Block I
Range – Rig
Rack 05
O. No. 1386

25,000—4-5-32.

Block 3
Rack No.
Shelf No.
Serial No. 95
General No. 13983

13866

13866

13866

MADRAS RECORD OFFICE.
BLOCK 1
RACK No. 95. R
NUMBER 13866

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Fort St. George

Account Current in Last Books — Dr.

1831. May	1st	9.	To Sundry Accounts	"	2581,249	10. 8.	"

General Treasury — Dr.

1831 May	1st	1.	To Account Current in last Books	1.	87,80,092	12	5.
May	31st	15	To Sundry Accounts	"	26,44,232	6	10.
June	30th	21.	To Ditto	"	31,62,607	8	9.
July	31st	31	To Ditto	"	28,21,105.	12	5.
August	31st	42	To Ditto	"	18,82,844	10.	5.
Septr.	30th	51.	To Ditto	"	13,71,623	6	9.
Octr.	31st	60	To Ditto	"	10,45,112	10	4.
Novr.	30th	69	To Ditto	"	9,76,568	12	7.
Decr. 1832	31st	78	To Ditto	"	14,14,177.	9.	7.
Jany	31st	88	To Ditto	"	24,49,876	12	11
Feby	29th	97	To Ditto	"	17,66,150	8	10.
March	31st	105	To Ditto	"	21,28,581.	5	6.
April	30th	116.	To Ditto	"	36,43,132	5	4
"	"	127	To Ditto	"	10,55,946	6	"
			Mr Rupees		351,42,053	"	8

Contra — Cr.

1831. May	1st	1.	By Sundry Accounts	"	2581,249	10 8.	"

Contra — Cr.

1831. May	31st	17.	By Sundry Accounts	"	31,79,020	10. 1.	"
June	30th	25	By Ditto	"	20,45,487	5.	"
July	31st	35	By Ditto	"	38,11,626.	9. 2.	"
Augt.	31st	45.	By Ditto	"	20,77,888	" 11.	
Septr.	30th	55	By Ditto	"	18,00,361.	2 2	
Octr.	31st	63	By Ditto	"	18,48,943	10. 10.	
Novr.	30th	72	By Ditto	"	23,85,221.	4 9.	"
Decr. 1832	31st	82	By Ditto	"	20,87,619.	4	"
Jany	31st	91.	By Ditto	"	42,57,955	12 10.	"
Feby	29th	100	By Ditto	"	17,63,739.	15. 2	"
March	31st	110	By Ditto	"	24,40,402	13 5.	
April	30th	121	By Ditto	"	32,12,947	14 4	
"	"	131	By Ditto	"	10,55,946	6	"
"	"	525	By Balance	92.	31,74,892	4	"
			M Rupees		351,42,053	"	8

Fort St. George Anno 1831/32

Mint Master

				Dr			
1831 May	1st	1.	To Account Current in last Books	1.	21,482	11	8.
1832 April	30th	153	To Sundry accounts	"	733,605	1.	1.
			Ms Rupees		755,087	12	9

Contra

				Cr			
1832 April	30th	154	By Sundry Accounts	"	647,825	5	6.
"	"	525	By Balance	92	107,262	7	3
			Ms Rupees		755,087	12	9

Marine Accountant and Treasurer

				Dr			
1831 May	1st	1.	To Account Current in last Books	1.	34,844	12	"
1832 April	30th	172	To Sundry accounts	"	183,985	12	1.
			Ms Rupees		218,830	8	1

Contra

				Cr			
1832 April	30th	174	By Sundry Accounts	"	190,445	7	2
"	"	525	By Balance	92	28,385	"	11
			Ms Rupees		218,830	8	1

Post Master General

				Dr			
1831 May	1st	1.	To Account Current in last Books	1	2,323.	12	9
1832 April	30th	170	To Sundry accounts	"	329,596	14	"
			Ms Rupees		331,920	10	9

Contra

				Cr			
1832 April	30th	171.	By Sundry accounts	"	328,802	11	8.
"	"	525	By Balance	92	3,117	15	1
			Ms Rupees		331,920	10	9

Fort St. George

Anno 1831/32.

Superintendent of Stationery

Dr.

1831 May	1st	1.	To Account Current in last Books	1.	2,511. 4. 11.
1832 April	30th	179.	To Sundry accounts	"	22,465. 3. 6.
			M. Rupees		24,976 8 5

Contra

Cr.

1832 April	30th	180.	By Sundry accounts			24,563. 9 1
				92		412 15 4
"	"	525	By Balance			
			M. Rupees			24,976 8 5

Resident at Hydrabad.

Dr.

1831 May	1st	1.	To Account Current in last Books	1.	2,02,135. 11 10.
1832 April	30th	157.	To Sundry accounts	"	8,36,775 14 8.
			M. Rupees		1088911 10 6

Contra

Cr.

1832 April	30th	159	By Sundry accounts			944528. 8. 5.
				92		144,383 2 1
"	"	525	By Balance			
			M. Rupees			1088911 10 6

Resident in Mysore

Dr.

1831 May	1st	1.	To Account Current in last Books	1.	35,562. 5 11.
1832 April	30th	165.	To Sundry Accounts	"	238,203 .. 6.
			M. Rupees		274,824 6 5

Contra

Cr.

1832 April	30th	167	By Sundry accounts			2,38,350. 15. 3.
				92		36,473 7 2.
		525	By Balance			
			M. Rupees			274,824 6 5

Resident in Travancore

				Dr			
1831 May	1st	1.	To Account Current in last Books	1.	496922	14	3
1832 April	30th	160	To Sundry accounts	"	1091263	14	"
			Ms Rupees		1588186	12	3

Resident in Tanjore

				Dr			
1831 May	1st	1.	To Account Current in last Books	1.	4255	2	2
1832 April	30th	163	To Sundry accounts	"	1159079	14	4
			Ms Rupees		1163335	.	6

Collector in charge of the General Treasury at Masulipatam

				Dr			
1831 May	1st	2.	To Account Current in last Books	1.	667491	9	6
1832 April	30th	155	To Sundry accounts	"	4704554	1	8
			Ms Rupees		5372045	11	2

Contra

				Cr			
1832 April	30th	161	By Sundry accounts	"	1252509	11	2
		525	By Balance	92	335677	7	1
			Ms Rupees		1588186	12	3

Contra

				Cr			
1832 April	30th	164	By Sundry accounts	"	1159822	6	7
"	"	525	By Balance	92	3512	9	11
			Ms Rupees		1163335	.	6

Contra

				Cr			
1832 April	30th	156	By Sundry accounts	"	4913823	9	8
	"	526	By Balance	92	458222	1	6
			Ms Rupees		5372045	11	2

Fort St. George.

Paymaster of Stipends at Vellore. Dr.

1831							
May	1st	2	To Account Current in last Books		1	8959. " "
1832							
April	30th	169	To Remittances of the Revenue Department		18	231999. 5. "
				M. Rupees		240958. 5. "

Anno 1831/32

Contra Cr.

1832							
April	30th	169	By Sundry accounts		"	223848. 12. 11.
"	"	526	By Balance		92	17109. 8. 1
				M. Rupees		240958. 5. "

Principal Collector of the Northern Division of Arcot Dr.

1831							
May	1st	2	To Account Current in last Books		1	204527. 8. 5.
1832							
April	30th	295	To Sundry Accounts		"	3390779. 14. 9.
				M. Rupees		3595307. 7. 2

Contra Cr.

1832							
April	30th	303	By Sundry Accounts		"	303529. 13. 1.
"	"	526	By Balance		92	563777. 10. 1
				M. Rupees		3595307. 7. 2

Principal Collector of the Southern Division of Arcot Dr.

1831							
May	1st	2	To Account Current in last Books		1	192464. 13. 8
1832							
April	30th	314	To Sundry Accounts		"	29336. 22. 2. "
				M. Rupees		317800. 15. 1

Contra Cr.

1832							
April	30th	319	By Sundry Accounts		"	27792. 8. 9.
"	"	526	By Balance		92	39680. 6. 4
				M. Rupees		317800. 15. 1

Fort St George

Anno 1831/32

Principal Collector of Coimbatore Dr

1831 May	1st	2.	To Account Current in last Books	1.	326224	8. 2
1832 April	30th	366.	To Sundry Accounts	"	3284912	5. 11
			M.l Rupees		3611136	14 1

Contra Cr

1832 April	30th	371.	By Sundry Accounts	"	2928565	2. 1.
		526	By Balance	92	682571	12
			M.l Rupees		3611136	14 1

Principal Collector of Bellary Dr

1831 May	1st	2.	To Account Current in last Books	1.	396258	8. 8.
1832 April	30th	328.	To Sundry Accounts	"	3353723	13. 6.
			M.l Rupees		3749982	6 2

Contra Cr

1832 April	30th	332.	By Sundry Accounts	"	3023688	9. 11
		526	By Balance	92	726293	12 3
			M.l Rupees		3749982	6 2

Principal Collector of Cuddapah Dr

1831 May	1st	2	To Account Current in last Books	1.	421712	1 10.
1832 April	30th	340	To Sundry Accounts	"	257239	8. 1.
			M.l Rupees		2994351	9 11

Contra Cr

1832 April	30th	345.	By Sundry Accounts	"	2658239	13. 6.
		526	By Balance	92	336111	12 5
			M.l Rupees		2994351	9 11

Fort St George Anns 1831/32.

Principal Collector of Tanjore

				Dr			
1831 May	1st	2.	To Account Current in last Books	1.	721188.	7.	11.
1832 April	30th	379.	To Sundry Accounts	"	4909373.	3.	9.
			Ms Rupees		5630561.	11	8

Contra

				Cr			
1832 April	30th	382.	By Sundry Accounts	"	5202696.	12.	1.
		526	By Balance	92	427864.	15	7
			Ms Rupees		5630561.	11.	8

Principal Collector of Madura and Dindigul

				Dr			
1831 May	1st	2.	To Account Current in last Books	1.	901390	6	7.
1832 April	30th	402.	To Sundry Accounts	"	2504796.	14.	6.
			Ms Rupees		3406187	5	1

Contra

				Cr			
1832 April	30th	406.	By Sundry Accounts	"	2538237.	14.	2.
		526	By Balance	92	867949	6	11
			Ms Rupees		3406187	5	1

Principal Collector of Nellore

				Dr			
1831 May	1st	2.	To Account Account in last Books	1.	442181.	9.	2
1832 April	30th	256	To Sundry Accounts	"	2756261.	15.	.
			Ms Rupees		3198443	8	2

Contra

				Cr			
1832 April	30th	261.	By Sundry Accounts	"	2913742	13	6.
		526	By Balance	92	284700	10	8
			Ms Rupees		3198443	8	2

Fort St. George Anno 1831/32.

Principal Collector of Malabar — Dr.

1831 May 1st	2.	To Account Current in last Books	1.	653269	8.	1.
1832 April 30th	423.	To Sundry Accounts	"	3081789	14.	11.
		Ms. Rupees		3735059	7	"

Principal Collector of Canara — Dr.

1831. May 1st	2	To Account Current in last Books	1.	599090	5.	1.
1832 April 30th	437.	To Sundry Accounts	"	3450335	15.	6.
		Ms. Rupees		4049426	4	7

Collector of Madras — Dr.

1831 May 1st	2	To Account Current in last Books	1.	18678.	1.	1.
1832 April 30th	287.	To Sundry Accounts	"	1477574.	11.	9.
		Ms. Rupees		1496252	12	10

Contra — Cr.

1832. April 30th	428.	By Sundry Accounts	"	2900966	2.	1.
	527	By Balance	92	834093	4	11
		Ms. Rupees		3735059	7	"

Contra — Cr.

1832. April 30th	441.	By Sundry Accounts	"	3202713.	3.	5.
	527	By Balance	92	846713	1	2
		Ms. Rupees		4049426	4	7

Contra — Cr.

1832. April 30th	289.	By Sundry Accounts	"	1437352.	9.	9.
	527	By Balance	92	58900	3	1
		Ms. Rupees		1496252	12	10

Fort St George

Collector of Government Sea Customs at Madras

Dr.

1831 May 1st	3.	To Account Current in last Books	1.	8,010.	9.	5.
1832 April 30th	119.	To Sundry Accounts	"	337,522	3	6.
		M Rupees		345,532	12	11

Collector of Chingleput

Dr.

1831 May 1st	3.	To Account Current in last Books	1.	83,489.	11.	3.
1832 April 30th	271.	To Sundry Accounts	"	1,632,079.	"	10.
		M Rupees		1,740,568	12	1

Collector of Rajahmundry

Dr.

1831 May 1st	3.	To Account Current in last Books	1.	95,281.	1.	8.
1832 April 30th	211.	To Sundry Accounts	"	2,673,710.	"	4.
		M Rupees		2,768,991	2	"

Contra

Cr.

1832 April 30th	451.	By Sundry Accounts	"	339,390.	13.	3.
" "	527	By Balance	92	5,641	15	8
		M Rupees		345,532	12	11

Contra

Cr.

1832 April 30th	277.	By Sundry Accounts	"	1,639,360.	15.	6.
	527	By Balance	92	101,207	12	7.
		M Rupees		1,740,568	12	1.

Contra

Cr.

1832 April 30th	216.	By Sundry Accounts	"	2,666,121.	1.	3.
	527	By Balance	92	102,870.	"	9.
		M Rupees		2,768,991	2	"

Collector of Masulipatam Dr.

1831 May 1st	3.	To Account Current in last Books	1.	69,058. 5	4
1832 April 30th	225.	To Sundry Accounts	"	2521,023. 4	6.
		M Rupees		2590,081 9	10

Contra Cr.

1832. April 30th	231.	By Sundry Accounts	"	2501,593. 4	10.
	527	By Balance	92	88,488 5	"
		M Rupees		2590,081 9	10

Collector of Guntoor Dr.

1831 May 1st	3.	To Account Current in last Books	1.	199,567. 8.	5.
1832 April 30th	241.	To Sundry Accounts	"	2980,679. 7.	"
		M Rupees		3180,246 15	5

Contra Cr.

1832. April 30th	247.	By Sundry Accounts	"	2958,605. 1.	10.
	527	By Balance	92	221,641 13	7
		M Rupees		3180,246 15	5

Collector of Vizagapatam Dr.

1831 May 1st	3.	To Account Current in last Books	1.	160,658. 10	2
1832 April 30th	199.	To Sundry Accounts	"	2248,540. 1.	8.
		M Rupees		2409,198 11	10

Contra Cr.

1832. April 30th	202.	By Sundry Accounts	"	2191,907. 8.	7.
	527	By Balance	92	217,291 3	3
		M Rupees		2409,198 11	10

Fort St. George

Collector of Salem. Dr.

1831 May	1st	3.	To Account Current in last Books	1.	556187.	10.	..
1832 April	30th	353.	To Sundry Accounts	"	2715034.	12.	5.
			M Rupees		3271222	6	5

Collector of Ganjam Dr.

1831 May	1st	3.	To Account Current in last Books	1.	310622	15	9.
1832 April	30th	185.	To Sundry Accounts	"	1604207.	14.	7.
			M Rupees		1914830	14	4

Collector of Trichinopoly. Dr.

1831 May	1st	3.	To Account Current in last Books	1.	275557.	7.	2.
1832 April	30th	390.	To Sundry Accounts	"	220747.	"	7.
			M Rupees		2496304	7	9

Contra Cr.

1832 April	30th	357.	By Sundry Accounts	"	2892163.	11.	
		527.	By Balance	92	379058	11	5
			M Rupees		3271222	6	5

Contra Cr.

1832 April	30th	190.	By Sundry Accounts	"	1544871.	4.	
		527.	By Balance	92	369959	14	"
			M Rupees		1914830	14	4

Contra Cr.

1832 April	30th	395.	By Sundry Accounts	"	2165843.	6.	6.
		527.	By Balance	92	330456	1	3
			M Rupees		2496304	7	9

12.

Collector of Tinnevelly Dr.

1831 May	1st	3.	To Account Current in last Books	1.	43101.	12 11.
1832 April	30th	413.	To Sundry Accounts	"	2591699	2 2.
			M. Rupees		26,39,800	15 1

Contra Cr.

1832 April	30th	417.	By Sundry Accounts	92	551670.	15. 4.
		527.	By Balance	92	88129	15 9
			M. Rupees		26,39,800	15 1.

Stationery Dr.

1831 May	1st	3.	To Account Current in last Books	1.	36374	5 6
1832 April	30th	181	To Sundry Accounts	"	103832	15 5
			M. Rupees		1,40,206	4 11

Contra Cr.

1832 April	30th	182	By Sundry Accounts	92	93846	5 9
		528.	By Balance	92	46359	14 11.
			M. Rupees		1,40,206	4 8

Master Attendant and Marine Store Keeper Dr.

1831 May	1st	3	To Account Current in last Books	1.	150138	10
1832 April	30th	177	To Sundry Accounts	"	4606	5
			M. Rupees		154744	15

Contra Cr.

1832 April	30th	177	By Sundry Accounts	92	7889	15 9
		529	By Balance	92	146854	3 2
			M. Rupees		154744	2 11.

Fort St. George Anno 1831/32.

Superintendent of Public Roads Dr.

1831 May	1st	3.	To Account Current in last Books	1.	1179. 3. 11.
1832 April	30th	184	To Remittances of the General Department	17.	23635. ..
			M Rupees		24,814. 3. 11.

24814 3 11

Contra Cr.

1832 April	30th	184	By Advances on account of the Government Lottery repayable from the Assets	21.	21488. .. 10
		528	By Balance	92	3326. 3. 1.
			M Rupees.		24,814. 3. 11.

Inspector of Streets and Roads Dr.

1831 May	1st	3.	To Account Current in last Books	1.	6008. 4. 11.
1832 April	30th	184	To Remittances of the General Department	17.	60000. .. ..
			M Rupees.		66,008. 4. 11

66008 4

Contra Cr.

1832 April	30th	184	By Town Assessment	22.	60805. 5. 9.
		528	By Balance	92	5202. 15. 2
			M Rupees.		66,008. 4. 11.

Marine Stores at Masulipatam Dr.

1831. May	1st	3.	To Account Current in last Books	1.	7476. 5. 11.

Contra Cr.

1832. April	30th	229.	By Collector of Masulipatam	10.	7476. 5. 11.

Fort St. George

Broad Cloth sold and recoverable by Instalments.

Dr.

1831 May	1st	3.	To Account Current in last Books	1.	533. 2 ..
			M Rupees		533. 2 ..

Anno 1831/32.

Contra Cr.

1832 April	30th	440.	By Principal Collector of Canara	8.	384. 7. 2.
		528	By Balance	92	148. 10. 10
			M Rupees		533. 2 ..

Royapooram Church Fees

Dr.

1831 May	1st	3.	To Account Current in last Books	1.	2490. 14. 7.
1832 April	30th	521.	To Fund for the Relief of Invalides Boat Men & their families	76.	1680. 11 ..
			M Rupees		4171. 9. 7

Contra Cr.

1832 April	30th	528	By Balance	92	4171 9 7
			M Rupees		4171. 9. 7

Pix Box

Dr.

1831 May	1st	3.	To Account Current in last Books	1.	1963. 3. 9.
May	31st	20.	To General Treasury	1.	20 13 ..
			M Rupees		1984 . 9

1984 " 9

Contra Cr.

1832 Feby	29th	99.	By General Treasury	1.	648. .. ..
April	30th	528	By Balance	92	1336 . 9
			M Rupees		1984 . 9

Advances Repayable Dr.

1831.							
May	1st	4.	To Account Current in last Books	1.	239,583.	11	10
July	31st	41.	To General Treasury	1.	1000.	"	"
Octr.	31st	67.	To General Treasury	1.	1800.	"	"
1832 Jany	31st	96	To Ditto	1.	132	4	1
Feby	29th	105	To Ditto	1.	220	"	"
March	31st	115.	To Ditto	1.	220.	"	"
April	30th	126	To Ditto	1.	220.	"	"
"	"	131.	To Ditto	1.	44	15	4
"	"	157.	To Collector in charge of the Genl. Treasury at Masulipatam	4	88.	12	"
"	"	171.	To Post Master General	2	1938.	15	10.
"	"	175	To Marine Accountant & Treasurer	2	1909	12	"
"	"	178	To Master Attendant & Marine Store Keeper	12.	260	1	8
"	"	183.	To Stationery	12.	110.	7	5.
"	"	431.	To Principal Collector of Malabar	8.	15,000.	"	"
			Carried forward to folio	87.	261,529	"	2

Advances on account of the Service of Governmt. Dr.

1831.							
May	1st	5.	To Account Current in last Books	1.	44555.	1.	9.
July 1832	31st	41.	To General Treasury	1.	4000	"	"
March	31	116.	To General Treasury	1.	8500.	"	"
April	30th	126	To Ditto	1.	1500.	"	"
"	"	515	To Government Plantation in the Revenue Department	83	1410	7	1
"	"	518	To Captn. Corstorphan, Comr. of the Honble Company's Ship Ernaad	91.	996.	12	1.
			M. Rupees		57,962	4.	11.

Dead Stock Dr.

1831							
May	1st	5.	To Account Current in last Books	1.	255,04,675.	1.	3.
1832							
April	30th	522.	To Civil Buildings	74.	97,068.	11	1.
			M. Rupees		256,01,743	12	4.

Contra Cr.

1831.							
June	30th	25	By General Treasury	1.	44.	15.	4.
1832 April	30th	120	By Ditto	1.	963.	11	"
"	"	130	By Ditto	1.	1800.	"	"
"	"	156	By Collector in charge of the Genl. Treasury at Masulipatam	4.	109.	12	"
"	"	170	By Post Master General	2	2175.	14	10
"	"	173	By Marine Accountant & Treasurer	2	2169.	13.	8.
"	"	179	By Superintendent of Stationery	3.	288.	15	9.
			Carried forward to folio	87.	7,553.	2	7

Contra Cr.

1832							
March	31st	109	By General Treasury	1.	7000.	"	"
April	30th	120	By Ditto	1.	1556.	13	5.
"	"	130	By Ditto	1.	166.	12	7.
"	"	476	By Ecclesiastical Department	68.	5000.	"	"
"	"	478	By Military Books	16.	8373.	"	"
"	"	481	By Charges General of the Marine Department	70.	10496.	12	1.
"	"	512	By Assay Office	75.	549	10	11
"	"	516	By Government Plantations in the Revenue Department	83	2292	1	4.
"	"	528	By Balance	92	22,527	2.	7
			M. Rupees		57,962.	4	11.

Contra Cr.

1832							
April	30st	528	By Balance	92	256,01,743	12	4
			M. Rupees		256,01,743	12	4

Military Books. Dr.

1831								
May	1.	5.	To Account Current in last Books		1.	474,06,744.	1.	5.
May	31.	21.	To General Treasury		1.	9,61,970.	1	5
June	30.	30	To Ditto		1.	9,38,273.	12	1.
July	31.	41	To Ditto		1.	8,27,206.	4	5.
Augt.	31.	50	To Ditto		1.	8,07,742.	15	1.
Septr.	30.	59	To Ditto		1.	9,13,759.	6.	7
Octr.	31.	68	To Ditto		1.	9,20,354.	6.	1.
Novr.	30	77.	To Ditto		1.	8,22,342.	8	2
Decr.	31.	87.	To Ditto		1.	8,71,080.	3.	11.
1832 Jany	31.	96	To Ditto		1.	9,45,575.	15	1.
Febry	29.	104	To Ditto		1.	8,62,553.	5	10.
March	31.	115.	To Ditto		1.	9,07,547.	"	8.
april	30	126.	To Ditto		1.	9,12,331.	11.	"
"	"	131	To Ditto		1.	9,12,331.	11.	"
"	"	144	To Civil Charges		63.	4,10,54.	6	6.
"	"	157.	To Collector in charge of the General Treasury at Masulipm		4.	15,25,325.	"	"
"	"	159	To Resident at Hydrabad		3.	7,90,36.	7.	9.
"	"	167	To Resident in Mysore		3.	15,82,439.	10.	8.
"	"	175	To Marine Accountant & Treasurer		2.	83,61.	11.	10
"	"	180	To Superintendent of Stationery		3	31,16.	"	4
"	"	182	To Stationery		12.	3,96,46.	"	2
"	"	195.	To Collector of Ganjam		11.	35,41,54.	3.	-
"	"	207.	To Collector of Vizagapatam		10.	4,71,291.	6	1
"	"	221.	To Collector of Rajahmundry		9.	1,99,500.	"	"
"	"	736.	To Collector of Masulipatam		10.	84,4.	6.	3.
"	"	252.	To Collector of Guntoor		10.	84,616.	15.	1.
"	"	266.	To Principal Collector of Nellore		7.	18,165.	4.	9.
"	"	282.	To Collector of Chingleput		9.	1,33,870.	12.	11.
"	"	310.	To Principal Collector of the Northern division of Arcot		5.	1,36,000.	"	"
"	"	324.	To Principal Collector of the Southern division of Arcot		5.	2,38,500.	"	"
"	"	337.	To Principal Collector of Bellary		6	1,02,646.	"	"
"	"	349	To Principal Collector of Cuddapah		6.	1,36,508.	2.	"
"	"	362.	To Collector of Salem		11.	9,46,23.	3.	3.
"	"	376.	To Principal Collector of Coimbatoor		6	6,21,293.	6.	4.
"	"	387.	To Principal Collector of Tanjore		7.	16,3000.	"	"
"	"	399	To Collector of Trichinopoly		11.	13,02,812.	8.	"
"	"	410.	To Principal Collector of Madura		7.	2,50,367.	"	"
"	"	420.	To Collector of Tinnevelly		12.	2,95,049.	"	"
"	"	433.	To Principal Collector of Malabar		8.	7,87,957.	13.	4
"	"	446.	To Principal Collector of Canara		8.	2,80,276.	"	9
"	"	458	To Commercial Department		64	126.	"	"
"	"	459	To Sundry Accounts		"	1,47,895.	3.	2
"	"	478	To Bengal Presidency		60	16.	5	6.
"	"	478.	To Advances on account of the Service of Government		15.	83,73.	"	"
			Carried forward to folio		88.	70,21,998.	6.	6.

