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General No. 13989

General Territorial & Political
Ledger
of the
Presidency of Fort St. George
for the Year
1832/33

96

13989

MADRAS RECORD OFFICE.
BLOCK 1
RACK No. 95 R
NUMBER 13867

General Territorial & Political Ledger

of the

Residency of Fort St. George

for the year

1892/93

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Fort St. George Anno 1832/33.

Account Current in Last Books Dr.

1832 May	1st	9	To Sundry accounts		2538,70,393.10.1

Contra Cr.

1832 May	1st	1	By Sundry Accounts		2538,70,393.10.1

General Treasury Dr.

1832 May	1st	1	To Account Current in last Books		3174892.4
1833 April	30th	17	To Sundry accounts		211,35,504.12.9
			M Rupees		246,10,397.-.9

Contra Cr.

1833 April	30th	18	By Sundry accounts		2222,70,90.15.3
"	"	215	By Balance		89.23.83,306.1.6
			M Rupees		246,10,397.-.9

Mint Master Dr.

1832 May	1st	1	To Account Current in last Books		1.19,262.7
1833 April	30th	35	To Profit & Loss	59	12,678.-
"	"	36	To Sundry accounts		14,80,036.10
			M Rupees		15,94,977.2.8

Contra Cr.

1833 April	30th	36	By Profit & Loss	59	1240.1.10
"	"	36	By Sundry accounts		223078.12.3
"	"	215	By Balance	89	1370,638.4.7
			M Rupees		15,94,977.2.8

Fort St. George Anno 1832/33.

Marine Accountant & Treasurer Dr.

1832 May 1st	1	To Account Current in last Books	1	28,385 " 11
1833 April 30th	28	To Sundry Accounts	"	12,334 10 10
		M Rupees		40,719 11 9

Contra Cr.

1833 April 30th	28	By Sundry Accounts	"	40,719 11 9
"	"			
		M Rupees		40,719 11 9

Post Master General Dr.

1832 May 1st	1	To Account Current in last Books	1	3,117 15 1
1833 April 30th	27	To Sundry Accounts	"	327,638 1 10
		M Rupees		330,756 " 11

Contra Cr.

1833 April 30th	27	By Sundry Accounts	"	327,299 15 8 "
" "	215	By Balance	89	3,456 1 3 "
		M Rupees		330,756 " 11

Superintendent of Stationery Dr.

1832 May 1st	1	To Account Current in last Books	1	412 15
1833 April 30th	33	To Sundry Accounts	"	26,641 5
		M Rupees		27,054 4

Contra Cr.

1833 April 30th	34	By Sundry Accounts	"	26,406 15 5 "
" "	215	By Balance	89	647 5 4 "
		M Rupees		27,054 4 9

Fort St. George — Anno 1832/33.

Resident at Hydrabad — Dr.

1832 May 1st	1	To Account Current in last Books	1	144,383 2 1
1833 April 30th	23	To Sundry Accounts	"	728,883 11 5
			M Rupees	873,266 13 6

Contra — Cr.

1833 April 30th	24	By Sundry accounts	"	581,149 7 1
" "	215	By Balance	89	292,117 12 11
			M Rupees	873,266 13 6

Resident in Mysore — Dr.

1832 May 1st	1	To Account Current in last Books	1	3,473 7 2
1833 April 30th	21	To Sundry Accounts	"	910,178 13 7
			M Rupees	913,652 4 9

Contra — Cr.

1833 April 30th	21	By Sundry accounts	"	900,178 1 5
" "	215	By Balance	89	13,474 3 4
			M Rupees	913,652 4 9

Resident in Travancore — Dr.

1832 May 1st	1	To Account Current in last Books	1	335,677 1
1833 April 30th	24	To Sundry accounts	"	11,248,847 5 11
			M Rupees	11,584,524 6 11

Contra — Cr.

1833 April 30th	25	By Sundry Accounts	"	12,459,894 4 2
" "	215	By Balance	89	214,630 2 9
			M Rupees	11,674,524 6 11

Fort St. George Anno 1832/33.

Resident at Tanjore

Date	Dr.		Amount
1832. May 1st 1	To Account Current in last Books	1	3512. 9. 11
1833 April 30th 22	To Sundry Accounts	"	10,00,150. 14 10
	M Rupees		10,03,663. 8. 9.

