

Block I
Range Left
Rack 95
P.O. No. 13996

25,000-4-5-92.

Block	7
Rack No.	
Shelf No.	
Serial No.	80
General No.	14118

13996

91 1518

Journal Letter **A** containing an Account
of the management of the Territorial Revenue
of the Presidency of Fort St. George belonging
to the Honorable the United Company
of Merchants of England trading to the
East Indies ^{Company} under the direction of their
President and Council for the official
year 1834/35 or from 1st May 1834 to 30 April 1835

1. Summary Accounts **Dⁿ** to Balance in Cash.
By Cash Books Madras Rupees. 262208121-12-11. -
Amount of Dead Stock, Money, Debts &c. &c.
in the Territorial and Political Branches
of this Presidency taken from the Books Letter **T**
Particulars subdivided under the following Heads.

GENERAL DEPARTMENT

Balance of Cash on the 1st May 1834, -
in the undermentioned Treasuries. -
Rupees. 15842107-0-6. -

1. General Treasury	365472113.9
1. Mint Master	110230617.
2. Boat Paymaster	191544
2. Post-Master General	107311.
2. Superintendent of State -onary	19351011

Carried forward 47619529.7.

Fort St. George 1. May 1834. —

Sundry Accounts Dr to Balance in last Books.

General Department Continued

& Brought forward — 1,76,195.2.9.7.

3 Resident at Hyderabad — 1,31,213.14.6.

3 Resident in Mysore — 4,29,155.15.6.

3 Resident in Travancore — 2,84,808.8.9.

4 Resident at Tanjore — 3,590.6.7.

4 Commissioners for the
Government of the
Territories of the Rajah
of Mysore — 24,31,386.7.6.

4 Collector in charge of the
General Treasury at
Masulipatam — 2,86,752.8.1.

5 Paymaster of Stipends at
Vellore — 7,064.11.4.

83,38,925.1.6

REVENUE DEPARTMENT

5 Principal Collector of
the Northern Division
of Arcot — 17,23,933.5.11.

5 Principal Collector of
the Southern Division
of Arcot — 2,74,311.3.2.

Carried forward 99,82,44.9.1 83,38,925.1.6

Fort St. George 1. May 1834. —

Sundry Accounts Dr to Balance in last Books.

General Department Brought forward 83,38,925.1.6.

Revenue Department Continued &

Brought forward 99,82,44.9.1.

6 Principal Collector
of Coimbatore — 6,79,399.12.10.

6 Principal Collector
of Bellary — 7,26,976.11.1.

6 Principal Collector
of Cuddapah — 7,52,915.3.

7 Principal Collector
of Tanjore — 7,96,692.13.2.

7 Principal Collector
of Madurai & Dindigul — 8,53,721.2.2.

7 Principal Collector
of Vellore — 6,96,001.1.4.

8 Principal Collector
of Malabar — 6,55,551.12.11.

8 Principal Collector
of Canara — 5,79,875.4.6.

11 Principal Collector
of Salem — 1,75,252.13.8.

Carried forward 54,72,645.15.7 83,38,925.1.6

4 Fort St George 1st May 1834.

Sundry Accounts Dr to Balance in last Books.
General Department Brought forward 8338925.1.6.

Revenue Department Continued &
Brought forward 51772645.16.7.

9 Collector of Government
Sea Customs at Madras } 4798 11 4.

9 Collector of Chingleput 160075.15.11.

9 Collector of Rajahmundry 355364.3.1.

10 Collector of Masulipatam 108406.2.6.

10 Collector of Guntur 121888.15.9.

10 Collector of Vizagapatam 385440.16.2.

8 Collector of Madras } 34003.9.5.

11 Collector of Ganjam 421379.5.3.

11 Collector of Trichinopoly 244318.16.5.

12 Collector of Tinnevely 194859.3.7.

Cash and Stores in the Custody of
different Departments. 7503181.15. 15842107.6

12 Stationery 65215.1.2.

12 Master Attendant and
Marine Store Keeper } 156528.15.9.

Carried forward 221764.11.15842107.6

Fort St George 1st May 1834.

Sundry accounts Dr to Balance in
last Books Brought forward 15842107.6

Cash and Stores in the Custody of different
Departments Continued & Brought forward 221764.11

13 Superintendent of Public Roads 10465.5.11

13 Inspector of Streets and Roads 2966.5.7

13 Tobacco 198734.12.0

14 Stamp Revenue 1595394.12.10.

15 Salt 519063.7.5.

16 Salt Revenue / Old Account / 73502.11.4.

16 Advances Payable.

Sir Paul Soddrell 32425.11

Narasimma Appanow, recovera-
ble from the Estate of his nephew 91200.11

Minor Zemindar of Noozed

E. Soorgaprasad Maidoo

Minor Zemindar of Davana-

cotah, recoverable from the Supt

plus Revenue of his Zemindary 75800.11

Military Male Orphan Asylum 4500.11

Chendia Sunkra, the Cholutra
of Moodbaddy,

recoverable by Instalments 200.11

Sir William Humbold Barb 42500.11

M. C. M. Wish 4554.4.11

Advance made by Boatmaster

on account of Boat Crews & for

their earnings on Public account 25516.4.2

Carried forward 277695.10.2.2621890.12.1.15842107.6

6
 Port George 1st May 1834

Lundry accounts Dr to Balance
 in last Books ----- Brought forward 15842.107.6

Cash and Stores in the Custody of different
 Departments Continued & Brought forward 2421890.12.1.

Advances Payable Continued
 & Brought forward 277695.10.2

Advances of Allowances & made
 by Collectors 39505.11.8

Captain Cumberlege of the Ship
 Neptune 7081.9.

Zemindar of Maresghy 205.15.1

Captain Honor of the Schooner
 Recovery 200. "

Social Marshall Heath George
 Norton & Thomas Moore 16000. "

Lane Esq. Trustees of the
 East India Iron and Steel
 Company 100000. "

Mr. R. A. Mailland & Captain
 H. P. Heighly as auditors of the
 accounts of Mr. Heath's debt 100000. "

Mr. S. M. Heath 176000. "

Major W. Hodges Private Secretary
 to the Governor 5000. "

Mr. Thomas Pakenham Private
 Secretary to the Governor General 20000. "

Advance made by Post Master
 General on account of Contingent
 Charges of the General Post Office
 Department 80. "

Carried forward 325768.13.11.

3457659.10. 15842.107.6

7
 Port George 1st May 1834

Lundry accounts Dr to Balance
 in last Books ----- Brought forward 15842.107.6

Cash and Stores in the Custody of different
 Departments Continued & Brought forward 3457659.10. "

17. Advances on Account of the
 Service of Government.

Mr. Thomas Seed Solicitor to
 the Honorable Company 3500. "

Mr. D. Seale Solicitor to the B. 3500. "

Assay Office 713.12.9.

Government Plantations in
 the Revenue Department 15952.1. "

Captain Murray Commanding
 the Corps of Pioneers 3741.11.9.

Pic Box 1326. " 9.

Mr. C. A. Elliott acting
 Superintendent of Police 1000. "

Gold Dust 2613.1.2.

Advances to the Secretary
 to the Board of Revenue 250. "

32606.11.5 3490266.5.5

17. Dead Stock 25715998.8.6.

18. Military Books 45624592.6.1.

Standing Open Accounts

19 Remittances of the General Department 1573349.6.6.

20 Remittances of the Revenue Department 1632973. " 6.

Carried forward 3146322.7. " 90782964.4.6

George 1. May 1834

Sundry Accounts Dr. to Balance

in last Books

Brought forward. — 106538336.3.1.

Old Unadjusted Accounts v. v.

Continued & Brought forward. — 9783605.15.5.

28. Tanjore Surplus Revenue — 1468221.9.10.

29 Claims upon the Surplus Revenue
of the Tanjore Country — 5927674.10.3.

29 Old Balances Unsettled Perso-
nal Accounts in the Revenue
Department — 12416.11.9.

29 Suspense Account of the Reve-
-nue Department — 106731.11.6.

30 Unadjusted Accounts Consoli-
-dated on the 1st May 1802 — 5562394.1.5.

30 Old Debts consolidated on the
1st May 1802 — 30851462.13.6.

30 Dubious and Desperate Balan-
-ces in the Revenue Department — 140820.14.9.

31 Dubious and Desperate Debts
consolidated on the 1st May 1802 — 3236354.9.6.

Carried forward. — 57089243.1.11. 106538336.3.1.

George 1. May 1834

Sundry Accounts Dr. to Balance

in last Books

Brought forward. — 106538336.3.1.

Old Unadjusted Accounts v. v.

Continued & Brought forward. — 57089243.1.11.

31 His Majesty's Troops (old account) — 11561222.5.

31 Mr. George Sullivan Martin — 2394.15.4.

32 Collection on Boats — 114304.4.8.

32 Perquisites for the Northern Circars — 33354434.9.5.

32 War with the Confederated Mahoratta
Chiefs — 18219944.11.6.

33 Secret Expedition in 1807/8. to Mecca — 55277.9.7.

33 Expedition to the Maluccas in 1809 — 123418.7.8.

33 Expedition consolidated on the 1st May 1802 — 5937865.2.7.

34 Expedition against Dutch Settlements — 17617454.1.1.

34 French Prisoners — 2953291.1.8.

34 French Prisoners (new account) — 1369885.11.

35 Dutch Prisoners — 2438622.3.

35 Dutch Prisoners (new account) — 382687.1.

35 Danish Prisoners of War (old account) — 54422.9.9.

36 Danish Suspense Account — 321779.14.2.

36 Spanish Prisoners — 16094.14.10.

36 American Naval Prisoners of War — 7432.15.2.

36 American Naval Prisoners of War — 155669785.9.10. 262208121.12.11.

Fort St. George 1st May 1834. -

Balance in last Books Dr to

Sundry Accounts ^{continued from} Brought forward 18524781 5 9

Deposits Continued & Brought forward 6102 4 5

Marine Accountant and

Treasurer on Account of sums
received from Individuals for
Boats 3688 9 7

Deposits on Account of Arrears
Donation Batta due to Absentees 4108 10 2

Deposits on Account of Deccan
Prize Money due to Absentees 11597 15 2

Deposits on Account of the Creditors
of the Family of Moolbareek
and Dowlah 26352 5

Deposits on Account of the Estates
of Military Persons deceased 78722 6 9

Deposits connected with the
Pondicherry Prize Money 1793 8 7 6

Deposits on Account of the Claims
of Subjects of Travancore for Captures
made by His Majesty's Ships of War
during the disturbances in that
Country in 1809/10 11776 9 7

Deposits on Account of Major
Grant C. E. V. B. 28011 3 10

Deposits on Account of the Property
of Mr. J. P. Scott deceased 602 5

Deposit on Account of unclaimed
Goods for Ship Werdham from Calcutta 6454 " "

Carried forward 18524781 5 9

Fort St. George 1st May 1834. -

Balance in last Books Dr to Sundry

Accounts ^{continued from} Brought forward 18524781 5 9

Deposits Continued & Brought forward 18524781 5 9

Deposits made by Major General
John Captain Sir John Malcolm
in the Hyderabad Treasury on
Account of the Brinjaries with
the Hyderabad Subsidiary Force 18664 15 11

Deposit on Account of Peter
Fugel Esq^r Executor to the
Estate of the late Admiral
Drury 4594 13 11

Deposit of the Purser of the
Honorable Company's Ship Breathing 172 11 10

Deposit on Account of Lieut.
T. C. Butcliffe 3rd N. V. Battalion 930 " "

Deposit on Account of Bazar
Fund due to Officers formerly
Commanding Stations in Mysore 336 8 9

Deposit on Account of Penny
Postage on Soldiers' Letters 126 5 6

Deposits consolidated on the 1st
May 1808 36601 5 7

Deposit made by the Town
Major on Account of Lieut. G.
D. C. Kennedy 3rd Regiment 980 7 5

Deposit made by the Acting
Town Major on Account of
Mr. N. Margrave 3057 14 7

Carried forward 18524781 5 9

Balance in last Books Dr. to Sundry
Accounts ~~Continued~~ Brought forward - 18524781.5.9.

Deposits Continued & Brought forward 218624.11.4.

Deposit made by Town Major
in the month of November 1833
being the Amount realized from
the sale of Articles, belonging to
Gunner W^m Sandford } 2 13 "

Deposit made by Town Major
in the month of December 1833
on Account of Sergeant W^m Sanford } 10 8 "

Deposit made by ~~T. H. Loring~~
Town Major on Account of
Captain John Charles Harris Esq
V. B. } 622 7 10

Deposit made by ~~Lieut. Col.~~
H. Wolcott Acting Town Major
on Account of Captain George Gray
of the 21 Regt. N. I. } 163 8 4

Deposit made by ~~T. H. Loring~~ Town Major
on Account of Captain Maurice Beauchamp } 91 8 8

Deposit made by ~~T. H. Loring~~ Town Major
on Account of Gunner Cornelius Cremin } 125 1 5

Deposit made by ~~T. H. Loring~~
Acting Deputy Adjutant
General of the Army on
Account of Venkatachellurn } 32 2 "

Musters of Gold and Silver 5152.12.5

224,825.9 "

Carried forward - 224,825.9 " 18524781.5.9.

Balance in last Books Dr. to
Sundry Accounts Continued Brought forward 221,825.9 " 18524781.5.9.

Deposits bearing Interest:-

Deposits on Account of
Native Servants proceeding
with Individuals to England } 21752.8 "

Deposit on Account of the
Estate of the late Poores
Petrus } 1260 " "

23012.8 "

6. Deposits of the Revenue
Department } 3547621.9.4.

47 Government Agency Deposits 127941.10.4

47 Deposits on Account of the
Supreme Court of Judicature } 150391.7.11

47 Government Bank 444,146.5.10

48 Account Fees on Commissions 29877.8 " 4517939.2.5

48 Subsidy from the Nabob 28134.849.2.11.

48 Subsidy from the Rajah of Tanjore 10959.987.8 "

49 Subsidy from the Nizam 138854.12.9.

49 Subsidy of Mysore 8534.1679.8.11.

49 Subsidy from the Rajah of Travancore
[his Old Account] } 2397259.14.8.

50. Cochin Subsidy 5753007.11.5.

Carried forward 13275566.2.8 23042720.8.2.

Fort St. George 1 May 1834.

Balance in last Books Dr to

Sundry Accounts Continued and

Brought forward

13275566 2 8 23042720 8 2

50 New Subsidy from His Highness
the Nizam } 5346637 6 5

50 Travancore Peisheush } 21439837 4 10

51 Kurnool Peisheush } 399995 13 10

51 Tanjore Assumed Revenue } 2750463 3 4

51 Current Revenue } 19345799 4 "

52 Mysore Revenue } 176511 3 5

52 Rajah of Tanjore } 182214850 6 6

52 Private European Creditors of the
Rajah of Tanjore } 27844513 3

53 Sales & Purchase of Land } 1038674 2 7

53 Mr. Charles Harris late } 159357512 "

Collector of the Mannargoody } 5239 3 "

53 Mr. James Hepburn late } 56 "

Collector of Tinnevely } 56 "

54 The Honble B. Cochrane } 93282 14 6

Agent for His Majesty's Navy } 93282 14 6

54 Mr. C. Smith Administrator to } 52132 9 4

the Estate of the late Doctor } 52132 9 4

Machonochie } 52132 9 4

Carried forward 150710 10 10 208168266 10 6

20 168266 10 6

Fort St. George 1 May 1834.

Balance in last Books Dr to Sundry

Accounts Continued & Brought forward 150710 10 10 208168266 10 6

Advances on Account of the Fort St.
George Gazette } 6911 15 "

Estate of Mr. James Fullerton } 1114 10 2

Agent for Public Property found
at Malacca } 5812 1 10Captain Corstorphran Command-
er of the Honble Company's
Ship Ernaad } 996 12 1Endowment by Collah Singanah
Chetty for four Choultries for the
Accommodation of Travellers } 41769 9 6Military Operations in Travancore
and Cochin } 107222 2 7

Bazar Fund } 314537 14 "

Travancore Prize Fund } 75088 14 4

Dutch Prize Goods } 953 1 1

Dutch Settlements } 23053 4 9

Dutch Settlements } 479612 2 1

French Possessions } 2169003 6 3

Danish Possessions } 2326 1 5

The Expedition to Egypt in 1801 } 46276 15 5

French Prize Ship ~~Caizer~~ ^{Caizer} } 6872 10 1

Territorial Revenue } 2803186 7 5

Territorial Revenue } 50922130 13 "

262208121 12 11

Fort St. George 30th April 1835.

1 General Treasury Dr to Sundry Accounts, Madras Rupees 258,002.66-9-6-	
To Amount of Net Receipts on Account of the following Heads as per Sub-Treasurer's closing Entry for this Year page 758.	
54 Advances on Account of the Fort St. George Gazette	818 4 6
59 Bills Payable by the Honorable Court of Directors	1180,356 2 11
24 Government of Ceylon	
43 Medical Fund	92,162 11 4
44 Apothecaries Fund	35,795 9 8
60 Commercial Department	4,999 15 10
48 Account Fees on Commissions	20,153 9 11
60 Supplies between India and London	11,226 1 8
25 Claims of the Honorable Company against the Carnatic Fund	132,329 4 9 2
60 Profit and Loss	53,164 4 6
61 Commissioners for the Management of the Surplus of the Carnatic Fund	9,107 4 2
61 Account Fees on Kings Brevel Commis- sions	177 10 9
61 Government of Prince of Wales Island	837 8
20 Remittances of the Revenue Department	43,675 14 9
19 Remittances of the General Department	173,567 28 6
	56,641 30 6 9
Carried forward 257,966 28 2 5	

Fort St. George 30th April 1835.

General Treasury Dr to Sundry Accounts Continued & Brought forward 257,966 28 2 5	
17 Advances on Account of the Service of Government	3638 7 1
258,002 66 9 6	
Sundry Accounts Dr to General Treasury Madras Rupees 210,086 98-8-6-	
To Amount of Net disbursements on Account of the following Heads in the course of this Year as per Sub-Treasurer's closing Entry page 759.	
47 Deposits on Account of the Supreme Court of Judicature	36,056 12 11
47 Government Agency Deposits	26,734 9 10
43 Military Fund	12,820 23 13 0
62 Netherlands Government Pensions Repayable	763 5 4
62 Bengal Presidency	57,644 5 9
18 Military Books	893 78 12 6
62 Pensions and Charitable Allowances	10,664 3 5 9
40 Civil Annuity Fund upto 30 April 1825	162,974 15 7
42 Civil Fund Charity Branch	1,300 8 2
63 Interest Account	73,989 10 6
39 Mint Bullion Certificates	37,392 76 15 6
29 Claims upon the Surplus Revenue of the Tanjore Country	45,235 1 7
Carried forward 153,964 32 3 5	

George 30 April 1835.

Sundry Accounts Dr to General Treasury

Continued and Brought forward

15396632 3 5

63. Disabled Boatmen's Fund	1272 15 11
64. Payments under Act I William IV	
Cap 75.	7132 11 8.
44. Madras Infirmary and Native	
Poor Asylum	2856 3 5
64. Contributions to Public and Charitable	
Institutions	436154 8 3
24. His Highness the Prince Azeemjah	
Bahadar Naib-i-Mookhtar	1218269 4 10
47. Government Bank	
64. Bombay Presidency	54572 10 5
24. Advances on Account of the Government	39285 9 10
Lottery, Repayable from the Assets	10526 7 5
25 Town Assessment	
73. Royapooram Bazar Fees	99751 3 8.
44. Carnatic Fund	52 8 "
65. Charges General of the Revenue	108416 14 "
Department	
65. Carnatic Stipends	346838 8 4
45. Deposits	484642 15 3
38. Bonds Notes &c. advertised for payment	6965 8 10
but not demanded	
66. Tour of the Governor	3500 "
66. Durbar Charges	16607 3 5
66. Aspay Office Charges	8436 "
	33567 14 10

Carried forward 18275231 7 6

Sundry Accounts Dr to General Treasury

Continued and Brought forward

18275231 7 6.

67 Ecclesiastical Department	140647 14 4
67. Civil Hospitals and Vaccine	
Establishments	32981 " 7.
68 Allowances to the Families of Tippoo	
Sultaun	2983 " "
68 Expences of the Government Savings	
Bank	4505 5 6
68. Repairs of Revenue Buildings	451 3 1.
69 Masulipatam Stipends to the Family	
of the Nabob of Masulipatam	5200 " "
69 Repairs of General Buildings	1353 8 8
69. Repairs of Judicial Buildings	6227 3 1.
70 Repairs of Ecclesiastical Buildings	3006 11 4
70. Repairs of Marine Buildings	185 15 11
16 Advances Repayable	7413 5 "
70. Civil Buildings	5407 11 2
71. Charges General of the General	
Department	152734 3 14 1
71. General Charges Extraordinary	70333 10 7
72 Charges General of the Judicial	
Department	666695 3 4
72. Charges General of the Marine	
Department	81245 8 6
45 Disabled Boat Men and Cattamaram	
Men's Fund	591 12 4

Carried forward 20831804 7 "

Fort St. George 30th April 1835.Sundry Accounts Drⁿ to General Treasury

Continued and Brought forward

2083,804 7

45 Royapooram Church Fees

3255 5 5

41 Civil Service Annuity Fund

from 1st May 1825

163,908 12 11

46 Deposits bearing Interest

7,875 " "

73 Coorg Disbursements

1,854 15 2

210,086 9 8

1 Mint Master Drⁿ to Sundry Accounts

Madras Rupees 3807,099-4-11--

To Amount of Net Receipts on Account of the following
Heads in the Course of this Year as per his Closing Entry
Page 408.--

39 Mint Bullion Certificates

367,767 8 5

60 Profit and Loss

120,805 14 6

18 Military Books

8815 1 5

3807,099

1 Sundry Accounts Drⁿ to Mint Master

M Rupees 3895,175-8-5--

To Amount of Net Disbursements on Account of the
following Heads in the Course of this Year as per his
Closing Entry Page 408.--

62 Bengal Presidency

6524 5 2

71 Charges General of the General Depart^t

1227 15 8

Amount Paid to unemployed British servants,
on account of their allowances

7752 4 10

Fort St. George 30th April 1835.Sundry Accounts Drⁿ to Mint Master

Continued and Brought forward 7752 4 10

73 Mint Charges

63,200 9 3

19 Remittances of the General
Department

3824,208 8 10

17 Advances on Account of the Service
of Government

Amount paid on Account of the Assay Office

14 1 6

3895,175 8 5

4 Resident at Tanjore Drⁿ to Sundry

Accounts. Madras Rupees 1202,984--5--

To Amount of Receipts on Account of the following Heads
on the Course of this Year as per his Closing Entry
Page 39.--20 Remittances of the Revenue
Department

1202,116 7 11

18 Military Books

2867 8 6

1202,984 " 5

4 Sundry Accounts Drⁿ to Resident at Tanjore

Madras Rupees 1205,034-5-5--

To Amount of Disbursements on Account of the following
Heads in the Course of this Year as per his Closing
Entry Page 39.--62 Pensions and Charitable Allow-
ances

1994 8 "

Carried forward 1994 8 "

Fort St. George 30th April 1835.Sundry Accounts Dr^o to Resident at Tanjore

Continued and Brought forward 1994 8 "

66. Durbar Charges 22,655 14 9.

52. Rajah of Tanjore 10,768 20 10 6.

74. Family of the late Rajah Ameer-
sing 87,500 " "

67. Ecclesiastical Department 960 " "

24. Government of Ceylon 10,903 4 2.

54. Contributions to Public and
Charitable Institutions 4,200 " "

120,503 4 5

3. Resident in Travancore Dr^o to Sundry
Accounts. M. Rupees 10,30,980-4-6.-To Amount of Net Receipts on Account of the following
Heads in the Course of this Year as per his Closing Entry
Page 39.-

74. Government of Travancore 7,96,430 11 6.

62. Bengal Presidency 25,682 5 "

41. Civil Service Annuity Fund
from 1 May 1825 2,000 " "

74. Rajah of Cochin 19,967 3 4.

60. Profit and Loss 1,000 " "

Carried forward 10,24,786 3 10

Fort St. George 30th April 1835.Resident in Travancore Dr^o to Sundry Accounts

Continued and Brought forward 10,24,786 3 10

20. Remittances of the Revenue
Department 3791 " "71. Charges General of the General
Department 23,791 " "72. Charges General of the Judicial
Department 23 15 8.

10,30,980 4 6.

3. Sundry Accounts Dr^o to Resident in Travancore
M. Rupees 8,52,245-1-9.-To Amount of Net Disbursements on Account of the
following Heads in the Course of this Year as per
his Closing Entry Page 39.-

18. Military Books 19,500 5 1 6.

64. Bombay Presidency 5,36,381 4 "

67. Civil Hospitals and Vaccini
Establishments 980 " "

63. Interest Account 1680 " "

19. Remittances of the General
Department 39,036 9 "

Carried forward 7,73,082 14 6

Fort St. George 30 April 1835.-

Sundry Accounts Drⁿ to Resident in

Travancore Continued & Brought forward 773,082.14.6.