Contra Cr.

1831								
May	31.	15.	By General Treasury		1.	2,623.	11.	6.
June	30.	23	By Ditto		1.	2,715.	10	"
July	31.	32	By Ditto		1.	4,694.	14.	10.
Augt.	31.	43	By Ditto		1.	3,590.	2	6.
Septr.	30.	52	By Ditto		1.	10,955.	5.	"
Octr.	31.	61	By Ditto		1.	7,356.	9.	6
Novr.	30.	70	By Ditto		1.	6,409.	12	7
Decr.	31.	79.	By Ditto		1.	20,077.	4	8.
1832 Jany	31.	89	By Ditto		1.	6,456.	9.	6.
Febry	29.	98.	By Ditto		1.	33,058.	9.	2
March	31.	107	By Ditto		1.	9,765.	2	"
april	30	118	By Ditto		1.	3,061.	9.	5.
"	"	129	By Ditto		1.	293.	5.	11.
"	"	138	By Civil Charges		63.	20,54,54.	14	5.
"	"	153.	By Mint Master		2.	778.	7.	"
"	"	158.	By Resident at Hydrabad		3.	66,617.	13.	9.
"	"	161	By Resident at Travancore		4	15,903.	4	"
"	"	166.	By Resident in Mysore		3.	2,845.	3	"
"	"	170	By Post Master General		2	184.	6	6
"	"	173	By Marine Accountant & Treasurer		2	4,009.	6.	3.
"	"	179	By Superintendent of Stationery		3.	31.	12.	11.
"	"	189.	By Collector of Ganjam		11.	73.	9.	9.
"	"	230.	By Collector of Masulipatam		10.	98.	6.	11.
"	"	246	By Collector of Guntoor		10.	959.	15.	1.
"	"	260.	By Principal Collector of Nellore		7.	48.	4	3.
"	"	276	By Collector of Chingleput		9.	1347.	14.	4.
"	"	289.	By Collector of Madras		8	23,446.	5	8.
"	"	318.	By Principal Collector of the Southern division of Arcot		5.	44.	2	7.
"	"	344	By Principal Collector of Cuddapah		6.	74.	10.	3.
"	"	356	By Collector of Salem		11.	532.	13.	7.
"	"	394	By Collector of Trichinopoly		11.	167.	3.	4.
"	"	405.	By Principal Collector of Madura		7.	341.	7.	"
"	"	427.	By Principal Collector of Malabar		8.	42.	2.	9.
"	"	440.	By Principal Collector of Canara		8.	107.	6.	9.
"	"	451	By Collector of Government Sea Custom Madras		9.	21.	11.	7.
"	"	465	By Sundry accounts		"	3,09,463.	2.	9.
			Carried forward to folio		88.	9,43,628.	3.	11

Fort St. George

Remittances of the General Department Dr.

1831								
May	1st	5.	To Account Current in last Books		1.	6,22,041.	1.	4.
May	31st	19.	To General Treasury		1.	20667.	13.	3.
June	30th	29.	To	Ditto	1.	180415	11	3.
July	31st	39.	To	Ditto	1.	28801.	8.	8.
augt	31st	48.	To	Ditto	1.	37,326	2	8.
Septr.	30th	57.	To	Ditto	1.	118402	9	4
Octr.	31st	66.	To	Ditto	1.	43392	4	11.
Novr.	30th	75.	To	Ditto	1.	3,96,714	11	9.
Decr.	31st	85.	To	Ditto	1.	173777	1.	4
1832 Jany	31st	94.	To	Ditto	1.	17,697	13	4
Febry	29th	103.	To	Ditto	1.	21478	11	2
March	31st	113.	To	Ditto	1.	39852	11	8.
april	30th	124.	To	Ditto	1.	32438.	"	11.
"	"	134.	To	Ditto	1.	954	5	11
"	"	154.	To	Mint Master	2	55,282	1.	6.
"	"	156.	To	Collector in charge of the Genl. Treasury at Masulipatam	4.	3,23,966	3.	1.
"	"	159.	To	Resident at Hydrabad	3.	38712	3	
"	"	162.	To	Resident at Travancore	4	22950.	4.	11.
"	"	168.	To	Resident in Mysore	3.	3,10,736	12	10.
"	"	169.	To	Paymaster of Stipends at Vellore	5.	816	10	8.
"	"	171.	To	Post Master General	2.	28880.	10.	6.
"	"	176.	To	Marine accountant & Treasurer	2.	260	1.	8
"	"	177.	To	Master Attendant & Marine Store keeper	12.	3414	5	6
"	"	184.	To	Collector of Assessment	77.	110991	8	7
"	"	485.	To	Charges General of the Marine Department	70.	164.	9.	10.

M. Rupees 53,71,702. 12.

Contra Cr.

1831								
May	31st	15.	By	General Treasury	1.	80581.	8.	5.
June	30th	22.	By	Ditto	1.	596737.	4	11.
July	31st	32.	By	Ditto	1.	579008.	2	5.
augt	31st	43.	By	Ditto	1.	529569	"	10.
Septr.	30th	51.	By	Ditto	1.	553443.	8.	3.
Octr.	31st	61.	By	Ditto	1.	58452	3.	6.
Novr.	30th	69.	By	Ditto	1.	92862	8.	5.
Decr.	31st	79.	By	Ditto	1.	98994	13.	1.
1832 Jany	31st	89.	By	Ditto	1.	397909	4	1.
Febry	29th	97.	By	Ditto	1.	110612	15	1.
March	31st	107.	By	Ditto	1.	624882	15	1.
april	30th	117.	By	Ditto	1.	74283	"	1.
"	"	127.	By	Ditto	1.	263291	4	8.
"	"	133.	By	Mint Master	2.	81812	4	9.
"	"	155.	By	Collector in charge of the Genl. Treasury at Masulipatam	4.	27000	3.	6.
"	"	158.	By	Resident at Hydrabad	3.	39996	13	6.
"	"	160.	By	Resident at Travancore	4	44251.	2	"
"	"	164.	By	Resident at Tanjore	4	100048.	12	"
"	"	166.	By	Resident in Mysore	3.	5,51411	10.	
"	"	170.	By	Post Master General	2	32404	5	
"	"	172.	By	Marine accountant and Treasurer	2	17913.	5.	6.
"	"	177.	By	Master Attendant & Marine Store Keeper	12	260	1.	8
"	"	179.	By	Superintendent of Stationery	3.	11800	"	"
"	"	184.	By	Superintendent of Public Roads	13	23635	"	"
"	"	184.	By	Inspector of Streets & Roads	13	60000	"	"
		528.	By	Balance	92	8,75,591.	14	"

M. Rupees 53,71,702. 12.

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Remittances of the Revenue Department Dr.

1831.							
May	1st	6.	To Account Current in last Books	1.	247271.	4	7.
May	31st	18.	To General Treasury	1.	51421.	11.	1.
June	30th	27.	To Ditto	1.	81155.	7.	6.
July	31st	37.	To Ditto	1.	55282.	15	7.
augt	31st	46.	To Ditto	1.	49240.	1.	10.
Septr	30th	56.	To Ditto	1.	65211.	15	4.
Octr	31st	64.	To Ditto	1.	51081.	5.	7.
Novr	30th	73.	To Ditto	1.	114064.	5.	10.
Decr	31st	83.	To Ditto	1.	130400.	1.	4.
1832 Janry	31st	92.	To Ditto	1.	69156.	8.	3.
Feby	29th	101.	To Ditto	1.	105507.	8.	.
March	31st	112.	To Ditto	1.	112217.	2	4.
april	30th	122.	To Ditto	1.	73370.	13	7.
"	"	134.	To Ditto	1.	1016.	2.	1.
"	"	156.	To Collector in charge of the Genl. Treasury at Masulipatam	4.	84172.	"	"
"	"	162.	To Resident at Travancore	4.	1680.	"	"
"	"	168.	To Resident in Mysore	3.	180.	"	"
"	"	171.	To Post Master General	2.	37530.	1.	3.
"	"	176.	To Marine Accountant & Treasurer	2.	215.	11	6.
"	"	178.	To Master Attendant & Marine Store Keeper	12.	48.	4	"
"	"	193.	To Collector of Ganjam	11.	484349.	12	5.
"	"	204.	To Collector of Vizagapatam	10.	881769.	15.	2.
"	"	219.	To Collector of Rajahmundry	9.	174715.	8.	3.
"	"	234.	To Collector of Masulipatam	10.	1229233.	9.	5.
"	"	250.	To Collector of Guntoor	10.	1692747.	6.	9.
"	"	264.	To Principal Collector of Nellore	7.	1783449.	2	9.
"	"	280.	To Collector of Chingleput	9.	887950.	9.	5.
"	"	291.	To Collector of Madras	8.	275732.	6.	11.
"	"	306.	To Principal Collector of the Northern division of Arcot	5.	649723.	12.	10.
"	"	322.	To Principal Collector of the Southern division of Arcot	5.	967135.	5.	3.
"	"	334.	To Principal Collector of Bellary	6.	1201299.	14.	4.
"	"	347.	To Principal Collector of Cuddapah	6.	1921377.	4.	7.
"	"	360.	To Collector of Salem	11.	1965365.	11.	6.
"	"	373.	To Principal Collector of Coimbatoor	6.	1491391.	11.	4.
"	"	385.	To Principal Collector of Tanjore	7.	3554073.	2.	6.
"	"	396.	To Collector of Tuticorin	11.	326241.	4.	.
"	"	408.	To Principal Collector of Madura	7.	1424435.	6.	8.
"	"	419.	To Collector of Tinnevelly	12.	1324280.	4.	3.
"	"	430.	To Principal Collector of Malabar	8.	38270.	9.	7.
"	"	444.	To Principal Collector of Canara	8.	31609.	9.	1.
"	"	453.	To Collector of Government Sea Custom Madras	9.	253090.	"	.
"	"	454.	To Charges General of the Revenue Department	71.	136.	6.	4.

Contra. Cr.

1831.							
May	31st	15.	By General Treasury	1.	2510036.	9.	11.
June	30th	21.	By Ditto	1.	2103225.	1.	10.
July	31st	31.	By Ditto	1.	882212.	9.	6.
August	31st	42.	By Ditto	1.	1171317.	15	5.
Septr	30th	51.	By Ditto	1.	492068.	1.	"
Octr	31st	60.	By Ditto	1.	497625.	6.	3.
Novr	30th	69.	By Ditto	1.	489347.	7.	9.
Decr	31st	78.	By Ditto	1.	831020.	5.	6.
1832 Janry	31st	88.	By Ditto	1.	1218380.	9.	11.
Feby	29th	97.	By Ditto	1.	1154118.	6	" 4.
March	31st	105.	By Ditto	1.	1172379.	8.	9.
April	30th	116.	By Ditto	1.	1953607.	8.	5.
"	"	128.	By Ditto	1.	3255.	1.	6.
"	"	156.	By Collector in charge of the Genl. Treasury at Masulipatam	4.	4677442.	15	5.
"	"	158.	By Resident at Hyderabad	3.	1213.	4.	9.
"	"	160.	By Resident at Travancore	4.	840.	"	"
"	"	163.	By Resident at Tanjore	4.	1058204.	2	4.
"	"	165.	By Resident in Mysore	3.	505986.	4.	8.
"	"	169.	By Paymaster of Stipends at Vellore	5.	231999.	5.	"
"	"	170.	By Post Master General	2.	42940.	14.	3.
"	"	181.	By Stationery	12.	750.	"	"
"	"	187.	By Collector of Ganjam	11.	147251.	7.	6.
"	"	200.	By Collector of Vizagapatam	10.	78139.	11.	10.
"	"	213.	By Collector of Rajahmundry	9.	96762.	12.	1.
"	"	227.	By Collector of Masulipatam	10.	143104.	4.	9.
"	"	243.	By Collector of Guntoor	10.	81870.	13.	"
"	"	258.	By Principal Collector of Nellore	7.	70945.	5.	10.
"	"	273.	By Collector of Chingleput	9.	48715.	10.	10.
"	"	288.	By Collector of Madras	8.	8602.	"	4.
"	"	298.	By Principal Collector of the Northern division of Arcot	5.	199381.	8.	6.
"	"	316.	By Principal Collector of the Southern division of Arcot	5.	258931.	7.	7.
"	"	330.	By Principal Collector of Bellary	6.	43536.	13.	6.
"	"	342.	By Principal Collector of Cuddapah	6.	68507.	15.	2.
"	"	355.	By Collector of Salem	11.	280382.	8.	6.
"	"	368.	By Principal Collector of Coimbatoor	6.	526265.	4.	1.
"	"	380.	By Principal Collector of Tanjore	7.	222912.	14.	2.
"	"	397.	By Collector of Tuticorin	11.	432055.	4.	6.
"	"	404.	By Principal Collector of Madura	7.	39788.	"	4.
"	"	414.	By Collector of Tinnevelly	12.	40944.	4.	10.
"	"	425.	By Principal Collector of Malabar	8.	215560.	3.	1.
"	"	439.	By Principal Collector of Canara	8.	100005.	14.	11.
"	"	450.	By Collector of Government Sea Custom Madras	9.	3486.	3.	2.
"	"	456.	By Charges General of the Marine Department	70.	112.	"	"

Fort St. George

Account Advances of the Revenue Department. Dr.

1831.								
May	1st	6.	To Account Current in last Books		1.	1194668.	15.	1.
1832.								
April	30	197.	To Collector of Ganjam		11.	32860.	2.	4.
"	"	203.	To Collector of Vizagapatam		10.	19372.	4.	8.
"	"	218.	To Collector of Rajahmundry		9.	48617.	9.	"
"	"	233.	To Collector of Masulipatam		10.	5783.	14.	8.
"	"	249.	To Collector of Guntoor		10.	9650.	"	"
"	"	263.	To Principal Collector of Nellore		7.	44839.	7.	11.
"	"	279.	To Collector of Chingleput		9.	38512.	4.	6.
"	"	291.	To Collector of Madras		8.	4162.	6.	3.
"	"	304.	To Principal Collector of the Northern division of Arcot		5.	19921.	"	"
"	"	321.	To Principal Collector of the Southern division of Arcot		5.	72750.	"	"
"	"	333.	To Principal Collector of Bellary		6.	105108.	5.	8.
"	"	346.	To Principal Collector of Cuddapah		6.	40850.	"	"
"	"	359.	To Collector of Salem		11.	37045.	8.	7.
"	"	372.	To Principal Collector of Coimbatoor		6.	167496.	3.	7.
"	"	384.	To Principal Collector of Tanjore		7.	112965.	"	"
"	"	396.	To Collector of Trichinopoly		11.	49000.	"	"
"	"	407.	To Principal Collector of Madura		7.	58166.	8.	"
"	"	418.	To Collector of Tinnevelly		12.	48000.	"	"
"	"	442.	To Principal Collector of Canara		8.	73928.	8.	"
			M. Rupees			2190204.	2.	8.

Government of Mysore Dr.

1831.								
May	1st	6.	To Account Current in last Books		1.	273924.	3.	3.
1830.								
April	30th	168	To Resident in Mysore		3.	401027.	12.	4.
"	"	181	To Superintendent of Stationery		3.	55.	7.	4.
"	"	183	To Stationery		12.	523.	3.	2.
"	"	303.	To Principal Collector of the Northern division of Arcot		5.	150000.	"	"
"	"	375.	To Principal Collector of Coimbatoor		6.	100100.	"	"
"	"	489.	To Military Books		88.	787.	"	"
"	"	514.	To Sundry Accounts		"	2512916.	11.	3.
			M. Rupees			3489334.	5.	4.

Contra Cr.

1832.								
April	30th	186.	By Collector of Ganjam		11.	32676.	6.	7.
"	"	200.	By Collector of Vizagapatam		10.	25126.	13.	10.
"	"	213.	By Collector of Rajahmundry		9.	48357.	12.	11.
"	"	226.	By Collector of Masulipatam		10.	4645.	13.	3.
"	"	243.	By Collector of Guntoor		10.	12267.	13.	11.
"	"	257.	By Principal Collector of Nellore		7.	46140.	14.	"
"	"	272.	By Collector of Chingleput		9.	35972.	14.	9.
"	"	288.	By Collector of Madras		8.	6881.	10.	2.
"	"	297.	By Principal Collector of the Northern division of Arcot		5.	19389.	2.	"
"	"	315.	By Principal Collector of the Southern division of Arcot		5.	91412.	"	1.
"	"	329.	By Principal Collector of Bellary		6.	112583.	5.	"
"	"	341.	By Principal Collector of Cuddapah		6.	42983.	5.	11.
"	"	354.	By Collector of Salem		11.	34289.	15.	5.
"	"	367.	By Principal Collector of Coimbatoor		6.	64051.	5.	3.
"	"	380.	By Principal Collector of Tanjore		7.	103379.	"	2.
"	"	391.	By Collector of Trichinopoly		11.	35921.	8.	6.
"	"	403.	By Principal Collector of Madura		7.	46029.	4.	1.
"	"	414.	By Collector of Tinnevelly		12.	42348.	10.	10.
"	"	424.	By Principal Collector of Malabar		8.	473.	"	"
"	"	438.	By Principal Collector of Canara		8.	120910.	13.	10.
"	"	455.	By Profit & Loss		67.	146324.	5.	5.
		529.	By Balance		92.	1116608.	2.	4.
			M. Rupees			2190204.	2.	3.

Contra Cr.

1832.								
April	30th	166.	By Resident in Mysore		3.	1652281.	9.	10.
"	"	370.	By Principal Collector of Coimbatoor		6.	100.	"	"
"	"	514.	By Military Books		88.	1192531.	11.	8.
		529.	By Balance		92.	594370.	15.	10.
			M. Rupees			3489334.	5.	4.

Balances of Land Revenue. Dr.

1831.							
May	1st	6.	To Account Current in last Books		1.	849,698	12. 11.
1831.							
April	30	195.	To Revenues of Fusly 1240/41 or 1831/32		78.	270,408.	14. 2.
"	"	208.	To	Ditto	78.	203,834.	7. 5
"	"	222.	To	Ditto	78.	432,486.	1. 3.
"	"	237.	To	Ditto	78.	269,398.	3. ..
"	"	252.	To	Ditto	78.	245,324.	15. 1.
"	"	267.	To	Ditto	78.	34,274.	3. 7.
"	"	283.	To	Ditto	78.	148,648.	2. .
"	"	293.	To	Ditto	78.	47,724.	3. 2.
"	"	311.	To	Ditto	78.	30,962.	2. "
"	"	325.	To	Ditto	78.	20,996.	4. 1.
"	"	337.	To	Ditto	78.	4,163.	12. 11.
"	"	350.	To	Ditto	78.	2,567.	1. "
"	"	363.	To	Ditto	78.	205,745.	" 11.
"	"	376.	To	Ditto	78.	13,132.	9. 8.
"	"	388.	To	Ditto	78.	434,366.	12. 7.
"	"	400.	To	Ditto	78.	27,040.	13. 4.
"	"	410.	To	Ditto	78.	215,667.	15. 3.
"	"	421.	To	Ditto	85.	188,315.	" 10.
"	"	434.	To	Ditto	85.	229,507.	15. 7.
"	"	447.	To	Ditto	85.	229,484.	11. 10.
"	"	454.	To Profit and Loss of the Revenue Department		84.	373.	13. 3.
						M. Rupees	11,792,301. 15. 10

Government Bank Dr.

1831.							
May	1st	6.	To Account Current in last Books		1.	493,565.	15 8.
May	31st	17.	To General Treasury		1.	5,883.	13. 1.
June	30th	26.	To	Ditto	1.	5,644.	5. 9.
July	31st	36.	To	Ditto	1.	5,717.	5. 7.
aug[t]	31st	45.	To	Ditto	1.	5,906.	1 2
Sept[r]	30th	55.	To	Ditto	1.	5,883.	15 5
Octr.	31st	63.	To	Ditto	1.	5,702.	5. ..
Novr.	30th	73.	To	Ditto	1.	4,683.	14 1.
Decr.	31st	83.	To	Ditto	1.	5642.	4 5
1832.							
Janry	31st	91.	To	Ditto	1.	6762.	9. "
Febry	29th	100.	To	Ditto	1.	4954.	9. 4
March	31st	110.	To	Ditto	1.	4841.	9. 7.
april	30th	121.	To	Ditto	1.	5734.	6 5
"	"	182.	To	Stationery	12.	746.	1. 4
						M. Rupees.	564,074. 3. 4

Contra Cr.

1832.							
April	30th	185.	By Collector of Ganjam		11.	188,305.	2. 6.
"	"	199.	By Collector of Vizagapatam		16	155,130.	13. 3.
"	"	211.	By Collector of Rajahmundry		9.	222,552.	6. 9.
"	"	225.	By Collector of Masulipatam		10.	362,762.	4. 1.
"	"	241.	By Collector of Guntoor		10.	102,891.	15. 6.
"	"	256.	By Principal Collector of Nellore		7.	23,495.	14. 11.
"	"	271.	By Collector of Chingleput		9.	129,001.	14. 2.
"	"	287.	By Collector of Madras		8	29,027.	11. 11.
"	"	296.	By Principal Collector of the Northern division of Arcot		5.	936.	7. 1.
"	"	314.	By Principal Collector of the Southern division of Arcot		6	12,368.	3. 2.
"	"	328.	By Principal Collector of Bellary		6	1750.	13. 6.
"	"	340.	By Principal Collector of Cuddapah		6.	419.	5. 1.
"	"	353.	By Collector of Salem		11.	308,282.	12. 8.
"	"	366.	By Principal Collector of Coimbatoor		6.	625.	3. 7.
"	"	379.	By Principal Collector of Tanjore		7.	70,878.	7. 3.
"	"	390.	By Collector of Trichinopoly		11.	1471.	11. 8.
"	"	402.	By Principal Collector of Madura		7.	129,454.	4. 6.
"	"	413.	By Collector of Tinnevelly		12.	108,038.	13. 3.
"	"	423.	By Principal Collector of Malabar		8.	149,269.	2. 8.
"	"	437.	By Principal Collector of Canara		8.	79,566.	1. 2.
"	"	465.	By Profit & Loss		67.	619,361.	" 3.
		529.	By Balance		92	837,464.	6. 6
						M. Rupees.	11,792,301. 15. 10

Contra Cr.

1831	1st						
July	31.	34.	By General Treasury		1.	70.	.. ..
Aug[t]	31st	141.	By	Ditto	1.	131.	4 ..
Sept[r]	30th	54.	By	Ditto	1.	131.	4 ..
1832	1st						
March	31.	109.	By	Ditto	1.	93.	" 11.
april	30th	119.	By	Ditto	1.	218.	12 ..
"	"	127.	By	Ditto	1.	84,301.	8. 8.
		529.	By	Balance	92	479,123.	5. 9
						M. Rupees.	564,074. 3. 4

Fort St. George

Advance on account of the Government Lot-tery repayable from the Assets

Dr.

1831							
May	1st	6.	To Account Current in last Books	1.	7,35,117.	8.	2
Sept.	30th	59	To General Treasury	1.	630.	..	..
Nov.	30th	77	To Ditto	1.	2000.	..	..
Dec.	31st	86.	To Ditto	1.	10000.	..	..
1832							
April	30	184	To Superintendant of Public Roads	13	21488.	..	10

M. Rupees 760235. 9 ..

His Highness the Prince Auzeem Jah Bahadar Nail-i-Mookhtar.

Dr.

1831							
May	1st	6.	To Account Current in last Books	1.	607710.	14	4
May	31st	17.	To General Treasury	1.	56962	8	..
June	30th	26	To Ditto	1.	56962	8	..
July	31st	36	To Ditto	1.	56962	8	..
aug.t	31st	46.	To Ditto	1.	56962	8.	..
Sept.	30th	55	To Ditto	1.	56962	8.	..
Oct.	31st	64	To Ditto	1.	56962	8.	..
Nov.	30th	77.	To Ditto	1.	449141	3.	6.
Dec.	31st	83	To Ditto	1.	56962	8.	..
1832							
Jan.y	31st	92	To Ditto	1.	56962.	8.	..
Feby	29th	101.	To Ditto	1.	56962	8	..
March	31st	111.	To Ditto	1.	56087.	8.	..
april	30th	121	To Ditto	1	84687.	8.	..
"	"	134	To Ditto	1.	13062	10.	3
"	"	308.	To Principal Collector of the Northern division of Arcot	5.	12000.	..	.
"	"	393.	To Collector of Trichinopoly	11.	12000.	.	.

M. Rupees 1752752 4 1.

Contra Cr.

1831							
June	30th	25	By General Treasury	1.	258611.	5.	0.
1832							
April	30th	529	By Balance	92	501624.	3.	7

M. Rupees 760235. 9 ..

Contra Cr.

1831							
July	31st	35.	By General Treasury	1.	6528.	5.	..
1832							
April	30th	476.	By Charges General of the Revenue Department	87.	1165824	12	10
"	"	489	By Bombay Presidency	61	2975.	..	..
"	"	505	By Government of Travancore	75.	13319.	8.	..
"	"	507	By Carnatic Stipends	73	4025.	..	..
"	"	529	By Balance	92	560079.	10	3

M. Rupees 1752752. 4. 1.

Fort St. George Anno 1831/32.