Contra

Date	Cr.		Amount
1833 April 30th 23	By Sundry Accounts	"	10,00,335. 7. 5
" " 215	By Balance	89	3,328. 1. 4
	M Rupees		10,03,663. 8. 9.

Collector in Charge of the General Treasury at Masulipatam

Date	Dr.		Amount
1832 May 1st 2	To Account Current in last Books	1	4,58,222. 1. 6
1833 April 30th 31	To Sundry Accounts		3,45,519. 2. 3
	M Rupees		40,03,741. 3. 9.

Contra

Date	Cr.		Amount
1833 April 30th 31	By Sundry Accounts		36,48,947. 2. 11.
" " 216	By Balance	89	3,54,794. " 10
	M Rupees		40,03,741. 3. 9.

Paymaster of Stipends at Vellore

Date	Dr.		Amount
1832 May 1st 2	To Account Current in last Books	1	12,109. 8.
1833 April 30th 26	To Sundry Accounts		2,17,268. 9. 4
	M Rupees		2,29,378. 1. 5

Contra

Date	Cr.		Amount
1833 April 30th 26	By Sundry Accounts	"	2,22,758. 11. 1.
" " 216	By Balance	89	6,619. 6. 4
	M Rupees		2,29,378. 1. 5.

5.

Fort St. George

Principal Collector of the Northern Division of Arcot — Dr.

1832					
May 1st	2	(10)	To Account Current in last Books	1	5,63,777 10 1
1833 April 30th		64	To Sundry Accounts		592309 8 4
" "		65	To Ditto — Ditto		1,23,756 6 "
			M Rupees		30,80,043 8 5

Principal Collector of the Southern Division of Arcot — Dr.

1832					
May 1st	2		To Account Current in last Books	1	3,96,806 5 4
1833 April 30th		67	To Sundry Accounts		8,94,912 11 8
" "		68	To Ditto — Ditto		15,62,948 14 4
			M Rupees		28,64,667 15 4

Principal Collector of Coimbatore Dr.

1832					
May 1st	2		To Account Current in last Books	1	68,257 12 "
1833 April 30th		79	To Sundry Accounts		6,03,722 6 2
" "		80	To Ditto — Ditto		26,18,563 11 2
			M Rupees		39,04,837 13 4

Annō 1832/33.

5.

Contra — Cr.

1833					
April 30th	65		By Deposits of the Revenue Department	44	81929 1 1
" "	65		By Sundry Accounts		2346403 14 7
" "	216		By Balance	89	151710 8 9
			M Rupees		30,80,043 8 5

Contra — Cr.

1833					
April 30th	68		By Deposits of the Revenue Department	44	35117 1 7
" "	69		By Sundry Accounts		2639832 12 6
" "	216		By Balance	89	179718 1 3
			M Rupees		28,64,667 15 4

Contra — Cr.

1833					
April 30th	80		By Deposits of the Revenue Department	44	263530 11 10
" "	81		By Sundry Accounts		3328362 8 4
" "	216		By Balance	89	372964 9 2
			M Rupees		39,04,857 13 4

Fort St. George Anno 1832/33.

Principal Collector of Bellary Dr.

1832 May 1st	2	To Account Current in last Books	1	726,293. 12. 3.
1833 April 30th	70	To Sundry accounts		148,845. 1. 2.
" "	71	To Ditto ---- Ditto		2,830,561. 4. "
		M Rupees		3,705,700. 1. 5.

Contra Cr.

1833 April 30th	71	By Deposits of the Revenue Department	44	38,575. 8. 3.
" "	72	By Sundry accounts		3,225,539. 2. 9.
" "	216	By Balance	89	441,585. 6. 5.
		M Rupees		3,705,700. 1. 5.

Principal Collector of Cuddapah Dr.

1832 May 1st	2	To Account Current in last Books	1	336,111. 12. 5.
1833 April 30th	73	To Sundry Accounts		80,715. 2. "
" "	74	To Ditto ---- Ditto		2,084,578. 14. 8.
		M Rupees		2,501,405. 13. 1.

Contra Cr.