72. Charges General of the Marine Department 745 10 1.

62. Pensions and Charitable Allowances 9,699 2 7.

66. Durbar Charges 68,717 6 7.

852,245 1

3. Resident at Hyderabad Drⁿ to Sundry Accounts - M Rupees 7,32,236-9-6.-

To Amount of Net Receipts on Account of the following Heads in the Course of this Year as per his Closing Entry Page 37.-

62. Bengal Presidency 5,24,088 2 5

43. Military Fund 84 5 4

60. Profit and Loss 8,585 11 "

19. Remittances of the General Department 1,99,478 6 9.

7,32,236.9

Fort St. George 30 April 1835.-

3. Sundry Accounts Drⁿ to Resident at Hy-

-drabad - M Rupees 612,015-9-2.-

To Amount of Net Disbursements on Account of the following Heads in the Course of this Year as per his Closing Entry Page 38.-

18. Military Books 5,69,832 13 "

54. Bombay Presidency 2,162 2 "

7. Ecclesiastical Department 10,373 7 6.

18. Allowances of the Families of Tippoo Sultaun 175 "

2. Pensions and Charitable Allowances 526 10 "

11. Charges General of the General Department 28,945 8 8.

612,015 9 2

3. Resident in Mysore Drⁿ to Sundry Accounts M Rupees 17,69,909-9-10.-

To Amount of Net Receipts on Account of the following Heads in the Course of this Year as per his Closing Entry Page 27.-

1. Civil Service Annuity Fund from 1st May 1825 470 "

Carried forward 470 "

Fort St. George 30 April 1835. —

Resident in Mysore Drⁿ to Sundry Accounts
Continued and Brought forward — 470 ..

60. Profit and Loss — " 17.

19. Remittances of the General
Department — 15,69,652.13.11.

20. Remittances of the Revenue
Department — 1,99,786.10.4. 17,69,909.

3. Sundry Accounts Drⁿ to Resident in Mysore
M. Rupees 2,19,9065-9-4. —

To Amount of Net Disbursements on Account of the
following Heads in the Course of this Year as per his Closing
Entry Page 28. —

68. Allowances to the Families of Tippoo
Sultaun — 3,6525.13.6.

25. Mysore Pensions, Repayable by
that Government — 29,717.8.1.

75. Account Presents — 39,410 ..

67. Ecclesiastical Department — 300 ..

62. Pensions and Charitable
Allowances — 2,658.5.4.

Carried forward 1,08,611.10.11.

Fort St. George 30 April 1835. —

Sundry Accounts Drⁿ to Resident in Mysore
Continued and Brought forward — 1,08,611.10.11.

66. Durbar Charges — 44,054.3.7.

71. General Charges Extraordinary 495.5.2.

62. Bengal Presidency — 37,054.13.6.

18. Military Books — 20,088.9.8.2. 2,19,9065-9-4.

4. Commissioner for the Government of
the Territories of the Rajah of Mysore Drⁿ
to Sundry Accounts M. Rupees 28,04,668-11-1. —
To Amount of Net Receipts on Account of the following
Heads in the Course of this Year as per his Closing Entry
Page 65. —

49. Subsidy of Mysore — 24,50,000 ..

41. Civil Service Annuity Fund
from 1 May 1825 — 1,069.4 ..

42. Civil Fund Charity Branch 558.9.2.

44. Apothecaries Fund — 30.4 ..

25. Mysore Pensions Repayable
by that Government — 97,387.11.5.

Carried forward 25,49,045.12.7.

Fort St George 30th April 1835.

Commissioner for the Government of the Territories
of the Rajah of Mysore Dⁿ to Sundry Accounts
Continued and Brought Forward 257,904 12 7

75. Commutation for the Collections
of the Island of Seringapatam
payable by His Highness the Rajah of
Mysore 50,000 "

20. Remittances of the Revenue
Department 205,622 14 6
280,468 11 1

4. Sundry Accounts Dⁿ to Commissioner for the
Government of the Territories of the
Rajah of Mysore - M Rupees 12,33,065-7-1-

To Amount of Net Disbursements on Account of
the following Heads in the Course of this Year as per
his Closing Entry Page 65. -

67. Civil Hospitals and Vaccine
Establishments 11,751 5 8

18. Military Books 83,457 7 9

68. Allowances to the Families of
Tippoo Sultaun 15,104 13 10

Carried Forward 850,857 14 3

Fort St George 30th April 1835.

Sundry Accounts Dⁿ to Commissioner for the Government
of the Territories of the Rajah of Mysore Continued
and Brought Forward 850,857 14 3

71. General Charges Extraordinary 98 "

19. Remittances of the General
Department 285,521 10 8

66. Durbar Charges 19,728 3 1

62. Pensions and Charitable
Allowances 909 2 8

62. Bengal Presidency 1,106 4 8

73. Coorg Disbursements 74,844 7 9
12,33,065 7 1

5. Paymaster of Stipends at Vellore

Dⁿ to Sundry Accounts - M Rupees 199,452-15--

To Amount of Net Receipts on Account of the following
Heads in the Course of this Year as per his Closing
Entry Page 38. -

19. Remittances of the General Depart^t 2,500 "

20. Remittances of the Revenue
Department 196,952 15 "
199,452 15 "

Fort St. George 30 April 1835.

5	Sundry Accounts Dr. to Paymaster of	
	Stipends at Vittore. M Rupees 203479-1-5-	
	To Amount of Disbursements on Account of the	
	following Heads in Course of this Year as per his	
	Closing Entry Page 38.-	
68.	Allowances to the Families	
	of Tippoo Sultann. 144654 . 1. "	
25.	Mysore Pensions Repayable	
	by that Government. 14517 11 "	
65.	Carnatic Stipends. 3720 . "	
62.	Bengal Presidency. 25112 14 11	
24.	Government of Ceylon. 15474 7 5	
		203479 1 5 "

2.	Boat Paymaster Dr. to Sundry	
	Accounts. M Rupees 48890-9-2.-	
	To Amount of Net Receipts on Account of the	
	following Heads in the Course of this Year as	
	per his Closing Entry Page 50.-	
18.	Military Books. 1552 3 5	

Carried forward 1552 3 5

Fort St. George 30 April 1835. -

Boat Paymaster Dr. to Sundry Accounts
Continued and Brought forward 1552 3 5

45.	Disabled Boatmen and	
	Cattamaram Men's fund. 2970 8 6	
72.	Charges General of the	
	Marine Department. 44367 13 3	
		48890 9 2

2.	Sundry Accounts Dr. to Boat Paymaster	
	M Rupees 50489-1-4.-	
	To Amount of Net Disbursements on Account of	
	the following Heads in the Course of this Year	
	as per his Closing Entry Page 50.-	

45.	Deposits. 1797 3 9	
16.	Advances Repayable. 8621 3 4	
60.	Profit and Loss. 2 3 "	
19.	Remittances of the General	
	Department. 40068 7 3	
		50489 1 4 "

Fort St. George 30th April 1835.

2. Post Master General Dr

to Sundry Accounts. M Rupees 53,535-5-3.

To Amount of Net Receipts on Account of the following Heads in the Course of this Year as per his Closing Entry Page 147.

16. Advances Repayable	70. " "
18. Military Books	267-7-8
64. Bombay Presidency	9. " "
62. Bengal Presidency	171. " "
76. Post Office Department	52,312-14-5
76. Coorg Receipts	704-15-2
	53,535-5-3

2. Sundry Accounts Dr. to Post Master General. - M Rupees 53,122-7-3.

To Amount of Net Disbursements on Account of the following Heads in the Course of this Year as per his Closing Entry Page 148.

20. Remittances of the Revenue Department	13,276. " 5
Carried Forward	13,276. " 5

Fort St. George 30th April 1835.

Sundry Accounts Dr. to Post Master General

Continued and Brought Forward 13,276. " 5

62. Pensions and Charitable

Allowances

14,349 2

19. Remittances of the General

Department

38,411 13 8

53,122 7 3

4. Collector incharge of the General Treasury at Masulipatam Dr

to Sundry Accounts. M Rupees 41,738 5-14-8.

To Amount of Net Receipts on Account of the following Heads in the Course of this Year as per his Closing Entry Page 28.

20. Remittances of the Revenue

Department

41,738 5-14-8

16. Advances Repayable

1-8-5

41,738 5-14-8

Fort St. George 30 April 1835.

4. Sundry Accounts Dr. to Collector in charge
of the General Treasury at Masulipatam
M. Rupees 3881263-1-6.

To Amount of Net Disbursements on Account of
the following Heads in the Course of this Year as
per his Closing Entry Page 28.

18. Military Books 1324633 3 9.

62 Bengal Presidency 759 8-1.

64. Bombay Presidency 137 10.

19. Remittances of the General
Department 2549027 3 4.

71. General Charges Extraordinary 2346 3 3.

62 Pensions and Charitable
Allowances 154.

71. Charges General of the General
Department 4205 5-1.

3881263 1 6.

13. Inspector of Streets & Roads Dr. to
Sundry Accounts. - M. Rupees 6948-9-7.
To Amount. Receipts on Account of the following Heads
in the Course of this Year as per his Closing Entry
Page 8.

19. Remittances of the General Depart. 6928 10 10.

Carried forward 6928 10 10.

Fort St. George 30 April 1835.

Inspector of Streets and Roads Dr. to Sundry
Accounts Continued and Brought forward 6928 10 10

16. Advances Repayable 1914 9 6948 9 7.

25. Town Assessment Dr. to Inspec.
tor of Streets and Roads. M. Rupees 9914-15-2.

Amount debited by the latter to the former Head
in his Closing Entry for this Year Page 8. 9914 15 2.

78. Collector of Assessment Dr. to
Town Assessment. M. Rupees 108756-6-5.

To Amount of Collections during this Year Credited by
the former in his Closing Entry for this Year as per
his Journal Page 14. 108756 6 5.

19. Remittances of the General Depart-
ment Dr. to Collector of Assessment.
M. Rupees 108756-6-5.

To Amount Remitted by the Collector of Assessment to
the General Treasury during this Year debited to the
former Head in his Closing Entry for this Year Journal
Page 14. 108756 6 5.

Fort St. George 30 April 1835.

13. Superintendent of Public
19. Roads Dr. to Remittances of
the General Department.

M Rupees 12,922-2-11.

Amount Credited by the former to the latter Head
in his Closing Entry for this Year Page 6 on Account
of Sums Received from the General Treasury.

12,922

24. Advances on Account of the Government
13. Lottery Repayable from the Apts Dr.
to Superintendent of Public Roads.

M Rupees 23,387-7-11.

Amount debited by the latter to the former Head
in his Closing Entry for this Year Page 6.

23,387

12. Master Attendant and Marine
Store Keeper Dr. to Sundry Accounts

M Rupees 25,456-11-8.

To Amount of Net Receipts on Account of the following
Heads in the Course of this Year as per his Closing Entry
Page 23.

60. Profit and Loss
24. Government of Ceylon

2,806.3.3

2,815.10.1

Carried forward 56,2113 4

Fort St. George 30 April 1835.

Master Attendant and Marine Store Keeper Dr. to Sundry
Accounts Continued and Brought forward.

56,2113 4

To Supplies between India & London 384 14 10

Commercial Department 19,450 2 6

25,456.14.8

2. Sundry Accounts Dr. to Master Attendant
and Marine Store Keeper. M Rupees 21,886-4-10

To Amount of Net Disbursement on Account of the
following Heads in the Course of this Year as per his
Closing Entry Page 23.

9. Remittances of the General Department 11,817.13.2

12. Charges General of the Marine
Department 715.5.8

8. Military Books 1671.9.7

12. Bengal Presidency 7,681.4.5

21,886.10.0

Superintendent of Stationery Dr.

to Sundry Accounts. M Rupees 11,040-4-2.

To Amount of Net Receipts on Account of the following
Heads in the Course of this Year as per his Closing Entry
Page 62.

9. Remittances of the General Department 7,080.8.4

Carried forward 7,080.8.4

Fort St George 30 April 1835.-

Superintendent of Stationery Dr to Sundry
Accounts Continued and Brought forward 7080.84.

41 Civil Service Annuity Fund
from 1st May 1825

60 Profit and Loss 168.00

12 Stationery 11063.15

2 Sundry Accounts Dr to Superintendent of
Stationery M Rupees 11539-7-6.-

To Amount of Net Disbursements on Account of the
following Heads in the Course of this Year as per
his Closing Entry Page 62.-

62 Bengal Presidency 1039.10

18 Military Books 9584.00

71 Charges General of the General
Department 8999.35

72 Charges General of the Judicial
Department 615.6

65 Charges General of the Revenue
Department 550.3

62 Pensions and Charitable Allowances 236.00

73 Coorg Disbursements 77.00

11040.00

Fort St George 30 April 1835.-

2 Stationery Dr to Sundry Accounts.-

Madras Rupees 63519-14-8.-

To Amount of Net Receipts on Account of the following
Heads in the Course of this Year as per his Closing
Entry Page 62.-

60 Profit and Loss 10211.6

60 Supplies between India and
London 63417.32 63519.148

12 Sundry Accounts Dr to Stationery.
M Rupees 54943-11-8.-

To Amount of Net Disbursements on Account of the
following Heads in the Course of this Year as per his
Closing Entry Page 62.-

19 Remittances of the General
Department 1641.9.3

62 Bengal Presidency 420513.1

18 Military Books 20529.3.1

71 Charges General of the General
Department 10486.2

72 Charges General of the Judicial
Department 7203.3

Carried forward 440659.10

Fort St. George 30 April 1835.

Sundry Accounts Dr. to Stationery Continued

& Brought forward 44065 9 10

65 Charges General of the Revenue Department 8874 11 1

72 Charges General of the Marine Department 653 3 9

60 Commercial Department 117 9 4

67 Ecclesiastical Department 376 5 10

25 Town Assessment 227 3 4

68 Expenses of the Government Savings Bank 91 1 4

29 Claims upon the Surplus Revenue of the Tanjore Country 229 5 1

73 Coorg Disbursements 308 10 1

78 Government Savings Bank Dr. to Sundry Accounts. M Rupees 111019-13-10

To Amount of Net Receipts on Account of the following Heads in the Course of this Year as per its Closing Entry Page 62.

79 Deposits on Account of Government Savings Bank 75000 1 2

Carried forward 75000 1 2

Fort St. George 30 April 1835

Government Savings Bank Dr. to Sundry accounts Continued & Brought forward 75000 1 2

19 Remittances of the General Department 36019 12 8

78 Sundry Accounts Dr. to Government Savings Bank M Rupees 110914 12 5

To Amount of Net disbursements on account of the following heads in the course of this year as per

its closing Entry Page 63.

18 Military Books 107468 13 11

63 Interest Account 1517 3 6

20 Remittances of the Revenue Department 1928 11

79 Profit & Loss of the Revenue Department Dr. to Carnatic Fund M Rupees 1190000

Being the Annual sum allotted from the Revenues of the Carnatic to be deposited on the 15th May 1834 conformably

to the deed of agreement between the Double Company & the Creditors of their Highnesses the Nawaabs of the Carnatic

1190000

46 Fort St George 30th April 1825

65 Charges General of the Revenue Department
24 Dr. to His Highness the Prince Duzem Jah
Bahadar Saib-i-Mookhtar M Papes 1165824-12-10
For amount of His Highness's 1/5th Share of the net Revenue
of the Carnatic and payable to His Highness for July 1242
or from 12th July 1822 to 11th July 1824 agreeably to the treaty
of the 21st July 1801 1165824-10

74 Government of Travancore Dr. to
Sundry Accounts M Papes 796430-8-10
50 Travancore Pishcush

For amount due for the current year 783111-10
24 His Highness the Prince Duzem Jah
Bahadar Saib-i-Mookhtar
For amount of Travancore Pishcush and
Munnottah Nazorammah due to His Highness
for July 1243 13219-8-1
796430-10

74 50 Rajah of Cochin Dr. to Cochin
Subsidy M Papes 200000
For amount of Tribute due by His Highness for the
the current year 200000

Fort St George 30th April 1825 47

80 62 Fund appropriated by the Partition
Treaty of Mysore for the Maintenance of the Fam-
-lies of Hyder Ally Khan & Tippoo Sultan
Dr. to Bengal Presidency M Papes 700000-
For amount directed to be carried to the Credit of the Bengal
Presidency as per order of Government dated 10th May 1807
on account of the allowances payable by the Supreme
Government to the Families of Hyder Ally Khan and
Tippoo Sultan for the year 1824/25 700000-00

60 80 Profit and Loss Dr. to Funds appropriated
by the Partition Treaty of Mysore for the Maintenance
of the Families of Hyder Ally Khan & Tippoo
Sultan M Papes 700000-
For amount of fixed annual charges under the
latter Head 700000-00

64 Contributions to Public & Charitable Institutions
Dr. to Sundry accounts M Papes 47950-
For amount of annual Donations granted by the Board of
Directors to the following Funds for the year 1824/25

40 Civil Annuity Fund upto 30th April 1825
To a portion of the annual Donations appertaining to
this Fund 35200-00

42 Civil Fund Charity Branch
To a portion of the annual Donations apper-
-taining to this Fund 12750-00
47950-00

Fort St. George 30th April 1835

29
38. Claims upon the Surplus Revenue of the Tanjore
Country Dr. to Four per Cent Bonds issued
on account of the Tanjore Debt M. Rupees 4,28,242-9-7
For amount of Bonds from N^o 169 to 186 issued by this Govern-
ment during the year 1834/35 for the amount awarded by the
Commissioners in England on account of the Debt of the late
Rajah of Tanjore agreeably to the orders of the Hon^{ble} Court
of Directors dated 15th September 1830. received with the Extracts
from the Minutes of Consultation dated 29th April 1831 M. Rupees 4,28,242-9-7

71
37. Charges General of the General Department Dr.
to Four per Cent Notes issued on account of Petty
Claims against the Carnatic Funds M. Rupees 600-0-0
For amount of a Promissory Note N^o 462 issued on this account
within the official year 1834/35 as per orders of Government
communicated in Mr. Acting Secretary Casarjose's letter
N^o 154 dated 15th July 1825. particulars as per Register of the
Bond Department..... 600-0-0

62
60. Pensions & Charitable Allowances Dr. to Supplies
between India & London M. Rupees 840-0-0
For amount of Pension payable by the Hon^{ble} Court of Directors
to Mr. Richard James Peacock late Examiner in the
office of the Secretary to Government from 1st May 1834 to
30th April 1835 at 70 Rupees per Month, communicated
in a letter from Mr. R. Clive Chief Secretary to Government
under date the 22nd May 1829..... 840-0-0

Fort St. George 30th April 1835

10 Collector of Vizagapatam Dr. to Sundry Accounts M. Rupees

Rupees 4,34,221-7-9- For Balances outstanding on 1st May 1834

against the following Heads entered to the credit of these Books in the
Opening Entries of the Collector's Journal Page 1

22 Balance of Land Revenue - - - - - 3,58,753-5-9

23 Balance of Sundry Sources of Revenue - - - - - 11,391-14-3

14 Stamp Revenue - - - - - 1,9131-2-0

15 Salt - - - - - 12,569-10-5

21 Account Advances of the Revenue Depart^t

Advances for Charges Collection of sugar Zemindaries - - - - - 7,022-11-9

Advances for Salt Manufacture - - - - - 2,750-0-0

Advances for Cultivation and Repairs - - - - - 227-6-9 12,051-2-6

16 Advances Repayable - - - - - 24,295-4-10

4,34,221-7-9

46
18 Deposits of the Revenue Department Dr. to
Collector of Vizagapatam M. Rupees 75,750-1-10. For

Balance remaining on 1st May 1834 in favor of the former Head entered

to the debit of these Books in the opening Entries of the Collector's Journal Page 1 - 75,750-1-10

Fort St. George 30th April 1835

10 Collector of Vizagapatam Dr to Sundry Accounts

N. Rupees 16,34,080. 9. 1. For balances standing on this date in favor of the following Heads entered to the credit of these Books in the closing Entries of the Collector's Journal Page 196 & 197.

46	Deposits of the Revenue Depart ^t	11,76,92. 13. 9
79	Profit and Loss of the Revenue Depart ^t	15,14,207. 2. 9
42	Civil Fund Charity Branch	692. 14. 5
41	Civil Service Annuity Funds from May 1825	1,486. 10. 4
		16,34,080. 9. 1

10 Sundry Accounts Dr to Collector of Vizagapatam

N. Rupees 20,17,785. 12. 7. For balances standing on this date against the following Heads entered to the debit of these Books in the closing Entries of the Collector's Journal Page 196 & 197

22	Balance of Land Revenue	3,11,326. 14. 9
23	Balance of Sundry Sources of Revenue	1,84,36. 14. 2
14	Stamp Revenue	22,051. 1. 1
15	Salt	5,622. 1. 5

Carried forward 35,74,36. 14. 4

Fort St. George 30th April 1835

Sundry Accounts Dr to Collector of Vizagapatam - Cont^d

Brought forward 35,74,36. 14. 4

21	Account Advances of the Revenue Depart ^t	11,516. 5. 2
16	Advances Repayable	39,333. 13. 11
67	Ecclesiastical Department	8,671. 6. 1
18	Military Books	6,45,539. 5. 2
60	Commercial Department	42. 4. 2
77	Bengal Presidency	175. 2. 4
62	Netherlands Government Pensions Repayable	148. 13. 4

80 Mayor A. M. Hodges Private Secretary to the Governor

69	Repairs of Judicial Buildings	68. 9
67	Civil Hospital & Vaccine Establishment	1,077. 15. 7
83	Pensions & Charitable Allowances	2,324. 11. 1
70	Civil Buildings	200. 4. 4
65	Charges General of the Revenue Depart ^t	93,553. 10. 2
72	Charges General of the Judicial Depart ^t	70,174. 4. 9
72	Charges General of the Marine Depart ^t	1,104. 4. 2
71	Charges General of the General Depart ^t	23,11. 5. 2
71	General Charges Extraordinary	5,737. 2. 10
20	Remittances of the Revenue Depart ^t	7,74,633. 12. 7

Fort S. George 30th April 1835

9 Collector of Rajahmundry D^r Sundry Accounts

Rs 832,412. 10. 7. For Balances outstanding on 1st May 1834 against the following Heads entered to the credit of these Books in the Opening Entries of the Collector's Journal Page 1.

22	Balance of Land Revenue	6,77,323 11. 3
23	Balance of Sundry Sources of Revenue	54,799 7.
14	Stamp Revenue	52,630. 9
15	Salt	24,553
21	Account Advances of the Revenue Depart ^t	
	Advances for cultivation and repairs	16,942 6. 9
	Advances for charges collection of disengaged Zemindars	139. 6. 5
	Advances for Salt Manufacture	16. 2. 7
		17,104 5. 9
		832,412. 10. 7

46 Deposits of the Revenue Department
D^r Collector of Rajahmundry. Rs

120,654. 7. 11. For Balance remaining on 1st May 1834 in favor of the former Heads entered to the debit of these Books in the closing Entries of the Collector's Journal Page 1

120,654. 7. 11

Fort S. George 30th April 1835

9 Collector of Rajahmundry D^r Sundry Accounts. Madras

Rs 259,160. 3. 5. For Balances standing on this date in favor of the following Heads entered to the credit of these Books in the closing Entries of the Collector's Journal Page 166 & 167

46	Deposits of the Revenue Department	205,111. 13. 11.
79	Profit and Loss of the Revenue Depart ^t	23,5810. 9. 8
92	Civil Annuity Fund from 1 st May 1825	3,007. 4. 1.
42	Civil Fund Charity Branch	684. 7. 7
60	Commercial Department	1,844. 5. 1
63	Interest Account	1674. 1. 2
40	Civil Annuity Fund upto 30 th April 1825	24. 9. 11
		259,160. 3. 5

9 Sundry Accounts D^r Collector of Rajahmundry

Rs 353,5003. 8. For Balances standing on this date against the following Heads entered to the debit of these Books in the closing Entries of the Collector's Journal Page 167 & 168

22	Balance of Land Revenue	6,31,689. 5. 2
23	Balance of Sundry Sources of Revenue	35,004. 10.
14	Stamp Revenue	66,089. 13.
	Carried forward	7,32,783. 12. 2

Fort St. George 30th April 1835

Sundry Accounts D^r to Collector of Rajahmundry Cont^d

Brought forward. ——— 732/53.12.2.

21 Account Advances of the Revenue Depart^t 17905.9.6

15 Salt ———

62 Netherlands Government Pensions Repayable. ——— 20367.11

67 Civil Hospitals and Vaccine Establishments ——— 655.14.8

81 Government Bounty for Rice imported ——— 2147.5

5 Military Books ———

69 Repairs of General Buildings ——— 84511.12.5

77 Bengal Presidency ——— 22.8

70 Civil Buildings ——— 33.10.10

60 Profit and Loss ——— 200

65 Charges General of the Revenue Depart^t ——— 53812.8.10

72 Charges General of the Revenue Depart^t ——— 147166.15.10

71 Charges General of the Judicial Depart^t ——— 126097.13.2

72 Charges General of the General Depart^t ——— 1342.4.1

71 General Charges Extraordinary ——— 2934

83 Pensions and Charitable Allowances ——— 3223.1.5

20 Remittances of the Revenue Depart^t ——— 6282.5.1

2233467.3.9. 3535003

Fort St. George 30th April 1835

10 Collector of Masulipatam D^r to Sundry Accounts Masulipatam

Refus 832/20-3 For balances outstanding on 1st May 1834 against the following Heads entered to the credit of these Books in the opening

Entries of the Collectors Journal Page 1.