Town Assessment Dr.

1831							
May	1st	6.	To Account Current in last Books	1.	178449.	7.	8.
May	31st	18.	To General Treasury	1.	6003.	3.	"
June	30th	27	To Ditto	1.	6031.	5	2
July	31st	37	To Ditto	1.	5481.	"	1.
Augt	31st	46	To Ditto	1.	6116.	"	4.
Septr	30th	56	To Ditto	1.	5641.	9.	"
Octr	31st	65	To Ditto	1.	5416.	2	1.
Novr	30th	73.	To Ditto	1.	5225.	12	6.
Decr	31st	84	To Ditto	1.	5307.	"	9.
1832 Jany	31st	93	To Ditto	1.	5589.	10.	4
Febry	29th	102	To Ditto	1.	5118.	6.	1.
March	31st	112	To Ditto	1.	5102	6.	7
april	30th	123	To Ditto	1.	4580.	2	16.
"	"	150	To Civil Charges	63.	3358.	"	7.
"	"	182.	To Stationery	12	325.	3.	5.
"	"	184	To Inspector of Streets & Roads	13.	6980.	5	9.
			M Rupees		308585	11.	10

Contra Cr.

1832							
April 30th	184	By	Collector of Assessment	77	110991	8	7.
"	529	By	Balance	92	197594	3	3
			M Rupees		308585.	11.	10

Government of Ceylon Dr.

1831							
May	1st	6.	To Account Current in last Books	1.	42272	12	7.
1832 april	30th	165	To Resident at Tanjore	4.	12007.	1.	1.
"	"	169	To Paymaster of Stipends at Vellore	5.	18742	9	10.
"	"	265.	To Principal Collector of Nellore	7.	120.	"	.
"	"	310	To Principal Collector of the Northern division of Arcot	5.	398.	7.	"
"	"	387.	To Principal Collector of Tanjore	7.	6274.	10.	"
"	"	400.	To Collector of Trichinopoly	11.	4931.	9.	3.
"	"	410.	To Principal Collector of Madura	7.	7933.	1.	8.
"	"	421	To Collector of Tinnevelly	12.	45.	11.	5.
"	"	520.	To Military Books	88.	2780.	8.	"
			M Rupees		125506.	6.	10

Contra Cr.

1831							
June	30th	25.	By General Treasury	1.	12048.	6.	2
Septr	30th	54	By Ditto	1	16054	6.	10.
Decr	31st	82	By Ditto	1.	18992.	3.	11.
March	31st	109	By Ditto	1.	18978.	14	9.
1832 april	30th	140	By Civil Charges	63.	504.	"	"
"	"	382.	By Principal Collector of Tanjore	7.	262.	8.	"
"	"	405.	By Principal Collector of Madura	7.	239.	15.	.
"	"	416.	By Collector of Tinnevelly	12.	"	2.	"
"	"	529.	By Balance	92	58425.	14	2
			M Rupees		125506.	6.	10

Fort St. George Anno 1831/32.

Netherlands Government Pensions Repayable. Dr.

1831							
May	1st	6.	To Account Current in last Books	1.	29,040.	9.	7.
May	31st	18.	To General Treasury	1.	70.	5.	4.
June	30th	26.	To Ditto	1.	70.	5.	4.
July	31st	36	To Ditto	1.	70	5	4
Augt.	31st	46.	To Ditto	1.	70.	5.	4
Septr.	30th	55	To Ditto	1.	70.	5	4
Octr.	31st	64	To Ditto	1.	70.	5	4
Novr.	30th	73	To Ditto	1.	70.	5	4
Decr.	31st	83.	To Ditto	1.	70	5	4
1832 Jany	31st	92	To Ditto	1.	70	5	4
Feby	29th	101	To Ditto	1.	70	5	4
March	31st	111.	To Ditto	1.	70	5	4
April	30th	121	To Ditto	1.	70	5	4
"	"	207.	To Collector of Vizagapatam	10.	220.	13.	"
"	"	221.	To Collector of Rajahmundry	9.	730.	"	.
"	"	283.	To Collector of Chingleput	9.	510.	"	.
"	"	293.	To Collector of Madras	8.	2,948.	"	.
"	"	310.	To Principal Collector of the Northern division of Arcot	5.	4,347.	8.	10.
"	"	324.	To Principal Collector of the Southern division of Arcot	5	384.	"	.
"	"	421.	To Collector of Tinnevelly	12.	1,640.	7.	9.
"	"	432.	To Principal Collector of Malabar	8.	3,026.	12.	.
			M Rupees		43,692	8.	2

Contra Cr.

1831							
Septr.	30th	54	By General Treasury	1.	13.	10.	8.
Octr.	31st	60.	By Ditto	1.	13.	10.	8.
Novr.	30th	69.	By Ditto	1.	13.	10.	8.
Decr.	31st	78.	By Ditto	1.	13.	10.	8.
1832 Jany	31st	88	By Ditto	1.	13.	10.	8.
Feby	29th	97.	By Ditto	1.	13.	10.	8.
March	31st	106.	By Ditto	1.	13.	10.	8.
April	30th	117	By Ditto	1.	13.	10.	8.
"	"	215.	By Collector of Rajahmundry	9.	48.	14.	8.
"	"	276	By Collector of Chingleput	9.	10.	12.	6.
"	"	289.	By Collector of Madras	8.	211.	4.	.
"	"	302.	By Principal Collector of the Northern division of Arcot	5.	227.	10.	3.
"	"	318.	By Principal Collector of the Southern division of Arcot	5.	172.	10.	8.
"	"	416	By Collector of Tinnevelly	12.	112.	13.	4.
"	"	427	By Principal Collector of Malabar	8.	89.	4.	"
"	"	477	By Bengal Presidency	60.	29,040.	7.	7.
"	"	529	By Balance	92	13,669	.	10
			M Rupees		43,692	8.	2

Mr. W. Hawkins late Collector of Masulipatam Dr.

1831.							
May	1st	6.	To Account Current in last Books	1.	5,595.	10.	2.

Contra Cr.

1832							
April	30th	530	By Balance	92	5,595.	10.	2

Fort St. George Anno 1831/32.

Claims of the Honorable Company against the Carnatic Fund. Dr.

1831 May	1st	6.	To Account Current in last Books	1.	358061. 7.

Contra Cr.

1832 April	30th	530	By Balance	92.	358061. 7.

Seringapatam Prize Fund Dr.

1831 May	1st	6.	To Account Current in last Books	1.	640167. 12 6.

Contra Cr.

1832 April	30th	530	By Balance	92.	640167. 12 6.

Amulnair Prize Fund Dr.

1831 May	1st	6.	To Account Current in last Books	1.	1326. 15 2.

Contra Cr.

1832 April	30th	530	By Balance	92	1326 15 2.

Commissary General of Grain and Provisions Dr.

1831.						
May	1.	6.	To Account Current in last Books	1.	606792	7. 5.

Contra Cr.

1832.						
April	30.	530	By Balance	92	606792	7 5.

Principal Agent for Draught and Carriage Bullocks Dr.

1831.						
May	1.	6.	To Account Current in last Books	1.	13569	14 6.

Contra Cr.

1832.						
April	30.	530	By Balances	92	13569	14 6.

Grain Suspense Account Dr.

1831.						
May	1.	7.	To Account Current in last Books	1.	759849	2 2.

Contra Cr.

1832.						
April	30.	530	By Balances	92	759849	2 2.

Mysore Pensions repayable by that Government — Dr

1831.						
May	1st	7.	To Account Current in last Books	1.	44776. 2	11.
1832 April	30th	168	To Resident in Mysore	3.	46369	13 9
"	"	169	To Paymaster of Stipends at Vellore	5.	14670.	13 "
"	"	396	To Collector of Trichinopoly	11.	340.	:
			M Rupees — 107156. 13 8.			

Contra — Cr

1832						
April	30th	514	By Government of Mysore	19	62916	11 3
"	"	530	By Balance	92	44240	2 5.
			M Rupees — 107156. 13 8.			

Deposit on account of Law Suit the Honorable Company ~~vers~~ Suncoo Chinnakistna Dr
= mah Chitty and others.

1831.						
May	1st	7.	To Account Current in last Books	1.	55398. 11.	3.

Contra — Cr

1832						
April	30th	530	By Balance	92	55398. 11	3.

Rajah of Tanjore (his old account) Dr

1831.						
May	1st	7.	To Account Current in last Books	1.	90237	56. 13. 3.

Contra — Cr

1832						
April	30th	531	By Balance	92.	90237	56 13 3.

Tanjore Surplus Revenue

Dr.

1831 May	1st	7	To Account Current in last Books	1.	1468281. 9. 10.

Contra Cr.

1832 April	30th	531	By Balance	92	1468281. 9. 10.

Claims upon the Surplus Revenue of the Tanjore Country

Dr.

1831 May	1st	7.	To Account Current in last Books	1.	915294.	15. 9.
Octr.	31st	68.	To General Treasury	1.	5220.	5. 3.
Novr.	30th	74	To Ditto	1.	44382.	15 "
Decr.	31st	85	To Ditto	1.	69094.	3 10.
1832 Jany	31st	93.	To Ditto	1.	46353.	9. 3.
March	31st	113.	To Ditto	1.	230.	1. 2
April	30th	123	To Ditto	1.	23387.	6 2
"	"	150	To Civil Charges	63.	25738.	3 2
"	"	183	To Stationery	12.	136.	9. 5.

∴ M Rupees 1130338. 5 "

Contra Cr.

1832 April	30th	531	To Balance	92	1130338. 5 "

1130338-5-"
915294-15-9
215043-5-3

M Rupees 1130338 5 "

Old Balances unsettled Personal Accounts in the Revenue Department

Dr.

1831 May	1st	7.	To Account Current in last Books	1.	12416 11 9.

Contra Cr.

1832 April	30th	531	By Balances	92	12416 11 9

Suspence Account of the Revenue Department. Dr.

1831. May	1st	7.	To Account Current in last Books	1.	106231. 11. 6.

Contra Cr.

1832. April	30th	531	By Balances	92	106231. 11. 6.

Unadjusted Accounts consolidated on the 1st. May 1802 Dr.

1831. May	1st	7.	To Account Current in last Books	1.	5562394 1 5.

Contra Cr.

1832 April	30th	531	By Balances	92	5562394 1 5.

Old Debts consolidated on the 1st. May 1802 Dr

1831. May	1st	7.	To Account Current in last Books	1.	3085120. 8. 2.

Contra Cr.

1832 April	30th	531	By Balances	92	3085120. 8. 2.

Dubious & Desperate Balances in the Revenue Department Dr.

1831.					
May	1st	8.	To Account Current in last Books	1.	140.820.14.9

Contra Cr.

1832.					
April	30th	531	By Balance	92	140820.14.9

Dubious & Desperate Debts consolidated on the 1st May 1802. Dr.

1831.					
May	1st	8.	To Account Current in last Books	1.	32,36,354.9.6

Contra Cr.

1832.					
April	30th	531	By Balance	92	32,36,354.9.6

His Majestys Troops (old Accounts) Dr.

1831					
May	1st	8.	To Account Current in last Books	1.	145,6,1233 " 5.

Contra Cr.

1832.					
April	30th	531	By Balance	92	145,6,1233 " 5

Mr. George Sullivan Martin Dr.

1831 May	1st	8.	To Account Current in last Books	1.	2,394.15 4

Collection on Boats. Dr.

1831 May	1st	8.	To Account Current in last Books	1.	114,304.4 8.

Peishcush for the Northern Circars Dr.

1831 May	1st	8.	To Account Current in last Books	1.	333,544,349 5.

Contra Cr.

1832 April	30th	532	By Balance	92	2,394.15 4.

Contra Cr.

1832 April	30th	532	By Balance	92	114,304.4 8.

Contra Cr.

1832 April	30th	532	By Balance	92	333,544,349 5.

War with the Confederated Mahratta Chiefs.

Dr.

1831. May	1st	8.	To Account Current in last Books	1.	1,81,44,705 11 11
1832. April	30th	520	To Secretary Books	88.	25,211 " 3.
			M Rupees		1,81,69,916 12 2.

Contra Cr.

1832. April	30th	532	By Balance	92.	1,81,69,916 12 2
			M Rupees		1,81,69,916 12 2

Secret Expedition in 1807/8 to Mecca

Dr.

1831. May	1st	8.	To Account Current in last Books	1.	55,277 9 7.

Contra Cr.

1832. April	30th	532	By Balance	92.	55,277 9 7

Expedition to the Moluccas in 1809

Dr.

1831. May	1st	8.	To Account Current in last Books	1.	1,23,418. 7. 8.

Contra Cr.

1832. April	30th	532	By Balance	92.	1,23,418. 7 8.

Expedition consolidated on the 1st May 1802 Dr.

1831. May	1st	8.	To Account Current in last Books	1.	59,37,865 2 7.

Expedition against Dutch Settlements Dr.

1831 May	1st	8.	To Account Current in last Books	1.	175,82,598. 1. 1.
1832 April	30th	520.	To Military Books	88.	11,263. 13 5

M Rupees - 175,93,861. 14 6.

French Prisoners Dr.

1831. May	1st	8.	To Account Current in last Books	1.	39,53,291. 1. 8.

Contra Cr.

1832 April	30th	532	By Balance	92	59,37,865. 2 7.

Contra Cr.

1832 April	30th	532	By Balance	92	175,93,861. 14 6.

M Rupees - - 175,93,861 14 6.

Contra Cr.

1832 April	30th	532	By Balance	92	39,53,291. 1 8.

Fort St George

French Prisoners. (new Account) Dr.

1831 May	1st	8.	To Account Current in last Books	1.	1369885. " 11.

Contra Cr.

1832 April	30th	532	By Balance	92	1369885. " 11.

Dutch Prisoners Dr.

1831. May	1st	8.	To Account Current in last Books	1.	2433622 " 3.

Contra Cr.

1832. April	30th	532	By Balance	92	2433622 " 3

Dutch Prisoners (new Account) Dr.

1831. May	1st	8.	To Account Current in last Books	1.	332687. 1. "

Contra Cr.

1832 April	30th	532	By Balance	92	332687 1 "

Fort St George Anno 1831/32.

Danish Prisoners of War (old Account) Dr.

1831. May	1st	8.	To Account Current in last Books	1.	54,422	9.	9.

Contra Cr.

1832 April	30th	532	By Balance	92	54,422	9	9

Danish Suspense Account Dr.

1831. May	1st	8.	To Account Current in last Books	1.	318,389	1.	5.
1832. April.	30th	387.	To Principal Collector of Tanjore	7.	3,390.	12.	9
			M Rupees		321,779	14	2

Contra Cr.

1832 April	30th	532	By Balance	92	321,779.	14	2
			M Rupees		321,779.	14	2

Spanish Prisoners Dr.

1831 May	1st	8.	To Account Current in last Books	1.	16,094	14	10.

Contra Cr.

1832 April	30th	532	By Balance	92	16,094	14	10.

Fort St. George

American Naval Prisoners of War Dr.

1831.						
May	1st	8.	To Account Current in last Books	1.	7,432	15 2

Permanent Loans. Dr.

1832.						
April	30th	533	To Balance	92.	262131.	1 ..

Six pr. Cent Notes issued under the Advertisement dated 1st May 1811. Dr.

1832						
April	30th	533	To Balance	92	90,686	1. 3 7

Contra Cr.

1832.						
April	30th	532	By Balance	97	7,432	15 2.

Contra Cr.

1831.						
May	1st	9.	By account Current in last Books	1.	262131.	1 ..

Contra Cr.

1831.						
May	1st	9.	By account Current in last Books	1.	90,686	1 3 7.

Fort St. George

Anno 1831/32.

Four p.c Cent Notes issued on account of Petty Claims against the Carnatic Fund.

Dr.

1832 April 30th	533	To Balance	92	367000	"	"
		A Rupees		367000	"	"

Cr.

Contra

1831. May 1st	9.	By Account Current in last Books	1.	361900	"	"
1832 April 30th	511.	By Charges General of the General Department	86.	5100	"	"
		A Rupees		367000	"	"

Bonds Notes &c. advertised for payment but not demanded

Dr.

1832. April 30th	533	To Balance	92	386002	5	3

Cr.

Contra

1831. May 1st	9.	By Account Current in last Books	1.	386002	5.	3.

Loan Certificates

Dr.

1832 April 30th	533	To Balance	92	3864	"	5.

Cr.

Contra

1831. May 1st	9.	By Account Current in last Books	1.	3864	"	5.

Mint Bullion certificates Dr

1831.								
May	31st	19.	To General Treasury		1.	64641.	13.	2.
June	30th	28.	To Ditto		1.	69213.	7.	8.
July	31st	38.	To Ditto		1.	38339.	14.	4
Augt	31st	47.	To Ditto		1.	25155.	1.	11.
Septr	30th	56	To Ditto		1.	31807.	11.	3.
Octr	31st	64	To Ditto		1.	34808.	3.	4
Novr	30th	74	To Ditto		1.	49271.	7.	3.
Decr	31st	84	To Ditto		1.	26701.	2	2.
1832 Janry	31st	93	To Ditto		1.	26639	3	2
Febry	29.	102	To Ditto		1.	39875.	13.	11.
March	31st	112	To Ditto		1.	138893.	-	5
april	30th	123	To Ditto		1.	60532.	6.	8.
"	"	533	To Balance		92	27577.	10	7.
				M Rupees		677,66.	15	10

Funds of Charitable Institutions retained at Interest Dr

1832						
April	30th	533	To Balance	92	24,500.	" "

Contra Cr

1831.								
May	1st	9.	By Account Current in last Books		1.	46365.	6	"
1832 April	30th	153	By Mint Master		2	631101.	9.	10.
				M Rupees		677,66.	15	10.

Contra Cr

1831.						
May	1st	9.	By Account Current in last Books	1.	24,500.	" "

Fort St. George

Civil Annuity Fund up to 30th April 1825 Dr.

1831								
July	31st	35.	To General Treasury	1.	282387.	13.	1.
April 1832	30th	194.	To Collector of Ganjam	11.	37.	5.	1.
"	"	206.	To Collector of Vizagapatam	10.	9.	10.	".
"	"	337.	To Principal Collector of Bellary	6.	4.	1.	.
"	"	387.	To Principal Collector of Tanjore	7.	150.	8.	7.
"	"	509.	To Sundry Accounts	"	47924.	5.	2.
"	"	533.	To Balance	92.	918539.	5.	3.

M Rupees - - - 1219053 " 2

Contra Cr.

1831								
May	1st	9.	By Account Current in last Books	1.	1073808.	3.	10.
May	15th	16.	By General Treasury	1.	237.	5.	6.
June	30th	25.	By Ditto	1.	237.	5.	6.
July	31st	35.	By Ditto	1.	211.	1.	6.
Augt.	31st	45.	By Ditto	1.	1262.	4.	7.
Septr.	30th	54.	By Ditto	1.	300.	12.	6.
Octr.	31st	63.	By Ditto	1.	13733.	14.	4.
Novr.	30th	72.	By Ditto	1.	314.	5.	10.
Decr.	31st	82.	By Ditto	1.	328.	2.	".
Jany 1832	31st	91.	By Ditto	1.	238.	7.	".
Febr	29th	100.	By Ditto	1.	238.	7.	".
March	31st	110.	By Ditto	1.	230.	1.	7.
April	30th	120.	By Ditto	1.	13652.	15.	4.
"	"	128.	By Ditto	1.	16119.	11.	8.
"	"	189.	By Collector of Ganjam	11.	1702.	1.	7.
"	"	201.	By Collector of Vizagapatam	10.	773.	9.	3.
"	"	331.	By Principal Collector of Bellary	6.	579.	3.	3.
"	"	344.	By Principal Collector of Cuddapah	6.	1281.	6.	5.
"	"	356.	By Collector of Salem	11.	2.	1.	5.
"	"	370.	By Principal Collector of Coimbatoor	6.	315.	"	"
"	"	382.	By Principal Collector of Tanjore	7.	796.	4.	.
"	"	431.	By Collector of Government Sea Custom Madras	9.	2075.	10.	7.
"	"	503.	By Commercial Department	64.	381.	3.	"
"	"	506.	By Contributions to Public & Charitable Institutions	59.	35000.	"	"
"	"	507.	By Interest Account	62.	85233.	1.	6.

M Rupees - 1219053 " 2

Civil Annuity Fund from 1st May 1825. Dr

1831.								
May	31st	17.	To General Treasury	1.	283.	3.	4.
June	30th	26.	To Ditto	1.	258.	6.	5.
July	31st	35.	To Ditto	1.	258.	6.	5.
augt.	31st	45	To Ditto	1.	368.	5.	2.
Septr.	30th	55	To Ditto	1.	300.	15.	4.
Octr.	31st	63.	To Ditto	1.	301.	12	10.
Novr.	30th	72	To Ditto	1.	338.	3.	8.
Decr.	31st	82	To Ditto	1.	377.	1.	11.
1832 Jany	31st	91.	To Ditto	1.	320.	10.	11.
Febry	29th	100	To Ditto	1.	309.	4	6.
March	31st	110	To Ditto	1.	372	12	8.
april	30th	121	To Ditto	1.	409.	..	..
"	"	133	To Ditto	1.	204203	11.	8.
"	"	271.	To Collector of Rajahmundry	9.	52.	3.	2.
"	"	236.	To Collector of Masulipatam	10.	173.	10.	3.
"	"	232.	To Collector of Guntoor	10.	106.	5.	7.
"	"	266	To Principal Collector of Nellore	7.	52.	8.	3.
"	"	281.	To Collector of Chingleput	9.	144.	12.	3.
"	"	310.	To Principal Collector of the Northern division of Arcot	5.	77.	5.	"
"	"	324.	To Principal Collector of the Southern division of Arcot	5.	29.	15.	4.
"	"	337	To Principal Collector of Bellary	6	43.	5	10
"	"	349	To Principal Collector of Cuddapah	6.	2.	14.	4
"	"	362	To Collector of Salem	11.	35.	11	2.
"	"	376.	To Principal Collector of Coimbatoor	6	83	6.	11.
"	"	387.	To Principal Collector of Tanjore	7.	111.	15.	2.
"	"	399	To Collector of Trichinopoly	11.	7.	11.	10.
"	"	410.	To Principal Collector of Madura	7	82.	3.	11
"	"	420	To Collector of Tinnevelly	12.	35.	13.	7.
"	"	432.	To Principal Collector of Malabar	8.	23.	8.	1.
"	"	445	To Principal Collector of Canara	8	39.	6.	1.
"	"	533	To Balance	92	2159419	15	"

Contra Cr

1831.								
May	1st	9.	By Account Current in last Books	1.	1833021.	12	6.
May	31st	16.	By General Treasury	1.	40714	12	11.
June	30th	25	By Ditto	1.	3682	8	1.
July	31st	35	By Ditto	1.	4291.	11.	7.
augt.	31st	45	By Ditto	1.	3585.	4	1.
Septr.	30th	54	By Ditto	1.	3230.	11.	5.
Octr.	31st	63.	By Ditto	1.	3945.	10.	10.
Novr.	30th	72	By Ditto	1.	3567.	3	11.
Decr.	31st	82.	By Ditto	1.	4066.	12	..
1832 Jany	31st	91.	By Ditto	1.	4777.	14	2
Febry	29th	100	By Ditto	1.	34917.	13.	10.
March	31st	110	By Ditto	1.	34262	10	11.
april	30th	120	By Ditto	1.	30566.	9.	9.
"	"	128	By Ditto	1.	2842	3.	1.
"	"	164	By Resident at Tanjore	4	420	..	..
"	"	166.	By Resident in Mysore	3.	2400	..	..
"	"	170	By Post Master General	2	1037.	9.	6.
"	"	179	By Superintendent of Stationery	3.	168	..	..
"	"	189	By Collector of Ganjam	11	1397.	11	3.
"	"	201.	By Collector of Vizagapatam	10	298.	15	2.
"	"	214.	By Collector of Rajahmundry	9.	2834.	7.	6.
"	"	229.	By Collector of Masulipatam	10.	4053.	7	..
"	"	245.	By Collector of Guntoor	10.	1779.	5.	1.
"	"	260	By Principal Collector of Nellore	7.	4241	1	4.
"	"	276.	By Collector of Chingleput	9.	2918.	11.	1.
"	"	289.	By Collector of Madras	8.	2181.	9.	8
"	"	302.	By Principal Collector of the Northern division of Arcot	5	8294	13.	5.
"	"	318.	By Principal Collector of the Southern division of Arcot	5.	3012.	12.	3.
"	"	331.	By Principal Collector of Bellary	6	3210.	8	7.
"	"	344.	By Principal Collector of Cuddapah	6	3062.	3.	7.
"	"	356.	By Collector of Salem	11.	3430.	15.	-
"	"	370.	By Principal Collector of Coimbatoor	6	2716.	3.	6.
"	"	382.	By Principal Collector of Tanjore	7.	3586.	7.	9.
"	"	394.	By Collector of Trichinopoly	11	3899.	9.	8.
"	"	405.	By Principal Collector of Madura	7.	3929.	15.	..
"	"	416.	By Collector of Tinnevelly	12	3030.	15.	3.
"	"	427.	By Principal Collector of Malabar	8	8520.	11.	7.
"	"	440.	By Principal Collector of Canara	8.	6745.	13.	2.
"	"	451.	By Collector of Government Sea Custom Madras	9.	2	11.	-
"	"	477.	By Bengal Presidency	60.	625.	12	11.
"	"	504.	By Commercial Department	64	44	11	6.
"	"	507.	By Interest Account	62	110138.	5	11
"	"	508.	By Contributions to Public & Charitable Institutions	59.	136928	..	7.
"	"	509.	By Civil Annuity Fund up to 30th april 1825	38.	41810.	..	1.
"	"	510.	By Sundry Accounts	"	26020	11	5.
				Sr. Rupees	2368626.	..	1

Fort St. George

Civil Fund Charity Branch

Dr.