1833 April 30th	74	By Deposits of the Revenue Department	44	45,081. " 4.
" "	75	By Sundry accounts		2,282,905. 4. 8.
" "	216	By Balance	89	73,419. 8. 1.
		M Rupees		2,501,405. 13. 1.

Principal Collector of Tanjore Dr.

1832 May 1st	2	To Account Current in last Books	1	427,864. 15.
1833 April 30th	82	To Sundry Accounts		1,273,318. 10.
" "	83	To Ditto ---- Ditto		5,536,364. 9.
		M Rupees		7,237,548. 3. 2.

Contra Cr.

1833 April 30th	83	By Deposits of the Revenue Department	44	716,398. " "
" "	84	By Sundry accounts		5,746,637. 15. "
" "	216	By Balance	89	774,512. 4. 2.
		M Rupees		7,237,548. 3. 2.

Fort St. George

Principal collector of Madura and Dindigul Dr.

1832 May 1st	2	To Account Current in last Books		1- 867949. 6. 11.
1833 April 30th	88.	To Sundry Accounts		639268. 13. 2.
" "	89.	To Ditto ..... Ditto		2419582. 5. 7.
			M Rupees	3976720. 9. 9.

Principal collector of Nellore Dr.

1832 May 1st	2	To Account Current in last Books		1- 284700. 10- 8.
1833 April 30th	53.	To Sundry Accounts		1810820. 1. 1.
" "	54.	To Salt Manufacture	72.	1. 13. 10.
" "	54.	To Sundry Accounts		199333. 13. 5.
			M Rupees	1093886 7.

Principal collector of Malabar Dr.

1832 May 1st	2	To Account Current in last Books		1- 834093- 4-
1833 April 30th	94	To Sundry Accounts		303794. 2. 1.
" "	95	To Ditto ... Ditto		3159551. 2. 3.
			M Rupees	4496538. 15. 6.

Contra Cr.

1833 April 30th	89.	By Deposits of the Revenue Department	44.	333376. 11. 10.
" "	90	By Sundry accounts		2746632. 3.
" "	216	By Balance	89.	896711. 13. 8.
			M Rupees	3976720. 9. 9.

Contra Cr.

1833 April 30th	54.	By Deposits of the Revenue Department	44.	20479. 14. 4.
" "	55.	By Sundry Accounts		3823399. 15. 10.
" "	216	By Balance	89.	1899768. 10.
			M Rupees	4093856. 7. "

Contra Cr.

1833 April 30th	95.	By Deposits of the Revenue Department	44.	79341. 11. 6
" "	96.	By Sundry Accounts		3528463. 13. 2.
" "	199	By Profit and Loss of the Revenue Department	79	536644. 11. 3
" "	216	By Balance	89.	835088. 11. 7
			M Rupees	4496538. 15. 6

Principal Collector of Canara Dr.

1832 May 1st	2	To Account Current in last Books	1	846,713. 1. 2.
1833 April 30th	97.	To Sundry Accounts		1,018,352. 9. 10.
" "	98.	To Ditto ..... Ditto		2,613,468. 11. 2.
				4,478,534. 6. 2.
		M. Rupees		4,478,534. 6. 2.

Contra Cr.

1833 April 30th	98.	By Deposits of the Revenue Department	44.	62,829. 8. 8.
" "	99.	By Sundry Accounts		3,543,281. 3. 11.
" "	217	By Balance	89.	872,423. 9. 7.
				4,478,534. 6. 2.
		M. Rupees		4,478,534. 6. 2.

Collector of Madras Dr.

1832 May 1st	2	To Account Current in last Books	1	58,900. 3. 1.
1833 April 30th	59.	To Sundry Accounts		303,608. 6. 3.
" "	59.	To Advances of Allowances &c.		300. 15. 1.
" "	60.	To Sundry Accounts		1,486,190. 4. 9.
				1,849,008. 13. 2.
		M. Rupees		1,849,008. 13. 2.

Contra Cr.

1833 April 30th	60.	By Deposits of the Revenue Department	44.	34,044. 10. 2.
" "	61.	By Sundry Accounts		1,787,101. 15. "
" "	217.	By Balance	89.	27,862. 4. "
				1,849,008. 13. 2.
		M. Rupees		1,849,008. 13. 2.

Collector of Government Sea Customs at Madras Dr.