22 Balance of Land Revenue ——— 657332.6.4

23 Balance of Sundry Sources of Revenue ——— 53228.6.2

14 Stamp Revenue ——— 88722.13

15 Salt ——— 28664.8.2

21 Account Advances of the Revenue Depart^t

Advances for Cultivation and Repairs ——— 781.12.9

Advances for Charges Collection of Dequestered Zemendaries ——— 220.4.7 1002.1.4

16 Advances Repayable ——— 1170 832/20-3

46/10 Deposits of the Revenue Department D^r to

Collector of Masulipatam M Refus 42585.9.7 For balances

remaining on 1st May 1834 in favor of the former Heads entered to the debit of these Books

and the opening Entries of the Collectors Journal Page 1 ——— 42585.9.7

Fort St. George 30th April 183510 Collector of Masulipatam D^{to} Sundry Accounts

M. Rupees 14,14,635-5-4 For balances standing on this date in favor of the following Heads entered to the credit of these Books in the closing Entries of the Collector's Journal Page 203 & 204

16	Deposits of the Revenue Department	11,355-12-10
19	Profit and Loss of the Revenue Depart ^t	13,43,396-3-5
63	Interest Account	3,157-3-4
12	Civil Fund Charity Branch	409-3
8	Military Books	19-10-9
11	Civil Service Annuity Fund family 1825	6,307-5-9
		14,14,635-5-4

10 Sundry Accounts D^{to} Collector of Masulipatam

M. Rupees 22,40,194-9-7 For balances standing on this date against the following Heads entered to the debit of these Books in the closing Entries of the Collector's Journal Page 203 & 208

22	Balance of Land Revenue	8,40,120-10-5
23	Balance of Sundry Sources of Revenue	44,702-6-5
14	Stamp Revenue	84,520-4-

Carried forward

Fort St. George 30th April 1835Sundry Accounts D^{to} Collector of Masulipatam. Cont^d

Brought forward 969,343-5-1

15	Salt	20,872-13-3
21	Account Advances of the Revenue Depart ^t	1,525-12-5
16	Advances Repayable	3,422-11-7
68	Carnatic Stipends	300-
21	Family of the Nabol of Masulipatam	57,533-5-9
21	Government Bounty for Rice imported	1,505-6-10
67	Ecclesiastical Department	952-7-2
32	Advances to the Family of the late Narasimha appa	4,172-5-4
	Now the uncle of the Zemendar of Noorud	51-5-3
77	Bengal Presidency	700-
82	Honble G. E. Russell Esq ^r	500-
83	T. R. Wheatly Esq ^r	165-14-11
66	Tour of the Governor	1,331-5-
67	Civil Hospitals and Vaccine Establishment	5-3-
60	Profit and Loss	83273-10
65	Charges General of the Revenue Depart ^t	260,515-12-5
72	Charges General of the Judicial Depart ^t	731-5-
72	Charges General of the Marine Depart ^t	454-15-11
71	Charges General of the General Depart ^t	1,190-7-2
71	General Charges Extraordinary	4,716-10-7
83	Pensions and Charitable Allowances	525,977-9-10
20	Remittances of the Revenue Department	22,40,194-9-7

Fort St. George 30th April 1835

10 Collector of Guntoor D^r to Sundry Accounts

Ruppes 1360.592.15.5. For balances outstanding on 1st May 1834 -
against the following Heads entered to the credits of these Books in
the Opening Entries of the Collector's Journal Page 1.

22 Balance of Land Revenue 1187.159.5.10

23 Balance of Sundry Sources of Revenue 16.124.12.7

14 Stamp Revenue 76556.4

15 Salt 74929.7.5

21 Account Advances of the Revenue Depart^t

Advances for Cultivation and Repairs 255.3.11

Advances for Salt Manufacture 2964.13.5
5823.1.4 1360.592.15.5

46/10 Deposits of the Revenue Depart^t D^r to
Collector of Guntoor M. Ruppes 16327.15.4. For

balances remaining on 1st May 1834 in favour of the former

Heads entered to the debit of these Books in the Opening
Entries of the Collector's Journal Page 1. 16327.15.4

Fort St. George 30th April 1835

10 Collector of Guntoor D^r to Sundry Accounts

Ruppes 1710.150.13.9. For balances standing on this date in favour
of the following Heads entered to the credits of these Books in the
Closing Entries of the Collector's Journal Page 205 & 206.

46 Deposits of the Revenue Department 19246.11.10

79 Profit and Loss of the Revenue Depart^t 167666.10.1

42 Civil Fund Charity Branch 2552.1.4

77 Bengal Presidency 10309.3.2

60 Profit and Loss 35.15.3

41 Civil Service Annuity Funds from 1st May 1825 1759.4.1

72 Charges General of the Marine Depart^t 221. 1710.150.13.9

10 Sundry Accounts D^r to Collector of Guntoor

M. Ruppes 3162.70.7.4. For balances standing on this date against
the following Heads entered to the debit of these Books in the
Closing Entries of the Collector's Journal Page 206 & 207

22 Balance of Land Revenue 209376.11.11

23 Balance of Sundry Sources of Revenue 2577.11.6

14 Stamp Revenue 76496.10. "

Carried forward 219376.1.5

60 Fort S^t George 30th April 1835

Sundry Accounts D^t to collector of Nellore Cont^d

Brought forward 2198761. 1. 5

15 Salt	75459. 11
21 Account Advances of the Revenue Depart ^t	3924. 12. 5
16 Advances Repayable	24. 1
5 Military Books	56316. 7. 5
63 Repairs of Revenue Buildings	102. 11. 9
69 Repairs of Judicial Buildings	5
69 Repairs of General Buildings	43. 5. 11
66 Tour of the Governor	351. 11. 5
67 Civil Hospitals and Vacc ^e Establishment	1014. . 3
83 Pensions and charitable allowances	3326. 15. 5
70 Civil Buildings	123. 10
65 Charges General of the Revenue Depart ^t	96732. 1. 7
72 Charges General of the Judicial Depart ^t	114912. 3. 9
71 Charges General of the General Depart ^t	504. 7. 7
71 General charges Extraordinary	41706. 11
20 Remittances of the Revenue Depart ^t	564457. 7. 3
	3162702. 7. 4

61 Fort S^t George 30th April 1835

7 Principal collector of Nellore D^t to Sundry Accounts

M Rupees 1143372. 9. 3 For balances outstanding on 1st May 1834 against the following heads entered to the credit of these Books in the opening Entries of the collector's Journal Page 1

22 Balance of Land Revenue	924700. 9
23 Balance of Sundry Sources of Revenue	50097. 5. 1
14 Stamp Revenue	14747. 12
15 Salt	122530. 11. 9
21 Account Advances of the Revenue Depart ^t	25257. 3. 3
Advances for cultivation and Repairs	2779. 4. 2
Advances for Salt Manufacture	23033. 7. 5
16 Advances Repayable	3762. 12. 5
	1143372. 9. 3
46 Deposits of the Revenue Depart ^t D ^t to Prin ^{ci} pal collector of Nellore M Rupees 80091. . 3 For Balance remaining on 1 st May 1834 in favor of the former	
Heads entered to the debit of these Books in the opening Entries of the collector's Journal Page 1	80091. . 3

Principal collector of Nellore D^{to} Sundry Accounts

M. Rupes 23,19,431. 1. 7. For balances standing on this date in favor of the following Heads entered to the credit of these Books in the closing Entries of the collector's Journal Page 128 & 129

46	Deposits of the Revenue Depart ^t	1,22,752. 6.
79	Profit and Loss of the Revenue Depart ^t	21,76,339. 8.
42	Civil Fund Charity Branch	1,230. 12. 5.
51	Civil Service Annuity Fund from 1 st May 1825	4073 11. 3.
60	Commercial Department	17. 6. 6.
71	Charges General of the General Depart ^t	8,573. 1. 3.
		23,19,431. 1. 7.

Sundry Accounts D^{to} Principal collector of Nellore

M. Rupes 30,74,030. 5. 7. For balances standing on this date against the following Heads entered to the debit of these Books in the closing Entries of the collector's Journal Page 128 & 129

22	Balance of Land Revenue	10,05,441. 5. 1.
23	Balance of Sundry Sources of Revenue	32,368. 15. 2.
14	Stamp Revenue	13,013. 13.

Carried forward 10,50,826. 4. 3

Sundry Accounts D^{to} Principal collector of Nellore Cont^d

Brought forward 10,50,826. 4. 3

18	Salt	99,439. 5. 6.
21	Account Advances of the Revenue Depart ^t	10,146. 12. 3.
16	Advances Repayable	8,214. —.
61	Repairs of Revenue Buildings	912. 2. 5.
61	Allowances to the Family of Tippoo Sultan	1,050. —.
24	Government of Ceylon	45. 5. —.
15	Military Books	160,262. 12. 7.
69	Repairs of General Buildings	163. 5. 7.
69	Repairs of Judicial Buildings	315. 6. —.
66	Tour of the Governor	217. 5. 1.
60	Profit and Loss	1. 14. 7.
77	Bengal Presidency	28,124. 3. 11.
67	Civil Hospitals and Vaccine Establishment	1316. 9. —.
83	Pensions & Charitable allowances	4,652. 7. 2.
70	Civil Buildings	250. —.
65	Charges General of the Revenue Depart ^t	305,10. 11. 5.
72	Charges General of the Judicial Depart ^t	1,13,741. 12. 4.
71	General Charges Extraordinary	10,733. 1. 5.
20	Remittances of the Revenue Department	12,201. 14. 7.
		30,74,030. 5. 7.

Fort St. George 30th April 1835

Collector of Chingleput Dr. to Sundry Accounts

Rs. 393,203. 5⁰⁰ For balances outstanding on 1st May 1834
against the following Heads entered to the credit of these Books
in the Opening Entries of the Collector's Journal Page 1-

22 Balance of Land Revenue	25,948. 14. 3
23 Balance of Sundry Sources of Revenue	6,295. 5. 7
14 Stamp Revenue	7,187. 5. 0
15 Salt	20,513. 1. 8

21 Account Advances of the Revenue Department

Advances for cultivation & Repairs 25,664. 5. 4

Advances for charges collection of deputed land Zemindars 1,653. 11. 0

Advances for Salt Manufacture 4,871. 7. 11

32,189. 8. 3

16 Advances Repayable 2,491. 15. 8

393,203. 5⁰⁰

46 Deposits of the Revenue Department Dr. to Collector of Chingleput

Rs. 43,983. 3. 6 For

Balance remaining on 1st May 1834 in favor of the former Heads

entered to the debit of these Books in the Opening Entries of the

Collector's Journal Page 1

43,983. 3. 6

Fort St. George 30th April 1835

Collector of Chingleput Dr. to Sundry Accounts

Rs. 164,644. 7. 8 For balances standing on this date in favor
of the following Heads entered to the credit of these Books in the closing
Entries of the Collector's Journal Page 207 & 208

46 Deposits of the Revenue Department	45,372. 9. 11
79 Profit and Loss of the Revenue Department	15,958. 9. 7
42 Civil Fund Charity Branch	376. 10. 5
41 Civil Service Annuity Fund from 1 st May 1825	3,736. 11. 0
63 Interest Account	6,328. 12. 2
68 Repairs of Revenue Buildings	183. 5. 5
71 Charges General of the General Department	767. 12. 5
70 Civil Buildings	25. 13. 1
69 Repairs of Judicial Buildings	14. 2. 8
	164,644. 7. 8

Sundry Accounts Dr. to Collector of Chingleput

Rs. 201,150. 3. 7 For balances standing on this date against
the following Heads entered to the debit of these Books in the closing
Entries of the Collector's Journal Page 207 & 209

22 Balance of Land Revenue	123,402. 3. 7
23 Balance of Sundry Sources of Revenue	7,277. 3. 5
Carried forward	131,679. 7. 0

Fort St George 30th April 1835

Sundry Accounts Dr to Collectors of Chingleput land:

Brought forward ——— 13,1679. 7

14 Stamp Revenue ——— 64,043. 5

15 Salt ——— 19,535. 14. 11

21 Account Advances of the Revenue Depart^t ——— 3,535. 11. 5

16 Advances Repayable ——— 1,057. 9. 6

15 Military Books ——— 1,632. 65. 14. 4

62 Netherlands Gov^t Pensions Repayable ——— 491. 6. 5

67 Ecclesiastical Department ——— 298 —

69 Repairs of General Buildings ——— 425. 3. 1

53 Sales and Purchase of Land ——— 2,630 —

60 Profit and Loss ——— 92,666. 15. 4

Civil Hospitals and Vaccine Establish^t ——— 2,187. 8 —

Pensions and Charitable Allowances ——— 3,440. 6. 1

Charges General of the Revenue Depart^t ——— 2,56903. 2. 8Charges General of the Judicial Depart^t ——— 7,9996. 12. 1Charges General of the Marine Depart^t ——— 2,320. 5 —

General Charges Extraordinary ——— 3,091. 9. 6

Remittances of the Revenue Depart^t ——— 11,24020. 1. 3

20,11,150 3 7

Fort St George 30th April 1835

Collector of Madras Dr to Sundry Accounts

Rs. Rupees 267,319. 3 For Balances outstanding on

1st May 1834. against the following Heads entered tothe Credits of these Books in the Opening Entries
of the Collector's Journal Page 1.

22 Balance of Land Revenue ——— 1,85,193. 9. 3

23 Balance of Sundry Sources of Revenue ——— 59,261. 14. 1

14 Stamp Revenue ——— 64,13. 15. 10

15 Salt ———

21 Account Advances of the Revenue
Department ——— 80,78. 5. 1

2,67,319. 3

Advances for Salt Manufacture ———

Fort St. George 30th April 1835

Collector of Government Sea Customs at Madras D^r to
Stamp Revenue. Rs. 1025. For balances standing on
1st May 1824 against the latter Heads entered to the credit of these Books in the
Opening Entries of the Collector's Journal Page 1. 1025

Collector of Government Sea Customs at Madras D^r to
Sundry Accounts Rs. 5,10,662. 8. 10 For balances standing on this date in
favor of the following Heads entered to the credit of these Books in
the closing Entries of the Collector's Journal Page 53.

79 Profit and Loss of the Revenue Depart^t 507,393. 6. 3

40 Civil Annuity Fund up to 30th April 1825 1,321. 10. 10

92 Civil Annuity Fund from 1st May 1825 867. 12. 11.

42 Civil Fund Charity Branch 1073. 11. 2.

53 Military Books 11. 15. 8

5,10,662. 8. 10

Sundry Accounts D^r to Collector of Government Sea Customs
at Madras. Rs. 5,05,051. 13. 3. For balances standing on this date
against the following Heads entered to the debit of these Books in the
closing Entries of the Collector's Journal Pages 53 & 54

14 Stamp Revenue 1302. 4.

83 Pensions and Charitable Allowances 654. 7.

65 Charges General of the Revenue Depart^t 19,152. 7. 5

20 Remittances of the Revenue Department 31,562. 10. 10

5,05,051 13. 3

Fort St. George 30th April 1835

5. Principal Collector of the Northern Division of Arcot

D^r. to Sundry Accounts Rs. Rupees 6,31,691. 2. 8. For balances outstanding on

1st May 1834. against the following Heads entered to the Credit of

these Books in the Opening Entries of the Collectors Journal Page 1.

22 Balance of Land Revenue ————— 5,01,761. 3. 5

23 Balance of Sundry Sources of Revenue ————— 1,32,11. 12. 2.

14 Stamp Revenue. ————— 6,795. 9.

15 Salt ————— 1,890. 2. 10

21 Account Advances of the Revenue Depart^t

Fort St. George 30th April 1835

5 Principal collector of the Northern Division of Arcot D. to Sundry Accounts M. Rupus 24,376.52 7 8 For balances

standing on this date in favor of the following Heads entered to the credit of these Books in the closing Entries of the collector's Journal Page 223 & 224.

46 Deposits of the Revenue Depart ^t	6,897 8
79 Profit and Loss of the Revenue Depart ^t	23,577 19 8 11
42 Civil Fund Charity Branch	1,416 13 7
41 Civil Service Annuity Funds from 1 st May 1825	9,611 11
60 Profit and Loss	26 15 7
	24,376.52 7 8

5 Sundry Accounts D. to Principal collector of the Northern Division of Arcot M. Rupus 31,498.96 11 For balances standing on this date against the following Heads entered to the debit of these Books in the closing Entries of the collector's Journal Page 224 & 225

22 Balance of Land Revenue	4,335 10 2 8
23 Balance of Sundry Sources of Revenue	17,040 7 2
14 Stamp Revenue	5,203 13
15 Salt	781 10 5
21 Account Advances of the Revenue Depart ^t	20,542 8 2
16 Advances Repayable	2,149 1 7
	31,498.96 11

Carried forward

Fort St. George 30th April 1835

Sundry Accounts D. to Principal collector of the N. Div. of Arcot - cont^d

Brought forward 60,854. 11

63 Interest account	102 14 6
62 Netherlands Government Pensions repayable	4,258 4 4
24 His Highness the Prince Ayeemjah Bahadar Naib i Mookhtar	18,000
65 Carnatic Stipends	4,200
67 Ecclesiastical Department	4,165 14
68 Military Books	13,752 93 10 8
64 Bombay Presidency	400
24 Government of Ceylon	397 5 8
69 Repairs of Judicial Buildings	90 7 7
63 Repairs of Revenue Buildings	124 14
69 Repairs of General Buildings	223 8 8
67 Civil Hospitals & Vaccine Establish ^t	3,379
70 Civil Buildings	990 10
83 Pensions & charitable allowances	8,397 1 2
65 Charges General of the Revenue Depart ^t	3,723 63 2 11
72 Charges General of the Judicial Depart ^t	3,111 23 2 7
72 Charges General of the Marine Depart ^t	1,225
71 Charges General of the General Depart ^t	4,403 9
71 General Charges Extraordinary	2,813 12 9
20 Remittances of the Revenue Depart ^t	4,277 7 8 7
	31,498.96 11

Fort S^t. George 30th April 1835

Principal collector of the Southern Division of
Arctot D^r to Sundry Accounts M. Rufus 354,165.4.4. For Balances
outstanding on 1st May 1834 against the following Heads entered to the credit
of these Books in the Opening Entries of the collector's Journal Page 1.

22	Balance of Land Revenue	108,606.12.7
23	Balance of Sundry Sources of Revenue	61,034.15.8
14	Stamp Revenue	87,155.5
15	Salt	26,307.6.2
21	Account Advances of the Revenue Depart ^t	
	Advances for Cultivation & Repairs	65,061.6.3
	Advances for Salt Manufacture	4,532.8
		69,599.14.3
16	Advances Repayable	960.14.8
		354,165.4.4

Deposits of the Revenue Department D^r to
Principal collector of the Southern Division of Arctot M. Rufus 38,341.11.9. For Balance
remaining on 1st May 1834 in favor of the former Heads entered to the debit of
these Books in the Opening Entries of the collector's Journal Page 1.

38,341.11.9

Fort S^t. George 30th April 1835

Principal collector of the Southern Division
of Arctot D^r to Sundry Accounts M. Rufus 232,373.13.6. For Balances
standing on this date in favor of the following Heads entered to the credit of these Books
in the closing Entries of the collector's Journal Page 245 & 247.

46	Deposits of the Revenue Department	4,659.14.2
19	Profit and Loss of the Revenue Depart ^t	22,677.2.6.11
42	Civil Fund Charity Branch	2925.11.7
41	Civil Service Annuity Fund from 1 st May 1825	3,430.8.2
60	Commercial Depart ^t	262.9.7
43	Military Fund	227.2
63	Interest Account	93.2.8
17	Advances on account of the Service of Govern ^t	1,419.7.5
84	Profit and Loss	6
		232,373.13.6

Sundry Accounts D^r to Principal collector of the Southern
Division of Arctot M. Rufus 25,900.14.6. For Balances standing
on this date against the following Heads entered to the debit of these Books in
the closing Entries of the collector's Journal Page 246 & 247.

22	Balance of Land Revenue	110,148.3.1
23	Balance of Sundry Sources of Revenue	60,224.1.4
14	Stamp Revenue	94,397
	Carried forward	264,769.4.5

Fort St. George 30th April 1835

Sundry Accounts D^{to} Principal collector of the Southern division
of Assist. Comm^r. Brought forwards.

15 Salt	264764. 4- 5
21 Account Advances of the Revenue Depart ^t	61412. 15- 6
16 Advances Repayable.	56195. 5- 3
77 Bengal Presidency.	8719. 7-
62 Netherlands Government Pensions Repayable.	425031
66 Durbar charges.	41. 10- 8
67 Ecclesiastical Department.	9095. 10- 8
58 Military Books.	12124. 2- 3
64 Bombay Presidency.	188520. 10- 11
69 Repairs of Judicial Buildings.	73
69 Repairs of General Buildings.	620. 15- 10
68 Repairs of Revenue Buildings.	31
83 Pensions & Charitable Allowances.	500
70 Civil Buildings.	12223. 5- 5
67 Civil Hospitals & Vaccine Establish ^t s.	224. 4- 1
65 Charges General of the Revenue Depart ^t	2170
72 Charges General of the Judicial Depart ^t	336180. 7-
72 Charges General of the Marine Depart ^t	105245. 9- 8
71 Charges General of the General Depart ^t	3048. 14- 7
71 General Charges Extraordinary.	3227. 15- 6
20 Remittances of the Revenue Depart ^t	5372. 11. 3
	1044580. 11.
	2590014. 6

Fort St. George 30th April 1835

77

Principal collector of Bellary D^{to} Sundry Accounts &

Rupies 240353. 8-. For balances outstanding on 1st May 1834. against
the following Heads entered to the credit of these Books in the opening

Entries of the collector's Journal Page 1.

22 Balance of Land Revenue. 10352. 2-

23 Balance of Sundry Sources of Revenue. 92273. 1-

14 Stamp Revenue. 89761. 4-

21 Account Advances of the Revenue Depart^t

Advances for cultivation and Repairs. 44379. 13- 7

16 Advances Repayable. 3087. 4- 4

240353. 8-

Deposits of the Revenue Department D^{to}

Principal collector of Bellary Madras

Rupies 41922. 1. 5. For Balance remaining on 1st May 1834.

in favor of the former Head entered to the debit of these Books in

the opening Entries of the collector's Journal Page 1. 41922. 1. 5

Fort St. George 30th April 1835Principal collector of Bellary D^r to sundry

Accounts M. Rupees 29,97,155. 3. 2. For balances standing on this date in favour of the following Heads entered to the credit of these Books in the closing Entries of the collector's Journal Page 157.

46 Deposits of the Revenue Depart ^t	43096.1.8
49 Profit and Loss of the Revenue Depart ^t	2925610.15.4
42 Civil Fund Charity Branch	979.7.5
41 Civil Service Annuity Fund from 1 st May 1825	4359.7.10
60 Commercial Department	19.4.2
84 Profit and Loss	23041.6.2
84 Charges General of the General Depart ^t	48.5.7
	29,97,155.3.2

Sundry Accounts D^r to Principal collector of Bellary

M. Rupees 33,63,968. 5. 10. For balances standing on this date against the following Heads entered to the debit of these Books in the closing Entries of the collector's Journal Page 157 & 158.

22 Balance of Land Revenue	12,111.1
23 Balance of Sundry Sources of Revenue	1,05,333.15
14 Stamp Revenue	72312.9

Carried forward 1,90,263.9

Fort St. George 30th April 1835Sundry Accounts D^r to Principal collector of Bellary. Cont^d

Brought forward 1,90,263.9

21 Account Advances of the Revenue Depart ^t	36612.5.5
16 Advances Repayable	3045.3
18 Military Books	93537.5.1
68 Repairs of Revenue Buildings	104.15.11
67 Ecclesiastical Department	2661.12
67 Civil Hospitals & Vaccine Establish ^t	1071
70 Civil Buildings	619.5
83 Pensions and Charitable Allowances	7760
17 Advances on account of the service of Gov ^t	7244.5.5
65 Charges General of the Revenue Depart ^t	337433.10.5
72 Charges General of the Judicial Depart ^t	165942.2
71 General Charges Extraordinary	7742.12
20 Remittances of the Revenue Depart ^t	1668029.7.4
	33,63,968.5.10

Fort St. George 30th April 1835

6 Principal collector of Buddapak D^r to Sundry

Accounts M. Rupes 104,009. 8 2 For balances outstanding on
1st May 1834 against the following Heads entered to the credit of these
Books in the Opening Entries of the Collector's Journal Page 1.

22 Balance of Land Revenue ————— 42,692. 1. 9

23 Balance of Sundry Sources of Revenue ————— 15,736. 2. 7

14 Stamp Revenue ————— 37,794. 8

21 Account Advances of the Revenue Depart^t

Advances for Cultivation and Repairs ————— 5,322. 15. 10

16 Advances Repayable ————— 2,401. 12

104,009. 8 2

46 Deposits of the Revenue Department

D^r to Principal collector of Buddapak

M. Rupes 41,713. 10. 10 For balance remaining on 1st May 1834

in favor of the former Heads entered to the debit of these Books

in the Opening Entries of the Collector's Journal Page 1

41,713. 10. 10

Fort St. George 30th April 1835

6 Principal collector of Buddapak D^r to Sundry

Accounts M. Rupes 23,907,66. 14. 9. For balances standing on this date
in favor of the following Heads entered to the credit of these Books
in the closing Entries of the Collector's Journal Page 199 & 200.