1831.								
May	31st	17.	To General Treasury	1.	237.	4.	5.
June	30th	26	To Ditto	1.	8457.	13.	7.
July	31st	36	To Ditto	1.	1564.	"	11.
Augt.	31st	45	To Ditto	1.	1505.	10.	4.
Septr.	30th	55	To Ditto	1.	169.	4.	8.
Octr.	31st	63	To Ditto	1.	2616.	6.	11.
Novr.	30th	73	To Ditto	1.	169.	10.	10.
Decr.	31st	82	To Ditto	1.	41831.	1.	2.
1832 Jany	31st	91.	To Ditto	1.	4503.	13.	6.
Feby	29th	100	To Ditto	1.	6736.	7.	6.
March	31st	110	To Ditto	1.	209.	11.	1.
april	30	121	To Ditto	1.	230.	"	11.
"	"	133	To Ditto	1.	1414.	9.	7.
"	"	194	To Collector of Ganjam	11	9.	12.	"
"	"	206	To Collector of Vizagapatam	10.	3.	12.	4.
"	"	221.	To Collector of Rajahmundry	9.	"	11.	10.
"	"	236.	To Collector of Masulipatam	10	8.	"	2.
"	"	252.	To Collector of Guntoor	10.	22.	10.	3.
"	"	266.	To Principal Collector of Nellore	7.	17.	5.	6.
"	"	281.	To Collector of Chingleput	9.	67.	2.	9.
"	"	310.	To Principal Collector of the Northern division of Arcot	5.	43.	7.	10.
"	"	324.	To Principal Collector of the Southern division of Arcot	5.	1.	7.	10.
"	"	337.	To Principal Collector of Bellary	6	26	1.	"
"	"	349.	To Principal Collector of Cuddapah	6.	1.	10	1.
"	"	362.	To Collector of Salem	11.	20.	1.	4.
"	"	376.	To Principal Collector of Coimbatoor	6.	46.	14.	10.
"	"	387.	To Principal Collector of Tanjore	7.	92.	6.	3.
"	"	399.	To Collector of Trichinopoly	11.	4.	5.	9.
"	"	410.	To Principal Collector of Madura	7.	7.	6.	11.
"	"	420.	To Collector of Tinnevelly	12.	3.	2.	1.
"	"	432.	To Principal Collector of Malabar	8.	10.	11.	5.
"	"	445.	To Principal Collector of Canara	8.	38.	9.	6.
"	"	533.	To Balance	92	855741.	5	"

Rupees 925755. " 7.

Contra

Cr.

1831.								
May	1st	9.	By account Current in last Books	1.	707782	4	11.
May	31st	16.	By General Treasury	1.	1408.	8.	"
June	30th	25.	By Ditto	1.	955.	3.	3.
July	31st	35.	By Ditto	1.	21496.	3.	4.
Augt.	31st	45.	By Ditto	1.	7345.	14.	7.
Septr.	30th	54	By Ditto	1.	3384.	8.	6.
Octr.	31st	63.	By Ditto	1.	21624.	13	11.
Novr.	30th	72	By Ditto	1.	2859.	10.	11.
Decr.	31st	82	By Ditto	1.	2374.	9.	9.
1832 Jany	31st	91.	By Ditto	1.	1838.	7.	3.
Feby	29th	100.	By Ditto	1.	1772.	6.	6.
March	31st	110.	By Ditto	1.	3219.	5.	1.
april	30	120	By Ditto	1.	20649.	7.	7.
"	"	128	By Ditto	1.	23814.	6.	"
"	"	164	By Resident at Tanjore	4	236.	4.	"
"	"	179	By Superintendent of Stationery	8.	94.	8.	"
"	"	189.	By Collector of Ganjam	11	1939.	"	4.
"	"	201.	By Collector of Vizagapatam	10	632.	4.	5.
"	"	215	By Collector of Rajahmundry	9.	387.	5.	4.
"	"	229.	By Collector of Masulipatam	10.	1592.	3.	"
"	"	245.	By Collector of Guntoor	10.	183.	9.	3.
"	"	260.	By Principal Collector of Nellore	7	3220.	3.	10.
"	"	276.	By Collector of Chingleput	9.	1617.	12.	11.
"	"	289.	By Collector of Madras	8.	374.	8.	7.
"	"	302.	By Principal Collector of the Northern division of Arcot	5	1553.	3.	4.
"	"	318.	By Principal Collector of the Southern division of Arcot	5.	534.	7.	6.
"	"	331	By Principal Collector of Bellary	6.	1533.	14.	2.
"	"	341.	By Principal Collector of Cuddapah	6.	1073	11.	2.
"	"	356	By Collector of Salem	11	3797.	13.	"
"	"	370.	By Principal Collector of Coimbatoor	6.	903.	3.	6.
"	"	382.	By Principal Collector of Tanjore	7.	1577.	1.	1.
"	"	394	By Collector of Trichinopoly	11.	864.	10.	"
"	"	405.	By Principal Collector of Madura	7.	2080.	5.	6.
"	"	416.	By Collector of Tinnevelly	12.	2399.	9.	8.
"	"	427	By Principal Collector of Malabar	8.	3416.	2.	10.
"	"	440.	By Principal Collector of Canara	8.	5203.	1.	7.
"	"	451.	By Collector of Government Sea Customs Madras	9.	1246.	14.	10.
"	"	477	By Bengal Residency	60.	352.	2.	3.
"	"	504	By Commercial Department	64	5.	2	8.
"	"	506	By Contributions to Public & charitable Institutions	59.	12950.	"	"
"	"	508.	By Interest account	62	55389.	3.	3.

Rupees 925755. " 7.

Fort St. George

Military Fund

Dr.

1831								
May	31st	17.	To General Treasury	1.	1,332	2	8
June	30th	25	To Ditto	1.	6,173.	2	10.
July	31st	35	To Ditto	1.	16,5150.	1.	"
augt	31st	45.	To Ditto	1.	13,111.	15	10.
Septr	30th	55	To Ditto	1.	6778.	15.	7.
Octr	31st	63	To Ditto	1.	10533.	3.	5.
Novr	30th	72	To Ditto	1.	5314	5	4
Decr	31st	82	To Ditto	1.	16,5232	7	3.
1832 Jany	31st	91	To Ditto	1.	36868.	6.	11.
Feby	29th	100	To Ditto	1.	26638.	8	2
March	31st	110.	To Ditto	1.	9232.	11.	1.
april	30th	121	To Ditto	1.	4544	8	7.
			Carried forward to folio	33.	4,51010	8	8

Medical Fund

Dr.

1831								
May	31st	17.	To General Treasury	1.	103.	9.	"
July	31st	35	To Ditto	1.	6225.	"	"
augt	31st	45	To Ditto	1.	135.	"	"
Novr	30th	72	To Ditto	1.	90.	"	"
Decr	31st	82	To Ditto	1.	61098.	1.	5.
1832 Jany	31st	91	To Ditto	1.	3163.	2	2
Feby	29th	100	To Ditto	1.	1010.	10	5
March	31st	110.	To Ditto	1.	300.	"	"
april	30th	121	To Ditto	1.	1070.	4	10.
"	"	533	To Balance	92	1177026.	7	8.

M Rupees 1306248. 3 6.

Contra

Cr.

1831								
May	1st	9.	By Account Current in last Book'd	1	1509,304	7	"
May	31st	15.	By General Treasury	1.	21739	12	4
June	30th	22	By Ditto	1.	7238.	7.	4.
July	31st	31	By Ditto	1.	238.	7.	4
August	31st	42	By Ditto	1.	9688.	7.	4.
Septr	30th	51	By Ditto	1.	238.	7	4
Octo	31st	60.	By Ditto	1.	18746.	15	6.
Novr	30th	69	By Ditto	1.	270	5.	4.
Decr	31st	78	By Ditto	1.	672	5	4
1832 Jany	31st	88	By Ditto	1.	19984	2	"
Feby	29th	97	By Ditto	1.	284.	10.	11.
March	31st	106.	By Ditto	1.	208.	5.	4.
april	30th	116	By Ditto	1.	18282.	13.	9.
"	"	127	By Ditto	1.	256325.	5.	6.
"	"	153	By Resident at Hydrabad	3.	199.	8.	"
"	"	201	By Collector of Vizagapatam	10.	439.	8.	"
"	"	230.	By Collector of Masulipatam	10.	133.	"	"
"	"	318.	By Principal Collector of the southern division of Arcot	6.	199.	8.	-
			Carried forward to folio	33.	1864758.	14	4.

Contra

Cr.

1831								
May	1st	9.	By Account Current in last Books	1.	1035592	4	8.
May	31st	15.	By General Treasury	1.	800.	"	"
July.	31st	31.	By Ditto	1.	4300.	"	"
Octr.	31st	60.	By Ditto	1.	14655.	9.	10
Novr	30th	69.	By Ditto	1.	1200.	"	"
Decr	31st	78.	By Ditto	1.	21000.	"	"
1832 Jany	31st	88.	By Ditto	1.	8500.	"	"
Feby	29th	97.	By Ditto	1.	905.	13.	3
March	31st	106.	By Ditto	1.	2520.	"	"
april	30th	117.	By Ditto	1.	20510.	"	7.
"	"	127.	By Ditto	1.	110976.	6.	7.
"	"	484.	By Interest account	62	35257.	14.	7.

M Rupees 1306248. 3 6.

Ft. St. George

Carnatic Fund

Dr.

1831								
May	31st	20.	To General Treasury	1.	45.	5.	6.
June	30th	29.	To Ditto	1.	1956.	11.	7.
augt	31st	48.	To Ditto	1.	89739.	12.	11.
Septr	30th	58.	To Ditto	1.	1323.	7.	"
novr	30th	75.	To Ditto	1.	810.	14.	8.
Decr	31st	86.	To Ditto	1.	2388.	13.	8.
1832 Jan.y	31st	94.	To Ditto	1.	304.	10.	6.
Febry	29th	104.	To Ditto	1.	26971.	"	10.
March	31st	114.	To Ditto	1.	1834.	7.	"
april	30th	125.	To Ditto	1.	85.	2.	1.
"	"	132.	To Ditto	1.	2120.	9.	"
"	"	150.	To Civil Charges	63.	91167.	14.	7.
"	"	158.	To Charges General of the General Department	84.	40.	"	"
"	"	475.	To Bengal Presidency	60.	28646.	2.	5.
"	"	480.	To Supplies between India & London	65.	2867396.	"	"
"	"	533.	To Balance	92.	24265047.	"	"

M Rupees 27370933. 15 9.

Madras Infirmary and Native Poor Asylum

Dr.

1831							
May	31st	17.	To General Treasury	1.	500.	"	"
Octr	31st	63.	To Ditto	1.	1000.	"	"
1832 Jan.y	31st	92.	To Ditto	1.	2500.	"	"
April	30th	533.	To Balance	92.	56495.	9.	7.

M Rupees 60,495. 9. 7.

Contra

Cr.

1831								
May	1st	1.	9.	By Account Current in last Books	1	22552823.	9.	5.
April	30th	302.		By Principal Collector of the Northern divisions of Arcot	5.	40.	"	"
"	"	476.		By Profit & Loss of the Revenue Department	85.	1190000.	"	"
"	"	480.		By Interest account	62.	36,00559.	15.	1.
"	"	505.		By Charges General of the General Department	86.	36510.	7.	3.

M Rupees 27370933. 15 9.

Contra

Cr.

1831							
May	1st	9.	By Account Current in last Books	1.	60495.	9.	7.

M Rupees 60,495. 9 7.

Deposits. Dr.

1831								
May	31st	19.	To General Treasury	1.	1110.	"	"
June	30th	28	To Ditto	1.	12226.	9.	10.
July	31st	38	To Ditto	1.	134928	1	7
augt	31st	47.	To Ditto	1.	6967.	10	2
Septr	30th	57.	To Ditto	1.	5897.	5.	6.
Octr	31st	65	To Ditto	1.	4025.	11	10.
Novr	30th	74	To Ditto	1.	3947.	13.	"
Decr	31st	85	To Ditto	1.	9426.	14	8.
1832								
Jany	31st	93	To Ditto	1.	9401	3.	9.
Feby	29th	103	To Ditto	1.	1281.	14	5.
March	31st	113	To Ditto	1.	6579.	9.	6
april	30th	123	To Ditto	1.	3903.	10	1.
"	"	131	To Ditto	1.	2787.	7.	2.
"	"	176	To Marine Accountant & Treasurer	2.	96560	"	"
"	"	486	To Supplies between India & London	65.	333	"	1.
"	"	534	To Balance	92	254037.	3.	2.

M Rupees -- 553414 2 9.

Deposits bearing Interest. Dr.

1831								
July	31st	38.	To General Treasury	1.	1750.	"	"
augt	31st	47.	To Ditto	1.	3500.	"	"
Septr	30th	57.	To Ditto	1.	1750.	"	"
Octr	31st	65.	To Ditto	1.	875.	"	"
1832								
March	31st	113.	To Ditto	1.	1750.	"	"
april	30th	123	To Ditto	1.	1750.	"	"
"	"	534	To Balances	92	25987.	8	"

M Rupees -- 37362. 8. "

Contra Cr.

1831								
May	1st	10.	By Account Current in last Books	1.	276275.	"	8.
May	31st	16.	By General Treasury	1	348.	10	2
June	30th	23	By Ditto	1.	1981.	8	3.
July	31st	35	By Ditto	1.	126504	6	8.
augt	31st	43	By Ditto	1.	3443.	8.	3.
Septr	30th	52	By Ditto	1.	139.	11	11.
Octr.	31st	61	By Ditto	1.	286.	11.	5.
Novr	30th	70	By Ditto	1.	114	13	5
Decr	31st	79.	By Ditto	1.	3006.	15	"
1832								
Jany	31st	89.	By Ditto	1.	7070.	13.	9.
Feby	29th	98.	By Ditto	1.	47.	10.	6.
March	31st	107	By Ditto	1.	421.	13	2
april	30th	118	By Ditto	1.	900	15.	3
"	"	127	By Ditto	1.	43874	7	4
"	"	173	By Marine Accountant & Treasurer	2	88826	"	"
"	"	482	By Military Books	88	171.	1.	"

M Rupees -- 553414. 2 9.

Contra Cr.

1831								
May	1st	11.	By Account Current in last Books	1.	30362	8	"
June	30th	23.	By General Treasury	1.	3500	"	"
Decr	31st	80.	By Ditto	1.	875.	"	"
1832								
Jany	31st	89.	By Ditto	1.	2625.	"	"

M Rupees - 37362. 8 "

Fort St. George

Deposits of the Revenue Department Dr.

1832.							
April	30	192.	To Collector of Ganjam	11	329682.	11.	6.
"	"	203.	To Collector of Vizagapatam	10.	627537.	7.	6.
"	"	218.	To Collector of Rajahmundry	9.	347541.	5.	10.
"	"	233.	To Collector of Masulipatam	10.	386946.	1.	4.
"	"	249.	To Collector of Guntoor	10.	976451.	7.	"
"	"	263.	To Principal Collector of Nellore	7.	324160.	7.	8.
"	"	278.	To Collector of Chingleput	9.	78265.	2.	8.
"	"	291.	To Collector of Madras	8.	30456.	4.	1.
"	"	304.	To Principal Collector of the Northern division of Arcot	5.	99745.	"	6.
"	"	321.	To Principal Collector of the Southern division of Arcot	5.	41230.	5.	6.
"	"	333.	To Principal Collector of Bellary	6.	24304.	4.	3.
"	"	346.	To Principal Collector of Cuddapah	6.	35047.	6.	9.
"	"	359.	To Collector of Salem	11.	214305.	11.	4.
"	"	372.	To Principal Collector of Coimbatore	6.	103205.	14.	9.
"	"	384.	To Principal Collector of Tanjore	7.	524145.	8.	4.
"	"	396.	To Collector of Trichinopoly	11.	109349.	9.	5.
"	"	407.	To Principal Collector of Madura	7.	257644.	15.	7.
"	"	418.	To Collector of Tinnevelly	12.	303762.	14.	8.
"	"	442.	To Principal Collector of Canara	8.	2000.	..	..
"	"	534.	To Balance	92	3535359.	10	7.

M Rupees — 8945872 5 3.

Contra Cr.

1831.							
May	1st	12	By Account current in last Books	1.	3801032.	6	4
1832.							
April	30	186.	By Collector of Ganjam	11.	250550.	10.	8.
"	"	199.	By Collector of Vizagapatam	10.	733739.	"	6.
"	"	212.	By Collector of Rajahmundry	9.	243430.	1.	2.
"	"	226.	By Collector of Masulipatam	10.	326492.	1.	10.
"	"	242.	By Collector of Guntoor	10.	990949.	13.	1.
"	"	257.	By Principal Collector of Nellore	7.	290379.	1.	4.
"	"	272.	By Collector of Chingleput	9.	74773.	1.	3.
"	"	288.	By Collector of Madras	8.	23104.	3.	2.
"	"	297.	By Principal Collector of the Northern division of Arcot	5.	76516.	3.	10.
"	"	316.	By Principal Collector of the Southern division of Arcot	5.	42042.	10.	8.
"	"	329.	By Principal Collector of Bellary	6.	55358.	8.	11.
"	"	341.	By Principal Collector of Cuddapah	6.	40470.	15.	8.
"	"	354.	By Collector of Salem	11.	134383.	3.	4.
"	"	367.	By Principal Collector of Coimbatore	6.	129367.	2.	5.
"	"	381.	By Principal Collector of Tanjore	7.	521111.	2.	2.
"	"	391.	By Collector of Trichinopoly	11	104799.	3.	10.
"	"	403.	By Principal Collector of Madura	7.	257182.	8.	2.
"	"	414.	By Collector of Tinnevelly	12.	316081.	7.	9.
"	"	424.	By Principal Collector of Malabar	8.	32053.	4.	2.
"	"	438.	By Principal Collector of Canara	8.	3080.	..	..

M Rupees — 8945872 5 3.

Fort St. George Anno 1831/32.

Deposits on account of the Supreme Court of Judicature — Dr.

1831.							
May	31st	19.	To General Treasury	1.	11,738.	2	5.
June	30th	28.	To Ditto	1.	13,107.	11.	10.
July	31st	38	To Ditto	1.	761.	15.	"
Augt.	31st	47.	To Ditto	1.	79,900.	"	6.
Septr.	30th	57.	To Ditto	1.	1,095.	13.	8.
Octr.	31st	65	To Ditto	1.	97,966.	13	6.
Novr.	30th	75	To Ditto	1.	133,101.	1	4.
Decr.	31st	85.	To Ditto	1.	56,577.	14	10.
1832 Jany	31st	94.	To Ditto	1.	38,005	11.	8.
Feby	29th	103	To Ditto	1.	95,036.	4	8.
March	31st	113	To Ditto	1.	112,233.	14	7.
April	30th	124	To Ditto	1.	35,173.	9.	7.
"	"	131	To Ditto	1.	245.	"	"
"	"	534	To Balance	92	127,360.	2	"
			M Rupees		802,304	3.	7.

Subsidy from the Nabob — Dr.

1832.							
April	30th	534	To Balance	92	281,34,849	2	11.

Contra — Cr.

1831							
May	1st	12	By Account Current in last Books	1.	226,019.	5	6.
May	31st	16.	By General Treasury	1.	14,564	1	4.
June	30th	23	By Ditto	1.	9,496.	"	11.
July	31st	33.	By Ditto	1.	9,367.	13	11.
Augt.	31st	43.	By Ditto	1.	13,879.	12	6.
Septr.	30th	52	By Ditto	1.	112,546.	12	9.
Octr.	31st	61	By Ditto	1.	45,489.	8.	1.
Novr.	30th	70	By Ditto	1.	49,085.	1.	2
Decr.	31st	80	By Ditto	1.	50,106.	1.	8.
1832 Jany	31st	89	By Ditto	1.	46,150.	2	7.
Feby	29th	98	By Ditto	1.	181,392	1.	8
March	31st	108.	By Ditto	1.	17,291.	12	10.
April	30th	118	By Ditto	1.	26,915.	8.	8.
			M Rupees		802,304	3.	7.

Contra — Cr.

1831							
May	1st	12	By Account Current in last Books	1.	281,34,849.	2	11.

Fort St George

Subsidy from the Rajah of Tanjore Dr

1832. April	30th	534	To Balance	92	1095987 8 "

Subsidy from the Nizam Dr

1832. April	30th	534	To Balance	92	138354 12 9

Subsidy of Mysore Dr

1832. April	30th	534	To Balance	92	8044679 8 11

M Rupees - 8044679 8 11

Anno 1831/32

Contra Cr

1831. May	1st	12	By Account Current in last Books	1	1095987 8 "

Contra Cr

1831. May	1st	12	By Account Current in last Books	1	138354 12 9

Contra Cr

1831. May	1st	12	By Account Current in last Books	1	7799679 8 11
1832. April	30th	534	By Government of Mysore	19	245000 " "

M Rupees - 8044679 8 11

Fort St. George

Subsidy from the Rajah of Travancore (his Old Account)

Dr.

1832.							
April	30	534	To Balance			92 239,259. 14 8.

Cochin Subsidy

Dr.

1832.							
April	30	162	To Resident at Travancore		4	326 12 8.
"	"	534	To Balance		92	53,53,751. 4 9.
			M Rupees			53,51,078. 1 5.

New Subsidy from His Highness the Nizam

Dr.

1832.						
April	30	534	To Balance		92	53,46,637. 6 5.

Contra

Cr.

1831.						
May	1.	12	By Account Current in last Books		1.	239,259. 14 8.

Contra

Cr.

1831.						
May	1.	12	By Account Current in last Books		1.	51,54,078 1 5
1832. April	30.	505	By Rajah of Cochin		61.	2,00,000. - -
			M Rupees			53,51,078 1 5.

Contra

Cr.

1831.						
May	1.	12	By Account Current in last Books		1.	53,46,637. 6. 5.

Fort St. George Anno 1831/32.

Travancore Peishcush. Dr.

1832 April 30th	534	To Balance	92.	19873615.	3.	2.
		M Rupees		19873615.	3.	2.

Contra Cr.

1831. May 1st	12	By Account Current in last Books	1.	19090504	2	4
1832 April 30th	505	By Government of Travancore	75.	783111.	"	10.
		M Rupees		19873615.	3.	2

Kurnool Peishcush. Dr.

1832 April 30th	534	To Balance	92	399995.	13	10

Contra Cr.

1831 May 1st	12	By Account Current in last Books	1.	399995.	13.	10.

Tanjore Assumed Revenue Dr.

1832. April 30th	534	To Balance	92	2750463.	3.	4.

Contra Cr.

1831 May 1st	12	By Account Current in last Books	1.	2750463	3	4.

Fort St. George

Current Revenue Dr.

1832 April 30th	334	To Balance	92	1934579	4 "

Mysore Revenue Dr.

1832 April 30th	334	To Balance	92	176511	3 5

Rajah of Tanjore Dr.

1832 april 30th	165	To Resident at Tanjore	4	102480	4 2
" "	473	To Military Books	16.	1440	6. 11
" "	535	To Balance	92	10454	2 1 -
		Madras Rupees		114375	2 11 3

Contra Cr.

1831 May 1st	12	By Account Current in last Books	1.	1934579	4 "

Contra Cr.

1831 May 1st	12	By account Current in last Books	1.	176511	3. 5

Contra Cr.

1831 May 1st	13	By Account Current in last Books	1.	26820	4 2 4
1832 april 30th	465	By Military Books	16.	116	9. 6. 3.
" "	506	By Charges General of the Revenue Department	87.	8743	7 2 8.
		Madras Rupees		114375	2 11 3

Fort St. George

Private European Creditors of the Rajah of Tanjore Dr

1832 April 30th	535	To Balance		92	1038	674 2 7

Sales of Land Dr

1832.						
April 30th	192	To Collector of Ganjam		11	21214	7 1
" "	203	To Collector of Vizagapatam		10	4000	" "
" "	218	To Collector of Rajahmundry		9	1150	" "
" "	278	To Collector of Chingleput		9	2140	" "
" "	359	To Collector of Salem		11	15600	" "
" "	407	To Principal Collector of Madura		7	1000	" "
	535	To Balance		92	[illegible]	3 2
			Madras Rs.		185	3792 5 3

Mr. Charles Harris late Collector of the Mannargoody Soubah Dr

1832 April 30th	535	To Balance		92	5239	3 "

Contra Cr

1831 May 1st	13	By Account Current in last Books		1	1038	674 2 7

Contra Cr

1831 May 1st	13	By Account Current in last Books		1	18499	46 4 "
1832 April 30th	186	By Collector of Ganjam		11	3846	1 3
			Madras Rupees		185	3792 5 3

Contra Cr

1831 May 1st	13	By Account Current in last Books		1	5239	3 "

Fort St. George

Mr. James Hepburn late Collector of Tinnevelly. Dr.

1832 April 30th	535	To Balance	92	56	--

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

1832 April 30th	535	To Balance	92	93282	14 6

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

1832 April 30th	535	To Balance	92	52132	9 4

Contra Cr.