1832 May 1	3	To Account Current in last Books	1	5,641. 15.
1833 April 30th	62.	To Stamp Revenue	75.	1,624. 4.
" "	62.	To Sundry Accounts		528,528. 12.
				535,795. " 7.
		M. Rupees		535,795. " 7.

Contra Cr.

1833 April 30th	63	By Sundry Accounts	"	527,541. 9. "
" "	217	By Balance	89.	8,253. 7. 7.
				535,795. " 7.
		M. Rupees		535,795. " 7.

Fort St. George Anno 1832/33.

Collector of Chingleput Dr.

1832 May 1st	3	To Account Current in last Books	1	101,207. 12. 7.
1833 April 30th	56	To Sundry Accounts		695,963. 13. 10.
" "	57	To Ditto ... Ditto		1,493,665. " 4.
		M Rupees		2,290,836 10 9

Contra Cr.

1833 April 30th	57	By Deposits of the Revenue Department	44	45,264. 5. 2.
" "	58	By Sundry accounts	"	2,210,318. 11. 6.
" "	217	By Balance	89	35,253 10 1
		M Rupees		2,290,836 10 9

Collector of Rajahmundry Dr.

1832 May 1st	3	To Account Current in last Books	1	102,870. " 3
1833 April 30th	43	To Sundry Accounts		881,430. 13. 3
" "	44	To Ditto ... Ditto		2,324,269. 13. 11
		M Rupees		3,308,570. 12. 1

Contra Cr.

1833 April 30	44	By Deposits of the Revenue Department	44	37,643. 7. 7.
" "	45	By Sundry accounts	"	3,200,219. 10. 6.
" "	217	By Balance	89	70,707. 10. "
		M Rupees		3,308,570 12 1

Collector of Masulipatam Dr.

1832 May 1st	3	To Account Current in last Books	1	88,488. 5
1833 April 30th	46	To Sundry Accounts		634,879. 1
" "	47	To Advances Repayable		800.
" "	47	To Sundry Accounts	14	1,768,486. 9
" "	210	To Marine Stores @ Masulipatam	75	7,397. 1
		M Rupees		2,500,051. 2

Contra Cr.

1833 April 30th	47	By Deposits of the Revenue Department	44	118,153. 13. 1.
" "	48	By Sundry accounts		2,327,273. 13. 4.
" "	217	By Balance	89	54,623 7 10.
		M Rupees		2,500,051 2 3.

Fort St. George Anno 1832/33.

Collector of Ganjam. Dr.

1832 May 1st	3	To Account Current in last Books	1	3,69,959. 14. 11
1833 April 30th	37.	To Sundry Accounts		7,89,021. 7. 4
" "	38.	To Ditto - - - Ditto		14,57,830. 6. 7.
			M Rupees	26,16,811. 11. 11.

Contra Cr.

1833. April 30th	38.	By Deposits of the Revenue Department	44.	70,417. 14. 11.
" "	39.	By Sundry Accounts		21,23,640. 14. 7.
" "	217	By Balance	89.	4,22,752. 14. 5.
			M Rupees	26,16,811. 11. 11.

Collector of Trichinopoly Dr.

1832 May 1st	3	To Account Current in last Books	1	3,30,456. 1. 3
1833 April 30th	85.	To Sundry Accounts.		2,42,951. 10. 7.
" "	86.	To Ditto - - - Ditto		17,74,602. 2. 9.
			M Rupees	23,48,009. 14. 7.

Contra Cr.

1833. April 30th	86.	By Deposits of the Revenue Department	44.	46,889. 2. 5.
" "	87.	By Sundry Accounts		19,06,001. " 4.
" "	217.	By Balance	89.	3,95,119. 11. 10.
			M Rupees	23,48,009. 14. 7.

Collector of Tinnevelly Dr.

1832 May 1st	3	To Account Current in last Books	1.	88,129. 15. 9
1833 April 30th	91	To Sundry Accounts		7,82,228. " 7.
" "	92	To Ditto - - - Ditto		26,67,303. 7. 2.
			M Rupees	35,37,661. 7. 6.

Contra Cr.

1833. April 30th	92.	By Deposits of the Revenue Department	44.	7,02,140. 12. 9.
" "	93.	By Sundry Accounts		27,44,000. 12. 8.
" "	217	By Balance	89.	91,519. 14. 1
			M Rupees	35,37,661. 7. 6.