46 Deposits of the Revenue Depart^t ————— 1,0077. 6. 3

79 Profit and Loss of the Revenue Depart^t ————— 23,6100. 2. 3

42 Civil Fund Charity Branch ————— 973. 4. 10

41 Civil Service Annuity Fund from 1st May 1825 ————— 4,005. 11. 4

60 Commercial Department ————— 72. 12

84 Profit and Loss ————— 29,032. 10. 1

23,907,66 14 9

6 Sundry Accounts D^r to Principal collector of Buddapak

M. Rupes 23,15114. 6. 8 For Balances standing on this date against

the following Heads entered to the debit of these Books in the

closing Entries of the Collector's Journal Page 199 & 200

22 Balance of Land Revenue ————— 43,639. 6. 6

23 Balance of Sundry Sources of Revenue ————— 15,457. 6. 4

Carried forward. ————— 59,146. 12. 10

Fort S^t George 30th April 1835Sundry Accounts D^{to} Principal collector of Cuddalore. Cont^d

Brought forward — 57,126.12.10

14 Stamp Revenue — — — — —	31,953.1—
21 Account Advances of the Revenue Depart ^t — 2,332.6.7	
16 Advances Repayable — — — — —	2,325.4—
19 Military Books — — — — —	14,753.4.7
77 Bengal Presidency — — — — —	305.7—
64 Bombay Presidency — — — — —	420—
68 Repairs of Revenue Buildings — — — — —	637.12—
69 Repairs of Judicial Buildings — — — — —	309.14—
70 Civil Buildings — — — — —	455.12—
23 Pensions and Charitable Allowances — 3,661.4.6	
67 Civil Hospitals and Vaccine Establish ^t — 977.5.4	
25 Charges General of the Revenue Depart ^t — 3,436.6.3	
72 Charges General of the Judicial Depart ^t — 1,524.73.6.6	
34 Charges General of the General Depart ^t — 1,747.10.11	
71 General Charges Extraordinary — — — — —	3,205— 2—
20 Remittances of the Revenue Depart ^t — 15,322.11—	
	23,151.14.6.8.

Fort S^t George 30th April 1835Principal collector of Salem D^{to} Sundry Accounts

Rs. 4,13,826. 1. 2. For balances outstanding on 1st May 1834
against the following Heads entered to the credit of these Books in the
Opening Entries of the collector's Journal Page 1.

22 Balance of Land Revenue — — — — — 2,032.64.12.1.

23 Balance of Sundry Sources of Revenue — — — — — 13,467.15.4.

14 Stamp Revenue — — — — — 67,547.1—

21 Account Advances of the Revenue Depart^t

Advances for Cultivation & Repairs — — — — — 7723— 5—

Advances for charges collection of assigned zemans — 669.4.4. — 8,392.4.9.

4,13,826.1.2.

46
11 Deposits of the Revenue Department D^{to}
to Principal collector of Salem Rs.

Rs. 63,243. 10. 4. For balance remaining on 1st May 1834

in favor of the former Head entered to the debit of these Books

in the Opening Entries of the collector's Journal Page 1 — — — — — 63,243.10.4.

Fort St. George 30th April 1835

11 Principal collector of Salem D. to Sundry Accounts

Rs Rupees 19,723 10. 6-5. For balances standing on this date in favor
of the following Heads entered to the credit of these Books in the closing
Entries of the collector's Journal Page 156 & 157

46 Deposits of the Revenue Department	60,259. 15. 3
79 Profit and Loss of the Revenue Depart ^t	19,005 15. 7. 11
63 Interest Account	6658. 8
44 Apothecaries Fund	24. 12
42 Civil Fund Charity Branch	718. 4. 2
41 Civil Service Annuity Fund from 1 st May 1825	3,903. 13. 5
60 Commercial Department	82. 8
34 Profit and Loss	47. 1. 8
	19,723 10 6 5

11 Sundry Accounts D. to Principal collector of Salem

Rs Rupees 22,716 23. 15. 11. For balances standing on this date against
the following Heads entered to the debit of these Books in the
closing Entries of the collector's Journal Page 157 & 158.

22 Balance of Land Revenue	18,872. 4. 8
23 Balance of Sundry Sources of Revenue	108,217. 4. 1

Carried forward — 293,059. 8 9

Fort St. George 30th April 1835

Sundry Accounts D. to Principal collector of Salem - cont.

Brought forward — 293,059. 8 9

14 Stamp Revenue	57,075. 12
21 Account Advances of the Revenue Depart ^t	3,867. 15. 2
16 Advances Repayable	174. 13. 2
52 Military Books	77,772. 5. 6
82 Repairs of Revenue Buildings	26. 9. 6
67 Civil Hospitals & Vaccine Establishment	1,123
53 Sales and Purchase of Land	30,400
69 Repairs of General Buildings	235. 15. 9
70 Civil Buildings	250
83 Pensions and charitable allowances	5,272. 13. 8
85 Charges General of the Revenue Depart ^t	2,796 13. 14. 8
72 Charges General of the Judicial Depart ^t	94,266. 12. 5
84 Charges General of the General Depart ^t	2,146. 6. 3
71 General charges Extraordinary	10,032. 6. 8
20 Remittances of the Revenue Depart ^t	14,164 69. 10. 5
	22,716 23. 15. 11

Fort St. George 30th April 1835

Principal collector of Coimbatore D^r to Sundry
Accounts M. Rupees 4,55,219-11-2. For balances outstanding on
1st May 1834. against the following Heads entered to the credit of these Books
in the Opening Entries of the collector's Journal Page 1.

22 Balance of Land Revenue	50,756-7-3
23 Balance of Sundry Sources of Revenue	1,73,317-12-2
14 Stamp Revenue	1,76,229-4-
13 Tobacco	73,637-10-2
17 Advances on Account of the Service of Government	3,741-11-9
21 Account Advances of the Revenue Depart ^t	
Advances for the Purchase of Tobacco	1,10,580-12-
Advances for Cultivation & Repairs	22,697-1-5
	1,33,277-13-5
16 Advances Repayable	239- -
	4,55,219-11-2

46 Deposits of the Revenue Department D^r to
Principal collector of Coimbatore Madras

Rupees 1,32,306-3-6. For balance remaining on 1st May 1834 in favor
of the former Head entered to the debit of these Books in the Opening
Entries of the collector's Journal Page 1.

1,32,306-3-6

Fort St. George 30th April 1835

Principal collector of Coimbatore D^r to Sundry
Accounts M. Rupees 25,04,731-10-1. For balances standing on this date
in favor of the following Heads entered to the credit of these Books in the
closing Entries of the collector's Journal Page 144 & 145

46 Deposits of the Revenue Depart ^t	14,17,524-14-7
19 Profit and Loss of the Revenue Depart ^t	23,57,636-3-7
12 Civil Fund Charity Branch	912-2-7
41 Civil Service Annuity Fund from 1 st May 1823	3,17,52-4-
42 Military Fund	110- -
24 Profit and Loss	57-1-4
	25,04,731-10-1

Sundry Accounts D^r to Principal collector of Coimbatore

M. Rupees 2,74,927-7-6. For balances standing on this date against
the following Heads entered to the debit of these Books in the
closing Entries of the collector's Journal Page 145 & 146.

22 Balance of Land Revenue	70,660-1-10
23 Balance of Sundry Sources of Revenue	25,341-12-3
14 Stamp Revenue	1,78,925-9-
Carried forward	2,74,927-7-6

Fort St. George 30th April 1835

Sundry Accounts D^{to} Principal Collector of Tanjore Cont^d

Brought forward ————— 274927 7 6

13 Tobacco	43634 10 2
21 Account Advances of the Revenue Depart ^t	161106 13 10
16 Advances Repayable	292 5
77 Bengal Presidency	92 7 2
67 Ecclesiastical Department	2503 5
64 Bombay Presidency	2000
5 Military Books	327372 5 1
60 Commercial Depart ^t	8963 11 6
69 Repairs of General Buildings	73 7 2
53 Sales & Purchase of Land	35
67 Civil Hospitals & Vaccine Establishment	1043 15 8
70 Civil Buildings	221 12
5 Repairs of Revenue Buildings	96 15 6
33 Pensions & Charitable Allowances	3771 5 8
35 Charges General of the Revenue Depart ^t	296736 15 1
35 Charges General of the Judicial Depart ^t	53996 12 4
34 Charges General of the General Depart ^t	5666 11 4
71 General Charges Extraordinary	8523 1 11
20 Remittances of the Revenue Depart ^t	1612139 2 2

2832 16 10 4

Fort St. George 30th April 1835

89

Principal Collector of Tanjore D^{to} Sundry Accounts

M. Rufus 907136 7 For balances outstanding on 1st May 1834 against the following Heads entered to the Credit of these Books in the Opening Entries of the Collector's Journal Page 1

12 Balance of Land Revenue	617363 13 6
23 Balance of Sundry Sources of Revenue	57291 14 11
14 Stamp Revenue	194262 9 10
15 Salt	4351 5 1
21 Account Advances of the Revenue Depart ^t	
Advances for Cultivation and Repairs	30237 5 5
16 Advances Repayable	2529 3

907136 7

Deposits of the Revenue Department D^{to} Principal Collector of Tanjore M. Rufus 860165 13 5 For

Balance remaining on 1st May 1834 in favor of the former Heads entered to the debit of these Books in the Opening Entries of the Collector's

Journal Page 1 ————— 860165 13 5

Fort St. George 30th April 1835

Principal collector of Tanjore D^{to} Sundry Accounts

M. Rupees 555,643 9. 3. q. For balances standing on this date in favour of

the following Heads entered to the credit of these Books in the closing

Entries of the collector's Journal Page 201 & 203

46 Deposits of the Revenue Depart ^t	596,306. 7. 9.
79 Profit and Loss of the Revenue Depart ^t	46,136 95. 7. 10.
42 Civil Fund Charity Branch	1379. 11. 11.
41 Civil Service Annuity Fund from 1 st May 1825	4,290. 14. 10.
60 Commercial Department	124. 11.
77 Bengal Presidency	39964. 6.
84 Profit and Loss	176. 14. 6.
86 Civil Buildings	9. 11. 555,643 9. 3. q.

Sundry Accounts D^{to} Principal collector of Tanjore

M. Rupees 551,656. 10. 6. For balances standing on this date against

the following Heads entered to the debit of these Books in the closing

Entries of the collector's Journal Page 202 & 203.

22 Balance of Land Revenue	573,572. 7. 10.
23 Balance of Sundry Sources of Revenue	49,260. 3. 7.
Carried forward	622,832. 11. 5.

"Collector of Trichinopoly D^{to} Sundry Accounts

Rs. 246,246. 2. 8. For balances outstanding on 1st May 1834

against the following Heads entered to the credit of these Books in

The Opening Entries of the Collector's Journal Page 1.

22 Balance of Land Revenue ————— 57,324. 15. 4

23 Balance of Sundry Sources of Revenue — 35,732. 14. 5

14 Stamp Revenue ————— 15,352. 9

21 Account Advances of the Revenue Depart^{mt}

Advances for Cultivation & Repairs ————— 1,264. 9.

16 Advances Repayable ————— 4,729. 11. 2

246,246. 2. 8

46 Deposits of the Revenue Department D^{to}

Collector of Trichinopoly Rs. 57,487. 3. 5 For

Balance remaining on 1st May 1834 in favor of the former

Head entered to the debit of these Books in the Opening

Entries of the Collector's Journal Page 1.

57,487. 3. 5

"Collector of Trichinopoly D^{to} Sundry Accounts

Rs. 19,40,506. 2. 10. For balances standing on this date in favor of the following

Heads entered to the credit of these Books in the closing Entries of the Collector's

Journal Page 133 and 134.

46 Deposits of the Revenue Depart^{mt} ————— 6,157. 2. 3. 1.

79 Profit and Loss of the Revenue Depart^{mt} — 16,50,232. 10. 7.

42 Civil Fund Charity Branch ————— 1,456. 7

41 Civil Service Annuity Fund from 1st May 1825 — 6,105. 11. 6.

43 Military Fund ————— 2,75. 6. 5

84 Charges General of the General Depart^{mt} — 7,524. 9. 9

20 Remittances of the Revenue Depart^{mt} — 2,13,327. 8. 5

19,40,506. 2. 10

"Sundry Accounts D^{to} Collector of Trichinopoly

Rs. 20,29,387. 11. 1. For balances standing on this date against the

following Heads entered to the debit of these Books in the closing

Entries of the Collector's Journal Page 133 & 135

22 Balance of Land Revenue ————— 49,502. 5. 10

23 Balance of Sundry Sources of Revenue — 22,046. 7. 3.

Carried forward — 71,548. 13. 1

Sundry Accounts D. to Collector of Trichengopoly Com.

Brought forwards — 7,153. 12. 1.

14. Stamp Revenue	15,879. 5.
21. Account Advances of the Revenue Depart ⁿ	1079. 6
16. Advances Repayable	1541. 13. 6
77 Bengal Presidency	2,737. 9. 1
18 Military Books	13,333. 1. 4
24 His Highness the Prince Auzem Sah Bahadar Naib i Mooktar	12,000.
63 Interest Account	1260.
65 Carnatic Stipends	132.
67 Ecclesiastical Depart ⁿ	9,474. 8.
25 Mysore Pensions repayable by that Government	770.
24 Government of Ceylon	5,022. 14. 3
86 Civil Hospitals & Vaccine Establish ^t	1,503. 8.
87 Pensions & Charitable Allowances	3,743. 6. 3
86 Civil Buildings	325. 4. 8
84 Profit and Loss	7,317. 10. 4
85 Charges General of the Revenue Depart ⁿ	24,500. 11. 5
85 Charges General of the Judicial Depart ⁿ	1,717. 10. 11
87 General Charges Extraordinary	2,173. 6. 9
	20,293. 11. 1.

Principal Collector of Madura and Dindigul D. to

Sundry Accounts M. Rupees 4,637. 32. 1. 11. For balances outstanding on 1st May 1834

against the following Heads entered to the credit of these Books in the Opening

Entries of the Collector's Journal Page 1.

22 Balance of Land Revenue	1,956. 3. 9.
23 Balance of Sundry Sources of Revenue	11,997. 15. 6
14 Stamp Revenue	7,903. 12.
15 Salt	22,657. 1. 6
21 Account Advances of the Revenue Depart ⁿ	
Advances for Cultivation and Repairs	44,759. 13.
88 Advances Repayable	1,707. 4. 2.
	4,637. 32. 1. 11.

46
7 Deposits of the Revenue Department D. to Prince
pal Collector of Madura and Dindigul

M. Rupees 300,242. 6. 8. For balance remaining on 1st May 1834

in favor of the former Head entered to the debit of these Books in the

Opening Entries of the Collector's Journal Page 1. — 300,242. 6. 8.

Fort St. George 30th April 18357 Principal collector of Madura & Dindigul D^{to}

Sundry Accounts M. Rupees 2524558.13 8. For balances standing on this date in favor of the following Heads entered to the credit of these Books in the closing Entries of the collector's Journal Page 188 & 190.

46 Deposits of the Revenue Depart ^t	301092.15-9
79 Profit and Loss of the Revenue Depart ^t	275233.6-3
42 Civil Fund Charity Branch	
41 Civil Service Annuity Fund from May 1825	3933.5-7
77 Bengal Presidency	3906.9-8
84 Profit and Loss	2542
72 Charges General of the Marine Depart ^t	1-8-3
88 Commercial Depart ^t	1505-5
	34.8-2
	2524558.13-8

7 Sundry Accounts D^{to} Principal collector of Madura and

Dindigul M. Rupees 2805343.2 6. For balances standing on this date against

the following Heads entered to the debit of these Books in the closing

Entries of the collector's Journal Page 189 & 190.

22 Balance of Land Revenue	150764.15-11
23 Balance of Sundry Sources of Revenue	101592.10-10
14 Stamp Revenue	67335-9

Carried forward 320693.3.9

Fort St. George 30th April 1835

Sundry Accounts D^{to} Principal collector of Madura & Dindigul - Cont^d.

Brought forward 320693.3.9

15 Salt	19499.6
21 Account Advances of the Revenue Depart ^t	26297.6
88 Advances Repayable	1735-9-9
58 Military Books	26340.11-9
69 Repairs of Judicial Buildings	192.9-6
67 Ecclesiastical Depart ^t	168
24 Government of Ceylon	5375-5
89 Repairs of General Buildings	426-11-4
88 Repairs of Revenue Buildings	142.4-1
86 Civil Hospitals & Vaccine Establish ^t	3354-4
87 Pensions & Charitable Allowances	3225-5-4
85 Charges General of the Revenue Depart ^t	232314-6-10
85 Charges General of the Judicial Depart ^t	113432.11-7
84 Charges General of the General Depart ^t	3273-10
87 General Charges Extraordinary	3648-11-5
86 Civil Buildings	634.1-6
20 Remittances of the Revenue Depart ^t	755576.9-6
	2805343.2-6

Fort St. George 30th April 1835

12 Collector of Tinnevelly D^r to Sundry Accounts M
 Rupees 813906-6-7 For balances outstanding on 1st May 1834 as
 against the following Heads entered to the credit of these Books in the
 Opening Entries of the collector's Journal Page 1.

22 Balance of Land Revenue	594052-8-11
23 Balance of Sundry Sources of Revenue	101996-12-9
14 Stamp Revenue	50751-14-
15 Salt	17871-8-8
21 Account Advances of the Revenue Depart ^t	
Advances for Cultivation & Repairs	29292-15-11
88 Advances Repayable	19932-10-4
	813906-6-7

46 Deposits of the Revenue Department D^r to
 12 Collector of Tinnevelly M Rupees 750662-9-10 For
 Balance remaining on 1st May 1834 in favor of the former
 Head entered to the debit of these Books in the Opening
 Entries of the collector's Journal Page 1.

	750662-9-10
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Fort St. George 30th April 1835

12 Collector of Tinnevelly D^r to Sundry Accounts M
 Rupees 3124149-9-10 For balances standing on this date in favor
 of the following Heads entered to the credit of these Books in the
 Closing Entries of the collector's Journal Page 176 & 178.

46 Deposits of the Revenue Department	761039-11-
19 Profit and Loss of the Revenue Depart ^t	235323-5-7
42 Civil Fund Charity Branch	225-13-4
41 Civil Service Annuity Fund from 1 st May 1825	3372-4-7
63 Interest account	2690-9-
88 Commercial Department	1575-6-7
	3124149-9-10

12 Sundry Accounts D^r to collector of Tinnevelly
 M Rupees 3227134-1-3 For balances standing on this date against
 the following Heads entered to the debit of these Books in the
 Closing Entries of the collector's Journal Page 177 & 179.

22 Balance of Land Revenue	578725-1-4
23 Balance of Sundry Sources of Revenue	25527-8-5
14 Stamp Revenue	49565-6-
	713817-15-9

Carried forward

Fort St. George 30th April 1835Sundry Accounts D^{to} Collector of Tinnevely - Cont^d.

Brought forward 7135 14. 15. 9

15 Salt	16006. 11. 10
21 Account Advances of the Revenue Depart ^t	28668. 10. 7.
38 Advances Repayable	4059. 15. 6.
62 Netherlands Govern ^t Pensions Repayable	1403. 13. 3
39 Ecclesiastical Depart ^t	756. . .
15 Military Books	152419. 6. 7
90 Repairs of Revenue Buildings	114. 2. 7
69 Repairs of Judicial Buildings	6. 5. .
53 Sale & Purchase of Land	8000. . .
36 Civil Hospitals & Vaccine Establish ^t	1071. . .
34 Profit and Loss	8842. 6. 6.
17 Advances on Account of the Service of Government	366. 11. 1.
37 Pensions and Charitable Allowances	2350. 1. 7.
77 Bengal Presidency	5270. 12. 4
91 Government of Ceylon	45. 5. .
35 Charges General of the Revenue Depart ^t	210976. 3. 6
35 Charges General of the Judicial Depart ^t	61253. 7. 6.
72 Charges General of the Marine Depart ^t	803. . .
34 Charges General of the General Depart ^t	1332. 15. 9.
37 General Charges Extraordinary	3323. 15. 9
20 Remittances of the Revenue Depart ^t	2006054. 11. 2.
	3227134. 1. 3

Fort St. George 30th April 1835Principal collector of Malabar D^{to} SundryAccounts M. Rupees 360741. 6. 7. For balances outstanding on 1st May 1834

against the following Heads entered to the credits of these Books in the

Opening Entries of the collector's Journal Page 1.

22 Balance of Land Revenue	169213. 5. 4.
23 Balance of Sundry Sources of Revenue	26332. 3. 5
14 Stamp Revenue	98246. 1. .
15 Salt	50195. 11. 3
13 Tobacco	16239. 1. 6
21 Account Advances of the Revenue Depart ^t	
Advances for cultivation & repairs.	3308. 15. 10.
	360741. 6. 7.

46 Deposits of the Revenue Department D^{to}
Principal collector of Malabar M^dred

Rupees 35403. 10 For balance remaining on 1st May 1834. in

favor of the former Heads entered to the debit of these Books in

the Opening Entries of the collector's Journal Page 1. 35403. 10

Fort St. George 30th April 1835Principal collector of Malabar D^{to} Sundry

Accounts M. Rupees 30,5925. 4-10. For balances standing in this date in favor of the following Heads entered to the credit of these Books in the closing Entries of the collector's Journal Page 193 & 195

46 Deposits of the Revenue Depart ^t	21,209.15
63 Interest Account	162.2.10
44 Apothecaries Fund	25
42 Civil Fund Charity Branch	1,247.12.2
41 Civil Service Annuity Fund from 1 st May 1825	9,293.9.4
43 Military Fund	219.5
77 Bengal Presidency	24,321.11.2
79 Profit and Loss of the Revenue Depart ^t	27,501.63.14.8
17 Advances on account of the Service of Gov ^t	2,613.1.2
20 Remittances of the Revenue Depart ^t	27,665.10.6
	30,5925.4.10

Sundry Accounts D^{to} Principal collector of Malabar

M. Rupees 28,337.6.13.9. For balances standing on this date against the following Heads entered to the debit of these Books in the closing Entries of the collector's Journal Page 194 & 195

22 Balance of Land Revenue	147,463.14.11
Carried forward	147,463.14.11

Fort St. George 30th April 1835Sundry Accounts D^{to} Principal collector of Malabar... Cont^d

Brought forward 147,463.14.11

23 Balance of Sundry Sources of Revenue	23,665.3.10
14 Stamp Revenue	59,252.12.6
15 Salt	36,342.9.3
12 Tobacco	37,397.14.7
21 Account Advances of the Revenue Depart ^t	3205.15.10
53 Military Books	53,115.3.5
62 Netherlands Gov ^t Pensions Payable	2,377.5
39 Ecclesiastical Depart ^t	8,377.14
90 Repairs of Revenue Buildings	94.2.5
39 Repairs of General Buildings	311.7.1
91 Repairs of Judicial Buildings	265.2.5
64 Bombay Presidency	89,038.5.4
84 Profit and Loss	27,457.15.2
86 Civil Hospitals & Vaccine Establish ^t	5,795.15.11
87 Pensions & Charitable Allowances	16,399.12.2
85 Charges General of the Revenue Depart ^t	63,602.9.1
88 Charges General of the Judicial Depart ^t	32,324.4.2
72 Charges General of the Marine Depart ^t	4,222.14.2
84 Charges General of the General Depart ^t	3,104.6.4
27 General Charges Extraordinary	1,331.11.11
	283,537.6.13.9

Fort St. George 30th April 1835Principal collector of Canara D^r to Sundry Accounts

N. Rupees 65,713. 4. For balances outstanding on 1st May 1834 against the following Heads entered to the credit of these Books in the Opening Entries of the collector's Journal Page 1.

22 Balance of Land Revenue	3,06,772. 2. 9.
23 Balance of Sundry Sources of Revenue	37,964. 5. 6.
14 Stamp Revenue	71,147. 15. —
15 Salt	92,764. 14. 9.
13 Tobacco	1,05,285. —. 4.
21 Account Advances of the Revenue Depart ^t	
Advances for the Purchase of Tobacco	16,532. 12. 7.
Advances for Cultivation and Repairs	14,960. 14. 9.
	31,492. 12. 4.
88 Advances Repayable	5,005. 14. 4.
	6,587. 19. 4.

Deposits of the Revenue Department D^r to Principal collector of Canara Madras

Rupees 62,234. 5. 2. For balance remaining on 1st May 1834 in favor of the former Heads entered to the debit of these Books in the Opening Entries of the collector's Journal Page 1.

62,234. 5. 2.

Fort St. George 30th April 1835Principal collector of Canara D^r to Sundry Accounts

N. Rupees 25,64,987. 8. 8. For balances standing on this date in favor of the following Heads entered to the credit of these Books in the closing Entries of the collector's Journal Page 231 & 233

46 Deposits of the Revenue Depart ^t	82,059. 6. 6.
19 Profit and Loss of the Revenue Depart ^t	264,102. 2. 11.
60 Interest account	13. 12. 6.
42 Civil Fund Charity Branch	2,061. 7. 6.
41 Civil Service Annuity Fund from 1 st May 1825	5,750. 3. 9.
77 Bengal Presidency	25,400. 4. 3.
83 Commercial Depart ^t	11. 9. —
92 Advance made to Chendra Sunkra Bhannaya Bhanda of	100. —. —
84 Profit and Loss	1952. 11. 11.
72 Charges General of the Marine Depart ^t	105. 11. 5.
20 Remittances of the Revenue Depart ^t	97,420. 2. 5.
	25,64,987. 8. 8.

Sundry Accounts D^r to Principal collector of Canara

N. Rupees 22,61,573. 4. 5. For balances standing on this date against the following Heads entered to the debit of these Books in the closing Entries of the collector's Journal Page 232 & 233.

22 Balance of Land Revenue	28,7435. 3. —
23 Balance of Sundry Sources of Revenue	52,183. 4. 1.
Carried forward	33,9543. 7. 1.

San S. George 30. April 1835

Sundry Accounts D^{to} Principal Collector of Banara. Cont^d

Brought forward — 339,543. 7-1.