1831 May 1st	13.	By Account Current in last Books	1.	56	--

Contra Cr.

1831 May 1st	13.	By Account Current in last Books	1.	93282	14 6.

Contra Cr.

1831 May 1st	13	By Account Current in last Books	1.	52132	9 4

Fort St. George

Estate of Mr. James Fullerton Dr

1832 April 30.	535	To Balance	92	1114	10 2

Agent for Public Property found at Malacca Dr

1832 April 30.	535	To Balance	92	5812	1 10

Endowment by Collah Singanah Chitty for four Choultries for the accommodation of Travellers. Dr

1832 April 30.	535	To Balance	92	4764	1 1

Contra Cr

1831 May 1.	13.	By Account Current in last Books	1.	1114	10 2

Contra Cr

1831 May 1.	13.	By Account Current in last Books	1.	5812	1 10.

Contra Cr

1831 May 1.	13.	By Account Current in last Books	1.	4764	9. 6.

Military Operations in Travancore and Cochin Dr.

1832 April 30	535	To Balance		92	107222 2 7

Musters of Gold & Silver Dr.

1832 April 30	536	To Balance		92	5152 12 5

Bazar Fund Dr.

1832 April 30	536	To Balance		92	75058 14 4

Contra Cr.

1831 May 1st	14	By Account Current in last Books		1.	107222 2 7

Contra Cr.

1831 May 1st	14	By Account Current in last Books		1.	5152 12 5

Contra Cr.

1831 May 1st	14	By Account Current in last Books		1.	75058 14 4

Fort St George

Travancore Prize Fund Dr

1832 April 30th	536	To Balance		92	953 1 1

Dutch Prize Goods Dr

1832 April 30th	536	To Balance		92	23053 4 9

Dutch Settlements Dr

1832 April 30th	536	To Balance		92	479612 2 1

Contra Cr

1831 May 1st	14	By account Current in last Books		1.	953 1. 1.

Contra Cr

1831 May 1st	14	By account Current in last Books		1.	23053. 4 9.

Contra Cr

1831 May 1st	14	By account Current in last Books		1.	479612 2 1.

Fort St. George

French Possessions Dr.

1832 April 30	536	To Balance	92	2169	003 6 3

Danish Possessions Dr.

1832 April 30	536	To Balance	92	2326	1 5

The Expedition to Egypt in 1801. Dr.

1832 April 30	520.	To Military Books	88.	473	6 8
	536	To Balance	92	47217	15 5
		Madras Rupees		47691	6 1

Contra Cr.

1831 May 1.	14	By Account Current in last Books	1.	2169	003 6 3

Contra Cr.

1831 May 1.	14	By Account Current in last Books	1.	2326	1 5

Contra Cr.

1831 May 1.	14	By Account Current in last Books	1.	47691	6 1
		Madras Rupees		47691	6 1

Fort St. George

French Prize Ship Cæzar

Dr.

1832 April 30th	536	To Balance	92	6872	10 1

Anno 1831/32.

Contra

Cr.

1831 May 1st	14	By Account Current in last Books	1.	6872.	10. 1.

Territorial Revenue

Dr.

1832 April 30th	524	To Sundry Accounts		13665457	1 11.
	536	To Balance	92	3550134	9 13 2
		Madras Rupees	49	16806	15 1

Contra

Cr.

1831 May 1st	14	By Account Current in last Books	1.	4486189	1. 7.
		By Account Current in India & London	65.	4301915	8. 1.
1832 April 30th	524	By Sundry Sales between India & London			
		Madras Rupees	49	16806	15 1

Fort St. George

Charges General of the General Department Dr.

1831.							
May	31.	19.	To General Treasury	1.	328	..	..
June	30	28	To Ditto	1.	1160.	7.	11.
July	31.	38	To Ditto	1.	1730.	2.	10.
augt.	31.	47.	To Ditto	1.	484	..	..
Septr.	30	57	To Ditto	1.	5346	..	..
Octr.	31.	65	To Ditto	1.	3033.	3.	10.
Novr.	30	74	To Ditto	1.	5522	1	7
Decr.	31.	85	To Ditto	1.	5572	13.	3.
1832 Janry	31.	93	To Ditto	1.	588.	..	..
Febry	29.	103	To Ditto	1.	308.	..	..
March	31.	112	To Ditto	1.	3741.	10.	4
april	30	123	To Ditto	1.	6398.	9.	7
"	"	134	To Ditto	1.	1747	10	3
"	"	141	To Civil Charges	63.	12671	01.	10. 3.
"	"	152	To Repairs of Buildings	14	5735	7	2
"	"	155	To Mint Master	2	954.	5	1.
"	"	157	To Collector in charge of the General Treasury at Masulipatam	4	6537	11.	5.
"	"	159	To Resident at Hydrabad	3.	2850	4	11. 6.
"	"	162	To Resident at Travancore	4	1407.	11.	..
"	"	167	To Resident in Mysore	3	294	..	..
"	"	180	To Superintendent of Stationery	3.	9082.	9	10.
"	"	182	To Stationery	12.	14955	5	11.
"	"	194	To Collector of Tanjam	11.	2312	0.	4. 6.
"	"	196	To Pensions	80.	3425.	6	5.
"	"	205	To Collector of Vizagapatam	10	709.	..	..
"	"	208	To Pensions	80.	1265.	1.	10
"	"	220	To Collector of Rajahmundry	9.	1853.	8.	2.
"	"	222	To Pensions	30.	6394.	7.	..
"	"	233	To Collector of Masulipatam	10.	3414.	..	4
"	"	237	To Pensions	30.	7131.	8.	..
"	"	251	To Collector of Guntoor	10.	792.	2.	8.
"	"	253	To Pensions	80.	4619.	14.	4.
"	"	265	To Principal Collector of Nellore	7.	5782.	10.	11
"	"	267	To Pensions	30.	4664.	5.	9.
"	"	281	To Collector of Chingleput	9.	1434.	4.	7.
"	"	282	To Pensions	20.	3675.	11.	10.
"	"	293	To Pensions	80.	4403.	10.	2.
"	"	302	To Principal Collector of the Northern division of Arcot	5.	5019.	2.	7
"	"	311	To Pensions	80.	7599.	10.	1.
"	"	323	To Principal Collector of the Southern division of Arcot	5.	8236.	4.	4.
"	"	325	To Pensions	80.	23267.	9.	9.
"	"	336	To Principal Collector of Bellary	6	2258.	11.	11.
"	"	338	To Pensions	30.	4682.	4.	10.
"	"	343	To Principal Collector of Cuddapah	6.	1252.	11.	7.
			Carried forward to folio	34.	11961084	11.	4

Anno 1831/32

Cr.

Contra

1831							
May	31.	15	By General Treasury	1.	140	..	..
June	30.	22	By Ditto	1.	596	..	..
July	31.	32	By Ditto	1.	140.	..	..
August	31.	42	By Ditto	1.	140.	..	..
Sept.	30.	51	By Ditto	1.	200	..	..
Octr.	31.	61	By Ditto	1.	140.	..	..
Novr.	30.	69	By Ditto	1.	366.	3.	..
Decr.	31.	78	By Ditto	1.	140.	..	..
1832 Janry	31.	88	By Ditto	1.	290.	7.	10.
March	31.	106	By Ditto	1.	841.	10	6.
april	30	117	By Ditto	1.	164	..	4
"	"	127	By Ditto	4	26291	4	8
"	"	135	By Civil Charges	63.	7712	9.	..
"	"	161	By Resident at Travancore	4	3856.	..	..
"	"	179	By Superintendent of Stationery	3	3	..	..
"	"	200	By Collector of Vizagapatam	10.	18.	..	..
"	"	229	By Collector of Masulipatam	10.	693.	5.	2.
"	"	245	By Collector of Guntoor	7.	62.	1.	6.
"	"	260	By Collector of Nellore	9.	14.	5.	4
"	"	276	By Principal Collector of Chingleput	5	258.	1.	..
"	"	302	By Principal Collector of the Northern division of Arcot	5.	120.	15.	5.
"	"	318	By Principal Collector of the Southern division of Arcot	6.	922.	15.	5.
"	"	331	By Principal Collector of Bellary	6	70	..	..
"	"	344	By Principal Collector of Cuddapah	11.	94.	15.	7.
"	"	356	By Collector of Salem	7.	22.	9.	3.
"	"	381	By Principal Collector of Tanjore	11	4.	9.	5.
"	"	393	By Collector of Trichinopoly	12.	320.	15.	7.
"	"	416	By Collector of Tinnevelly		7.	..	..
			Carried forward to folio	84.	17339	13	4

Fort St George

Charges General of the Judicial Department Dr.

1832 April 30th	146.	To Civil Charges	63.	7,56,682	7	1.
" "	152.	To Repairs of Buildings	74	4,203	9	2
" "	180.	To Superintendent of Stationery	3	892	11	4
" "	182.	To Stationery	12.	12,737	8.	2
" "	192.	To Collector of Ganjam	11.	91,117.	6.	4.
" "	196.	To Pensions	30.	339.	..	..
" "	218.	To Collector of Rajahmundry	9.	65,284.	6.	4.
" "	233.	To Collector of Masulipatam	10.	1,39,757.	4.	5.
" "	249.	To Collector of Guntoor	10.	30,373.	8.	5.
" "	263.	To Principal Collector of Nellore	7	84,463.	5.	.
" "	267.	To Pensions	30.	132.	..	.
" "	279.	To Collector of Chingleput	9.	96,159.	12.	1.
" "	305.	To Principal Collector of the Northern division of Arcot	5.	2,52,304.	10.	8.
" "	321.	To Principal Collector of the Southern division of Arcot	5.	32,500.	12.	11.
" "	333.	To Principal Collector of Bellary	6	87,117.	5.	3.
" "	346.	To Principal Collector of Cuddapah	6.	1,03,825.	10.	1.
" "	359.	To Collector of Salem	11.	72,121.	3.	1.
" "	372.	To Principal Collector of Coimbatoor	6.	33,066.	13.	8.
" "	384.	To Principal Collector of Tanjore	7	84,934.	3.	.
" "	382.	To Pensions	30.	316.	12.	9.
" "	396.	To Collector of Trichinopoly	11.	98,747.	1.	3
" "	407.	To Principal Collector of Madura	7.	84,331.	8.	8.
" "	418.	To Collector of Tinnevelly	12.	38,093	6.	10
" "	421.	To Pensions	30.	2,692	14.	9.
" "	429.	To Principal Collector of Malabar	8.	2,5,316.	11.	7.
" "	443.	To Principal Collector of Canara	8.	1,39,622	4.	7.
" "	456.	To Provincial Police	81.	60,206.	9.	2.
" "	500.	To Military Books	88.	1,549.	15	10
" "	519.	To Military Books	88.	17,490	10	8.
		Mr. Rupees		32,10385	9	1

Contra Cr.

1831 May 31st	15	By General Treasury	1.	7,013.	..	5.
June 30th	22	By Ditto	1.	6,996.	8.	6.
July 31st	32	By Ditto	1.	6,105.	11.	6.
augt 31st	42	By Ditto	1.	8,201.	7.	1.
Septr 30th	51.	By Ditto	1.	8,221.	10	2
Octr 31st	61.	By Ditto	1.	8284.	14.	2
Novr 30th	72	By Ditto	1.	5954.	15	6.
Decr 31st	78	By Ditto	1.	6,578	2	2
1832 Janry 31st	88	By Ditto	1.	7,465.	2	2
Febry 29th	97.	By Ditto	1.	6,143.	4	11
March 31st	106	By Ditto	1.	7043.	15.	8.
april 30th	120	By Ditto	1.	8036.	2	10.
" "	139.	By Civil Charges	63.	9,549.	12	..
" "	186.	By Collector of Ganjam	11	1024.	3.	1.
" "	213.	By Collector of Rajahmundry	9.	1501.	9.	9.
" "	226.	By Collector of Masulipatam	10.	6,008.	12.	8.
" "	243.	By Collector of Guntoor	10.	1,630.	..	6.
" "	258.	By Principal Collector of Nellore	7.	4023.	2.	10.
" "	273.	By Collector of Chingleput	9.	16771.	6.	10.
" "	297.	By Principal Collector of the Northern division of Arcot	5.	4,318.	14.	3.
" "	316.	By Principal Collector of the Southern division of Arcot	5.	927.	14.	9.
" "	329.	By Principal Collector of Bellary	6.	766.	11.	3.
" "	341.	By Principal Collector of Cuddapah	6.	4231.	15.	9.
" "	354.	By Collector of Salem	11	2609.	10.	..
" "	367.	By Principal Collector of Coimbatoor	6.	1,290.	15.	1.
" "	380.	By Principal Collector of Tanjore	7.	7564.	9.	7.
" "	391.	By Collector of Trichinopoly	11.	20,926.	8.	5.
" "	403.	By Principal Collector of Madura	7.	5839.	8.	.
" "	414.	By Collector of Tinnevelly	12.	2306.	4.	8.
" "	424.	By Principal Collector of Malabar	8.	1945.	9.	6.
" "	438.	By Principal Collector of Canara	8.	1746.	..	10
" "	484	By Remittances of the Revenue Department	88.	1,000	..	..
" "	488.	By Civil Charges	63	2,200	..	..
"	523	By Dept Ups	89	30,25,418	..	4
		Mr. Rupees		32,10385	9	1

Bills Payable by the Honorable Court of Directors — Dr.

1832. April 30th	522	To Supplies between India & London	65	2313620	3
		Ms. Rupees		2313620	3

Contra — Cr.

1831 May 31st	16.	By General Treasury	1.	583	6 11
June 30th	23.	By Ditto	1.	118698	5 1
July 31st	33.	By Ditto	1.	402462	7 1
Augt. 31st	44	By Ditto	1.	798	" 3
Septr. 30th	52.	By Ditto	1.	74419	10 11
Octr. 31st	62	By Ditto	1.	12572	8 8
Novr. 30th	71.	By Ditto	1.	142219	13 2
Decr. 31st	80.	By Ditto	1.	12969	9 8
1832 Jany 31st	90.	By Ditto	1.	395841	12 7
Feby 29th	99.	By Ditto	1.	35690	15 "
March 31st	108.	By Ditto	1.	74219	11 9
April 30th	118	By Ditto	1.	39183	1 8
" "	483	By Bengal Presidency	60.	1023960	12 3
		Ms. Rupees		2313620	3

Contributions to Public & Charitable Institutions — Dr.

1831 May 31st	17.	To General Treasury	1.	583	5 4
June 30th	26	To Ditto	1.	583	5 4
July 31st	36	To Ditto	1.	583	5 4
Augt. 31st	45	To Ditto	1.	583	5 4
Septr. 30th	55	To Ditto	1.	583	5 4
Octr. 31st	63	To Ditto	1.	583	5 4
Novr. 30th	77	To Ditto	1.	583	5 4
Decr. 31st	83.	To Ditto	1.	583	5 4
1832 Jany 31st	92	To Ditto	1.	21583	5 4
Feby 29.	100.	To Ditto	1.	583	5 4
March 31st	111.	To Ditto	1.	583	5 4
April 30th	121.	To Ditto	1.	583	5 4
" "	145	To Civil Charges	63.	17673	" "
" "	165.	To Resident at Tanjore	4	4200	" "
" "	506.	To Sundry accounts	"	47950	" "
" "	508	To Civil Annuity Fund from 1st May 1825	39	136928	" 7
" "	510.	To Do. Do.	39	20593	8 9
		Ms. Rupees		255344	9 4

Contra — Cr.

1832 April 30th	524	By Profit Loss	89	255344	9 4
		Ms. Rupees		255344	9 4

Fort St George

Bengal Presidency

Dr

1831							
May	31st	20.	To General Treasury	1.	1705939.	15.	9.
June	30th	30.	To Ditto	1.	446140.	6.	8.
July	31st	40.	To Ditto	1.	1862246.	9.	2
Augt	31st	49.	To Ditto	1.	286907.	8.	2.
Septr	30th	58.	To Ditto	1.	285552.	1.	11.
Octr	31st	66.	To Ditto	1.	266976.	15.	10.
Novr	30th	76.	To Ditto	1.	253861.	15.	2.
Decr	31st	87.	To Ditto	1.	235177.	10.	11.
1832 Jany	31st	95.	To Ditto	1.	680246.	13.	7.
Febry	29th	104.	To Ditto	1.	125727.	12.	"
March	31st	114.	To Ditto	1.	567093.	"	11.
april	30th	125.	To Ditto	1.	1586591.	"	4
"	"	132.	To Ditto	1.	267226.	6	8.
"	"	151.	To Civil Charges	63.	1426.	5.	8.
"	"	157.	To Collector in Charge of the Cent. Treasury at Masulipatam	4	3000.	"	"
"	"	159.	To Resident at Hydrabad	3.	192795.	8	11.
"	"	165.	To Resident at Tanjore	4	171.	11.	8.
"	"	168.	To Resident in Mysore	3.	22,3146.	14.	5.
"	"	183.	To Stationery	12	72.	4	11.
"	"	206.	To Collector of Vizagapatam	10.	30152.	11.	6
"	"	221.	To Collector of Rajahmundry	9.	792.	12.	"
"	"	251.	To Collector of Guntoor	10.	17153.	2.	6.
"	"	324.	To Principal Collector of the Southern division of Arcot	5.	643299.	4.	"
"	"	349.	To Principal Collector of Cuddapah	6.	305.	7.	"
"	"	362.	To Collector of Salem	11	142.	8.	"
"	"	387.	To Principal Collector of Tanjore	7.	167.	11.	8.
"	"	400.	To Collector of Trichinopoly	11.	364.	12.	2.
"	"	421.	To Collector of Timmevelly	12.	202502.	3.	11
"	"	433.	To Principal Collector of Malabar	8.	4147.	1.	2.
"	"	466.	To Military Books	16.	18062.	3	10
"	"	477.	To Netherland Government Pensions Repayable	23.	29040.	7.	7.
"	"	477.	To Sundry accounts	"	977.	13.	2
"	"	483.	To Bills Payable by the Honble Court of Directors	59.	1003960.	12	3.
"	"	486.	To General charges Extraordinary	72	250.	"	"
"	"	507.	To Allowances to the Families of Tippoo Saltaun	73.	232296.	13.	4
"	"	516.	To Military Books	88	71	12	"
"	"	520.	To Military Books	88.	18288.	14	7.
"	"	522.	To Deccan Prize Money	92.	8976.	10.	8.
				M Rupees	111,0690.	4	"

contra

Cr

1831							
May	31st	16.	By General Treasury	1.	31.	15	5
June	30th	24.	By Ditto	1.	35782.	15	"
July	31st	34.	By Ditto	1.	80545.	15	5
Augt	31st	44.	By Ditto	1.	128577.	7.	5.
Septr	30th	53.	By Ditto	1.	49718.	7.	7.
Octr	31st	62.	By Ditto	1.	300605.	1.	3.
Novr	30th	71.	By Ditto	1.	82816.	1	4
Decr	31st	81.	By Ditto	1.	73936.	15	5
1832 Jany	31st	90.	By Ditto	1.	276738.	10.	5.
Febry	29th	99.	By Ditto	1.	124076.	2	2
March	31st	109.	By Ditto	1.	31400.	2	1.
april	30th	119.	By Ditto	1.	1395252.	7	5.
"	"	129.	By Ditto	63.	18860.	14	2
"	"	140.	By Civil Charges	3.	723686.	8	4
"	"	157.	By Resident at Hydrabad	4	27450.	"	"
"	"	160.	By Resident at Travancore	3.	217153.	8.	"
"	"	166.	By Resident in Mysore	12.	1991.	2	6
"	"	181.	By Stationery	11	4260.	"	"
"	"	189.	By Collector of Ganjam	9.	3314.	8.	"
"	"	215.	By Collector of Rajahmundry	10.	55.	5.	3.
"	"	229.	By Collector of Masulipatam	5.	11182.	8.	"
"	"	318.	By Principal Collector of the Southern division of Arcot	6.	32376.	"	"
"	"	331.	By Principal Collector of Bellary	11.	10650.	"	"
"	"	336.	By Collector of Salem	7.	17040.	"	"
"	"	382.	By Principal Collector of Tanjore	12.	178868.	"	"
"	"	416.	By Collector of Timmevelly	8.	14312.	8	"
"	"	427.	By Principal Collector of Malabar	8.	3514.	8.	"
"	"	440.	By Principal Collector of Canara	16.	7950.	1.	3.
"	"	461.	By Military Books	"	57292.	4	11.
"	"	475.	By Sundry accounts	16.	16.	5	6.
"	"	478.	By Military Books	62.	646.	2	5
"	"	478.	By Interest account	88.	689.	8	"
"	"	490.	By Military Books	89.	700000.	"	"
"	"	491.	By Fund appropriated by the Partition Treaty of Mysore for the maintenance of the Families of Hyder Ally Khan & Tippoo Sultaun	88	38	8	"
"	"	517.	By Military Books	88.	1257665.	12	4
"	"	521.	By Military Books	69.	217067.	11	6
"	"	522.	By Government of Prince of Wales Island	56.	500,535.	12	11.
"	"	524.	By Territorial Revenue				
				M Rupees	111,0690.	4	"

Bombay Presidency. Dr.

1831.					
June 30th	30.	To General Treasury	1.	102,400.	" "
Augt 31st	50	To Ditto	1.	6,233.	5 4.
Septr 30th	59	To Ditto	1.	2,000.	" "
Octr 31st	67	To Ditto	1.	4,325.	" "
Novr 30th	76	To Ditto	1.	3,057.	" "
Decr 31st	86	To Ditto	1.	6,570.	" "
1832 Jany 31st	95	To Ditto	1.	886.	8. "
Feby 29th	104	To Ditto	1.	2,967.	" "
March 31st	115	To Ditto	1.	99.	" "
April 30th	125	To Ditto	1.	3,069.	" "
" "	132	To Ditto	1.	3,119.	3. 1.
" "	159	To Resident at Hydrabad	3.	2,205	6. "
" "	163	To Resident at Travancore	4	995,631	4 "
" "	165	To Resident at Tanjore	4	225	12 10
" "	310.	To Principal Collector of the Northern division of Arcot	5.	375.	" "
" "	324.	To Principal Collector of the Southern division of Arcot	5.	18.	" "
" "	349.	To Principal Collector of Cuddapah	6	420.	" "
" "	376	To Principal Collector of Coimbatoor	6	13,225.	" "
" "	433	To Principal Collector of Malabar	8.	851,027.	11. 10.
" "	446	To Principal Collector of Canara	8.	1,923,005	12. 3.
" "	467	To Military Books	16.	473,882	15 "
" "	481	To Charges General of the Marine Department	70.	4,000	" "
" "	489	To His Highness the Prince Auzeem Jah Bahadar Naib-i-Mookhtar	21.	2,975	" "
		M Rupees		4,401,717	14 4

Contra Cr.

1831.					
June 30th	24	By General Treasury	1.	59.	9. 8.
July 31st	34	By Ditto	1.	522.	" "
Septr 30th	54.	By Ditto	1.	10,872	" "
Novr 30th	72	By Ditto	1.	170.	4 6.
Decr 31st	82	By Ditto	1.	4,257.	" "
1832 Jany 31st	91.	By Ditto	1.	29.	8. "
March 31st	108.	By Ditto	1.	288.	2 2
April 30th	130	By Ditto	1.	13,062	10 3.
" "	140	By Civil Charges	63.	2,484	4 2
" "	170	By Post Master General	2	68	" "
" "	427.	By Principal Collector of Malabar	8.	5.	" "
" "	440.	By Principal Collector of Canara	8.	367.	12.
" "	462	By Military Books	16	7,320.	6. 7.
" "	521.	By Military Books	88.	364,594.	11 11.
" "	524.	By Territorial Revenue	56.	3,997,616.	9 1.
		M Rupees		4,401,717	14 4

Rajah of Cochin Dr.

1832					
April 30th	505	To Cochin Subsidy	47.	200,000.	" "

Contra Cr.

1832					
April 30th	161.	By Resident at Travancore	4	200,000.	"

Fort St. George Anno 1831/32

Interest Account Dr.

1831 May 31st	19.	To General Treasury	1.	2564 13 9	
June 30th	29.	To Ditto	1.	1599 12 4	
July 31st	38	To Ditto	1.	1775 2 7	
Augt. 31st	48.	To Ditto	1.	6246 13 7	
Septr. 30th	57	To Ditto	1.	6572 " 2	
Octr. 31st	66.	To Ditto	1.	2866 4 4	
Novr. 30th	75	To Ditto	1.	42345 6 10	
Decr. 31st	85.	To Ditto	1.	2386 6 4	
1832 Jany 31st	94	To Ditto	1.	655 2 11	
Feby 29th	103	To Ditto	1.	1964 8 8	
March 31st	113.	To Ditto	1.	9858 5 6	
April 30th	124	To Ditto	1.	10209 6 2	
" "	132	To Ditto	1.	145621 9 1	
" "	163	To Resident at Travancore	4	1680 " "	
" "	236.	To Collector of Masulipatam	10.	210 " "	
" "	281.	To Collector of Chingleput	9.	626 8 8	
" "	293.	To Collector of Madras	8.	626 9 "	
" "	309.	To Principal Collector of the Northern division of Arcot	5.	626 8 "	
" "	386	To Principal Collector of Tanjore	7.	4054 13 3	
" "	398.	To Collector of Trichinopoly	11.	1260 " "	
" "	420.	To Collector of Tinnevelly	12.	459 11 7	
" "	478	To Bengal Presidency	60	646 2 5	
" "	480	To Carnatic Fund	42	3600559 15 1	
" "	481.	To Apothecary Fund	66.	165 12 "	
" "	484	To Sundry Accounts	"	208679 " 8	
" "	507	To Sundry Accounts	"	250760 10 8	
" "	510	To Civil Annuity Fund from 1st May 1825	39	5427 2 11	
" "	573				
		M Rupees		4310448 10 6	

Account Presents Dr.