Fort St. George Anno 1832/33.

Stationery

				Dr.
1832 May 1st	3	To Account Current in last Books	1	46,359.14
1833 April 30th	34	To Superintendent of Stationery	2	13,380.10
" "	34	To Sundry Accounts	"	74792.1
		M Rupees		134,532.10

Contra

				Cr.
1833 April 30th	33	By Superintendent of Stationery	2	11,145.10 2
" "	35	By Sundry Accounts		66,721.15 9
" "	217	By Balance	89	56,665.1 2
		M Rupees		134,532.10 1

Master Attendant & Marine Store Keeper

				Dr.
1832 May 1st	3	To Account Current in last Books	1	146,854.3
1833 April 30th	32	To Sundry Accounts	"	18220.7
		M Rupees		165,074.10

Contra

				Cr.
1833 April 30th	33	By Sundry Accounts	"	9715.1 6
" "	217	By Balance	89	155,359.10 3
		M Rupees		165,074.10 9

Superintendent of Public Roads

				Dr.
1832 May 1st	3	To Account Current in last Books	1	3,326
1833 April 30th	30	To Remittances of the General Department	17	31147
		M Rupees		34474

Contra

				Cr.
1833 April 30th	30	By Advances on Account of the Government Lottery Repayable from the Assets	21	27,346.14 4
" "	218	By Balance	89	7127.2 9
		M Rupees		34,474.1 1

Fort St George Anno 1832/33.

Inspector of Streets & Roads. Dr.

1832 May 1st	3	To Account Current in last Books	1	5,202. 15.	2
1833 April 30th	30	To Remittances of the General Department	17	50,000 " "	
		M Rupees		55,202. 15.	2

Broad Cloth sold & recoverable by Instalments Dr.

1832 May 1st	3	To Account Current in last Books	1	148. 10.	10

Royapoorum Church Fees Dr.

1832 May 1st	3	To Account Current in last Books	1	4,171.	9
1833 April 30th	165	To Disabled Boatmen & Cuttamaram men's Fund	85	12,755.	8
	222	To Balance	89	2,744.	3
		M Rupees		19,671.	8

Contra Cr.

1833 April 30th	30	By Town Assessment	22	53,153	2 9
	218	By Balance	89	2,049.	12 5.
		M Rupees		55,202	15. 2

Contra Cr.

1833 April 30th	99.	By Principal Collector of Canara	8	148. 10.	10.

Contra Cr.

1833 April 30th	29.	By Boat Paymaster	69	1854	4 11
" "	167	By Deposits	43	5605.	2 9.
" "	167	By Disabled Boatmen & Cuttamaram men's Fund	85	12211	9. "
		M Rupees		19,671.	8.

Fort St. George Anno 1832/33.

Pix Box Dr.

Date		Particulars	Fol.	Rupees	Cr.	Pd.
1832 May 1st	3	To Account Current in last Books	1	1336	"	9

Contra Cr.

Date		Particulars	Fol.	Rupees	Cr.	Pd.
1833 April 30th	210	By Advances on account of the Service of Government	15	1336	"	9

Advances Repayable Dr.

Date		Particulars	Fol.	Rupees	Cr.	Pd.
1832 May 1st	4	To Account Current in last Books	1	256081	"	5
1833 April 30th	20	To General Treasury	1	4078	10	3
" "	22	To Resident at Mysore	3	45396	5	10
" "	29	To Boat Paymaster	69	28480	9	8
" "	39	To Collector of Ganjam	11	2000	"	"
" "	42	To Collector of Vizagapatam	10	3499	8	8
" "	47	To Profit and Loss of the Revenue Department	72	800	"	"
" "	49	To Collector of Masulipatam	9	877	14	6
" "	55	To Principal Collector of Nellore	7	2096	8	7
" "	58	To Collector of Chingleput	9	1747	7	9
" "	66	To Principal Collector of the Northern Division of Arcot	5	14001	8	3
" "	72	To Principal Collector of Bellary	6	3231	8	7
" "	75	To Principal Collector of Cuddapah	6	2451	12	"
" "	81	To Principal Collector of Coimbatore	5	102	"	"
" "	84	To Principal Collector of Tanjore	6	6277	8	"
" "	87	To Collector of Trichinopoly	11	200	"	"
" "	90	To Principal Collector of Madura	7	1874	15	9
" "	93	To Collector of Tinnevelly	11	10920	1	11
" "	100	To Principal Collector of Canara	8	1922	"	"
" "	169	To Government of Prince of Wales Island	60	8047	8	5
" "	171	To Military Books	16	15000	"	"
" "	198	To Military Books	16	15000	"	"
		M. Rupees		424087	"	7

Contra Cr.