14 Stamp Revenue — 7,656. 5-

13 Tobacco — 30,367. 14-1.

15 Salt — 93,990. 13-10

21 Account Advances of the Revenue Depart^t — 29,867. 6-

88 Advances Repayable — 6,300. 3-2.

8 Military Books — 19,106. 3-2.

89 Repairs of General Buildings — 2,979. 2-7.

90 Bombay Presidency — 5,677. 06-5-11

90 Repairs of Revenue Buildings — 369. 12-7.

91 Repairs of Judicial Buildings — 162. 10-2.

87 Pensions & Charitable Allowances — 4,639. 11-8.

86 Civil Buildings — 445. 1-6.

86 Civil Hospitals & Vaccine Establish^t — 1,403. 5-

88 Charges General of the Revenue Depart^t — 4,259. 10-7.

85 Charges General of the Judicial Depart^t — 5,426. 7-14-11

84 Charges General of the General Depart^t — 1,706. 14-5.

87 General Charges Extraordinary — 4,215. 11-

226,513. 4-8

21. Collector of Ganyam D. to Sundry Accounts Madras

Rupies 801750-1-4. For balances outstanding on 1st May 1834 against the following Heads entered to the credit of these Books in the opening Entries of the collector's Journal Page 1.

22 Balance of Land Revenue ————— 542416-5-9.

23 Balance of Sundry Sources of Revenue — 46999-10—

14 Stamp Revenue ————— 87364-13—

15 Salt ————— 9544-10-8

16 Salt Revenue Old Account ————— 73502—4.

21 Account Advances of the Revenue Department

Advances for Cultivation and Repairs ———— 36199-3-10

Advances for Charges Collection of Squest^r Zimendaries — 5753-5-9.

41952-9-7 801750-1-4

46 Deposits of the Revenue Department D. to Col.

lector of Ganyam. Rs. 46463-2-2. For Balances

remaining on 1st May 1834 in favor of the former Head entered to the debit of

these Books in the opening Entries of the collector's Journal Page 1 ————— 46463-2-2.

Fort St. George 30th April 1835.

Collector of Ganjam D^{to} Sundry Accounts A^{Refus} 1325201. 5. 6. For
Balances standing on this date in favour of the following Heads
entered to the credit of these Books in the closing Entries of the collector
Journal Page 139 & 140.

46 Deposits of the Revenue Depart ^t	35572. 2. 11
79 Profit and Loss of the Revenue Depart ^t	1275945. 9.
77 Bengal Presidency	3796. 7. 2
42 Civil Fund Charity Branch	1396. 5. 2
41 Civil Service Annuity Fund from 1 st May 1825	3634. 3.
43 Medical Fund	445. 13.
84 Profit and Loss	1565. 3. 7
63 Interest Account	2334. 1. 9
	1325201. 5

Sundry Accounts D^{to} collector of Ganjam A^{Refus} 208223. 4. 3. For
Balances standing on this date against the following Heads entered to
the debit of these Books in the closing Entries of the collector
Journal Page 139 & 140.

22 Balance of Land Revenue	593852. 1. 4
23 Balance of Sundry Sources of Revenue	41501. 11. 5
Brought forward	635353. 13.

Fort St. George 30th April 1835.

Sundry Accounts D^{to} collector of Ganjam Cont^d 8
Brought forward 635353. 13.

14 Stamp Revenue	80534. 11.
15 Salt	7460. 1. 3
16 Salt Revenue Old account	73502. 4.
21 Account Advances of the Revenue Depart ^t	39751. 12. 3.
15 Military Books	451937. 9.
91 Repairs of Judicial Buildings	136. 5.
96 Civil Hospitals & Vaccine Establish ^t	1075.
85 Advances Repayable	2215.
87 Pensions and Charitable Allowances	3455. 11. 4.
85 Charges General of the Revenue Depart ^t	126265. 13. 11.
88 Charges General of the Judicial Depart ^t	117952. 12. 6.
72 Charges General of the Marine Depart ^t	2437. 2. 1.
84 Charges General of the General Depart ^t	2994. 15. 1
87 General Charges Extraordinary	7055. 4. 9.
20 Remittances of the Revenue Depart ^t	529926. 1. 9.
	208223. 4. 3

Add^d by
Memorandum

Mingoo
18.

Fort St George 30 April 1835.

63 Interest Account Dr to Henry

Accounts - M^{rs} Phipps 263827-12-1.

Being the amount of Interest due to the undersigned of Funds as per Account Current received in a letter from the Secretary to the Civil Fund dated 25th June 1835 viz.

4.1 Civil Service Annuity Fund from 1 May 1835
For amount of Interest at 6th Cent for the year 1833/34 due to that Fund - 1691 6.10

4.0 Civil Annuity Fund upto 30 April 1835
For amount of Interest at 5th Cent for the year 1833/34 due to that Fund - 1691 6.10

4.2 Civil Fund Charity Branch
For amount of Interest at 5th Cent for the year 1833/34 due to that Fund - 1691 6.10

89 Ecclesiastical Department Dr to
84 Charges General of the General Dr =

For amount paid by the Principal Collector of Bellary to the Reverend

G. V. Cuttill Chaplain his Sacramental allowance from January to March 1833 and charged in his Journal for January 1834.

Page 120 to "Areas of General Charges" instead of to the former Head which is now reversed to its Debit.

For amount paid by the Collector of Trichinopoly to the Reverend S. C. Street Chaplain his allowance for February and March 1833 and charged in his Journal for June and October 1833 Page 21 & 61 to "Areas of General

Charges" instead of to the former Head.

15.12.1

15.12.1

Fort St George 30 April 1835

63 Interest Account Dr to Apothecaries
44 Fund Madras Phipps 1691-6-10

For amount of Interest at 4th Cent due to the Apothecaries Fund for the year 1834/35 as per Account Current received in a letter from the Trustees of the Fund on the 5th October 1835 - 1757 6.8

Deduct Interest due by the Fund - 65 15.10 1691 6.10

64 Contributions to Public and Charitable
41 Institutions Dr to Civil Service Annuity
Fund from 1 May 1835 M^{rs} Phipps 143166-7-7

For amount of Contributions to Civil Service Annuity Fund from 1 May 1835 for the following months equal to the total amount of subscriptions received in each month agreeably to the plan established by the Honorable Council of Directors as per Statement received in a letter from the Secretary to the Civil Funds under date the 25th June 1835 viz.

1833 May 1 st Subscription for April 1833	11314 12.8
June 1 st Ditto for May	11390 11.9
July 1 st Ditto for June	11180 13.2
August 1 st Ditto for July	11507 14.7
September 1 st Ditto for August	10900 1.3
October 1 st Ditto for September	11952 1.4
November 1 st Ditto for October	11506 5.9
December 1 st Ditto for November	13989 2.4
1834 January 1 st Ditto for December	12888 7.10
February 1 st Ditto for January 1834	12469 15.3
March 1 st Ditto for February	11433 6.0
April 1 st Ditto for March	12332 12.8

143166 7 7

Fort St George 30th April 1835

63 Interest Account Dr^{to} Medical
43 Fund Mad^l Rupees 17078-8-5

For amount of Interest at 5% paid due to the Medical Fund for the
Year 1834/35 as per Account Current received in a letter from the Secretary
of the Fund on the 13th November 1835
Direct Interest due by the Funds

22796 15-10

5718-7-5

17078 8-5

24 His Highness the Prince Anzeem
77 Shah Bahadar Nair i Nookhtar Dr^{to}
Bengal Presidency Mad^l Rupees 16348-14-2

For amount of the Statement submitted to Government by the
Government Agent at Chinsura rendered to them by His Highness
the Nawab being the amount required to be paid by the Resident
at Lucknow to the relations of Merga Mahy Durrani which it is
stated should be deducted from the One fifth share of the Carnatic
Revenue due to His Highness the Nawab for July 1244 agreed by
to the minutes of Consultation dated 7th August 1835 and as per letter
from W. H. Macnaghten Secretary to Government of India to
the Chief Secretary of the Government dated 24th of the same month
received with the Orders of Government of the 11th September following

84 Profit & Loss Dr^{to} Advances on account of the Service
17 of Government Mad^l Rupees 68-3-1

For amount of Loss sustained on the Assay process out of the quantity of
Gold and Silver supplied from the Mint to the Assay Office during the
Official Year 1834/35 and allotted to the Assay Office now written off
after sanction of Government dated 7th July 1835

683

Fort St George 30th April 1835

Sundry Accounts Dr^{to} Military

Books M^l R^l 66772-15-4

66 Assay Office Charges

For amount Value of Articles supplied from the Arsenal
of Fort St George for the use of the Assay Office, as per State-
ment received from the Officiating Secretary to the Military
Board on the 29th April 1834, and forwarded to the Assay
Master on the 20th May and acknowledged by him on the
29th of the same month

10-3-11

For amount value of Subcarbonate of Potash supplied
from the Medical Stores for the use of the Assay
Office, as per Invoice received from the Secretary
to the Medical Board, dated the 14th August 1834
and forwarded to the Assay Master on the 18th September
and acknowledged by him on the 22nd of the same
month

28-7-11

For amount value of Military Stores supplied from
the Arsenal of Fort St George for the use of the
Assay Office as per Statement received from the
Secretary to the Military Board on the 22nd
January 1835 and forwarded to the Assay Master
and which was acknowledged by him on the
9th February following

121-8-5

For amount Value of Subcarbonate of Potash supplied
from the Medical Stores for the use of the Assay
Office as per Invoice received from the Secretary to
the Medical Board dated 12th March 1835 and for-
warded to the Assay Master on the 14th April
following and acknowledged by him on the 27th of the
same month

9-7-8

Carried forward 169-11-11
169-11-11

Fort St George 30 April 1835

Sundry Accounts Dr to Military Books

Continued and Brought forward

169 11 "

77 Bengal Presidency

Amount value of Military stores supplied from the
Magazines at Moulmein for the use of the Honorable
Company's Schooner George Swinton and Steamer
H.M.S. Diana of the Bengal Establishment

as per Account Current for the Quarter ending

31 January 1834 received from the Officiating

Secretary to the Military Board under date the

27th May 1834 and forwarded to the Accountant

General at Fort William on the 16th June

following

216.9.4

Amount value of Boxes supplied from the
Arsenal of Fort St George for the use of the
Council of India carried to the Debt of
the former Head agreeably to the order of
Government dated 7th November 1834

exclusive of those Boxes returned and

enumerated in the Statement received

from the Secretary to the Military Board

under date the 19th December 1834 and

forwarded to the Accountant General

at Fort William on the 26th Janu-

ary 1835

135.2.11

Carried forward

351.12.3

169 11 "

Fort St George 30 April 1835

Sundry Accounts Dr to Military Books Continued

and Brought forward

169 11 "

Bengal Presidency Continued

and Brought forward

351.12.3

Amount value of Gun Powder and Gun
metal supplied from the Arsenal of Fort St

George for the use of the Bengal Presidency

and sent on Board the Barque Camont

as per Account Current for the Quarter

ending 31 July 1834 received from the

Officiating Secretary to the Military

Board in a letter dated 19th December

1834 and forwarded to the Accountant

General at Fort William on the 29th

of the same month

48665.4.4

Amount of Charges incurred in procuring

the Moulding ^{and} supplied from the Ordnance

Carriage Manufactory for the use of the

Iron Foundry at Calcutta shipped

in Board the Barque Guillardon as per

Statement received from the Secretary to

the Military Board on the 24 March 1835

and forwarded to the Accountant Genl

at Fort William on the 21st April

following

63.1.9

Carried forward

49080.2.4

169 11 "

Fort St George 30 April 1835

Sundry Accounts Dr to Military Books Continued
and Brought forward 169 11

Pengal Presidency Continued and
Brought forward 49080 2 4

Amount value of Military Stores supplied
from the Magazines at Madras for the
use of the Honorable Company's Schooner
George Swinton of the Bengal Establish-
ment as per Account Current for the

Quarters ending 31 October 1834 together
with a Statement received from the Sec-
retary to the Military Board dated 31-
March 1835 and forwarded to the Accountant

General at Fort William on the 21st
April following

Amount value of Gunpowder & Shot
supplied from the Magazines at Madras
for the use of His Highness the

Rajah's Troops at that place as per
two Statements received in a letter from
the Military Board under date the

31st March 1835 and forwarded to
the Accountant General at Fort

William on the 30 April following

Carried forward 51665 13 4
51835 8 4

Fort St George 30 April 1835

117

Sundry Accounts Dr to Military Books Continued
and Brought forward 51835 8 4

90. Bombay Presidency

Amount value of Military Stores laden from the Arsenal
of Fort St George on Board the Ship Parca and
Dungan and consigned to the Bombay Government
including charges for Packing & as per Invoice
received from the Military Board on the 25 November
1834 and forwarded to the Accountant General at
Bombay on the 30th of the same month 12539 5 11

93. Advances and Supplies issued to Owners of ships taken up for taking Troops to England

Amount value of Arms and ammunition supplied from the Arsenal
of Fort St George for the use of 59 Invalids of the Regiments and
the Honble Company's Service proceeding to Europe on board
the Ship Lady Flora as per statement received in a letter from the
Military Board under date the 19th December 1834 Copies of which
in Duplicate were forwarded to Government on the 6th Feb^y following 498 1 1

60 Supplies between India and London

Amount value of Bamboos supplied from the
Arsenal of Fort St George for the use of His Majesty's
Board of Ordnance in England on Board the
Ship Horatia in June 1834 as per statement received
in a letter from the Military Board under date the
19th December 1834 Copies of which in Duplicate
were forwarded to Government on the 30 April 1835 200 0 0

Carried forward 200 0 0 65172 15 4

Fort St George 30 April 1835

Sundry Accounts Dr to Military Books Continued
and Brought forward

6572.154

Supplies between India and London
Continued and Brought forward 200

Amount received by the Honorable Court
of Directors into the Home Treasury
on account of the discharge from the
Company's service of William Siddons,
a Private of the Madras European
Regiment on the Madras Establishment
as communicated to the Government
in a letter from the Honble Court dated
27th December 1833 & 120. Extract
of which was received in this Office
on the 29th July 1834

Amount refunded by the Honble Court
in September 1834 to Montague Plimber,
late a Gunner of the 3rd Battalion
Artillery, being the amount paid by him
in June 1833 into the General Treasury
on account of his discharge from the
Company's service, in consequence of the
same amount having been paid into
the Home Treasury, as per Extracts of
two letters from the Honorable Court of
Directors on the Military Department
dated the 19th November 1833 and 26th
February 1834 and Extracts from
the Minutes of Government dated the 19th
July & 9th September 1834, debited to the latter
Head instead of to the former in the Sub
Treasury's Journal for this year Page 248.
now reversed

400

1000

6672 15 4

Fort St George 30 April 1835

Military Books Dr to Sundry
Accounts M. A. 114/62-2-5

60 Supplies between India and London

Amount value of Arms, ammunition, &c. which were in
use with His Majesty's 68th Regiment of Foot on its
arrival from New South Wales, as they stood on the
return of that Corps on the 1st February 1834 as
per Account received in a letter from the Officiating
Secretary to the Military Board dated the 6th
May 1834 Copy of which in Duplicate was forwarded
to Government on the 24th of the same month 12881-1-2

Amount value of Military Stores received in
surplus to the Invoice of the Honble Com-
pany's Ship Buckingham there from
Europe consigned to the Presidency
as per Account received in a letter from
the Officiating Secretary to the Military
Board under date the 7th May 1834, Copy of
which in Duplicate was forwarded to
Government on the 30th of the same month 9-11-9

Amount value of Ordnance Stores received from
England on the Ship Brixenbury with
the proportion of Charges &c. as per Invoice
dated London the 21st May 1834, an Extract
of which was forwarded to the Military
Board on the 13th September 1834

Ordnance Stores Valued at	£	2451 3 8
8 months interest at 4 th Cent		65 7 4
Warehouse Charges at 5 th Cent		122 11 2
Shipping Charges at 2 th Cent		52 15 8
Freight as per Account		34 19 10

£ 2726 17 8 or 23860 3 8

Carried forward - 36751 4

Fort St George 30th April 1835Military Books Dr to Sundry Accounts
Continued.Supplies between India and London
Continued and Brought forward 36751.7

Amount value of Ordnance Stores received from

England on the Ship Macquarrie with the
proportion of Charges &c as per Invoice
dated London the 17th Jan 1834 an Extract
which was forwarded to the Military Board
on the 14th October 1834.

Ordnance Stores Valued at £ 100.9.1.

8 Months Interest at 4th Cent 29.6.10.Warehouses Charges at 5th Cent 55. " 6.Shipping Charges at 2th Cent 23.14 "

Freight as per Account 24.13.5

£ 232.3.10 or 10,790.6.10

Amount Value of Ordnance Stores received

from England on the Ship Duke of

Buckingham with proportion of Charges &c

as per Invoice dated London the 27th Jan 1834, an Extract of which was forwardedto the Military Board on the 16th Octo-
ber 1834

Ordnance Stores Valued at £ 3758.17.11.

8 Months Interest at 4th Cent 100.4.9Warehouses Charges at 5th Cent 157.18.10Shipping Charges at 2th Cent 80.6.10

Freight as per Account 59.16.6

£ 4157.4.10 or 36375.13.10

Carried forward 83917.5.3

Fort St George 30th April 1835Military Books Dr to Sundry Accounts
ContinuedSupplies between India and London
Continued and Brought forward 83917.5.3

Amount of an addition to be made to the Invoice of

Military Stores received from England per Ship
Buckinghamshire dated London the 26th January
1833 being the value and Charges of Spherical Case
Shot which was not credited to Supplies between
India and London, in consequence of the same not
having been entered in that Invoice now credited
as per Memorandum annexed to an Invoice of mili-
tary stores received per Ship Macquarrie dated Londonthe 17th Jan 1834 Copy of which was forwarded to
the Military Board on the 10th October 1834 &c

Spherical Case Shot Valued at £ 232.11.11.

8 Months Interest 6.4 "

Warehouses Charges 11.12.7

Shipping Charges 5. " 2.

£ 255.8.8 or 2235 " 8

Amount value of Articles of Lithographic and Chief Engineer's

Department received from England per Ship Brox-

-borough with proportion of Charges &c as per

Invoice of Military Stores dated London the 21st

May 1834 Extract from which was forwarded to

the Military Board on the 29th December 1834

Articles of Lithographic and Chief Engineer's

Department valued at £ 136.5.6

8 Months Interest at 4th Cent 3.12.8Warehouses Charges at 5th Cent 6.16.3Shipping Charges at 2th Cent 2.18.8.

Freight as per Account " 13.3.

£ 150.6.4 or 1315.4.4 or 87467.10.3

Carried forward 87467.10.3

Fort St George 30th April 1835Military Books Dr to Sundry Account Continued
and Brought forward

77 Bengal Presidency

87467 10.3

Amount value of Brass Ordnance received from
Fort William on the Ship "Hercules" as per Invoicedated 12th November 1834 received in a letter from
the Deputy Secretary to Government dated 9thDecember 1834 and forwarded to the Military Board
on the 24th of the same month Rs 1180.7.2 1/2Amount value of Salt Peter received from Fort
William on the Ship City of Edinburghwith proportion of Charges &c including
Freight entered at the foot of the Invoice dated26th September 1834 received from Government
in a letter from Captain H. White Acting DeputySecretary dated 18th October 1834 and forwarded to
the Military Board on the 6th Nov following Rs 2668.10.11 1/2Amount value of Brass Ordnance and
Gun Powder received from Fort Williamon the Ship "Dorset" as per Invoice
dated 12th November 1834 received ina letter from the Deputy Secretary to Govern-
ment in the Military Departmentdated 9th December 1834 and forwarded
to the Military Board on the 29th

of the same month Rs 2495-12-8 3/4

Rs 2495-12-8 3/4

Rs 2495-12-8 3/4

Rs 2495-12-8 3/4

Rs 2495-12-8 3/4

Fort St George 30th April 1835Advance on account of Fort St George
Gazette Dr to General charges
Extraordinary M. Rs 800Being the present value of a found of Tellogoo Types transferred
from the office
to the Fort St George Gazette Press at 2 Rupees per ^{lb} as per
orders of Government dated 3 April 1835 Consequently and
debited to the former Head by crediting the latter as the
original
present value of those Types when purchased for Rupees 1000
per were debited to the latter head in these Books for
1830/31 Page 156 included in Rupees 385320 1/2 12-3

800 " " "

63

77

Interest Account Dr to Bengal
Presidency M. Rupees 646-2-5For amount paid by the Bengal Government from 1st May 1834
to 30th April 1835 being 12 months at 50th Rupees per month on account of
the Choultry at Benares endowed by Colah Singam Chetty Rs 6000 000

646 2 5

84

26

Profit and Loss Dr to M^r W^m Hawkins
late Collector of Masulipatam Rs 5595-10-2For the balance ^{standing} ~~owed~~ against M^r W^m Hawkins out of the
money embezzled by his Sheriff on the year 1816 for which M^r
Hawkins had executed a Bond in favor of the Secretary to the
Board of Revenue pending reference on the subject to the Honble Court
of Directors now written off and the Bond cancelled ^{as per} ~~by~~ ^{the} order of the Honble Court of Directors communicated in their
General letter 104 dated 13th May 1835 to relieve M^r Hawkins from his
responsibility for the same. Extract of which has been received
with the Minutes of Government dated the 10th November 1835

5595 10 2

Fort St George 30th April 1835

73 Mint Charges D^{to} Remittance of the
19 General Department M.P. 150--

For amount paid by the Principal Collector of Mellore to Mr. J. B. B. in account of his salary as Mint Master from 1st to 3rd February 1834 and debited on the accounts of that Collector to General Treasury at Fort St George and which was credited in the Sub Treasurer's Journal for the year 1832 by crediting the Principal Collector of Mellore, and debited to his Head of Mint Master, now reversed to the credit of the latter Head (as the Head of Mint Master "was added under it") and to the debit of the former Head to which it properly belongs at the necessary adjustments have not been made in the Mint Master's accounts.

18 Military Books D^{to} Sundry Accounts
M.P. 3937-8--

88 Advances Repayable

Amount recovered by the Paymaster to the Hyderabad Subsidary Force at Secunderabad in May 1833 from Sir William Purnell being the first instalment of an advance of Rupees 15,000-- made to him by the Paymaster on the Mughal services for buildings on the Hills under the order of Government dated 19th April 1831 now credited to this Head on consequence of the advance on question standing against it.

83 Interest Account

For amount of Interest on the above advances from the 20th June 1831 to 20th May 1833 at 5th Cent per Annum recovered by the above Paymaster

1437 8

3937 8

Fort St George 30th April 1835

77 Sundry accounts D^{to} Bengal Presidency
M.P. 38141-5

For amount paid at Fort William on account of the salary of Mr. J. B. B. as a Commissioner for investigating the Carnatic Debt from October 1833 to February 1835 at 2083-5-1 per month as per Statement annexed in a letter from the Accountant General at Bengal dated 19th May 1835 Java P. 35416.10.8 or M.P. 38141-5

44 Carnatic Fund

To a moiety of the above sum chargeable to the Fund—19070.8.2

84 Charges General of the General Department

To a moiety of the above sum chargeable to the Honorable Company—19070.8.2

38141-5

84 Profit and Loss D^{to} Advances

88

Repayable M.P. 4348-14-2

For amount of balance due by the late Mr. C. M. Whish, out of advances of Rupees 7000-- made to him for the completion of the works in the Malayalam language under the orders of Government dated 30th April 1822 a part of which sum Rupees 2445-11-1 was recovered during his life time, and the sum of Rupees 205-6-9 was also recovered from the Administrator to his Estate, there being no probability of realizing any further sum from the deceased's Estate, the balance is now written off as per sanction of Government dated 7th January 1836

4348 14 2

Fort St George 30 April 1835

85. Charges General of the Revenue Department Dr to Sundry Accounts

Mr Papers 1105/69-5-1

52. Rajah of Tanjore

For the stipulated allowance of a Lac of Pagodas payable yearly as well as his Highness's 1/8 share of the net Revenue of the Tanjore Country from 1st May 1834 to 30th April 1835 as per particulars contained in the Account Current dated 22nd December 1835

74. Family of the late Rajah Annesing
To amount payable to them from 1st May 1834 to 30th April 1835

87/500

1105/69 5-1

74 84 Government of Travancore Dr to Profit and Loss Annas 2-8-
For Ballo Difference standing to the Credit of the former transferred to the latter head.

48. Sundry Accounts Dr to Account Freed on Commissions Mr Papers 62-1-1

77. Bengal Presidency

Amount of fee due on a Company's Commission of Enrol Augured-Paterson of the 50th Regiment N.I. which was forwarded for recovery to the Accountant Military Department at Port Wellborn on the 29th April 1834 and credited to the Presidency as per letter from him dated 2nd September 1834

90. Bombay Presidency

Amount of Fee due on a Company's Commission of Major Robert Mansfield of the 5th Regiment L.C. which was forwarded for recovery to the Military Accountant at Bombay dated 5th December 1834 and recovered by him and credited to the Presidency as per letter from him dated 9th January 1835

41-1-1

62 1 1

Fort St George 30 April 1835

20 87 Remittances of the Revenue Department Dr to General Charges Extraordinary

Mr Papers 22-12-

For amount of sale proceeds of three Dooles which were supplied by the Collector of Rajahmundry for the conveyance of the Palcondah Zemindars family to Villars credited in the Journal of the Stipends Pay Office at Villars for March 1834 Page 3 to the Collector of Vizagapatnam and closed to the former Head in his closing Entry for that year, now transferred to the Credit of the latter Head to which it properly appertains

22 12 "

77 62 Bengal Presidency Dr to Netherlands Government Pensions Repayable

Mr Papers 12660-1-1

For amount of Netherlands Pensions paid by this Government from May to July 1834 as per Statement and a Bill drawn up by the Netherlands Government on the account in favor of the President Council at Singapore forwarded to the Chief Secretary to Government on the 28th March 1835

3300 10 3

For Do Do from August to October 1834 as per Do and Do in favor of Do forwarded to Do on the 11th June 1835

3173 12 5

For Do Do from November 1834 to January 1835 as per Do and Do in favor of Do forwarded to Do on the 31st July 1835

3057 11 4

For Do Do from February to April 1835 as per Do and Do in favor of Do forwarded to Do on the 22nd September 1835

3128 5 1

12660 1 1

Fort St George 30th April 1835

88.
82

Advances Repayable Dr Advances
to the Family of the late Narasimma Apparau,
the uncle of the Zemindar of Nozved.