1832 April 30th	523	To Profit & Loss	89.	7166 5 8	

Contra Cr.

1832 April 30th	130	By General Treasury	1.	2126 9 "	
" "	186.	By Collector of Ganjam	11.	4676 14 "	
" "	212.	By Collector of Rajahmundry	9.	8367 13 11	
" "	226.	By Collector of Masulipatam	10	5366 3 10	
" "	242.	By Collector of Guntoor	10.	2332 12 6	
" "	271.	By Collector of Chingleput	9.	2866 14 4	
" "	297.	By Principal Collector of the Northern division of Arcot	5	388 7 8	
" "	315.	By Principal Collector of the Southern division of Arcot	5.	131 13 2	
" "	354.	By Collector of Salem	11.	6217 5 7	
" "	367.	By Principal Collector of Coimbatoor	6.	2 5 7	
" "	379.	By Principal Collector of Tanjore	7.	119 13 7	
" "	413.	By Collector of Tinnevelly	12.	2160 1 9	
" "	424.	By Principal Collector of Malabar	8.	349 14 4	
" "	437.	By Principal Collector of Canara	8.	618 2 5	
" "	490	By Commercial Department	64	377 8 7	
" "	509	By Civil Annuity Fund up to 30th April 1825	38.	6114 5 1	
" "	524	By Profit & Loss	89.	4268231 9 2	
		M Rupees		4310448 10 6	

Contra Cr.

1832 Feby 29th	99.	By General Treasury	1.	7166 5 8	

Fort St. George

Civil Charges. Dr.

1831							
May	31st	21.	To General Treasury	1.	2,86,557	5.	7.
June	30th	31.	To Ditto	1.	2,75,555	13.	11.
July	31st	41.	To Ditto	1.	2,76,714	6.	6.
augt	31st	50.	To Ditto	1.	2,79,770	4.	4.
Septr	30th	59.	To Ditto	1.	2,55,093	3.	9.
Octr	31st	68.	To Ditto	1.	2,53,815	12.	5.
Novr	30th	77.	To Ditto	1.	2,78,821.	13.	8.
Decr	31st	87.	To Ditto	1.	2,55,408	6.	6.
1832 Janr	31st	96.	To Ditto	1.	3,57,815	5.	11.
Febr	29th	105.	To Ditto	1.	2,90,221.	13.	2.
March	31st	116.	To Ditto	1.	2,96,236	11.	5.
april	30th	126	To Ditto	1.	2,61,153.	9.	11.
"	"	132	To Ditto	1.	11,783	4.	1.
"	"	135	To Sundry Accounts	1.	30,892	3.	10.
"	"	487.	To Charges General of the General Department	86.	1,070	7.	2.
"	"	488	To Charges General of the Judicial Department	58	2200	-	-

M Rupees 3,69,610 8 9

Government Agency Deposits Dr.

1831							
Augt	31st	50.	To General Treasury	1.	48,985	4.	6.
Septr	30th	59.	To Ditto	1.	29,555	9.	-
Octr	31st	67	To Ditto	1.	70,210.	3.	10.
Novr	30th	75.	To Ditto	1.	3,44,463.	4.	8.
Decr	31st	86.	To Ditto	1.	66,641.	7.	5.
1832 Janr	31st	94.	To Ditto	1.	53,318.	15.	7.
Febr	29th	104	To Ditto	1.	83,316.	2.	1.
March	31st	114.	To Ditto	1.	1,02,065.	12.	9.
april	30th	125	To Ditto	1.	70,275.	12.	4.
"	"	534	To Balance		69,309	6.	9.

M Rupees 6,53,127 14 1

Contra Cr.

1832							
april	30th	130.	By General Treasury	1.	3270.	7.	2.
"	"	141.	By Sundry Accounts	"	3,69,340	1	7.

M Rupees 3,69,610 8 9

Contra Cr.

1831							
July	31st	34	By General Treasury	1.	2,04,187	7.	11.
Augt	31st	44	By Ditto	1	1314.	1.	2.
Septr	30th	54	By Ditto	1.	33,572.	3.	2.
Octr	31st	63	By Ditto	1.	4,9163.	14.	8.
Novr	30th	70	By Ditto	1.	97,755.	12.	6.
Decr	31st	80	By Ditto	1.	10,933.	7.	9.
1832 Janr	31st	89	By Ditto	1.	54,033.	12.	10.
Febr	29th	98	By Ditto	1.	66,168.	10.	9.
March	31st	108	By Ditto	1.	1,10,713.	15.	6.
april	30th	118	By Ditto	1.	33,994.	7.	4.

M Rupees 6,53,127 14 1

Fort St. George

Commercial Department. Dr.

1831.							
June	30th	27.	To General Treasury	1.	420.	"	"
July	31st	36.	To Ditto	1.	623	10	9.
1832 Jany	31st	96.	To Ditto	1.	500.	"	"
Feby	29th	101.	To Ditto	1.	3000.	"	"
March	31st	111.	To Ditto	1.	4000.	"	"
April	30th	122.	To Ditto	1.	5000.	"	"
"	"	145.	To Civil Charges	62.	22117.	14	2
"	"	176.	To Marine Accountant & Treasurer	2.	16779.	5	1.
"	"	182.	To Stationery	12.	34.	11	5.
"	"	207.	To Collector of Vizagapatam	10.	3670.	10	11.
"	"	221.	To Collector of Rajahmundry	9.	7457.	12	8.
"	"	266.	To Principal Collector of Nellore	7.	2980.	9.	2.
"	"	310.	To Principal Collector of the Northern division of Arcot	5.	2110.	9.	6.
"	"	324.	To Principal Collector of the Southern division of Arcot	5.	10212.	5.	11.
"	"	337.	To Principal Collector of Bellary	6.	1514.	11.	10.
"	"	357.	To Principal Collector of Tanjore	7.	30.	"	"
"	"	400.	To Collector of Trichinopoly	11.	2318.	4.	8.
"	"	421.	To Collector of Tinnevelly	12.	1628.	5.	3.
"	"	433.	To Principal Collector of Malabar	8.	613.	6.	1.
"	"	465.	To Military Books	16.	77.	13	4
"	"	474.	To Supplies between India & London	65.	327.	1	8.
"	"	490.	To Sundry accounts	"	6251.	7	8.
"	"	503.	To Sundry accounts	"	29631.	2	2
			M Rupees		213239.	15.	3

Bills Receivable by the Honorable Court of Directors. Dr.

1832							
Jany	31st	96.	To General Treasury	1.	122056.	11.	4.
April	30th	324.	To Principal Collector of the Southern division of Arcot	5.	557.	6.	"
			M Rupees		122614.	1	4

Contra Cr.

1831							
Octr	31st	61.	By General Treasury	1.	234.	"	7.
1832 April	30th	138.	By Civil Charges	62.	1703.	"	"
"	"	178.	By Marine Accountant & Treasurer	2.	18198.	8.	11
"	"	201.	By Collector of Vizagapatam	10.	1784.	8.	"
"	"	215.	By Collector of Rajahmundry	9.	46457.	3.	5.
"	"	230.	By Collector of Masulipatam	10.	1269.	13.	5.
"	"	260.	By Principal Collector of Nellore	7.	14.	5.	4.
"	"	318.	By Principal Collector of the Southern division of Arcot	5.	10711.	8.	6.
"	"	344.	By Principal Collector of Cuddapah	6.	300.	"	"
"	"	382.	By Principal Collector of Tanjore	7.	6.	8.	"
"	"	394.	By Collector of Trichinopoly	11.	101.	9.	10.
"	"	416.	By Collector of Tinnevelly	12.	375.	"	11.
"	"	440.	By Principal Collector of Canara	8.	297.	4.	"
"	"	458.	By Military Books	16.	126.	"	"
"	"	464.	By Ditto	16.	350.	3	11.
"	"	505.	By Pensions & Charitable allowances	70.	1633.	7	"
"	"	522.	By Supplies between India & London	65.	129177.	13	5.
			M Rupees		213239.	15	3

Contra Cr.

1832 April	30th	522.	By Supplies between India & London	65.	122614.	1	4
			M Rupees		122614.	1	4

Fort St. George

Supplies between India and London Dr.

1831						
aug.st	31.	50	To General Treasury	1.	8109	7. 7
1832 Jan.y	31.	95.	To —— Ditto	1.	175000	" "
Feby	29th	105	To —— Ditto	1.	985.	15 9
april	30th	133	To —— Ditto	1.	174	15 "
"	"	176	To Marine Accountant & Treasurer	2.	26	" 11
"	"	183	To Stationery	12.	357.	6 6
"	"	465	To Military Books	16	105	11 8
"	"	482	To Remittances of the Revenue Department	88.	3961.	5. 3.
"	"	522	To Sundry Accounts		254,699.	13 9.
"	"	524	To Territorial Revenue		56.430,915	8 1.
			M Rupees		63,23,336	4 6

Contra Cr.

1831						
July	31.	33.	By General Treasury	1.	487,913.	6. 5
Dec.r	31	80.	By —— Ditto	1.	252,010.	11. "
1832 March	31st	108	By —— Ditto	1.	8533.	5. 4
april	30th	130	By —— Ditto	1	206,560	" 7
"	"	177	By Master Attendant & Marine Store Keeper	12	568	" "
"	"	181	By Stationery	12.	40080	" 6
"	"	344	By Principal Collector of Giddapah	6	2285.	11 5
"	"	459	By Military Books	16	131105	1 2
"	"	473	By Sundry Accounts	"	3029	" 6.
"	"	480	By Carnatic Fund	42	286,396	" "
"	"	486	By Deposits	43	333.	" 1.
"	"	491	By Pensions & Charitable Allowances	70	840.	" "
				88	28	" "
"	"	517	By Military Books			
"	"	521.	By Military Books	88.	9028.	12 6.
"	"	522	By Bills Payable by the Honble Court of Directors	59.	23,13,620	3. "
			M Rupees		63,23,336	4 6

Payments under Act I. William IV. Cap 75 Dr.

1831						
Aug.	31.	50	To General Treasury	1.	256,770	4 10.
Nov.	30	76	To Ditto	1.	50,875	13 1.
Dec.	31.	86.	To Ditto	1.	661.	12 9.
1832 Jan.	31	94	To Ditto	1.	286.	13 10.
April	30	125	To Ditto	1.	19,828.	2 "
			M Rupees		328,422	14 6

Contra Cr.

1832						
Feby	29.	98.	By General Treasury	1.	7,687.	4 "
1832 April	30	524	By Profit & Loss	99.	320,735	10 6.
			M Rupees		328,422	14 6

Apothecaries' Fund Dr.

1832						
April	30	533	To Balance	92	11,819	8 8
			M Rupees		11,819	8 8

Contra Cr.

1831						
Sept.	30	54	By General Treasury	1.	2062	2 9.
Octr	31.	60	By Ditto	1.	1181.	1. 2
Nov.	30	69.	By Ditto	1.	1,231.	10. 7.
Decr	31.	78	By Ditto	1.	1823.	8. "
1832 Jany	31.	88	By Ditto	1.	1532.	" 2
Febry	29.	97	By Ditto	1.	1217.	3. 9.
March	31	106.	By Ditto	1.	1267.	8. 5.
April	30	117.	By Ditto	1.	1338.	9. 10.
"	"	481.	By Interest Account	62	165.	12 "
			M Rupees		11,819	8 8

Fort St. George

Profit and Loss Dr.

1832							
April	30th	154	To Mint Master	2.	11,353.	7.	11.
"	"	157	To Collector in charge of the Genl. Treasury at Masulipatam	4	579.	5.	11.
"	"	181	To Superintendent of Stationery	3.	5	15	4
"	"	183	To Stationery	12.	858.	10	1.
"	"	266	To Principal Collector of Nellore	7.	5.	8.	8.
"	"	442	To Principal Collector of Canara	8.	4624	7.	1
"	"	455	To Sundry Accounts	"	765885	5	8

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Contra Cr.

1832							
March	31st	110.	By General Treasury	1.	"	9	"
1832							
April	30th	153	By Mint Master	2.	12879.	1.	9.
"	"	156	By Collector in charge of the Genl. Treasury at Masulipatam	4	1.	2	9.
"	"	158	By Collector at Hydrabad	3.	35061.	14	4
"	"	161	By Resident at Travancore	4	2500	"	"
"	"	166	By Resident in Mysore	3	2	"	10.
"	"	177	By Master Attendant & Marine Store Keeper	12	1076.	11	1
"	"	179	By Superintendent of Stationery	3	94	5	2.
"	"	182	By Stationery	12	818.	14	8.
"	"	796	By Profit and Loss of the Revenue Department	79.	1036331.	2.	9.
"	"	209	By Ditto Ditto	79	162798.	5.	4.
"	"	222	By Ditto Ditto	79	2220142.	10.	"
"	"	226	By Collector of Masulipatam	10	"	4.	3.
"	"	238	By Profit and Loss of the Revenue Department	79	124352.	3.	3.
"	"	242	By Collector of Guntoor	10.	102.	3.	3.
"	"	253	By Profit and Loss of the Revenue department	79	149782.	7.	5.
"	"	257	By Principal Collector of Nellore	7.	2.	12.	3.
"	"	263	By Profit and Loss of the Revenue Department	79.	1932247.	13.	11.
"	"	272	By Collector of Chingleput	9.	3.	13	4
"	"	284	By Profit and Loss of the Revenue Department	79.	1100034.	11.	6.
"	"	288	By Collector of Madras	8.	27.	10.	8.
"	"	294	By Profit and Loss of the Revenue Department	79.	912964.	9.	5.
"	"	311	By Ditto Ditto	79.	1934854.	10.	7.
"	"	315	By Principal Collector of the Southern division of Arcot	5.	2	9.	"
"	"	326	By Profit and Loss of the Revenue Department	79.	190778.	7.	"
"	"	329	By Principal Collector of Bellary	6.	3457.	9.	3.
"	"	338	By Profit and Loss of the Revenue Department	79.	2647908.	13.	11.
"	"	341	By Principal Collector of Cuddapah	6.	33326.	7.	2.
"	"	350	By Profit and Loss of the Revenue Department	79.	203783.	"	11.
"	"	354	By Collector of Salem	11.	24.	2.	8.
"	"	363	By Profit and Loss of the Revenue Department	79.	1704170.	12.	8.
"	"	377	By Ditto Ditto	79.	221648.	5.	6.
"	"	388	By Ditto Ditto	84.	374827.	6.	6
"	"	391	By Collector of Trichinopoly	11.	"	8.	6.
"	"	401	By Profit and Loss of the Revenue Department	84	1364623.	4.	6.
"	"	403	By Principal Collector of Madura	7.	3.	13.	11.
"	"	411	By Profit and Loss of the Revenue Department	84.	1362640.	11.	10.
"	"	414	By Collector of Tinnevelly	12	111.	9.	5.
"	"	422	By Profit and Loss of the Revenue Department	84.	1730305.	1	8.
"	"	435	By Ditto Ditto	84.	2030977.	12.	4
"	"	438	By Principal Collector of Canara	8.	1600.	12.	10.
"	"	447	By Profit and Loss of the Revenue Department	85.	1934365.	8.	7.
"	"	453	By Ditto Ditto	85	243972.	3.	1.

Carried forward to folio 80.3743324.5 9 9

Fort St. George

Account Fees on Commissions. Dr.

1832 April 30th	132	To General Treasury	1.	21. " "
" "	534	To Balance	92	8,794 12 "
		M Rupees		8,815 12 "

Ecclesiastical Department Dr.

1832 April 30th	144	To Civil Charges	63.	150833. 14 9.
" "	152	To Repairs of Buildings	74	1149. 4 9.
" "	159	To Resident at Hydrabad	3.	11063. 8. "
" "	165	To Resident at Tanjore	4	960 " "
" "	167	To Resident in Mysore	3.	300 " "
" "	180	To Superintendent of Stationery	9	19. 8. 6
" "	182	To Stationery	12.	397. " 10
" "	203	To Collector of Vizagapatam	10.	9534. " "
" "	236	To Collector of Masulipatam	10.	10002. " "
" "	281	To Collector of Chingleput	9.	294. " "
" "	310	To Principal Collector of the Northern division of Arcot	5.	9282. " "
" "	324	To Principal Collector of the Southern division of Arcot	5.	10414. 1. "
" "	337	To Principal Collector of Bellary	6	1080. 5. 9.
" "	376	To Principal Collector of Coimbatoor	6.	14799. 15. 10.
" "	386	To Principal Collector of Tanjore	7.	1128. " "
" "	399	To Collector of Trichinopoly	11.	2008. 13. 4.
" "	409	To Principal Collector of Madura	7.	168. " "
" "	420	To Collector of Tinnevelly	12.	698. 2. 1.
" "	432	To Principal Collector of Malabar	8.	2385. 14. 2.
" "	476	To Advances on account of the Service of Government	15.	5000 " "
" "	499	To Military Books	88.	319. 8. 9.
		M Rupees		231838 1 9

Anno 1831/32.

Contra Cr.

1832 April 30th	127	By General Treasury	1.	8,815 12 "
		M Rupees		8,815 12 "

Contra Cr.

1832 April 30th	137	By Civil Charges	63.	343. 1. 5.
" "	201	By Collector of Vizagapatam	10	26. 4. "
" "	370	By Principal Collector of Coimbatoor	6	650 4. "
" "	427	By Principal Collector of Malabar	8	339. 7. "
" "	524	By Profit & Loss	89	229968 1 4.
		M Rupees		231838 1 9

Civil Hospitals and Vaccine Establishment. Dr

1832							
April	30th	148	To Civil Charges	63.	44443	3	10.
"	"	162	To Resident at Travancore	4	1344	"	"
"	"	167	To Resident in Mysore	3.	3271.	5	4
"	"	194	To Collector of Ganjam	11.	1281.	13.	6.
"	"	205	To Collector of Vizagapatam	10.	1288.	"	"
"	"	220	To Collector of Rajahmundry	9.	2996.	"	"
"	"	235	To Collector of Masulipatam	10.	1674.	13.	4.
"	"	251	To Collector of Guntoor	10.	1136.	7.	7.
"	"	265	To Principal Collector of Nellore	7.	1575.	"	"
"	"	281	To Collector of Chingleput	9.	3510.	8.	"
"	"	309	To Principal Collector of the Northern division of Arcot	5.	4388.	14.	6.
"	"	323	To Principal Collector of the Southern division of Arcot	5.	2548.	"	"
"	"	336	To Principal Collector of Bellary	6	1288.	"	"
"	"	349	To Principal Collector of Cuddapah	6.	1284.	9.	4.
"	"	362	To Collector of Salem	11.	1274.	"	"
"	"	376	To Principal Collector of Coimbatoor	6.	1274.	"	"
"	"	387	To Principal Collector of Tanjore	7.	3822.	"	"
"	"	399	To Collector of Trichinopoly	11.	1694.	"	"
"	"	410	To Principal Collector of Madura	7.	3986.	8.	"
"	"	420	To Collector of Tinnevelly	12.	1274.	"	"
"	"	432	To Principal Collector of Malabar	8.	6527.	7.	11
"	"	445	To Principal Collector of Canara	8.	1912.	"	"
"	"	492	To Military Books	88.	5542.	"	3.
			M Rupees		99342	11	7

Contra Cr

1832							
April	30th	137	By Civil Charges	63.	1152.	13	4th
"	"	189	By Collector of Ganjam	11.	27.	1.	6
"	"	189	By Collector of Vizagapatam	10.	14.	"	"
"	"	201	By Collector of Vizagapatam	6.	14.	"	"
"	"	331	By Principal Collector of Bellary	8.	24	8.	"
"	"	427	By Principal Collector of Malabar	89.	98110.	4	9.
"	"	524	By Profit & Loss				
			M Rupees		99342	11	7

Government of Prince of Wales' Island. Dr

1832							
April	30th	522	To Bengal Presidency	60.	217067	11.	6.
			M Rupees		217067	11	6

Contra Cr

1832							
April	30th	140	By Civil Charges	63.	54464.	8.	8th
"	"	521	By Military Books	88.	162603	2	10.
			M Rupees		217067	11	6

Fort St. George

Pensions & Charitable Allowances Dr.

1832							
April	30th	148	To Civil Charges	63	117969	13	9
"	"	157	To Collector in charge of the Genl. Treasury at Masulipatam	4	300	"	"
"	"	159	To Resident at Hydrabad	3	360	2	"
"	"	162	To Resident at Travancore	4	9422	14	"
"	"	164	To Resident at Tanjore	4	42314	8	"
"	"	167	To Resident in Mysore	3	13820	"	"
"	"	174	To Marine Accountant & Treasurer	2	288	4	"
"	"	181	To Superintendent of Stationery	3	294	"	"
"	"	491	To Supplies between India & London	65	840	"	"
"	"	499	To Military Books	88	157	12	6
"	"	505	To Commercial Department	64	1633	7	"
			M Rupees		149320	13	3

Anno 1831/32.

Contra Cr.

1832							
April	30	138	By Civil Charges	63	1023	12	10
"	"	166	By Resident in Mysore	3	14	"	"
"	"	425	By Military Books	88	21	"	"
"	"	524	By Profit & Loss	89	148262	"	5
			M Rupees		149320	13	3

Charges General of the Marine Departmt. Dr.

1832							
April	30th	144	To Civil Charges	63	66941	6	"
"	"	152	To Repairs of Buildings	74	103	12	3
"	"	162	To Resident at Travancore	4	828	"	"
"	"	174	To Marine Accountant & Treasurer	2	64363	18	2
"	"	178	To Master Attendant & Marine Store Keeper	12	1520	18	11
"	"	182	To Stationery	12	1086	14	5
"	"	193	To Collector of Ganjam	11	2568	"	"
"	"	207	To Collector of Vizagapatam	10	2038	"	"
"	"	221	To Collector of Rajahmundry	9	3363	4	4
"	"	236	To Collector of Masulipatam	10	1357	8	"
"	"	266	To Principal Collector of Nellore	7	34	9	6
"	"	282	To Collector of Chingleput	9	1673	2	6
"	"	310	To Principal Collector of the Northern division of Arcot	5	1260	"	"
"	"	324	To Principal Collector of the Southern division of Arcot	5	3594	4	7
"	"	337	To Principal Collector of Tanjore	7	3669	"	"
"	"	426	To Collector of Tinnevelly	12	1909	2	8
"	"	432	To Principal Collector of Malabar	8	7015	10	2
"	"	446	To Principal Collector of Canara	8	2358	1	8
"	"	456	To Remittances of the Revenue Department	18	112	"	"
"	"	481	To Advances on account of the Service of Government	15	10496	12	1
"	"	501	To Military Books	88	49	8	"
"	"	513	To Remittances of the Revenue Department	88	53	"	6
			M Rupees		176921	14	"

Contra Cr.

1832							
April	30th	138	By Civil Charges	63	2451	15	1
"	"	161	By Resident at Travancore	4	33	"	"
"	"	166	By Resident in Mysore	3	14	"	"
"	"	172	By Marine Accountant and Treasurer	2	52868	9	9
"	"	177	By Master Attendant & Marine Store Keeper	12	54	5	8
"	"	189	By Collector of Ganjam	11	238	8	"
"	"	201	By Collector of Vizagapatam	10	390	"	"
"	"	215	By Collector of Rajahmundry	9	781	"	"
"	"	229	By Collector of Masulipatam	10	260	"	"
"	"	246	By Collector of Guntoor	10	92	"	"
"	"	318	By Principal Collector of the Southern division of Arcot	5	331	8	"
"	"	382	By Principal Collector of Tanjore	7	1399	8	"
"	"	405	By Principal Collector of Madura	7	1596	12	"
"	"	416	By Collector of Tinnevelly	12	534	"	"
"	"	427	By Principal Collector of Malabar	8	2795	"	"
"	"	440	By Principal Collector of Canara	8	1715	8	"
"	"	481	By Bombay Presidency	61	4000	"	"
"	"	485	By Remittances of the General Department	17	164	9	10
"	"	503	By Commercial Department	64	61	13	3
"	"	524	By Profit & Loss	89	107142	12	10
			M Rupees		176921	14	"

Fort St. George

Charges General of the Revenue Departmt. Dr.

1832 April	30th	147	To Civil Charges	63.	329824	7 9
"	"	152	To Repairs of Buildings	74	6065	1 4
"	"	180	To Superintendent of Stationery	3.	905	6 5
"	"	182	To Stationery	12	11881	8 10
"	"	190	To Collector of Ganjam	11	134273	9 4
"	"	196	To Pensions	80.	14203	.. 6.
"	"	202	To Collector of Vizagapatam	10.	88376	10 ..
"	"	208	To Pensions	80.	2202	11 9
"	"	216	To Collector of Rajahmundry	9.	173707	12 11
"	"	222	To Pensions	80.	24276	13 4
"	"	231	To Collector of Masulipatam	10.	139159	6 9
"	"	237	To Pensions	80.	3864	9 11
"	"	247	To Collector of Guntoor	10.	177781	1 2
"	"	253	To Pensions	80.	6057	8 5
"	"	261	To Principal Collector of Nellore	7.	413396	8 ..
"	"	267	To Pensions	80.	35010	13 4
"	"	277	To Collector of Chingleput	9.	334488	12 9
"	"	283	To Pensions	80.	36277	1 1
"	"	289	To Collector of Madras	8.	434566	1 11
"	"	293	To Pensions	80.	73302	2 8
"	"	303	To Principal Collector of the Northern division of Arcot	5.	265970	7 6
"	"	311	To Pensions	80.	118263	.. 7
"	"	319	To Principal Collector of the Southern division of Arcot	5.	438297	12 4
"	"	325	To Pensions	80.	85467	12 3
"	"	332	To Principal Collector of Bellary	6.	344254	5 8
"	"	338	To Pensions	80.	77804	11 4
"	"	345	To Principal Collector of Cuddapah	6.	231337	11 ..
"	"	350	To Pensions	80.	104882	.. ..
"	"	357	To Collector of Salem	11.	364388	15 7
"	"	363	To Pensions	80.	60417	15 3
"	"	371	To Principal Collector of Coimbatoor	6.	290365	11 3
"	"	377	To Pensions	80.	57445	3 2
"	"	382	To Principal Collector of Tanjore	7.	478475	2 6
"	"	388	To Pensions	80.	156486	13 3
"	"	395	To Collector of Trichinopoly	11.	158571	.. 6
"	"	400	To Pensions	80.	65338	10 3
"	"	406	To Principal Collector of Madura	7.	290771	2 6
"	"	411	To Pensions	80.	19321	4 1
"	"	417	To Collector of Tinnevelly	12.	286790	15 2
"	"	421	To Pensions	80.	11953	11 6
"	"	428	To Principal Collector of Malabar	8.	522886	10 6
"	"	434	To Pensions	80.	269605	12 2
"	"	441	To Principal Collector of Canara	8.	494392	2 4
"	"	447	To Pensions	80.	34012	12 6
"	"	431	To Collector of Government Sea Customs Madras	9.	16816	13 3
			Carried forward to folio	87.		

Contra Cr.

1832 April	30th	139	By Civil Charges	63.	257610	9 4
"	"	179	By Superintendent of Stationery	3.	7	3 11
"	"	186	By Collector of Ganjam	11	1328	10 ..
"	"	193	By Profit and Loss of the Revenue Department	79	147152	15 10
"	"	199	By Collector of Vizagapatam	10.	678	15 4
"	"	208	By Profit and Loss of the Revenue Department	79	39900	6 5
"	"	212	By Collector of Rajahmundry	9	2501	10 11
"	"	222	By Profit and Loss of the Revenue Department	79	195482	15 4
"	"	226	By Collector of Masulipatam	10.	2092	3 5
"	"	237	By Profit and Loss of the Revenue Department	79	130931	13 3
"	"	242	By Collector of Guntoor	10	9308	5 10
"	"	252	By Profit and Loss of the Revenue Department	79	169530	3 9
"	"	257	By Principal Collector of Nellore	7	9943	4 8
"	"	267	By Profit and Loss of the Revenue Department	79	438664	.. 8
"	"	271	By Collector of Chingleput	9	27128	3 9
"	"	283	By Profit and Loss of the Revenue Department	79	343629	10 1
"	"	288	By Collector of Madras	8	9177	9 2
"	"	294	By Profit and Loss of the Revenue Department	79	493695	11 5
"	"	297	By Principal Collector of the Northern division of Arcot	5	10703	6 3
"	"	311	By Profit and Loss of the Revenue Department	79	373530	1 10
"	"	315	By Principal Collector of the Southern division of Arcot	5	43319	9 6
"	"	325	By Profit and Loss of the Revenue Department	79	430446	15 1
"	"	329	By Principal Collector of Bellary	6	19059	5 3
"	"	338	By Profit and Loss of the Revenue Department	79	402999	11 9
"	"	341	By Principal Collector of Cuddapah	6	8019	1 5
"	"	350	By Profit and Loss of the Revenue Department	79	328200	9 7
"	"	354	By Collector of Salem	11	11088	2 7
"	"	363	By Profit and Loss of the Revenue Department	79	413712	12 3
"	"	367	By Principal Collector of Coimbatoor	6	28996	2 7
"	"	377	By Profit and Loss of the Revenue Department	79	318314	11 10
"	"	379	By Principal Collector of Tanjore	7	12101	1 11
"	"	388	By Profit and Loss of the Revenue Department	84	632860	13 10
"	"	391	By Collector of Trichinopoly	11	8012	12 10
"	"	400	By Profit and Loss of the Revenue Department	84	215896	13 11
"	"	403	By Principal Collector of Madura	7	28147	.. 9
"	"	411	By Profit and Loss of the Revenue Department	84	281945	5 10
"	"	413	By Collector of Tinnevelly	12	40134	.. 6
"	"	421	By Profit and Loss of the Revenue Department	84	258610	10 2
"	"	424	By Principal Collector of Malabar	8	197	3 3
"	"	434	By Profit and Loss of the Revenue Department	84	798295	3 11
"	"	437	By Principal Collector of Canara	8	7903	14 2
"	"	447	By Profit and Loss of the Revenue Department	85	520496	.. 8
"	"	453	By Ditto Ditto	85	86716	13 3
"	"	454	By Remittances of the Revenue Department	18	136	6 4
			Carried forward to folio	87.	7400880	9 9

Fort St. Geo

General Charges Extraordinary Dr

1832					
April 30th	140	To Civil Charges	63.	87082	8 10
" "	155	To Mint Master	2	619	1 2
" "	157	To Collector in charge of the Genl Treasury at Masulipatam	4	4153	9 3
" "	162	To Resident at Travancore	4	732	5 10
" "	164	To Resident at Tanjore	4	388	1 1
" "	168	To Resident in Mysore	3	552	5 3
" "	194	To Collector of Ganjam	3	2682	12 1
" "	205	To Collector of Vizagapatam	11	3798	8 3
" "	220	To Collector of Rajahmundry	10	2606	14 6
" "	236	To Collector of Masulipatam	9	332	1 .
" "	251	To Collector of Guntoor	10	10600	4 1
" "	265	To Principal Collector of Nellore	10	25731	9 11
" "	282	To Collector of Chingleput	7	3332	2 5
" "	293	To Collector of Madras	9	840	" "
" "	309	To Principal Collector of the Northern division of Arcot	8	4035	14 5
" "	323	To Principal Collector of the Southern division of Arcot	5	2671	0 1
" "	336	To Principal Collector of Bellary	5	13625	6 5
" "	349	To Principal Collector of Cuddapah	6	4044	5 .
" "	362	To Collector of Salem	6	16140	5 2
" "	375	To Principal Collector of Coimbatoor	11	19519	5 7
" "	386	To Principal Collector of Tanjore	6	10650	12 8
" "	399	To Collector of Trichinopoly	7	3199	4 1
" "	410	To Principal Collector of Madura	11	3139	11 7
" "	420	To Collector of Tinnevelly	7	4645	14 4
" "	432	To Principal Collector of Malabar	12	47235	4 7
" "	445	To Principal Collector of Canara	8	21867	6 2
" "	473	To Supplies between India & London	8	2232	6 8
" "	497	To Military Books	65	5450	4 10
" "	519	To Military Books	88	1112231	3 1
				M Rupees	440,222 1 7

Assay Office Charges Dr

1832					
April 30th	144	To Civil Charges	63.	33406	12 3

Madras

Anno 1831/32.

Cr

contra

1832					
			11.	47	" "
April 30th	189.	By Collector of Ganjam	10.	11	" 5.
" "	229.	By Collector of Masulipatam	10.	599	4 .
" "	246.	By Collector of Guntoor	7.	9160	6 .
" "	260.	By Principal Collector of Nellore	9.	947	1 6.
" "	276.	By Collector of Chingleput	5.	637	15 1
" "	302.	By Principal Collector of the northern division of Arcot	6.	403	1 7.
" "	331.	By Principal Collector of Bellary	6.	34	10 9.
" "	344.	By Principal Collector of Cuddapah	11.	4511	1 6.
" "	356.	By Collector of Salem	6.	3669	3 11.
" "	370.	By Principal Collector of Coimbatoor	7.	239	3 3.
" "	381.	By Principal Collector of Tanjore	11.	280	" 11.
" "	394.	By Collector of Trichinopoly	7.	129	9 6.
" "	405.	By Principal Collector of Madura	12.	1246	2 11.
" "	416.	By Collector of Tinnevelly	8	980	" "
" "	427.	By Principal Collector of Malabar	8.	499	5 2.
" "	440.	By Principal Collector of Canara	60.	250	" "
" "	486.	By Bengal Residency	64	2948	3 2
" "	504.	By Commercial Department	89.	413625	11 11.
" "	524.	By Profit & Loss			
				M Rupees	440,222 1 7

Cr

contra

1832					
April 30th	522.	By Charges General of the General Department	86.	33406	12 3.

Fort St George

Durbar Charges

Dr

1832					
April	30th	144	To Civil Charges	63.	11721. " "
"	"	161	To Resident at Travancore	4	45665. " 4
"	"	164	To Resident at Tanjore	4	25361. 1. 7.
"	"	167	To Resident in Mysore	3.	84978. 8. 5
			M Rupees		167,725 10 4

Carnatic Stipends

Dr

1832					
April	30th	150	To Civil Charges	63.	507196. 2. 8.
"	"	169	To Paymaster of Stipends at Vellore	5.	2250. " "
"	"	319	To Principal Collector of the Northern division of Arcot	5	4200. " "
"	"	323	To Principal Collector of the Southern division of Arcot	5	150. " "
"	"	393	To Collector of Trichinopoly	11	132. " "
"	"	507	To His Highness the Prince Mirzeem Jah Bahadar Naib i Mookhtar	21	4025. " "
"	"	520	To Military Books	88	21056. 4 5
			M Rupees		539,009 7 1

Allowances to the Families of Tippoo Sultaun

Dr

1832					
April	30th	150	To Civil Charges	63.	2975. " "
"	"	159	To Resident at Hydrabad	3.	175. " "
"	"	167	To Resident in Mysore	3.	65733. 12. 3
"	"	169	To Paymaster of Stipends at Vellore	5.	162368. 11. 5.
"	"	266	To Principal Collector of Nellore	7	1050 " "
			M Rupees		232,302 7 8

Contra

Cr

1832					
April	30th	164	By Resident at Tanjore	4	170 12 "
"	"	524	By Profit & Loss	89	167554. 14 4
			M Rupees		167,725 10 4

Contra

Cr

1832					
April	30th	521	By Charges General of the General Department	87	539009. 7 1
			M Rupees		539,009 7 1

Contra

Cr

1832					
April	30th	166	By Resident in Mysore	3	5. 10 4
"	"	507	By Bengal Presidency	60	232296. 13. 4
			M Rupees		232,302 7 8

Fort St George

Civil Buildings Dr

1832 April	30th	151.	To Civil charges	63.	97068. 11. 1.

Contra Cr

1832 April	30th	152.	By Sundry Accounts	"	17238. 2. 8.
1832 April	30th	522.	By Dead Stock	15.	97068. 11. 1.

Repairs of Buildings Dr

1832 April	30th	151.	To Civil Charges	63.	17257. 2. 8.

Contra Cr

1832 April	30th	152.	By Sundry Accounts		17257. 2. 8.

Fort St. George

Mint Charges Dr.

1832 April 30th	154	To Mint Master	2	80,616 5 10
" "	501	To Military Books	88	211 13 4
		M Rupees		80,828 3 2

Assay Office Dr.

1832 April 30th	512	To Advances on account of the Service of Government	15	549 10 11

Government of Travancore Dr.

1832 April 30th	505	To Sundry accounts		796,430 8 10
		M Rupees		796,430 8 10

Contra Cr.

1832 April 30th	153	By Mint Master	2	6433 14 10
" "	515	By Military Books	88	2972 5 4
" "	524	By Profit & Loss	89	77371 15 "
		M Rupees		80,828 3 2

Contra Cr.

1832 April 30th	153	By Mint Master	2	549 10 11

Contra Cr.

1832 April 30th	160	By Resident at Travancore	4	796,430 8 "
" "	523	By Profit & Loss	89	" " 10
		M Rupees		796,430 8 10

Fort S. George Anno 1831/32.

Family of the late Rajah Ameersing Dr.

1832 April 30th	165	To Resident at Tanjore	4	87,500 "

Contra Cr.

1832 April 30th	506	By Charges General of the Revenue Department	87	87,500 "

Post Office Department Dr.

1832 April 30th	171	To Post Master General	2	260,433 " 1
	523	To Profit and Loss	89	19,507 25
		M Rupees		279,940 2 6

Contra Cr.

1832 April 30th	170	By Post Master General	2	279,940 2 6
		M Rupees		279,940 2 6

Fund for the Relief of Disabled Boatmen & their Families Dr.

1832 April 30th	176	To Marine Accountant & Treasurer	2	1,680 11

Contra Cr.

1832 April 30th	512	By Royapoorum Church Fees	14	1,680 11 "

Fort St. George

Marine Department Dr

1832				
April 30th	177	To Master Attendant & Marine Store Keeper	12	2646 4 8

Stationery Office Dr

1832				
April 30th	181	To Superintendent of Stationery	3	10191 14
" "	183	To Stationery	12	9977 5 9
		M Rupees		20169 3 9

Collector of Assessment Dr

1832				
April 30th	184	To Town Assessment	22	110991 8 7

Anno 1831/32

Contra Cr

1832				
April 30th	177	By Master Attendant & Marine Store Keeper	12	2646 4 8

Contra Cr

1832				
April 30th	179	By Superintendant of Stationery	3	9977 5 9
" "	181	By Stationery	12	10191 14 "
		M Rupees		20169 3 9

Contra Cr

1832				
April 30th	184	By Remittances of the General Department	17	110991 8 7

Revenues of Fasly 1240/41. or 1831/32. Dr

1832.				
April 30.	185.	To Profit and Loss of the Revenue Department	79.	824673. 3. 3.
"	" 193.	To Ditto of the Ditto	79.	1176363. 11. 6
"	" 211.	To Ditto of the Ditto	79.	1832924. " 9.
"	" 225.	To Ditto of the Ditto	79.	948096. 6. 3.
"	" 241.	To Ditto of the Ditto	79.	1428658. " 10.
"	" 256.	To Ditto of the Ditto	79.	1732232. 10. 3.
"	" 270.	To Ditto of the Ditto	79.	82[illegible]13. 5.
"	" 287.	To Ditto of the Ditto	79.	88482. 10. 6.
"	" 296.	To Ditto of the Ditto	79.	1990736. 11. 3.
"	" 314.	To Ditto of the Ditto	79.	1827875. 11. 4.
"	" 328.	To Ditto of the Ditto	79.	2866885. 6. 6.
"	" 340.	To Ditto of the Ditto	79.	1903528. 9. 4.
"	" 353.	To Ditto of the Ditto	79.	1665554. 14. 11.
"	" 366.	To Ditto of the Ditto	79.	2124483. 4. 2.
"	" 390.	To Ditto of the Ditto	79.	3397044. 15. "
"	" 402.	To Ditto of the Ditto	79.	1331032. 3. 2
"	" 413.	To Ditto of the Ditto	79	1452202. 13. 7
"	" 423.	To Ditto of the Ditto	79.	1359032. 6. "
"	" 436	To Ditto of the Ditto	79.	1535965. 11. 7
			34.	1501305. 12. 6.

Carried forward to folio 85. 31022932. " 6

Contra Cr

1832.				
April 30.	185.	By Collector of Ganjam	11.	554264. 3. 1.
"	" 195.	By Balances of Land Revenue	20.	270408. 14. 2
"	" 199.	By Collector of Vizagapatam	10	97259. 4. 1.
"	" 208.	By Balances of Land Revenue	20.	203834. 7. 5.
"	" 211.	By Collector of Rajahmundry	9.	1400437. 15. 6.
"	" 222.	By Balances of Land Revenue	20.	432486. 1. 3.
"	" 225.	By Collector of Masulipatam	10.	673692. 3. 3.
"	" 237.	By Balances of Land Revenue	20.	269398. 3. -
"	" 241.	By Collector of Guntoor	10.	1183333. 1. 9.
"	" 252.	By Balances of Land Revenue	20.	243324. 15. 1.
"	" 256.	By Principal Collector of Nellore	7	163108. 7. 1.
"	" 267.	By Balances of Land Revenue	20.	81224. 3. 7.
"	" 271.	By Collector of Chingleput	9.	687120. 11. 5.
"	" 283.	By Balances of Land Revenue	20.	148643. 2. -
"	" 287.	By Collector of Madras	8.	40753. 7. 4.
"	" 293.	By Balances of Land Revenue	20.	47724. 3. 2.
"	" 296.	By Principal Collector of the Northern divisions of Arcot	5.	1959824. 9. 3.
"	" 311.	By Balances of Land Revenue	20.	30962. 2. -
"	" 314.	By Principal Collector of the Southern divisions of Arcot	5.	1206379. 7. 3.
"	" 325.	By Balances of Land Revenue	20.	29996. 4. 1.
"	" 328.	By Principal Collector of Bellary	6.	2062721. 9. 7.
"	" 337.	By Balances of Land Revenue	20.	4163. 12. 11.
"	" 340.	By Principal Collector of Cuddapah	6.	1900931. 8. 4.
"	" 350.	By Balances of Land Revenue	20.	2597. 1. -
"	" 353.	By Collector of Salem	11.	1459809. 14. -
"	" 363.	By Balances of Land Revenue	20.	205745. " 11.
"	" 366.	By Principal Collector of Coimbatoor	6.	2111352. 10. 6.
"	" 376.	By Balances of Land Revenue	20.	13132. 9. 8.
"	" 379.	By Principal Collector of Tanjore	7.	2962473. 2. 5.
"	" 383.	By Balances of Land Revenue	20.	434566. 13. 7.
"	" 390.	By Collector of Trichinopoly	11.	1303991. 5. 10.
"	" 400.	By Balances of Land Revenue	20.	27040. 13. 4
"	" 402	By Principal Collector of Madura	7.	1236535. 14. 4.
"	" 410.	By Balances of Land Revenue	20.	215667. 15. 3.
"	" 413.	By Collector of Tinnevelly	12.	1170713. 5. 2.

Carried forward to folio 85. 27779345. 7. 7

Fort St. George

Profit and Loss of the Revenue Department: Dr

1832					
April 30th	192.	To Collector of Ganjam	11.	104. 3. 1.
" "	195.	To Charges General of the Revenue Department	71.	147152. 15. 10.
" "	196.	To Profit & Loss	67.	1086331. 2. 9.
" "	208.	To Charges General of the Revenue Department	71	39900. 6. 5.
" "	209.	To Profit and Loss	67.	1362793. 5. 4.
" "	218.	To Collector of Rajahmundry	9.	105. 6. 6.
" "	222	To Charges General of the Revenue Department	71.	195482. 15. 4.
" "	222.	To Profit and Loss	67.	2220142. 10. "
" "	233.	To Collector of Masulipatam	10.	107. 9. 7.
" "	237.	To Charges General of the Revenue Department	71	130931. 13. 3.
" "	238.	To Profit and Loss	67.	1284852. 3. 3.
" "	248.	To Collector of Guntoor	10.	66. 10. "
" "	252.	To Charges General of the Revenue Department	71.	169530. 3. 9.
" "	253.	To Profit and Loss	67.	1849728. 7. 5.
" "	262.	To Principal Collector of Nellore	7	16. 8. "
" "	267.	To Charges General of the Revenue Department	71	432664. " 8.
" "	268.	To Profit and Loss	67.	1937847. 13. 11.
" "	278.	To Collector of Chingleput	9.	6. 41. 11.
" "	283	To Charges General of the Revenue Department	71.	343629. 10. 1.
" "	284.	To Profit and Loss	67	1100834. 11. 6.
" "	294.	To Charges General of the Revenue Department	71.	493695. 11. 5.
" "	294.	To Profit and Loss	67.	912964. 9. 5.
" "	304.	To Principal Collector of the Northern division of Arcot	5.	54. 4. "
" "	311.	To Charges General of the Revenue Department	71.	373530. 1. 10.
" "	311.	To Profit and Loss	67.	1984854. 10. 7.
" "	321.	To Principal Collector of the Southern division of Arcot	5.	46. 7. 9.
" "	325.	To Charges General of the Revenue Department	71.	480445. 15. 1.
" "	326.	To Profit and Loss	67.	1907780. 7. "
" "	338.	To Charges General of the Revenue Department	71.	402999. 11. 9.
" "	338.	To Profit & Loss	67.	2647908. 13. 11.
" "	350.	To Charges General of the Revenue Department	71.	328200. 9. 7.
" "	350.	To Profit and Loss	67.	2037339. " 11.
" "	359.	To Collector of Salem	11	51. 2. 6.
" "	363.	To Charges General of the Revenue Department	71.	413718. 12. 3.
" "	363.	To Profit & Loss	67.	1704170. 12. 8.
" "	377.	To Charges General of the Revenue Department	71.	318314. 11. 10.
" "	377.	To Profit and Loss	67.	2716439. 5. 6.
" "	384.	To Principal Collector of Tanjore	7.	169. " "
		Carried forward to folio	84.	2358122812 7

Anno 1831/32.

Contra Cr

1832					
April 30th	185.	By Revenues of Fasly 1240/41. or 1831/32	78.	824673. 3. 3.
" "	185.	By Collector of Ganjam	11.	408915. 2. 5.
" "	198	By Revenues of Fasly 1240/41 or 1831/32	78.	1176393. 11. 6.
" "	199.	By Collector of Vizagapatam	10.	276365. " 3.
" "	211.	By Revenues of Fasly 1240/41. or 1831/32.	78.	1832924. " 9.
" "	212.	By Collector of Rajahmundry	9.	582386. 15. 1.
" "	225.	By Revenues of Fasly 1240/41. or 1831/32	78.	948096. 6. 3.
" "	225.	By Collector of Masulipatam	10.	467795. 3. 10.
" "	241.	By Revenues of Fasly 1240/41 or 1831/32	78.	1428658. " 10.
" "	241.	By Collector of Guntoor	10.	590727. 4. 4.
" "	256.	By Revenues of Fasly 1240/41. or 1831/32	78.	1732232. 10. 7.
" "	256.	By Principal Collector of Nellore	7.	634295. 11. 11.
" "	270.	By Revenues of Fasly 1240/41 or 1831/32	78.	835762. 13. 5.
" "	271.	By Collector of Chingleput	9.	607902. 4. 1.
" "	287	By Revenues of Fasly 1240/41. or 1831/32	78.	88482. 10. 6.
" "	287.	By Collector of Madras	3.	1373177. 10. 4.
" "	296.	By Revenues of Fasly 1240/41 or 1831/32	78.	1990786. 11. 3.
" "	296.	By Principal Collector of the Northern Division of Arcot	5.	367652. 5. 2.
" "	314.	By Revenues of Fasly 1240/41. or 1831/32	78.	1827375. 11. 4.
" "	314.	By Principal Collector of the Southern division of Arcot	5.	560397. 2. 6.
" "	328.	By Revenues of Fasly 1240/41. or 1831/32.	78.	2066385. 6. 6.
" "	328.	By Principal Collector of Bellary	6.	984822. 3. 2.
" "	340	By Revenues of Fasly 1240/41. or 1831/32.	78	1983528. 9. 4.
" "	340.	By Principal Collector of Cuddapah	6.	462511. 1. 2
" "	353.	By Revenues of Fasly 1240/41. or 1831/32	78	1665554. 14. 11.
" "	353.	By Collector of Salem	11.	452385. 12. 6.
" "	366.	By Revenues of Fasly 1240/41. or 1831/32	78.	2124435. 4. 2.
" "	366.	By Principal Collector of Coimbatoor	6.	410312. 13. 2.
" "	379.	By Revenues of Fasly 1240/41. or 1831/32	78.	3397044. 15. "
" "	379.	By Principal Collector of Tanjore	7.	980312. 5. 4.
" "	390.	By Revenues of Fasly 1240/41. or 1831/32	78.	1331032. 3. 2.
" "	391.	By Collector of Trichinopoly	11.	240492. 15. 3.
" "	402.	By Revenues of Fasly 1240/41. or 1831/32	78.	1452203. 13. 7.
" "	402.	By Principal Collector of Madura	7.	692776. 10. 1.
" "	413.	By Revenues of Fasly 1240/41. or 1831/32	78.	1359033. 6. "
" "	413.	By Collector of Tinnevelly	12.	679284. 13. 10.
" "	423.	By Revenues of Fasly 1240/41 or 1831/32	78.	1835965. 1. 7.
" "	424.	By Principal Collector of Malabar	8.	1344288. 14. 9.
		Carried forward to folio	84.	41603594 9 2

Fort St George — Anno 1831/32.