M Papes 4173-5-14

For amount advanced by the Collector of Masulipatam to the
family of the late Narasimma Apparau and debited to the latter
head in his Journals for this year which was closed to
"General Books" in his closing Entry instead of to the former
head, ^{it is now reversed to the debit of the former head}
but the transactions of the latter were consolidated under
that head.

4173-5-14

73 Coorg Disbursements Dr to
Sundry Accounts M Papes 85167-11-9

88. Advances Repayable

For amount advanced by the Pay Master at Bellary on the months of January
and February 1835 to Captain Thomas D'Arpente, Superintendent of the
Ex Rajah of Coorg, on account of expenses for the Ex Rajah and
his family and debited to "General Books" in his Journals for
these months, erroneously adjusted by the Sub Treasurer in his
Journals for February, and March 1835 to the Debit of the
Personal head of "Captain T. D. D'Arpente, Superintendent
of the Ex Rajah of Coorg," and closed by him at the end of the
year to "Advances Repayable" now reversed to the debit of
the former head as all charges on account of the Coorg Country
are directed to be debited thereto as per letter from the Secretary
to Government of India to the Chief Secretary of this Govern-
ment dated 6th April 1835 received with the order of
Government dated 28th of the same month.

25000 ..

Carried forward 25000 ..

Fort St George 30th April 1835

Coorg Disbursements Dr to Sundry Accounts
Continued and Brought forward 25000 ..

77. Bengal Presidency

For amount of Remittances sent to Agent Colonel J. S.
Fraser, Commissioner for the affairs of Coorg, by the
President at Bellary debited to the Personal head of
"Commissioner for the affairs of Coorg" in his Journal
for September 1834 and closed to this head in his
closing Entry for this year, and as per this Book
Page 31 included in Papes 37054-13-6 ^{now} reversed
to the debit of "Coorg Disbursements" as all charges
on account of the Coorg Country are directed to be
debited to that head. 35000 ..

For amount of expenses incurred on
the above Remittances debited by Debit
to Debit in his date now reversed
to Debit 54 12 10

For amount paid by the Pay Master of
Bellary at Bellary from August 1834
to January 1835 to Captain T. D. D'Arpente
Superintendent of the Ex Rajah of Coorg
debited to the head of "Remittances to the
Ex Rajah of Coorg and his family" and
closed to this head in his closing Entry
for this year Page 37 now reversed to the
Debit of Debit as per De Debit 24531 ..

For De by De for repairing the Palaces of
the Princes at Bellary for the purpose of
accommodating the Ex Rajah of Coorg
and his family and charged in his
Journal for August 1834 Page 12 to De
reversed to De as per De Debit 584 14 11

584 14 11

60167 11 9

85167 11 9 ..

Fort St George 30th April 1835.43 Military Fund & Medical
Fund M^{rs} Papers 191-1

For amount of subscriptions received by the Collector of
Ganjam from February to April 1834 on account of the
latter Fund and Credited in his Journals for those
months to that Fund, but in closing the same in the
Collector's Books it was inadvertently credited to the
former head Page 145 and which was accordingly
Journalized in these Books for last year Page 111
now reversed.

42 Civil Fund Charity Branch &
Civil Service Annuity Fund
from 1st May 1825
M^{rs} Papers - 1-15-8

For amount of subscriptions being Papers 3416-5-8
received by the Sub Treasurer in August 1834 on account
of the latter Fund and Papers 2345-11-11 on account
of the former Fund, and Credited in his Journals for
that month Pages 145 and 146 to the respective Funds,
but in posting the same into the Ledger it was 26
and 27 Papers 2347-11-7 was Credited to the
former head, and Papers 3414-6- to the latter
head, the difference over credited to the former, and
as to the latter head, it is now rectified.

191 1

158

Fort St George 30th April 1835.44 Bengal Presidency D^r & Bills Payable
by the Honorable Court of Directors.M^{rs} Papers 312919-12-11.

To Amount of Bills drawn at Fort St George on the Honorable Court
of Directors in payment of Interest on Bengal Loans from
1st May 1834 to 30th April 1835 as follows.

Date of the Register of Bills	Date of the Bills	No. of the Bills	Amount in Rupees & P.	Amount in Rupees & P.
Permittable Debt	24 th July 1834			
	26 th " " " "			
	18 th August " "	30 th June 1834	1 to 294	56,502 18 4
	25 th September " "			54,742 28 "
Loan of 30 June 1822	1 st November " "			
	24 th January 1835			
	13 th February " "	31 st Decem ^r 1834	1 to 282	56,767 5 10
	9 th March " "			544,966 "
	18 th April " "			

Unremittable Debt	31 st November 1834	30 th Septem ^r 1834	1 to 4	237 3 9	24 75 "
Loan of 31 March 1823	18 th April 1835	31 st March 1835	1	47 18 4	500 "
	26 th July 1834	10 th July 1834	1	55 6 8	577 6 10

5 th Cent Loan of 18 August 1825	18 th June " "				
	24 th July " "				
	26 th " " " "				
	18 th August " "				
	25 th September " "				
	3 rd October " "				
	1 st November " "				
	21 st " " " "				
	10 th December " "				
	10 th January 1835		1 to 299	19,385 11 10	202,285 4 "
	24 th " " " "				
	14 th February " "				
	9 th March " "				
	25 th " " " "				
	18 th April " "				
	27 th " " " "				
	25 th September 1834	19 th June 1832	1 and 2	74 7 5	743 11 10
	14 th Feb ^r 1833				

Carried forward 1293975.6.8.

Fort St George 30 April 1835

Bengal Presidency Dⁿ to Bills Payable by the
Honble Court of Directors Continued and

	Date of the Bill	Brought forward	Amount
1. Comb Bonds of the Loan of 7 June 1831	1834	1 to 16	918.11.3
			9585..
Ditto	11 Novem 1834	1 to 20	1956.18.4
			20420..
2. Comb Acknowledgements	11 Novem 1834	1 to 8	181.8.3
			1893..
3. Comb Treasury Notes	24 July 1834	15 June	7.1.10
			74..
Deduct as per Sub Treasurer's Journal			1325947.6.8
			1032126..
Rupees 293821.6.8 or 312919.12			

25
19. Town Assessment Dⁿ to Remittances
of the General Department

M Rupees 19-12-5

To Amount debited by the Sub Treasurer in his Journal for the Month of April 1835 Page 732 to the head of "Collector of Assessment" instead of to the former head being the Value of 6 Yards of superfine Scarlet Cloth supplied by the Clothing Board for 23 Peons Belts and closed to the latter head in his Closing Entries Page 745 now Reversed.

Fort St George 30 April 1835

18.

Military Books Dⁿ to Sundry Account
M Rupees 1126-6-9

72 Charges General of the Marine Department

For Amount recovered by the Paymaster at the Presidency from Captain Logan, on Account of Retrenchment made by the Military Auditor General against him from the Allowance drawn by him in October 1832 as Acting Secretary to the Military and Marine Boards, and which was credited to "General Books" in the Paymaster's Journal for June 1833 Page 103, it is now transferred to the Credit of this Head to which the Amount of Allowances paid to him was debited, in these Books for 1832/33

6.15.7

84. Charges General of the General Department

For Amount recovered by the Paymaster at the Presidency from Lieutenant C. B. Lindsay, Acting Barrack Master at the Presidency on Account of Retrenchment made by the Military Auditor General against him from the Allowance drawn by him in March 1833 and which was credited to "General Books" in the Paymaster's Journal for the undermentioned months, it is now transferred to the Credit of this Head to which the Amount of Allowances paid to him was debited, in these Books for 1832/33. Viz.

January 1834	Journal Page 755	276..1.
February	"	870-- 789.2.10
March	"	970-- 54.4.3
		1119.7.2

1126.6.9

Fort St. George 30 April 1835.

40 Civil Annuity Fund upto 30th April
41. 1825 Dr. to Civil Service Annuity
Fund from 1st May 1825. - M Rupees 1346-4-9.

For Amount of Subscription Received into the
Treasury of the Collector of Sea Customs, and
credited to the former Fund in his Journals
for this Year and in these Books Journal Page
70, being the Subscriptions of the Adherents to
that Fund who have declined to become
parties to the Court's plan, now transferred to
the Credit of the latter Fund to which it appertains. -----

1321.10.10.

For Amount of Subscription Received into the
Treasury of the Collector of Rajahmundry and
credited to the former Fund in his Journals
for this Year Pages 98 & 109 and in these Books
Journal Page 53, being the Subscriptions of
the Adherents to that Fund who have
declined to become parties to the Court's plan,
now transferred to the Credit of the latter Fund,
to which it appertains. -----

24.9.11

1346 4 9

42 Civil Fund Charity Branch Dr. to Civil
41. Service Annuity Fund from 1st May 1825. Ru 1.
For Amount of Subscription at 6th Cent to both the above Funds
paid by Mr. A. P. Enslow into the Treasury of the Principal Collector
of Bellary in July 1834 which was left credited to the latter
Fund, Rupees 16-14-11. instead of Rupees 16-15-0 and over
10-2-6. the difference of One Pie is therefore, now transferred from the
former to the latter Fund. -----

Fort St. George 30 April 1835.

84 Charges General of the General
77. Department Dr. to Bengal
Presidency. - M Rupees 7213-2-7. -

For Amount of Establishment of the Deputy Surveyor
General's Department under charge of the Chief Engineer
from 1st April 1834 to 31 March 1835 paid by the Sub
Treasurer at the Presidency, and debited to "Civil &
Surveys" in his Journal for this Year, and which has
been closed to the latter head in Page 757. it is now
Reversed to the debit of the former agreeably to the order
of Government dated 23 September 1835 passed on a letter
from the Secretary to the Government of India in the
Military Department dated 24 August 1835. -----

7213 2 7.

77 Bengal Presidency Dr. to
84. Charges General of the General
Department. - M Rupees 36533-10-3. -

For Amount disbursed by the Resident at Hyderabad
on Account of the Hyderabad Survey from October
1833 to April 1835 which was debited to "Civil Surveys"
and then closed to the latter Head in his Journals
for the undermentioned Years, now Reversed to the
debit of the former as per order of Government dated
20th July and 23rd September 1835. Viz. -

In 1833/34 ----- 12,970-13-4
1834/35 ----- 23,562-12-11

36533-10-3.

107 ⁷⁷/₉₃ Bengal Presidency Dr to Agra
Presidency. M Rupees 570-9-"

For Amount of Pension paid by the Collector of Fair-
-rohabad on Account of this Presidency in October 1834
as ^{for} Vouchers Received from the Accountant of the
Agra Presidency with letter dated 30 March 1835 and
which was credited to the former head in the sub
Treasurer's Journal of Civil Charges for this year on
Page 719 included in Rupees 6759-15- " now reversed
to the credit of the latter as ^{for} letter from the Accountant
General at Fort. William dated 24 July 1835 directing
that all sums paid or Recovered from 1 May 1834 and
Account of the Agra Presidency be charged and credited
to that Government.

570 9

18. Sundry Accounts Dr to Military Books.
M Rupees 22031-5-9-

86. Civil Hospitals and Vaccine Estab-
-lishment.

Amount Charged by the Commissary General
in his Journals for 1834/35 for Provisions
and Sundry Articles supplied to the Lunatic
Asylum and Pay of ^{the} Servants attached to
it.

Carried forward 4264.8.10.

Sundry Accounts Dr to Military Books
Continued.

Civil Hospitals & Vaccine Establishment

Continued & Brought Forward 4264.8.10.

Amount Charged by the Commissary General
in his Journals for 1834/35 for ^{the} Value
of Rice supplied to the Superintendent
of Vaccination at the Presidency and
at several outstations 353.6.5

Amount Ditto in Ditto for perishable
Articles country Medicines ^{and} supplied
to the Chundabpettah Dispensary,
Police, and House of Industry, and
including ^{the} pay of Servants attached to it 302.2.2

Amount Ditto in Ditto for ^{the} Pay of Servants
attached to different Hospitals and for
perishable Articles, ^{and} supplied to them
including country medicines and Cook
hire for conveying the same to different
Stations 4462.3.9.

9382.5.2.

68. Expences of the Government
Savings Bank.

Amount Charged by the Commissary General
in his Journals for May 1834 for Articles
^{and} furniture supplied to the Government
Savings Bank 310.8.9.

Amount Ditto in Ditto for November 1834
and April 1835 for contingent Articles
supplied for the use of Ditto 1.6."

311.14.9

Carried forward 9694.3.11.

Fort St George 30 April 1835-

Sundry Accounts Dr to Military Books
Continued & Brought Forward

89 Ecclesiastical Department 9694.3.11

Amount Charged by the Commissary General in his Journals for 1834/35 for Articles and Furniture supplied for the use of the following Churches, Viz:

Black Town Chapel	88.12.1.
Church at Bellary	45.15.6
St. John's Church at	
Trichinopoly	707.6.6.
Church at Bangalore	132.8."
" at Hampster	150.11."
" at Waltair, Vizagapatam	103.10.5
" at Vepery	435.11."
St. Thomas' Church at	
Madras	125.9.6.

Amount Charged by the Commissary General in his Journals for 1834/35 for Contingent Articles supplied and other expenses incurred for the use of the different Chapels. 1790.4."

85 Charges General of the Revenue Department 947.9.6. 2737.13.6.

Amount Charged by the Commissary General in his Journals for May 1834 for Plate Rulers supplied for the use of the Stamp Office

Amount Ditto in Ditto from November 1834 to April 1835 for Contingent Articles supplied for the use of the undermentioned Offices: Viz:

Mahratta Cutcherry	
Stamp Office	4.6.6.
Collector of Sea Customs	19." 8.
Revenue Board Office	13.2 "
Collector of Madras	20.9.7.
	60.3.10.

117.6.7.
Carried forward 131.2.7.
12563.4."

Fort St George 30 April 1835-

Sundry Accounts Dr to Military Books

Continued & Brought Forward 12563.4."

87 General Charges Extraordinary

Amount Charged by the Commissary General in his Journals for 1834/35 for

hired Carriage Bullocks and Bamboo Coolies, and Dooley Bearers employed with Detachments of different Corps in escorting Treasure from one Station to another 2728.9.2.

Ditto by Ditto in Ditto for hired Broom-coolies supplied for the use of the Troops forming the escort of the British Resident in Mysore 144."

Ditto by Ditto in Ditto for hired Dooley Bearers and Bamboo Coolies employed for the use of the Troops forming the escort of the British Resident in Travancore 518.2"

Ditto by Ditto in Ditto for hired Carriage Bullocks and Bamboo Coolies supplied for conveying Camp Equipage to different detachments proceeding on duty with G. E. Russell Esq^{re} Commissioner 63.11.9

Ditto by Ditto in Ditto for May 1834 for the hire of country carts supplied for conveying Military Stores from Vizagapatam to Libbony Establishments at different Stations 14.8."

Ditto by Ditto in Ditto for June and July 1834 for hired Carts supplied for conveying Seals and Weights from the Presidency to Chingleput for the use at the Station and bringing another from thence to the Presidency 4.8."

Carried forward 3473.6.11. 12563.4."

Sundry Accounts Dr. to Military Books
Continued & Brought Forward

General Charges Extraordinary Continued 12,563.4 "

& Brought Forward 3473.611

For Amount Charged by the Commissary

General in his Journal for June 1834 for hired Carriage Bullocks and Bamboo Coolies supplied for conveying Camp Equipage for the use of a Detachment proceeding to do duty during the Festival at Canjivaram

For Ditto by Ditto in Ditto for November 1834 for hired carriage Bullocks and Bamboo Coolies supplied for the use of a Detachment proceeding to Therupatty to do duty during the Festival --- 9.12.10

For Ditto by Ditto in Ditto for 1834/35 for hired Coolies employed for conveying European Medical Stores to different Civil Stations --- 24.4.4

For Ditto by Ditto in Ditto for April 1835 Page 385 b. for Articles issued for the use of the Cholera Patients at Bellary. --- 24.1.5.2

For Ditto by Ditto in Ditto for September 1834 for Carpenters supplied to the General Treasury at the Presidency for packing Treasure Boxes --- 140.4.3

For Ditto by Ditto in Ditto for April 1835 for Treasure Boxes supplied to the General Treasury --- 1.13.10

Carried forward 146.10.8

14037.10 " 12,563.4 "

Sundry Accounts Dr. to Military Books
Continued & Brought Forward

General Charges Extraordinary Continued 12,563.4 "

& Brought Forward 4037.10 "

Amount charged by the Commissary

General in his Journal for January 1835 for ~~the~~ conveyance of Rebels from Vizagapatam to Rackapilly and Pacheraw --- 5. " "

4042.10 "

85-Charges General of the Judicial Department

Amount Charged by the Commissary

General in his Journals for 1834/35 for hired carriage Bullocks and Bamboo Coolies employed for the use of different Detachments escorting Prisoners from one Station to another --- 209.6.7

For Ditto by Ditto in Ditto for August 1834 for Office Furniture supplied to the Court of Commissioners for the recovery of small debts --- 427.10.6

For Ditto by Ditto in Ditto for January 1835 for Furniture supplied to the Police Office --- 120.3.3

For Ditto by Ditto in Ditto for March and April 1835 for Badges supplied to the Police Office --- 320.1. "

Carried forward 1077.5.4 16,605.14 "

Fort St George 30 April 1835.

Lundry Accounts Dr to Military Books
Continued & Brought Forward 16605.14 "

Charges General of the Judicial Department.
Continued & Brought Forward 1077.54.

Amount Charged by the Commissary General in his Journals from November 1834 to April 1835 for Contingent Articles supplied to different Departments attached to this Department, Viz Court of Sudder and Fauzdaree Adalat.

Supreme Court 24.9.10

Several Tannahs and Jail 8.12.4

Justice's Jail 347.2.11

Court of Commissioners Office 22.7.

and Jail 101. " 1.

Criminal Jail 109. " 8.

His Majesty's Debtors' Jail 53.10.4

666.6.2.

1743.11.6.

84. Charges General of the General Department.

Amount Charged by the Commissary General in his Journals from November 1834 to April 1835 for Contingent Articles supplied to different Departments attached to this Department, Viz.

Stationery Office 6.13.8

Government Office 86.3.3

Observatory 38. " 8

Civil Auditor's Office 2. " 8

Mint Committee Office " 5. "

Additional Government Commissioners' Office including Furniture 42.11.11.

General Treasury 31.1.11.

Accountant General's Office 230. " 6.

College 5. " 8.

Carried Forward 1442.6.3.
18791.15.9.

Fort St George 30 April 1835.

Lundry Accounts Dr to Military Books
Continued and Brought Forward 18791.15.9.

25. Town Assessment.

Amount Charged by the Commissary General in his Journal for April 1835 Page

3859 for Furniture and Draft Badges.

Supplied to the Assessment Department. 485.1.6.

29. Claims upon the Surplus Revenue of the Tanjore Country.

Amount charged by the Commissary General in his Journals from January to April 1835

for Contingent Articles supplied to the

Tanjore Commissioners' Office 14 " 2

88. Commercial Department

Amount Charged by the Commissary General in his Journals from November 1834 to April

1835 for Contingent Articles supplied to the

Export Warehouse 6.6.8.

76. Post Office Department.

Amount Charged by the Commissary General in his Journals from November 1834 to April 1835

for Contingent Articles supplied to the Post

Office 1267.6.

Ditto by Ditto in Ditto for Octor 1834

for Articles and Furniture supplied to

the General Post Office 30.13.7.

157.5.1

Carried Forward 19454.13.2.

Fort St George 30th April 1835.Sundry Accounts Drⁿ to Military Books
Continued & Brought Forward - 19,454.137.

73. Coorg Disbursements

Amount charged by the Commissary General in his Journals for April 1835 for the hire of Coolies employed to convey ^{the sum of} 2000 Rupees from Masulipatam to Munigulgherry to be delivered to Toobarow, Mootreddy ^{in charge of} the Public Cattle Attached to the Ex Rajah of Coorg proceeding to Benares - 1.4 "

Ditto by Ditto in Ditto Ditto for perishable Articles supplied for the use of the Families & followers of the Ex Rajah of Coorg proceeding from Vellore to Benares - 8.6.10

Ditto by Ditto in Ditto for June 1834 for Bamboos & Coir Rope supplied to support Hummets for the use of the Ditto proceeding from Bangalore to Vellore - 114.6 "

Ditto by Ditto in Ditto for July 1834 for the hire of 3 Mhead & 11 Petty Mistrains & 330 Bearers employed for the conveying of Doolies for the use of Ditto Ditto - 1218.14 "

Ditto by Ditto in Ditto for August 1834 for Articles supplied for fixing Globe Lamps along the outer Walls of the Palace assigned for the Ex Rajah of Coorg - 155. "

73. Mint Charges.

Amount charged by the Commissary General in his Journals from February to April 1835 for Contingent Articles supplied for the use of the Mint - 45.5 "

Fort St George 30 April 1835.

Sundry Accounts Drⁿ to Military Books

Continued & Brought Forward - 20998.1 "

2. Charges General of the Marine Department.

Amount charged by the Commissary General in his Journals for January 1835 for Furniture supplied for the use of the Marine Police - 243.10.8.

Ditto by Ditto in Ditto from November 1834 to April 1835 for Contingent Articles supplied to different Departments Attached to the Marine Department, Viz -

Light House - 414.11.11.

Marine Police Office - 11.12.2.

Master Attendants Office including Repairs made to the Office Furniture - 67.11.3.

Marine Board including Ditto - 22.9.8.

Ditto of Sea Customs for Pilots - 241. " 7.

Boat Pay Office - 8.5.4

766.2.11 1009.13.7

47. Government Bank.

To Amount charged by the Commissary General in his Journals from November 1834 to April 1835 for Contingent Articles supplied to the Bank - 16.7.2.

77. Bengal Presidency.

Amount charged by the Commissary General in his Journals for September 1834 for the hire of Carts held for ^{from the General Treasury} conveying the Remittance to the Beach - 7 " "

Fort St George 30 April 1835.

18 Military Books Dr to

Sundry Accounts. M Rupees 4,247-11-5-

87 General Charges Extra-
Ordinary.For Amount Credited by the Commissary
General in his Journals for July 1834
being the Sale proceeds of Unserviceable

Treasure Boxes ----- 26.26.

For Ditto --- by Ditto --- in Ditto

for March 1835 being Ditto of Old

Brass Badges of Peons of the Appo-

ment Department -----

13.6.4.

72 Charges General of the Marine
Department

39.8.10

For Amount Credited by the Commissary General
in his Journal for October 1834 and April 1835 for
the Value of Water Casks, &c. Returned from the
Master Attendants Department -----

601.15.2

88 Commercial Department

For Amount Credited by the Commissary
General in his Journals for October 1834.

for the Value of Furnitures Received from the

Export Warehouse in July 1834 -----

3606.35-

4247 11 5-

Fort St George 30 April 1835.

18 Sundry Accounts Dr to Military Books

Madras Rupees 24,063-3-9-

86 Civil Hospitals & Vaccine
Establishment.Amount paid by the Paymaster at the Presidency
on Account of the Establishment of the Medical
Board Office, one third of which is debited to Civil
Branch in his Journals for the following Months viz.

May 1834 ----- 238.15.4.

June ----- 239.4.8.

July ----- 238.15.4.

August ----- 239.4.8.

September ----- 239.4.8.

October ----- 238.15.4.

November ----- 239.4.8.

December ----- 238.15.4.

January 1835 ----- 239.1.8.

February ----- 239.1.8.

March ----- 239.1.8.

April ----- 239.1.8.

28696.8

Amount paid by the Paymaster at the
Presidency being the Allowances of Appo-
thearies attached to the Civil Departments
debited in his Journal for the following
Months viz.

May 1834 ----- 187.8."

June ----- 145.8."

July ----- 334.8."

August ----- 434.8."

September ----- 242.8."

October ----- 237.8."

November ----- 242.8."

December ----- 237.8."

January 1835 ----- 239.11."

February ----- 239.11."

March ----- 214.7."

April ----- 214.7."

2970.4."

5839.10.8

Fort St George 30 April 1835.

Sundry Accounts Dr to Military Books

Continued and Brought forward —

5839.10.8

Charges General of the General Department

Continued & Brought forward 16028.1.8.

Amount paid by the Paymaster at the

Presidency to Lieutenant F. C. Cotton,

of Engineers his allowance chargeable

to the Civil Department debited in

his Journal for the following Months

May 1834	164. " "
June	166 " "
July	164 " "
August	166 " "
September	166 " "
October	164 " "
November	166 " "
December	164 " "
January 1835	164.14 "
February	164.14 "
March	164.14 "
April	164.14 "

1979.8 "

18007.9.8

77 Bengal Presidency

Amount paid by the Paymaster at the

Presidency in May 1834 to Lieutenant Colonel

W. Garrard, Acting Chief Engineer for

Articles furnished to an Apprentice proceeding

to join the Vizagapatam Survey debited to

"General Books" in his Journal for that

Month

107.13. "

Carried forward — 23955.1.4

Fort St George 30 April 1835.