Pensions — Dr

1832.					
April 30.	191.	To Collector of Ganjam	11.	18315.	13. 5.
" "	203.	To Collector of Vizagapatam	10.	3467.	13. 7.
" "	217.	To Collector of Rajahmundry	9.	31175.	" 1.
" "	232.	To Collector of Masulipatam	10.	65613.	12. 11.
" "	248.	To Collector of Guntoor	10.	10780.	6. 9.
" "	262.	To Principal Collector of Nellore	7.	41344.	4. 1.
" "	278.	To Collector of Chingleput	9.	53695.	5. 4.
" "	291.	To Collector of Madras	8.	32314.	13. 7.
" "	304.	To Principal Collector of the Northern division of Arcot	5.	166045.	6. "
" "	320.	To Principal Collector of the Southern division of Arcot	5.	245499.	3. 5.
" "	333.	To Principal Collector of Bellary	6.	82490.	1. 2.
" "	346.	To Principal Collector of Cuddapah	6.	107166.	7. "
" "	368.	To Collector of Salem	11.	70330.	5. 11.
" "	372.	To Principal Collector of Coimbatoor	6.	62590.	13. 5.
" "	383.	To Principal Collector of Tanjore	7.	162949.	7. 5.
" "	395.	To Collector of Tinchinopoly	11.	70678.	9. 3.
" "	407.	To Principal Collector of Madura	7.	34330.	9. 4.
" "	418.	To Collector of Tinnevelly	12.	17207.	3. 6.
" "	429.	To Principal Collector of Malabar	8.	237732.	13. 1.
" "	442.	To Principal Collector of Canara	8.	160641.	4. 5.
" "	452	To Collector of Government Sea Customs Madras	9.	84.	" "

M Rupees 18,30,988 8 8

Contra — Cr

1832.					
April 30.	186.	By Collector of Ganjam	11.	348.	6. 5.
" "	196.	By Sundry Accounts	"	17967.	6. 11.
" "	208.	By Sundry Accounts	"	3467.	13. 7.
" "	212.	By Collector of Rajahmundry	9.	3.	11. 9.
" "	222.	By Sundry Accounts	"	31171.	4. 4.
" "	237.	By Sundry Accounts	"	65613.	12. 11.
" "	242.	By Collector of Guntoor	10.	103.	" "
" "	253.	By Sundry Accounts	"	10677.	6. 9.
" "	257.	By Principal Collector of Nellore	7.	2037.	1. "
" "	267.	By Sundry Accounts	"	39387.	3. 1.
" "	272.	By Collector of Chingleput	9.	13142.	8. 5.
" "	283.	By Sundry Accounts	"	39952.	12. 11.
" "	288.	By Collector of Madras	8.	10609.	" 9.
" "	293.	By Sundry Accounts	"	77705.	12. 10.
" "	297.	By Principal Collector of the Northern division of Arcot	5.	40132.	11. 4.
" "	311.	By Sundry Accounts	"	125862.	10. 8.
" "	315.	By Principal Collector of the Southern division of Arcot	5.	136763.	13. 5.
" "	325.	By Sundry Accounts	"	103735.	6. "
" "	329.	By Principal Collector of Bellary	6.	2.	1. "
" "	338.	By Sundry Accounts	"	82487.	" 2.
" "	341.	By Principal Collector of Cuddapah	6.	14.	9. 4.
" "	350.	By Sundry Accounts	"	107151.	13. 8.
" "	354.	By Collector of Salem	11.	40.	13. 4.
" "	363.	By Sundry Accounts	"	70339.	2. 7.
" "	377.	By Sundry Accounts	"	62590.	13. 5.
" "	388.	By Sundry Accounts	"	162949.	7. 5.
" "	391.	By Collector of Tinchinopoly	11.	465.	4. 2.
" "	400.	By Sundry Accounts	"	70213.	5. 1.
" "	403.	By Principal Collector of Madura	7.	62553.	4. 10.
" "	411.	By Sundry Accounts	"	21777.	4. 6.
" "	414.	By Collector of Tinnevelly	12	18.	" "
" "	421.	By Sundry Accounts	"	17274.	2. 6.
" "	424.	By Principal Collector of Malabar	8	15.	12. 10.
" "	434.	By Sundry Accounts	"	237717.	" 3.
" "	438.	By Principal Collector of Canara	8.	119612.	10. 5.
" "	447.	By Sundry Accounts	"	41077.	10. "
" "	453.	By Charges General of the General Department	24.	84.	" "

M Rupees 18,30,988. 8. 8.

Fort St. George

Anno 1831/32.

Provincial Police

Dr.

1832.					
April 30	193.	To Collector of Ganjam	11.	48093.	2. 8.
" "	206.	To Collector of Vizagapatam	10.	43823.	5 9.
" "	219.	To Collector of Rajahmundry	9.	31822.	12. 8.
" "	234.	To Collector of Masulipatam	10.	20055.	1. 11.
" "	249.	To Collector of Guntoor	10.	51321.	9. 4.
" "	263.	To Principal Collector of Nellore	7.	2406.	15. 6.
" "	279.	To Collector of Chingleput	9.	1786.	14. 4.
" "	305.	To Principal Collector of the Northern division of Arcot	5.	6580.	5. 11.
" "	322.	To Principal Collector of the Southern division of Arcot	5.	46097.	11 6.
" "	334.	To Principal Collector of Bellary	6.	72807.	9. 10.
" "	347.	To Principal Collector of Cuddapah	6.	74765.	10. 9.
" "	359.	To Collector of Salem	11.	6630.	14. 1.
" "	373.	To Principal Collector of Coimbatore	6.	204.	3. 5.
" "	384.	To Principal Collector of Tanjore	7.	69010.	10. 3.
" "	396.	To Collector of Trichinopoly	11.	13966.	4. 7.
" "	408.	To Principal Collector of Madura	7.	36249.	12. "
" "	418.	To Collector of Tinnevelly	12.	20967.	9. 6.
" "	430.	To Principal Collector of Malabar	8.	61226.	9. 2.
" "	444.	To Principal Collector of Canara	8.	35710.	7. 1.
		772 Rupees		643042	4 3

Contra

Cr.

1832					
April 30	187.	By Collector of Ganjam	11.	775.	7. 7.
" "	200.	By Collector of Vizagapatam	10	1321.	15. 6.
" "	213.	By Collector of Rajahmundry	9.	1469.	10. 7.
" "	226.	By Collector of Masulipatam	10.	2464.	8. 3.
" "	243	By Collector of Guntoor	10.	1979.	" 6.
" "	258.	By Principal Collector of Nellore	7.	2291.	4. 1.
" "	273.	By Collector of Chingleput	9.	1578.	13. 4.
" "	298.	By Principal Collector of the Northern division of Arcot	5.	1581.	9. 11.
" "	316.	By Principal Collector of the Southern division of Arcot	5.	1927.	7. 2.
" "	329.	By Principal Collector of Bellary	6.	1150.	12. 6.
" "	342.	By Principal Collector of Cuddapah	6.	3085.	13. 11.
" "	354.	By Collector of Salem	11	2570.	2. 1.
" "	367.	By Principal Collector of Coimbatore	6.	2558.	12. 9.
" "	380.	By Principal Collector of Tanjore	7.	3153.	9. 7.
" "	391.	By Collector of Trichinopoly	11	1976.	11. 9.
" "	404.	By Principal Collector of Madura	7.	3169.	9. 6.
" "	414.	By Collector of Tinnevelly	12.	772.	10. 7.
" "	425.	By Principal Collector of Malabar	8.	1454.	9. 11.
" "	433.	By Principal Collector of Canara	8.	4553.	1. 7.
" "		By Accountant General of the Judicial Department	58.	603206.	9 2
		772 Rupees		643042	4 3

Fort St George Anno 1831/32

Advance to Veerabadra Rauze of Vizagapatam to be recovered from the Zemindar of Meringhee — Dr

1832				
April 30th	206.	To Collector of Vizagapatam	10.	819. 10. 10.
" "	511.	To Advances Repayable	87.	1161. 5. 10.
		M Rupees		1981. " 8

Contra — Cr

1832.				
April 30th	201.	By Collector of Vizagapatam	10.	1161. 5. 10
" "	512	By Advances Repayable	87.	819 10 10.
		M Rupees		1981. " 8

Advance to E Doorgaprasada Naidoo Minor Zemindar of Davaracotah recoverable from the Surplus Revenue of his Zemindary — Dr

1832				
April 30th	511.	To Advances Repayable	87.	6000. " "

Contra — Cr

1832.				
April 30th	230.	By Collector of Masulipatam	10.	6000. " "

~~Advance to~~ Narasimma Apparow Recoverable from the Estate of his Nephew the Minor Zemindar of Noozeed — Dr

1832.				
April 30th	236.	To Collector of Masulipatam	10.	7200. " "

Contra — Cr

1832				
April 30th	512.	By Advances Repayable	87.	7200. " "

Fort St George Anno 1831/32.

Masulipatam Stipends to the Family of the Nabob of Masulipatam } Dr

1832.				
April 30th	237.	To Pensions	80.	54617. 11. "

Contra Cr

1832				
April 30th	506	By Charges General of the Revenue Department	87.	54617. 11. "

Government Plantations in the Revenue Department } Dr

1832.				
April 30th	321.	To Principal Collector of the Southern division of Arcot	5.	67. 6. "
" "	418.	To Collector of Tinnevelly	12.	1343. 1. 1.
" "	516	To Advances on Account of the service of Government	15	2292 1 4
		M Rupees		3702 8 5

Contra Cr

1832.				
April 30th	315.	By Principal Collector of the Southern division of Arcot	5.	1405. 13. 10.
" "	414.	By Collector of Tinnevelly	12.	886. 3. 6.
" "	515	By Advances on Account of the service of Government	15	1410 7 1
		M Rupees		3702 8 5

Military Fund Dr

1832				
April 30th	533	To Balance	Brought forward from folio 41.	451010 8 8
			92.	1537783. 3 9
		M Rupees		1988793. 12 5

Contra Cr

1832.				
		Brought forward from folio	41.	1864753. 14 4
April 30th	370	By Principal Collector of Coimbatoor	6.	618. 12. "
" "	484	By Interest account	62	123421. 2. 1.
		M Rupees		1988793. 12 5

Fort St. George Anno 1831/32.

Charges General of the General Department Dr.

1832.					
			Brought forward from folio	57.	1406084 11
April 30th	350.	To Pensions		80.	2269.13.
" "	361.	To Collector of Salem		11.	3531. 5.
" "	363.	To Pensions		80.	10421 9.
" "	375.	To Principal Collector of Coimbatore		6.	4331. 9.
" "	377.	To Pensions		80.	5145. 11.
" "	386.	To Principal Collector of Tanjore		7.	3476.
" "	388.	To Pensions		80.	5646. 13.
" "	398.	To Collector of Trichinopoly		11.	7021. 4.
" "	400.	To Pensions		80.	4874. 10.
" "	409.	To Principal Collector of Madura		7.	25730. 9.
" "	411.	To Pensions		80.	2456.
" "	419.	To Collector of Tinnevelly		12.	1246. 6.
" "	421.	To Pensions		80.	2627. 8.
" "	431.	To Principal Collector of Malabar		8.	4315. 1.
" "	434.	To Pensions		80.	18111. 3.
" "	445.	To Principal Collector of Canara		8.	10653. 3.
" "	447.	To Pensions		80.	7016. 13.
" "	453.	To Pensions		80.	84.
" "	474.	To Supplies between India & London		65.	469. 8.
			Carried forward to folio	86.	1613089. 14.

Profit and Loss of the Revenue Department Dr.

1832.					
			Brought forward from folio	79.	28581228 12.
April 30th	388.	To Charges General of the Revenue Department		71.	632860. 13.
" "	388.	To Profit and Loss		67.	3744827. 6.
" "	400.	To Charges General of the Revenue Department		71.	215896. 13.
" "	401.	To Profit and Loss		67.	1364628. 4.
" "	407.	To Principal Collector of Madura		7.	393. 6.
" "	411.	To Charges General of the Revenue Department		71.	231945. 5.
" "	411.	To Profit and Loss		67.	1862640. 11.
" "	418.	To Collector of Tinnevelly		12.	2. 8.
" "	421.	To Charges General of the Revenue Department		71.	258610. 10.
" "	422.	To Profit and Loss		67.	1780305. 1.
" "	429.	To Principal Collector of Malabar		8.	176. 6.
" "	434.	To Revenues of Fusly 1240/41. or 1831/32		85.	885. 2.
" "	434.	To Charges General of the Revenue Department		71.	798295. 3.
" "	435.	To Profit and Loss		67.	2080977. 12.
			Carried forward to folio	85.	41603594. 9.

Add^n Ex^d Pondicherry

Contra Cr.

			Brought forward from folio	57.	17339. 13.
				42	40.
1832 April 30th	458.	By Carnatic Fund			
" — "					
			Carried forward to folio	86.	17379. 13.

Contra Cr.

			Brought forward from folio	79.	41603594 9 2
1832. April 30th	436.	By Revenues of Fusly 1240/41. or 1831/32.		78.	1501305. 12. 6.
" "	437.	By Principal Collector of Canara		3.	1004075. 4. 10.
" "	449.	By Collector of Government Sea Custom Madras		9.	330689. " 4.
" "	454.	By Balances of Land Revenue		20.	373. 13. 3.
			Carried forward to folio		85444040938 8 1.

Fort St. George

Revenues of Fusly 1240/41. or 1831/32. Dr.

		Brought forward from folio	78.	31022932 . 6
M. Rupees				31022932 . 6

Profit and Loss of the Revenue Department Dr.

1832.					
		Brought forward from folio	84.	21602594	9 2
April 30.	442.	To Principal Collector of Canara	8.	19.	1. 1.
" "	447.	To Charges General of the Revenue Department	71.	520496 . .	8
" "	447.	To Profit and Loss	67.	19,24,862	15. 7.
" "	453.	To Charges General of the Revenue Department	71.	26716	13. 3.
" "	453.	To Profit and Loss	67.	213972	3. 1.
" "	476	To Carnatic Fund	42	1190000	. .
M. Rupees				45629664	10 10.

Contra Cr.

1832		Brought forward from folio	78.	27797345	7 7
April	30th 421.	By Balances of Land Revenue	20.	188315	. . 10.
"	" 423.	By Principal Collector of Malabar	8.	1305652	8. 3.
"	" 434.	By Sundry Accounts		230313	3. 4.
"	" 437.	By Principal Collector of Canara	8.	127182	1. . 8.
"	" 447.	By Balances of Land Revenue	20.	2794841	1. 10.
M. Rupees				31022932	. . 6.

Contra Cr.

		Brought forward from folio	84.	44440038	8 1.
1832.	A				
April	30 523.	By Customs	90	26210	. . 7
	524	By Profit & Loss	89	1163416	2 2.
M. Rupees				45629664	10 10.

Fort: St George

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

1832 April 30.	471	To Military Books	16	2907	15

Charges General of the General Departm.t Dr

		Brought forward from folio	84	1616089	14
1832 April 30	475	To Bengal Presidency	60.	28646.	2 6.
" "	494	To Military Books	88.	6343.	" 3.
" "	503	To Carnatic Fund	42	36510.	7. 3
" "	511	To Four p.r Cent Notes issued on account of Petty Claims against the Carnatic Fund	36.	5100.	" "
" "	522	To Assay Office Charges	72	33406	12 3.
		M Rupees		1726096	4 3

Anno 1831/32.

Contra Cr

1832 April 30	522	By Supplies between India & London	65	2907	15 "

Contra Cr

		Brought forward from folio	84	17879	13 4
1832 april 30.	486	By Military Books	88.	505	" "
" "	487	By Civil Charges	63	1070.	7 2
" "	573	By Advances Repayable	87	7000.	" "
" "	573	By Profit & Loss	89	1700140.	15 9
		M Rupees		1726096	4 3

Fort St. George Anno 1831/32.

Charges General of the Revenue Departmt. Dr.

1832			Brought forward from folio	71.	77,55,036 13	1.
April	30th	476	To His Highness the Prince Auzeem Jah Bahadar Naib i Mookhtar	21.	11,65,824 12	10.
"	"	502	To Military Books	88.	283 15.	1.
"	"	506	To Sundry Accounts	"	10,16,496 13.	8.
"	"	519	To Military Books	88.	76,175 9	7.
"	"	521	To Carnatic Stipends	73.	5,39,009 7	1.
			M Rupees		10,552,827 7.	4

Contra Cr.

			Brought forward from folio	71.	74,09,080 9	9
1832	30th	524	By Profit & Loss	89.	31,43,746 13	7.
			M Rupees		10,552,827 7.	4.

Advances Repayable Dr.

1832			Brought forward from folio	15.	261,529 "	2.
April	30th	512	To Sundry Accounts	"	8,019 10.	10.
"	"	513	To Charges General of the General Department	86.	7,000 "	"
"	"	518	To Advances on Account of Fort St. George Gazette	90	963 11	"
			M Rupees		277,512 6	"

Contra Cr.

			Brought forward from folio	15	7,553 2.	7.
1832						
April	30th	490	By Commercial Department	64	5,873 15.	1.
"	"	511	By Sundry accounts	"	7,211 15	10.
"	"	518	By Advances on Account of Fort St. George Gazette	90	792 4	1
"	"	528	By Balance	92	256,081 "	5
			M Rupees		277,512 6	"

Fort St. George

Remittances of the Revenue Departmt. Dr.

1832						
April	30	484	To Charges General of the Judicial Department	58.	1000	"
			Brought forward from folio	18.	28212390	9. 2
					28213390	9. 2

A. Rupees 28213390 9. 2

Military Books. Dr.

1832						
			Brought forward from folio	16.	7073903	6. 6.
April	30	482	To Deposits	43.	171	1. "
"	"	485	To Pensions and Charitable Allowances	70	21	" "
"	"	486	To Charges General of the General Department	86.	505	" "
"	"	490	To Bengal Presidency	60.	689	8. "
"	"	512	To Advances Repayable	87.	50	10 "
"	"	514	To Government of Mysore	19.	1192581	11. 8
"	"	515	To Mint Charges	90	2972	5 4
"	"	517	To Supplies between India & London	65	28	" "
"	"	517	To Bengal Presidency	60	38	8 "
"	"	521	To Sundry Accounts		2172932	2 4.
					74101893	4 10.

A. Rupees 74101893 4 10.

Contra Cr.

			Brought forward from folio	18.	24861163	3. 9
1832						
April	30	482	By Supplies between India & London	65	3961	5. 3.
"	"	513	By Charges General of the Marine Department	70.	53.	" 6.
"	"	529	By Balance	92	38148112	15 8
					28213390	9. 2

A. Rupees 28213390 9. 2

Contra Cr.

			Brought forward from folio	16.	9436328	3. 11
1832						
April	30	439	By Government of Mysore	19.	787	" "
"	"	492	By Sundry Accounts	"	19916	14 10.
"	"	516	By Bengal Presidency	60	71	12 "
"	"	519	By Sundry Accounts		26199429	2 11.
"	"	528	By Balance	92	46938060	3 2
					74101893	4 10.

A. Rupees 74101893 4 10.

Fort St. George

Profit and Loss. Dr.

1832 April 30th	491	To Fund appropriated by the Partition Treaty of Mysore for the maintenance of the Families of Hyder ally Khan & Tippoo Sultaun	89	700000	
" — "	520	To Military Books	88	4967	4 9
" — "	523	To Government of Travancore	75	" — "	10
" — "	523	To Sundry Accounts		410139	83 6 3
		M Rupees		4250	2263 8 6

Fund appropriated by the Partition Treaty of Mysore for the maintenance of the Families of Hyder Ally Khan and Tippoo Sultaun. Dr.

1832 April 30th	491	To Bengal Presidency	60	700000	" "

Contra Cr.

		Brought forward from folio	67	3743324	59 9
		Brought forward from folio	88	379039	10 9
1832 April 30th	521	By Military Books		26673	8 1
" — "	523	By Sundry Accounts	56	463304	11 11
" — "	524	By Territorial Revenue			
		M Rupees		4250	2263 8 6

Contra Cr.

1832 April 30th	491	By Profit and Loss	89	700000	" "

Fort St. George

Customs. Dr.

1832 April 30th	523	To Profit & Loss of the Revenue Department	85	26,210	"	7

Contra Cr.

1832 April 30th	503	By Commercial Department	64	26,210	"	7

Deccan Prize Money Dr.

1832 April 30	520	To Military Books	88	8976	10	8

Contra Cr.

1832 April 30th	522	By Bengal Presidency	60	8976	10	8

Advances on Account of Fort St. George Gazette Dr.

1832 April 30	518	To Advances Repayable	87	792	4	1
" "	535	To Balance	92	171	6	11
		M. Rupees		963	11	"

Contra Cr.

1832 April 30th	518	By Advances Repayable	87	963	11	"
		M. Rupees		963	11	"

Captain Corstorphan, Commander of the Hon'ble Company's Ship Ernaad — Dr.

1832 April 30th 535	To Balance	92	996-12-1

Contra — Cr.

1832 April 30th 518	By Advances on Account of the Service of Government	15	996-12-1

Charges Military — Dr.

1832 April 30th 519	To Military Books	88	258,092,43-7-1
" " 523	To Military Pensions	91	91,670-5-9
	M Rupees		259,00,913-12-10

Contra — Cr.

1832 April 30 524	By Profit & Loss	89	259,00,913-12-10
	M Rupees		259,00,913-12-10

Military Pensions — Dr.

1832 April 30th 520	To Military Books	88	91,670-5-9

Contra — Cr.

1832 April 30th 523	By Charges Military	91	91,670-5-9

Fort St George Anno 1831/32

Balance Dr

1832. April	30th	525	To Sundry Accounts	" 253870393.10.1.

Contra Cr

1832 April	30th	533	By Sundry Accounts	" 253870393.10.1.

Fort St George
Account Genl Office
30th March 1833

Errors Excepted

Pr

(Signed) J. G. Turnbull
Acct Gl

Ex
(Sig) C. R. Wagner
Actg Hd Acct Genl

(Signed) C. Armoguen
Hd Book Keeper

(Signed) " Frederick Adam
" R. W. Oballaghan
" C. Harris
" W. Oliver

Fort St George

French Prisoners. (new Account) Dr.

1831 May	1st	8.	To Account Current in last Books	1.	1369885. " 11.

Contra Cr.

1832 April	30th	532	By Balance	92	1369885. " 11.

Dutch Prisoners Dr.

1831. May	1st	8.	To Account Current in last Books	1.	2433622 " 3.

Contra Cr.

1832. April	30th	532	By Balance	92	2433622 " 3

Dutch Prisoners (new Account) Dr.

1831. May	1st	8.	To Account Current in last Books	1.	332687. 1. "

Contra Cr.

1832 April	30th	532	By Balance	92	332687 1 "

Fort St George Anno 1831/32.

Danish Prisoners of War (old Account) Dr.

1831. May	1st	8.	To Account Current in last Books	1.	54,422	9.	9.

Contra Cr.

1832 April	30th	532	By Balance	92	54,422	9	9

Danish Suspense Account Dr.

1831. May	1st	8.	To Account Current in last Books	1.	318,389	1.	5.
1832. April.	30th	387.	To Principal Collector of Tanjore	7.	3,390.	12.	9
			M Rupees		321,779	14	2

Contra Cr.

1832 April	30th	532	By Balance	92	321,779.	14	2
			M Rupees		321,779.	14	2

Spanish Prisoners Dr.

1831 May	1st	8.	To Account Current in last Books	1.	16,094	14	10.

Contra Cr.

1832 April	30th	532	By Balance	92	16,094	14	10.

Fort St. George

American Naval Prisoners of War Dr.

1831.						
May	1st	8.	To Account Current in last Books	1.	7,432	15 2

Permanent Loans. Dr.

1832.						
April	30th	533	To Balance	92.	262131.	1 ..

Six pr. Cent Notes issued under the Advertisement dated 1st May 1811. Dr.

1832						
April	30th	533	To Balance	92	90,686	1. 3 7

Contra Cr.

1832.						
April	30th	532	By Balance	97	7,432	15 2.

Contra Cr.

1831.						
May	1st	9.	By account Current in last Books	1.	262131.	1 ..

Contra Cr.

1831.						
May	1st	9.	By account Current in last Books	1.	90,686	1 3 7.

Fort St. George

Anno 1831/32.

Four p.c Cent Notes issued on account of Petty Claims against the Carnatic Fund.

Dr.

1832 April 30th	533	To Balance	92	367000	"	"
		A Rupees		367000	"	"

Cr.

Contra

1831. May 1st	9.	By Account Current in last Books	1.	361900	"	"
1832 April 30th	511.	By Charges General of the General Department	86.	5100	"	"
		A Rupees		367000	"	"

Bonds Notes &c. advertised for payment but not demanded

Dr.

1832. April 30th	533	To Balance	92	386002	5	3

Cr.

Contra

1831. May 1st	9.	By Account Current in last Books	1.	386002	5.	3.

Loan Certificates

Dr.

1832 April 30th	533	To Balance	92	3864	"	5.

Cr.

Contra

1831. May 1st	9.	By Account Current in last Books	1.	3864	"	5.

Mint Bullion certificates Dr

1831.								
May	31st	19.	To General Treasury		1.	64641.	13.	2.
June	30th	28.	To Ditto		1.	69213.	7.	8.
July	31st	38.	To Ditto		1.	38339.	14.	4
Augt	31st	47.	To Ditto		1.	25155.	1.	11.
Septr	30th	56	To Ditto		1.	31807.	11.	3.
Octr	31st	64	To Ditto		1.	34808.	3.	4
Novr	30th	74	To Ditto		1.	49271.	7.	3.
Decr	31st	84	To Ditto		1.	26701.	2	2.
1832 Janry	31st	93	To Ditto		1.	26639	3	2
Febry	29.	102	To Ditto		1.	39875.	13.	11.
March	31st	112	To Ditto		1.	138893.	-	5
april	30th	123	To Ditto		1.	60532.	6.	8.
"	"	533	To Balance		92	27577.	10	7.
				M Rupees		677,66.	15	10

Funds of Charitable Institutions retained at Interest Dr

1832						
April	30th	533	To Balance	92	24,500.	" "

Contra Cr

1831.								
May	1st	9.	By Account Current in last Books		1.	46365.	6	"
1832 April	30th	153	By Mint Master		2	631101.	9.	10.
				M Rupees		677,66.	15	10.

Contra Cr

1831.						
May	1st	9.	By Account Current in last Books	1.	24,500.	" "