Sundry Accounts Dr to Military Books

Continued & Brought forward 23955.1.4

87 General Charges Extraordinary

Amount paid by the Paymaster at the

Presidency to Lieutenant A. Sherrif of the

21 Regiment N.I. in command of the Escort

of the Lord Bishop for Field allowance from

23 December 1834 to 16 February 1835 debited

to Civil Branch in his Journal for March

1835 56.2.5

Ditto by Ditto for 1 Batta to a 2 Sindal

415 Lascars from 27 December 1834

to 16 February 1835 who proceeded on

a Tour with the Lord Bishop debited

to Ditto in Ditto Ditto 57. " " 108.2.5

24,063.3.9

18 Military Books Dr to Sundry Accounts

M Rupees 2063-9-2-

87 General Charges Extraordinary

Amount Credited by the Paymaster at the

Presidency to "General Books" in his Journal

for November 1834 Page 1463 being the sale pro-

ceeds of a Lithographic Stone paid by Lieut.

Col. W. Garrard, Acting Chief Engineer, now

transferred to the Credit of this Head to

which it Appertains 105.14.6

Carried forward 105.14.6

Military Books Dr to Sundry Accounts
Continued & Brought forward

84. Charges General of the General Department 105-146.

For Amount credited by the Paymaster at the Presidency to "General Probs" in his Journal for April 1835 Page 883. being the sum recovered from Major Hodges, Private Secretary to the Right Honble the Governor, on Account of House Rent drawn by him from 2 November 1832 to 28 April 1835 at 70 Rupees per Month, which is now transferred to the Credit of this Head -

1957.10.8.

2063 9

42-41. Civil Fund Charity Branch Dr to Civil Service Annuity Fund from 1 May 1825. M Rupees 37-7-5.

For Amount credited by the Principal Collector of Madras in his Journal for February 1835 Page 137. being the $\frac{1}{4}$ of Cent. Subscriptions received by him from Mr. J. C. Scott, Assistant Judge on his Salary from March 1833 to 21 February 1834, the difference between the 6 of Cent. paid by him and $6\frac{1}{4}$ of Cent. to be received, is now transferred to the latter Head to which it appertains.

37.7 5

41-42. Civil Service Annuity Fund from 1 May 1825 Dr to Civil Fund Charity Branch. M Rupees 43-12-9.

For Amount of Subscription paid by Mr. J. C. Scott on his Deputation allowance from 17 to 31 March 1835 into the Treasury of the Principal Collector of Madras, of which Rupees 10-2-7. was credited by him to the former Fund in his Journal for April 1835 instead of Rupees 9-8-5. the difference is therefore now transferred to the credit of the latter Fund.

102.

For Amount Refunded to Mr. P. B. Smollett by the Principal Collector of Vellore in June 1834 being the difference of $\frac{1}{4}$ of Cent. between $3\frac{3}{4}$ and 4 of Cent. paid by him which was debited to the latter Fund in his Journal Page 20. instead of to the former, now Reversed.

43.27.

43129

47-18. Bengal Presidency Dr to Military Books. M Rupees 359-7-

For Amount of an Order drawn on the Paymaster in Malabar and Canara for payment of Interest due on Promissory Note of the Loan of 15 January 1830, in favor of P. Sedombara Chetty N^o 3 dated 17 August 1833, which was discharged by the Paymaster and charged to "General Probs" in his Journal for September 1833 Page 94. included in Rupees 613-3- instead of to the former Head, now Reversed.

3597

Fort St George 30 April 1835.

72 Charges General of the Marine
Department Dr to Remittances
of the Revenue Department. M Rupees 58-
For Amount paid into the General Treasury at Fort St George
by Mr. Ashton, the Acting Beach Magistrate of Madras
as recovered by him from the Crew of Boat No 74 on Account
of the Doctor of Major Jourdan's ^{Butler} erroneously credited to
"Marine Receipts" in the Sub-Treasurer's Journal for June
1834 Page 69 and ultimately closed to the former Head,
having been paid to the party in consequence of the Amount
and debited to the General Treasury at Fort St George in
his Journals for July 1834 Page 51 and transferred in the
Closing Entries of that Collector for 1834/35 to the debit of latter
Head, now Adjusted.

43 Military Fund Dr to Military
18 Books. M Rupees 57-
For Amount repaid to Ensign G. H. S. Yates 45 Regiment
N. I. by the Paymaster on the Tenasseram Coast in a
letter to his Address from the Secretary of that Fund dated
10 May 1833, and which was debited to General Books
in the Journals of that Paymaster ^{Journal} for 1833/34. Page 20
included in Rupees 159-10-8. now debited to the former
Head to which it Appertains.

Fort St George 30 April 1835.

94 Military Books Dr to Sundry Accounts.
M Rupees 823-7-9-
89 Ecclesiastical Department.

For Amount Recovered by the Paymaster on the
Tenasseram Coast from the Reverend P. Barbe, a
Roman Catholic Priest, being ~~the~~ over payment made
to him in June 1832 on Account of his Salary from
4 to 31 May 1832, and which was credited to General
Books in his Journal for February 1834 Page 140
now transferred to the credit of the latter
Head. ----- 1. 11.

For Amount Recovered by the Paymaster
in Mysore from the Reverend G. Groom
Chaplain at Bangalore on Account of
Retrenchment ^{made} against him made by the
Civil Auditor, and which was credited in
that Paymaster's Journal for October
1833 Page 300 now transferred to the credit
of the latter Head. ----- 461.1.6. 462.2.5.

84 Charges General of the General
Department.

For Amount credited by the Paymaster at the Presidency
to "Refunds of General Books" in his Journal for
October 1834, being the Amount Recovered from
Captain D. Montgomery, on Account of Retrenchment
of the Allowance drawn by him in March 1834 now
transferred to the credit of the latter Head. ----- 245. " "

Carried forward. 707.2.5.

Fort St George 30 April 1835.

24
86
20
87. Remittances of the Revenue Department
D^r to General Charges Extraordinary
M Rupees 10,000.

For Amount of Advances made by the Sub Treasurer in August and September 1833, on account of the Expenses of Paupers Removed from Madras to the Vellone Road, debited in his Journal Pages 158 and 202 to the personal Head of Mr. A. Maclean, Collector of Chingleput, and ~~it~~ credited to "General Treasury at Fort St. George" Pages 41 and 63, and debited partly to the latter head and partly to the Principal Collector of Vellone, who, in his Journal for September 1833, Page 37, gave a corresponding credit to the Collector of Chingleput, and debited ~~to~~ the latter Head. But in the Books of the Sub Treasurer, the Amount having been transferred from the personal Head "Mr. Maclean Collector of Chingleput" to "Advances Repayable" in his Journal Page 672 and ~~consequently~~ transferred to "General Charges Extraordinary" in these Books for 1833/34 Journal Page 153, the latter Entry is now Reversed, in order to meet the credit under the former Head as above mentioned.

10,000 "

88
20. Advances Repayable D^r to Remittances
of the Revenue Department. M Rupees 600.
For Amount advanced by the Collector of Nagapattam in March 1835 to the Honble G. E. Russell Esq^r and debited in his Journal to "General Treasury at Fort St. George," and closed ~~to~~ to the latter head, but the Sub Treasurer having received the Amount credited in his Journal for April 1835 to the personal Head of that Gentleman and closed it to the former head, it is therefore now Reversed.

600 "

Fort St George 30 April 1835.

19. Remittances of the General Department.
20. D^r to Remittances of the Revenue Department. M Rupees 2,000.

For Amount credited by the Sub Treasurer in his Journal for October 1834 to the "Collector in charge of the General Treasury at Masulipatam" on account of a Government Bill No. 1409, dated 21 October 1834 issued in favor of the Rajah's Surinmetah Varasim-miah Zemindar, and closed to the former head in his closing Entries Journal Page 745. But the Collector of Rajahmundry having discharged the Bill debited it to "General Treasury at Fort St. George" in November 1834, and closed ~~to~~ to the latter head, it is therefore now Reversed.

2,000 "

84
88. Profit and Loss D^r to Advances Repay-
able. M Rupees 95,373-5-4.

For the Balance standing against Varasimiah Apparao & Recoverable from the Estate of his Nephew, Minor Zemindar of Nooyed for Advances made to him from 1822 to 1832, as per order of Government dated the 19 July 1822 at 800 Rupees per Month, and after his death to his Family at 400 Rupees per Month, from July 1834 to March 1835, as per order of Government dated the 18 April 1834 now written off in conformity to the orders of Government dated 20 February 1835 conveyed in the copy of a letter received from the Secretary to the Board of Revenue of the 5 March 1835.

95,373.5.4.

Fort St George 30th April 1835.

94 Military Books Dr to Bengal
77 Presidency. M Rupees 321-13-1.

For Amount value of Europe Medicines and Medical instruments
supplied from the depot at Secunderabad for the use of the
Residency at Hyderabad, and which was debited to the latter
Head in the Medical Department Journal for the year
1833/34. but the same having been again adjusted by the
Resident at Hyderabad in his Journal for May 1834 by crediting
the former and debiting the latter Head, the entry is inconse-
-quence now reversed.

321/13

45 Disabled Boat men & Cuttamarum
72 Mens Fund Dr to Charges General
of the Marine Department. M Rupees 399-6.

For Amount of Collection on Account of Sundry Extra
Boat hire from August 1834 to April 1835 credited by the
Boat Paymaster in his Journals for this year to the
former Head which is now transferred to the latter as
the collections previous to that period were credited
under it.

399 6

Fort St George 30th April 1835.

54 Sundry Accounts Dr to Advances on Account of
the Fort St George Gazette. M Rupees 2676-3-7.

90 Bombay Presidency

For Amount of Subscription to the Fort St George
Gazette paid at Bombay now debited to this
Head as per order of Government dated 28th April
and 1st May 1835.

9 "

25 Town Assessment

For Amount on Account of Printing Bills and
Warrants for the use of the Assessment Department
in the undermentioned years as per Statement
Received in letters from Mr. Chamier ^{Chief Secy} ~~Chief Secretary~~
to Government dated 3rd March and 2nd June 1835. Viz.

In 1834	219 "
" 1835	211.10 "
	430 10 "

47 Government Bank

For Amount on Account of Printing Bonds for the
use of the Government Bank in 1834 as per State-
ment. Received in a letter from Mr. Chamier ^{Chief Secy} dated
3rd March 1835.

28 "

68 Expences of the Government Savings Bank

For Amount on Account of Regulations of the
Government Savings Bank printed in 1834.

3 "

Carried forward 470 10 "

Fort St George 30 April 1835.

Sundry Accounts Dr to Advances on Account
of the Fort St George Gazette Continued and

Brought Forward

470 10

87. General Charges Extraordinary

For Amount on Account of Forms &c for the use of
the undermentioned Offices of Government printed
at the Fort St George Gazette Press which must
have been paid for, if printed at the Male Asylum
Press as per Statement Received with the Account of
Fort St George Gazette in letters from Mr. Chamier
Chief Secretary to Government dated 3 March and
2 June 1835 viz -

	In the Year 1832	In the Year 1833	In the Year 1834	In the Year 1835	Total
Government Office -	36 "	169 1 10	53 12 5	16 2 8	275 11
Sub Treasurers Office	16 "	28 "	28 "	13 8 "	83 8 "
Master Attendants Office	" "	" "	" "	25 4 2	25 4 2
Police Office	" "	38 7 5 4	36 8 10 8	" "	75 6 "
Post Office	" "	18 8 "	30 "	60 "	108 8 "
Coroners Office	" "	" "	16 5 4	" "	16 5 4
Minst Masters Office	" "	7 "	24 8 "	7 "	38 8 "
Accountant Generals Office	" "	9 5 4	12 5 4	" "	21 10 8
Kamp Office	" "	" "	140 15 11	" "	140 15 11
Additional Govt Comm Office	" "	" "	3 8 "	" "	3 8 "
Stationery Office	" "	" "	4 8 "	" "	4 8 "
Sea Customs Office	" "	" "	" "	27 13 4	27 13 4
Boat Paym ^t Office	" "	" "	3 8 "	14 5 4	17 13 4
Astronomers Office	" "	" "	120 "	72 "	192 "
Marine Boards Office	" "	3 "	" "	14 "	17 "
Sheriffs Office	" "	" "	" "	50 2 8	50 2 8
Quar ^r Major's Office	" "	12 13 4	39 1 4	36 2 "	88 8 "
Scotch Church	" "	7 "	" "	" "	7 "
Brigade Major's Office	" "	" "	3 8 "	8 15 1	14 12 "
Dep ^y & 2 ^d Lt ^{ts} General's Office	" "	" "	" "	67 8 10	67 8 10
Deputy Ad ^y General's Office	" "	" "	" "	4 10 8	4 10 8
Officer Comm ^d Depot Cuddalore	" "	" "	" "	1 12 "	1 12 "
St. Mary's Church	" "	" "	" "	2 "	2 "
St. Georges Church	" "	" "	" "	" "	" "
	50 "	642 1 10	857 10 1	655 13 8	2205 9 7

2676 3 1

Fort St George 30 April 1835.

56. Advances on Account of the Fort St George
Gazette Dr to Sundry Accounts. M Rupee 5746-14-5-

87. General Charges Extraordinary

For Amount Value of Stationery and Printing Mate-

rials being part of the Articles transferred from the
College Press for its abolition to the Male Asylum
Press and ~~by~~ ^{from} it to the Fort St George Gazette Press
agreeably to the orders of Government dated 15th
July 1831 and 30 August 1833 the value of which
was credited to Government in the Accounts of
the Fort St George Gazette Press Received with the
Extract from the Minutes of Consultation dated 3 March
1835 now ^{transferred} to the Fort St George Gazette Press and credited
to this head to which it has been debited when the

Articles in question were supplied to the College Press. 574 3 5-

84. Charges General of the General Depart^t

For Amount Value of Country Demy and French
Foolscap supplied by the Superintendent of Stationery
to the Fort St George Gazette Press in the undermen-
tioned Years and which was credited to Government
in the Accounts of that Press Received in a letter
from Mr. Chamier Chief Secretary to Government
dated 3 March and 2 June 1835 now transferred
to the credit of this Head to which it ~~has been~~ ^{was} debited
when the same was supplied to the Fort St George
Gazette Press viz -

In 1832	59 "
1833	32 5 7
1834	47 2 3
1835	34 3 2
	172 11 9

5746 14 5-

Fort St. George 30th April 1835.-

94. Sundry Accounts Dr to Military Books -
M Recd 19059-14-9.-

91. Government of Ceylon

For Amount Value of Ammunition Shipped from the Arsenal of Fort St. George on the Bark Sivalan in December 1834. and consigned to H. M. Government. as per Statement Received from the Military Board with their Secretary's letter dated the 27th February 1835. and forwarded to the Accountant General at Ceylon on the 28th of that Month

66. Durbar Charges

12425-1-9

For Amount paid by the Commissioner for the Government of the Territories of the Rajah of Mysore to Major Steel, for Disbursements on Account of the Secret Service agreeably to the order of Government dated 14th February 1834. charged to the personal Heads of Major Steel in the Journal of the Commissioner for June 1834 Page 5. Subsequently transferred to the debit of the latter Head in his Closing Entry Page 64. now reversed to this Head to which the charge is applicable. 56713.

77. Bengal Presidency

For Amount paid by the Paymaster at Secunderabad to Lieutenant M. Pherson in charge of the Hyderabad Survey, for expences incurred by him, for Raising Mounds.

Carried forward 12992-14-9

Fort St. George 30th April 1835.-

Sundry Accounts Dr to Military Books Con-

tinued and Brought forward 12992-14-9.

Bengal Presidency Continued -

Mounds at ten Stations for the carriage of Stationary from Masulipatam to Beder circar, and two Bearers for conveying a Theodolite for 3½ months, which has been debited in the Paymaster's Journal for December 1834 to General Books now transferred to this Head

77.15-2

For Amount paid by the Paymaster on the Neilgherries on Account of Staff Salary and Regimental Allowance of Lieutenant S. C. McPherson Assistant Surveyor General from April to July 1834. and debited to "General Books" in the Paymaster's Journal for August 1834. now transferred to this Head

1020 "

For Amount paid by Ditto to Ditto on Account of his Staff Salary for March 1834 debited to Ditto in Ditto Ditto for April 1834 now transferred to this Head

90 "

For Amount paid by the Paymaster in Mysore to Ditto on Account of his Regimental Allowance for February 1834 debited to Ditto in Ditto Ditto for July 1834 now Ditto Ditto

160 "

For Amount paid by Ditto to Ditto his salary as Assistant Surveyor General for March 1834. Ditto debited to Ditto in Ditto now Ditto Ditto

90 "

1437152

Carried forward 1443013-11.

106
Fort St George 30 April 1835.

Sundry Accounts Dr to Military Books
Continued and Brought forward —

14430.13.11

84. Charges General of the General Department.

For Amount paid by the Paymaster on the Nelpheer to Lieutenant T. T. Pearce Civil Engineer in the Western Division his Regimental allowance for June July, and September 1833. charged to General Books in the Paymaster's Journal for the undermentioned months now transferred to this head to which it is chargeable viz —

In July 1833 — 164 —

August — 166 —

October — 164 —

494 ..

For Amount paid by the Paymaster in Mysore to Captain W. T. Drenny his allowance as Civil Engineer for February 1834, debited to General Books in the Paymaster's Journal for March 1834 now Ditto Ditto —

245 ..

For Amount paid by Ditto to Major Bradford his allowance as Acting Barrack Master at the Presidency for being in charge of Civil Buildings from 28 February to 20 March 1832 debited to General Books in the Paymaster's Journal for December 1833 now transferred to this Head being chargeable to it —

66 .. 10

Carried forward. 805 .. 10. 14430.13.11.

Fort St George 30 April 1835.

167

Sundry Accounts Dr to Military Books

Continued and Brought forward — 14430.13.11.

Charges General of the General Department.

Continued and Brought forward — 805 .. 10.

For Amount paid by the Paymaster in Malabar and Canara to Lieutenant T. Pears, Civil Engineer on account of his allowance & debited to General Books in the following month now transferred to the debit of this Head viz —

June 1833 — 467.3.8.

September — 166 —

November — 166 —

December — 164 —

January 1834 — 166 —

February — 166 —

March — 160 —

April — 166 —

1621.3.8.

2426.4.6.

87. General Charges Extraordinary

For Amount of Batta paid by the Paymaster at Secundrabad to non-Commissioned Officers and Privates employed on Civil duty debited to General Books in his Journal for the following months now transferred to this Head viz —

In May 1833 — 59-10-7.

June — 17-15-10

July — 16-4-

August — 4-6-8.

December — 103-11-10

January 1834 — 110-11-

February — 84-14-6.

March — 1-10-10

April — 64-3-4

463-8-7.

May — 107-5-4.

June — 91-14-8.

July — 3-13-

666.9.7.

Carried forward. 666.9.7. 16857.2.5.

Fort St. George 30th April 1835.

Sundry Accounts Dr. to Military Books

Continued and Brought Forward

General Charges Extraordinary Continued

and Brought Forward - 666.9.7.

For Amount of Patta paid by the Paymaster
at Masulipatam to non Commissioned Officers
and Privates employed on Civil duty debited
to General Books in his Journals from October
1833 to April 1834 now transferred to this head
to which it is chargeable

603-2-4.

For Ditto of Ditto by Ditto to Ditto

Ditto from May 1834 to April 1835.

now Ditto

390--

For Amount paid by the Paymaster at Vizagapatam

to Assistant Surgeon Maxwell on Account of
Medical Allowances to certain men charged
to General Books in his Journal for June 1834.
now Ditto

793-2-4.

86. Civil Hospitals Vaccine Establishment. 1 12" 1461.7.11.

For Amount paid by the Paymaster at Secunderabad
on Account of pay and Patta to an Assistant
Apothecary and Drifter debited to General Books
in his Journals for the following months now
transferred to this head Viz.

May 1833 84-3-8.

November " 35--"

January 1834 55--"

February " 112--"

April " 109--"

May " 55--"

July " 56--"

August " 4-10-8.

February " 140-12--"

April " 70-6--"

395.3.8.

326.12.8

722.4

Brought forward 19040.10.8

Fort St. George 30th April 1835.

Sundry Accounts Dr. to Military Books Continued

and Brought Forward - 19040.10.8.

43 Military Fund

For Amount refunded by the Paymaster on the Tinian
-serim coast to Lieutenant W R A. Greenman of the
45th Regiment N.I. agreeably to a letter from the Secretary
to the Military Fund to the Paymaster dated the 27th
March 1834. being for an over payment made by him
to the Military Fund which was debited to General
Books in his Journal for June 1834. now transferred
to this head

19.4.1.

19059.14.9.

73 Coorg Disbursements Dr. to Sundry Accounts.

M Rupees 7073-4-3-

84. Charges General of the General Department.

For Amount Value of Stationery supplied by the Superintendent of
Stationery on the Order of the Resident in Mysore and charged
to this head in the Stationery Journal for March 1835. Page 49 being
Rupees 75-6-11. but a part of the sum being the value of the Stationery
supplied to the Commissioner of Coorg it is now transferred to the
debit of the former head

36.14.1.

74 Bengal Presidency.

For Amount paid by the Paymaster in Mysore to Lieutenant
Colonel J. Fraser Commissioner in Coorg for Expenses in-
curred on Account of Office Establishment and other
Contingent Charges in the Political Agents Department
from 3rd March to 15th June 1834 as per order contained
in the Extract from the Minutes of Consultation dated
8th July 1834. which was debited to this Head in the
Paymaster's Journal for November 1834. Page 469. and
included in Rupees 18312-1-2. now transferred to the
former

70366.2

70734.3

Fort St George 30 April 1835.

General Treasury Dr to Bengal Presidency. M Rupees 57652-3-6.

For Amount over debited to the latter head by the Sub Treasurer in his Journals for the undermentioned months ^{for} Principal and Bonus discharged on Account of the 6 ^{per} Cent Remittable Loan Promissory Notes which were transferred to the 5 ^{per} Cent transfer Loan of 13 October 1834 at the Rate of 106 ¹/₂ M Rupees per 100 ^{per} Rupees instead of at 350 M Rupees ^{per} 335 ²⁹/₁₂ the latter being the original Rate of Subscription & at which ¹⁷² they ought to have been discharged, ~~therefore~~ the difference between the old and new Rate ^{therefore} is now reversed to the credit of the latter head.

In what Months Journals	Amount of the Principal of the overpaid 2108 ¹ / ₂ M Rupees	Amount of the Bonus allowed on them	Amount at 350 M Rupees ^{per} 335 ²⁹ / ₁₂ M Rupees	Difference between the two Rates
1834				
December	417 87 150	"	928 14 12	91005.6.5
1835				
January	475 80 430	"	856 57 15 2	83988.1.10
February	525 69 5730	"	740 952 7 3	726508.2.10
March	575 189 3435 9	7	2016 508 14 7	1977198 11 2
April	628 20 160	"	21470 6 5	21051.13.8
Total	2776905 9 7	2957404 7 5	2899752 3 11	418.8.9

Interest Account Dr to Military Fund. M Rupees 92997-7-3.

For Amount of Interest at 5 ^{per} Cent due to the Military Fund for the year 1834/35 as per Account Current received in a letter from the Secretary of that Fund dated 5 August 1836.

Deduct Interest due by Ditto 108917.6.7
15919154

92997

Fort St George 30 April 1835.

General Charges Extraordinary Dr to Tour of the Governor. M Rupees 124-10-10.

For Amount paid by the Sub Treasurer to the Superintendent of Police for Hire of Bearers Posted on Account of the Honble G. E. Russell Esq ^{re} and charged to the latter head in his Journals for this year Page 690 included in Rupees 178-1-4 now reversed to the debit of the former to which it appertains 6013 2

For Amount of Expenses incurred by the Collector of Vizagapatam for Palankeen Bearers Posted on Account of the Honble G. E. Russell Esq ^{re} which was adjusted by the Sub Treasurer to the debit of the latter head in his Journal for this year Page 714 instead of to the former now reversed 27.4.11

For Amount paid by the Collector of Masulipatam for Hire of Bearers ^{re} Posted on Account of the Honble G. E. Russell Esq ^{re} and charged to the latter Head in his Journals for this year ^{Page 195 included in 1834-35} instead of to the former Head now reversed 36.8.9

124 10 10

Bengal Presidency Dr to General Treasury. M Rupees 57652-3-6.

For Amount over credited by the Sub Treasurer to the former head as per Entry in the preceding page of Principal and Bonus of 6 ^{per} Cent Remittable Loan Promissory Notes subscribed by transfer into 5 ^{per} Cent transfer Loan of 13 October 1834 at the Rate of 106 ¹/₂ M Rupees ^{per} 100 ^{per} Rupees instead of at 335 ²⁹/₁₂ ^{per} 350 M Rupees ^{therefore} the difference between the old and new Rate is debited to the former head 57652 3 6

Fort St George 30 April 1835.

87. Sundry Accounts Dr to General Charges Extraordinary
M. Rupees. 248-5-9.

66 Tour of the Governor.

For Amount paid by the Sub Treasurer for expenses incurred by
E. F. Elliot Esq^r Superintendent of the Police for hired Cavedy
Coolies who were detained on the Road and for Batta to
them on Account of Tour of the Governor, charged to the
latter Head in his Journals for this Year Page 689 now
reversed to the debit of this head.

For Ditto by Ditto on Account of Ditto by 163 12

Ditto for hired Bearers employed for
H. J. Fleming Esq^r which was Ditto in
Ditto Page 689 Ditto.

77 Bengal Presidency

7.9.10.

171 5-10

For Amount of a Bill for repairing the Palanquin
given for the use of Mr. A. Larnorandini presented
ed to the Nidghernies on separate duty with the Secretary
to the Governor General of India which was discharged
by the Sub Treasurer and charged to the latter Head in
his Journal for this Year Page 689 now transferred
to this head.

94 Military Books.

5 "

For Amount Value of Boxes received by the Sub
Treasurer from the Commissary General for
Remittances of Treasure and which was adjust-
ed to the credit of this and the debit of the
latter head in these Books Journal Page 1140
but as a part of those Boxes were supplied
for a Remittance of Treasure to Ceylon their
value was debited to Government and credited
to Military Books instead of to the latter head
it is therefore now adjusted.

71.15.11.

248 5-9

Fort St George 30 April 1835.

37. 84. Four 1/2 Cent Notes issued on Account of
Petty Claims against the Carnatic Fund Dr
to Charges General of the General Department.
M. Rupees 361500.

For Amount of Promissory Notes of the above Description which
were discharged by the Sub Treasurer under the order of Go-
vernment dated 15 August 1834, and with Reference to the
advertisement published in the Fort St George Gazette of
the 27 of that Month, and debited in his Journals for the
undermentioned Months to Carnatic Petty Claims Payable by
the Honble Company, and subsequently closed to the latter
head, now reversed to the debit of the former, to which it
properly appertains Viz.

In what Month	Journals	In what Month	Amount
Journal	Pages	Journal	Pages
October 1834	284	348401.910	338000 "
November "	343	8928 " 4	6700 "
December "	390	1183747	9700 "
January 1835	448	1569810	1200 "
February "	502	774112	1700 "
March "	551	12226119	3500 "
April "	605	1064796	700 "

361500 "

90. 84. Bombay Presidency Dr to Profit and
Loss. - Fee 3.-

For Amount paid by the Paymaster, ^{to the} Nagpore Subsidiary
Force, in the Month of May 1833, on Account of Kettoor
Trove Money and debited to that Presidency Rupees 32-3-3.
instead of Rupees 32-6- the difference is now adjusted.

" " 3-

Fort St. George 30 April 1835.

Sundry Accounts Dr. to Military Books continued and Brought forward - 25908 7/11 2	
93. Coorg Prize Fund	
For Amount of Share of Salary and Contingent Charges Accru- able from the Coorg Booty	3091.13 11.
94. Coorg Field Force	
For Extra expenses of the Troops employed in the Field	337436 9.1.
73. Coorg Disbursements	
For Amount advanced to Lieutenant C. F. Le Hardy Superintendant in Coorg	32115 2 10
91. Government of Ceylon	
For Disbursements under this Head	10146 7.9.
94. Government of Mauritius	
For Disbursements under this Head	402 4.10.
84. Profit and Loss	
For Amount written off under this Head	67689 6.7.
	254506 23 8 2
94. Military Books Dr. to Sundry Accounts.	
M. Rippey 2260145-4-9.	
For Amount of the following credits transferred by the Military to General Books to be carried to Accounts respectively in the latter	
77. Bengal Presidency	1148616 6.9.
90. Bombay Presidency	357296 2.
60. Supplies between India and London	224370 15.5.
61. Government of Prince of Wales Islands	214103 9.9.
59. Bills Payable by the Honorable Court of Directors	43353 14.6.
95. Super Cargoes at Canton	23706 "
93. Agra Presidency	5744 "
84. Profit and Loss	
For Amount of Collections made on Account of Stikary and Bazar Duties	248123 15.5.
For Amount of Batta or Gain by exchange	" " 11.
	248124 4.
	2260145 4 9.

Fort St. George 30 April 1835.

50. Cochin Subsidy Dr. to Rajah of Cochin
M. Rippey 326 12.8.
For amount of remission of Tribute to the Rajah of
Cochin for discontinuing the levy of Duties on men-
chandise passing down the Conary River from
15th August 1833 to 15th August 1834 debited to the
Rajah of Cochin in the Journal of the President
at Travancore for this year Page 21 now transfer-
red to the former 326 12.8.

77. Bengal Presidency Dr. Allowances to
68. the Families of Tippoo Sultan M. Rippey 200492 11.5.
For amount of expenses incurred on account of the Fam-
ilies of Hyder Ally Khan & Tippoo Sultan for the
Current year 1834/35 transferred to the debit of the
Supreme Government in consequence of the full
amount appropriated for that purpose being credited
to it 200492 11.5.

85. Charges General of the Revenue Depart-
ment Dr. to Sundry Accounts M. Rippey 572595 5.1.

65. Carnatic Stipends
For amount disbursed in the course of this
year on account of the Families & Pensioners
of His Highness the late Nawab of Carnatic
transferred to the former 509561 12.4.
Carried forward 509561 12.4.

Fort St. George 30th April 1835.

Charges General of the Revenue Department D^{to} Sundry Accounts Continued & Brought forward 509561.12.4

69. Masulipatam Stipends to the Family of the Nizam of Masulipatam —
For disbursements under this head during the current year 1834/35 transferred to the former 630338.9

82. Repairs of Buildings D^{to} Sundry Accounts M Rupees 21437-8-7 —

For amount of the Repairs of the several Departments standing at the debit of the undermentioned heads transferred to the former with a view to exhibit the total expenditure under it Vizt —

91. Repairs of Judicial Buildings — 8375.2.11.

70. Repairs of Ecclesiastical Buildings 3006.11.4

90. Repairs of Revenue Buildings — 3580.6.7.

70. Repairs of Marine Buildings — 185.15.11.

89. Repairs of General Buildings — 6289.3.10 21437.8.7

82. Sundry Accounts D^{to} Repairs of Buildings M Rupees 21437-8-7.

For expenses on account of Repairs of Buildings of several Departments at the Presidency Court Stations transferred to the following heads Vizt —

84. Charges General of the General Department Amount expenses incurred in repairing the Public Buildings of this Department — 6289.3.10.

Brought forward 6289.3.10.

Fort St. George 30th April 1835. 179

Sundry Accounts D^{to} Repairs of Buildings Continued & Brought forward 6289.3.10.

85. Charges General of the Judicial Department

Amount expenses incurred in repairing the public Buildings of this Department — 8375.2.11.

72. Charges General of the Marine Department

Amount expenses incurred in repairing the public Buildings of this Department — 185.15.11.

85. Charges General of the Revenue Department.

Amount expenses incurred in repairing the public buildings of this Department — 3580.6.7.

89. Ecclesiastical Department.

Amount expenses incurred in repairing the public Buildings of this Department — 3006.11.4 21437.8.7

54. Advance on account of Fort St. George Gazette D^{to} Fort St. George Gazette Press M Rupees 3859-8-8.

For balance standing in favor of the former head transferred to the credit of the latter in consequence of the acceptance of the term of the former head & not being applicable to exhibit the balance which now stands in favor of that account — 3859.8.8.

91. Stipend Pay Office at Bellare D^{to} Paymaster of Stipends at Bellare M R^o 3038-8-7. For amount of balance standing against the latter head transferred to the former 3038.8.7.

Fort St. George 30th April 1835.

45 Disabled Boatmen & Cuttamarum
men's Fund Dr to Sundry Accounts

Rs. 1325-7-11

For amount disbursed on account of the following
by the Sub Treasurer & charged to their respective
heads which was transferred to "General Books"
in his closing Entry for this year instead of to the
former head now reversed viz.

73. Royapuram Bazar Fees

63. Disabled Boatmen Fund 52-8-11

1272-15-11

1325-7-11

69 Masulipatam Stipends to the Family
81. of the Nabob of Masulipatam Dr to
Family of the Nabob of Masulipatam
Rs. 57833-8-9

To Close the latter Head

57833-8-9

84. Charges General of the General De-
partment Dr to Sundry Accounts

Rs. 38648-15-5

To Close the following Heads

68. Expences of the Government Savings

Bank

4911-5-7

66. Assay Office Charges

33737-9-10

38648-15-5

Fort St. George 30th April 1835.

84 General Charges Extraordinary Dr to
66 Tour of the Governor Rs. 31000-1-5

To Close the latter Head

31000-1-5

94 Military Books Dr to Supplies between
60 India & London Rs. 377-2-11

For amount value of blank Books for Medical Registers
supplied to the Inspector General of His Majesty's Forces
by the Superintendent of Stationery & charged to the
latter head in his Journal for this year Pages 4-16-32nd 33rd
which is now transferred to the debit of the former head
in order that the same may be written off to "Charges
Military" agreeably to the directions of the Honble the
Court of Directors contained in their letter in the
Territorial Finance Department dated 28 Nov^r 1832

377-2-11

274-11-6

148 Account Fees on Commissions Dr to
94 Military Books Rs. 105-15-11

For amount of Fees on three companies' commissions of
the late Major A. stock transmitted to Bombay for recovery
from the Military Department & debited to Bombay
Presidency in the Military Books for 1832/33 but as
Rs. 104-11-11 only was recovered in Bombay as the
proportion of the dividend from the deceased's Estate, the
difference has been written back to the credit of Bombay
& to the debit of General Books in those of Military for
this year Journal page 155 now written back to the
debit of the former head to which the full amount was
credited in these Books for 1832/33

105-15-11

Fort St George 30 April 1835

48
90. Account Fees on Commissions Dr to Ac-
count Fees on Company's Commissions

Rs 1089-11-4

For amount of the former head transferred to the latter
as that head has been substituted for it

41059 11 4

88. Charges Military Dr to Sundry Accounts

Rs 108010-10-2

To close the following heads

92 Military Pensions

88608 8 6

92 Tour of the Commander in Chief

19402 1 8

108010 10 2

77. Bengal Presidency Dr to Sundry Accounts

Rs 541933-11-3

To close the following heads

94 Coorg Field Force

337436 9 1

93. Deccan Prize money

1155 10 8

94. Government of Mauritius

402 4 10

73. Coorg Disbursements

202939 2 8

541933 11 3

77. Sundry Accounts Dr to Bengal Presidency

To close the following heads

61. Government of Prince of Wales

Island 257779 8 6

76. Coorg Receipts

63595 7 1

321374 15 7

Fort St George 30 April 1835

50. Sundry Accounts Dr to Supplies between In-
dia & London Rs 1598456-14-7 -
To close the following heads

59. Bills Payable by the Honble the
Court of Directors 1536679 14 4

88. Commercial Department 38121 3

95. Supra Charges at Canton 23706 1598456 14 7

60. Supplies between India & London Dr to
93. Advances & Supplies issued to Owners of Ships
taken up for taking troops to England Rs 798 1 1
To close the latter head 798 1 1

84. Sundry Accounts Dr to Profit & Loss. Rs 3 - For
Batta difference under the following heads Rs 1

42. Civil Fund Charity Branch 1

62. Netherland Government Pensions } 2
Repayable 3

17. Dead Stock Dr to Civil Buildings

Rs 10341-7-11

To close the latter head 10341 7 11

84. Sundry Accounts Dr to Profit & Loss
Rs 42838059 5-1

To close the following heads

75. Commutation for the Collection of the Island
of Seringapatam payable by His Highness
the Raja of Mysore 50000

79. Profit & Loss of the Revenue Depart 42735903 11 9

76. Post Office Department 32155 9 4 42838059 5 1

Fort St. George 30 April 1835.

84

Profit & Loss Dr to sundry accounts

M. Rupees 4,119,680 12-6.

To Close the following heads.

64. Contributions to Public & Charitable Institutions	633,150.15.10.
66. Durbar Charges	173,255.3.8.
84. Charges General of the General Department	130,703.5.2.
85. Charges General of the Revenue Department	937,549.11.1.
85. Charges General of the Judicial Dept.	35,315.30.13.3.
72. Charges General of the Marine Dept.	588.11.8.3.
86. Civil Hospitals & Vaccine Establishment	87,219.1.2.
89. Ecclesiastical Department	21,050.13.7.
75. Account Presents	39,410. "
87. Pensions & Charitable Allowances	237,724.9.1.
87. General Charges Extraordinary	309,688.12.3.
73. Mint Charges	63,395.14.3.
88. Charges Military	247,224.56.2. "
81. Government Bounty for Rice imported	39,55.14.10.
64. Payments under Act 1 William IV Chap 75.	71,32.11.8.
63. Interest Account	430,368.4.5.

4,119,680.12.6

59. Sundry accounts Dr to Territorial Revenue

M. Rs 50,23,198-6-7 To Close the following heads.

77. Bengal Presidency	69,664.10.1.
93. Agara Presidency	11,44.13. "
84. Profit & Loss	10,301.87.11.2.
60. Supplies between India & London	329,621.14.4.

50,23,198.6.7

59. Territorial Revenue Dr to Bombay Presidency

M. Rs 19,84,224-10. To Close the latter head

19,84,224.10.

Fort St. George 30 April 1835.

95. Balance Dr to Sundry Accounts.

M. Rupees 2,689,54,996-12-6. -

Being the Amount of the following Dead Stock Money
Debts &c. in the Territorial and Political
Branches of the Concerns of the Honorable the
East India Company Remaining under the Charge
of this Presidency to be Transferred to the Books Letter **B**
Particulars subdivided under the following Heads. -

GENERAL DEPARTMENT

Balance of Cash on the 30 April 1835 in the
undermentioned Public Treasuries
M. & Rupees. 2,387,7,339-13-4. -

1. General Treasury	84,46,289.14.9
1. Mint Master	10,14,229.14.1.
2. Boat Paymaster	316.12.2.
2. Post Master General	1,486.9. "
2. Superintendent of Stationery	1,245.7.7.
2. Government Savings Bank	105.1.5.
78. Resident at Hyderabad	2,54,434.14.10.
3. Resident in Travancore	4,63,523.11.6.
4. Resident at Tanjore	1,540.1.7.
4. Commissioners for the Government of the Territories of the Rajah of Mysore	4,00,298.11.6.
4. Collector in charge of the General Treasury at Masulipatam	5,79,385.5.3.
Carried forward	14,76,576.7.8.

Fort St. George 30th April 1835.

Balance Due to Sundry Accounts Continued
General Department Continued and

91. Stipend By Office
at Vellore

Brought forward 147,687 7 8
3038 8 7
147,688 06 . 3.

REVENUE DEPARTMENT

- 5 Principal Collector of the
Northern Division of Arcot 57,784 2 7.
- 5 Principal Collector of the
Southern Division of Arcot 3,238 52 8 9.
- 6 Principal Collector of
Coimbatore 6,412 24 4.
- 6 Principal Collector of
Bellary 558,588 14 11.
- 6 Principal Collector of
Cuddapah 144,978 4 8.
- 7 Principal Collector of
Tanjore 883,542 . . .
- 7 Principal Collector of
Madura and Dindigul 7,359 32 8 7.
- 7 Principal Collector of
Vellore 348,589 3 5.
- 8 Principal Collector of
Malabar 12,314 38 9 9.
- 8 Principal Collector of
Canara 17,238 33 7 4.
- 11 Principal Collector of
Salem 2,265 81 . 11 .

Carried forward 74,294 07 11 3 147,688 06 . 3.

Fort St. George 30th April 1835.

Balance Due to Sundry Accounts Continued
General Department Brought forward 147,688 06 . 3
Revenue Department Continued and

Brought forward 74,294 07 11 3

- 8 Collector of Madras 27,521 13 5.
- 9 Collector of Chingleput 144,610 5 6.
- 9 Collector of Rajahmundry 130,279 8 6.
- 10 Collector of Masulipatam 72,381 10 8.
- 10 Collector of Guntoor 13,596 6 3.
- 10 Collector of Vizagapatam 36,920 7 . 7.
- 11 Collector of Ganjam 419,773 15 8.
- 11 Collector of Trichinopoly 344,196 5 5.
- 12 Collector of Tinnevely 155,118 8 11.
- 9 Collector of Government Sea
Custom at Madras 11,440 6 11. 9108533 13 1. 23877339 13 4.
- Cash and Stores in the Custody
of different Departments.
- 12 Stationery 71,096 11 5.
- 12 Master Attendant and Marine
Store Keeper 160,119 13 7.
- 13 Tobacco 141,453 6 10.
- 14 Stamp Revenue 15,686 74 13 4.
- 15 Salt 483429 13 4.
- 16 Salt Revenue (old Account) 73,502 . 4.
- 88 Advances Repayable 757,789 3 9.
- 17 Advances on Account of the Service of
Government 28,801 . 11. 3284867 . 6
- 17 Dead Stock 25826340 . 5
- 94 Military Books 43795018 5 1.
- Carried forward 66783565 3 4

Fort St. George 30 April 1835

Balance *D^r* to Sundry Accounts continued
and Brought forward — 96783563.4

Standing open Accounts.

19. Remittances of the General Department — 914,956.13.6.

20. Remittances of the Revenue Department — 1395,750.9.8.

21. Account Advances of the Revenue Department — 611,049.2.

22. Balances of Land Revenue — 855,926.15.3

23. Balances of Sundry Sources of Revenue — 923,672.13.6.

24. His Highness the Prince Anzeem Jah Bahadar Naib Mookhtar — 739,240.14.2

24. Advances on Account of the Government Lottery Repayable from the Assets — 406,448.7.1.

25. Town Assessment — 231,626.10.11.

93. Coorg Prize Fund — 3091.13.11.

Accounts *V^m* in Course of Adjustment — 11056863.7.4.

25. Claims of the Honorable Company Against the Carnatic Fund — 444,364.6.7.

91. Government of Ceylon — 40,616.10.7.

26. Deposits on Account of Law Suit the Honorable Company *V^m* Suncoo — 55,398.11.3.

Chumma Kistramah Chetty and others — 64,916.7.12.6.

26. Seringapatam Prize Fund — 64,916.7.12.6.

Carried forward — 1180,547.8.11 11056863.7.4.

Fort St. George 30 April 1835

Balance *D^r* to Sundry Accounts continued
and Brought forward — 11056863.7.4.

Accounts *V^m* in course of Adjustment continued
and Brought forward — 1180,547.8.11

27. Amulnair Prize Fund — 1326.15.2.

27. Commissary General of Grain and Provisions — 606,792.7.5.

27. Principal Agent for Draught and Carriage Bullocks — 13569.14.6.

Old Unadjusted Accounts *V^m* *V^m* — 1802,236.14.

28. Grain Suspense Account — 759,849.2.2.

28. Rajah of Tanjore (his old Accounts) — 902,375.13.3.

28. Tanjore Surplus Revenue — 14,682.81.9.10.

29. Claims upon the Surplus Revenue of Tanjore Country — 68,085.11.9.8.

29. Old Balances Unsettled Personal Accounts in the Revenue Department — 124,16.11.9.

29. Suspense Account of the Revenue Department — 106,231.11.6.

30. Unadjusted Accounts Consolidated on the 1 May 1802 — 556,239.1.5.

30. Old Debts Consolidated on the 1 May 1802 — 308,516.2.13.6.

30. Dubious and Desperate Balances in the Revenue Department — 110,820.14.9.

31. Dubious and Desperate Debts Consolidated on the 1 May 1802 — 323,635.9.6.

31. His Majesty's Troops (old Accounts) — 14,561.233.5.

31. Mr. George Sullivan Martin — 2,394.15.4.

32. Collections on Boats — 114,304.4.8.

32. Peishwash for the Northern Circars — 33,354.434.9.5.

Carried forward — 106,902,416.15.2 1123,709.00.5.4.

Fort St. George 30th April 1835.

Balance Dr^o to Sundry Accounts continued
and Brought forward ————— 112370900.54

Old Unddjusted Accounts *from the* continued
and Brought forward ————— 106002446.15.2.

32 War with the Confederated
Mahratta Chiefs ————— 18243020.5.8.

33. Secret Expedition in 1807/8.
to Mecca ————— 552779.7.

33. Expedition to the Malaccas in 1809. 1234187.8.

33. Expedition Consolidated on
the 1st May 1802 ————— 5937865.2.7.

34. Expedition against ^{the} Dutch Settlements 17627852.4.9.

34. French Prisoners ————— 3953291.1.8.

34. French Prisoners / New Account / 1369885.11.

35 Dutch Prisoners ————— 2488622.3.

35 Dutch Prisoners / New Account / 382687.1.

35 Danish Prisoners of War / Old Account / 54422.9.9.

36. Danish Suspense Account ————— 321779.14.2.

36. Spanish Prisoners ————— 1609474.10.

36. American Naval Prisoners
of War ————— 743215.2.

156584096.7.2. 268954996.12

Fort St. George 30th April 1835.

Sundry Accounts Dr^o to Balance
M Rupees 268954,996-12-6.

To Balance standing in their Books to the credit of the following
Heads transferred to Territorial Books Letter B.

37. Permanent Loans ————— 262,131.1.

37. Six per Cent Notes issued under the
Advertisement dated 1st May 1811 — 906861.3.7.

37. Four per Cent Notes issued on
Account of Petty Claims against the Carnatic Fund 209000. "

38 Four per Cent Bonds issued on Account
of Tanyore Debts ————— 4524264.8.4.

38 Bonds Notes &c. Advertised for
payment but not demanded — 382502.5.3.

38. Loan Certificates ————— 3864.5.

39 Mint Bullion Certificates — 126769.6.2.

39 Funds of Charitable Institutions
Retained at Interest ————— 24,500. " 6253792.8.9.

40. Civil Annuity Fund upto 30th April 1825 609293.8.

41. Civil Service Annuity Fund from 1st May 1825 3195925.14.11.

42 Civil Fund Charity Branch — 1147181.3.7.

43 Military Fund ————— 745196.12.3.

43 Medical Fund ————— 332945.3.6.

44 Apothecaries Fund ————— 44743.10.5.

44 Carnatic Fund ————— 6338102.5.11.

44 Madras Infirmary and Native Poor Asylum 498727.4.

Carried forward 12463261.1.11. 6253792.8.9.

Fort St. George 30th April 1835.

Sundry Accounts Dr to Balance continued

and Brought forward

12463261 11 6253792 89

45 Disabled Boatmen & Cuttammaram

Mens Fund

219356

45 Royapooram Church Fees

691.15.11.

46 Deposits bearing Interest

12466146.7.4.

45 Deposits

15737 8.

47 Government Agency Deposits

216062.12.5.

46 Deposits of the Revenue Department

101207.6.

79 Deposits on acct. of Gov. Savings Bank

3797686 8.11.

47 Deposits on account of the Supreme

75000.2.

Court of Judicature

47 Government Bank

114334.11.

389579.4.3

61 Commissioners for the Management

of the Surplus of the Carnatic Fund

90 Account Felson Company's Commissions

177 10 9

61 Account Felson Kings Prevot. Commissions

41059.11.4

48 Subsidy from the Nabol

837 8.

48 Subsidy from the Rajah of Tanjore

28134849.2.11.

49 Subsidy from the Nizam

10959987.8.

49 Subsidy of Mysore

138854.12.9.

49 Subsidy from the Rajah of Travancore

87791679 8.11.

[his old account]

50 Cochin Subsidy

2397259.14.8.

50 New Subsidy from His Highness the Nizam

5952770.14.9.

50 Travancore Pishchush

5346637.6.5.

22222948.5.8

Carried forward

162984884.13.5.23429124.91.

Fort St. George 30th April 1835.

Sundry Accounts Dr to Balance continued

and Brought forward 162984884.13.5.23429124.91

51. Kurrool Pishchush

399995.13.10.

51. Tanjore Assumed Revenue

2750463 3 4

51. Current Revenue

19345799.4.

52 Mysore Revenue

176571.3.5

25 Mysore Pensions Repayable by that Government

209014.

185661745.4.

52. Rajah of Tanjore

219894 8 4

52 Private European Creditors of the Rajah of Tanjore

1038674 2 7

53 Sales and Purchase of Land

1530251 10 8

53 M^r. Charles Harris late Collector of the

Mannargoody Soobah

5239 3.

53 M^r. James Hepburn late Collector of

Tinnevely

56.

54 The Honorable B Cochrane agent for

His Majesty's Navy

93282 14.6

54 M^r. C Smith Administrator to the

Estate of the late Doctor Machonochie

52132 9.4

82 Fort St. George Gazette Press

3859 8 8

55 Estate of M^r. James Fullerton

1114 10 2

55 Agent for Public Property found at Malacca

5812 1 10

55 Captain Corstorphane Commander of

the Honble Company's Ship Ennaad

99612.1

56 Endowment by Collah Sengamah Chetty

for four Choultries for the Accommodation

41769 9 6

of Travellers

56 Military Operations in Travancore & Cochin

107222 2 7

56 Bazar Fund

75088.14.1.

Carried forward 386574.6.21879690 2.8

Fort St George 30 April 1835 -

Lundry Accounts Dr to Balance continued

and Brought forward — 386574 6 - 211879690 28

57. Travancore Prize Fund — 95311

57. Dutch Prize Goods — 2305349

57. Dutch Settlements — 47961221

58. French Possessions — 216900363

58. Danish Possessions — 232615

58. The Expedition to Egypt in 1801 — 4580675

59. French Prize Ship Caza — 6872101

59. Territorial Revenue — 311420171

5396110529

26895299612

Errors Excepted

Fort St George

Acct. Gen. Office

26 September 1836

(Signed) J. H. Turnbull
A. G.

(Signed) Frederick Adam
R. W. O. Callaghan
J. Sullivan

(Signed) C. J. Harg
A. W. S. G.

(Signed) J. Parnall
Head B. W.