Date		Particulars	Fol.	Rupees	Cr.	Pd.
1833 April 30th	29	By Boat Paymaster	69	15514	9	6
" "	47	By Collector of Masulipatam	9	800	"	"
" "	48	By Ditto ... Ditto	9	3414	5	"
" "	60	By Collector of Madras	8	87	8	3
" "	99	By Principal Collector of Canara	8	203	"	"
" "	131	By Profit & Loss	83	6241	10	4
" "	204	By Mr C. M. Whish	81	2445	11	1
	218	By Balance	89	395383	4	5
		M. Rupees		424087	"	7

Fort St. George Anno 1832/33.

Advances on account of the Service of Government

1832				Dr.			
May	1st	5 (to)	Account Current in last Books	1	22,527	2	7
1833 April	30th	72	To Principal Collector of Bellary	6	7457	9	4
"	"	81	To Principal Collector of Coimbatore	5	3741	11	9
"	"	93	To Collector of Tinnevelly	11	758	12	4
"	"	110	To Assay Office Charges	64	329	8	8
"	"	144	To Tour of the Governor	65	2000	"	"
"	"	168	To Military Books	16	2236	8	1
"	"	210	To Pice Box	14	1336	"	9
			M Rupees		40,387	5	6

Contra

1833				Cr.			
April	30th	18	By General Treasury	1	7614	14	9
"	"	36	By Mint Master	1	4736	10	5
"	"	68	By Principal Collector of the Southern Division of Arcot	5	881	15	10
"	"	109	By Sundry Accounts	"	569	7	1
"	"	122	By Military Books	16	1000	"	"
"	"	172	By Military Books	16	2000	"	"
"	"	198	By Military Books	16	416	10	8
"	"	209	By Profit & Loss	87	"	3	3
		218	By Balance	89	23,167	7	6
			M Rupees		40,387	5	6

Dead Stock

1832				Dr.			
May	1st	5 (to)	Account Current in last Books	1	25,601,743	12	[illegible]
1833 April	30th	211	To Civil Buildings	88	138056	6	2
			M Rupees		25,739,800	2	6

Contra

1833				Cr.			
April	30th	210	By Last War with Tippoo Sultaun	86	935	5	"
		218	By Balance	89	25,738,864	13	6
			M Rupees		25,739,800	2	6

Fort St. George Anno 1832/33.

Military Books — Dr.

Date		Particulars	Fol.	Amount		
1832 May 1833	14	5 (10) Account Current in test Books	1	46,938,060	3	2
April	30	18 To General Treasury	1	11,436,262	5	3
"	"	22 To Resident at Mysore	3	200,122	6	9
"	"	24 To Resident at Hydrabad	3	328,497	"	1
"	"	25 To Resident at Travancore	3	197,226	11	5
"	"	28 To Marine Accountant & Treasurer	2	3,349	12	9
"	"	29 To Boat Paymaster	69	1,050	3	11
"	"	31 To Collector in charge of the General Treasury at Masulipatam	4	1,686,466	"	
"	"	34 To Superintendent of Stationery	2	2,161	8	4
"	"	35 To Stationery	12	26,367	4	9
"	"	39 To Collector of Ganjam	11	427,536	11	
"	"	42 To Collector of Vizagapatam	10	514,717	7	4
"	"	45 To Collector of Rajahmundry	9	216,235	12	3
"	"	49 To Collector of Masulipatam	9	3,672	14	
"	"	52 To Collector of Guntoor	10	83,364	4	7
"	"	55 To Principal Collector of Nellore	7	175,601	5	3
"	"	58 To Collector of Chingleput	9	158,591	"	1
"	"	66 To Principal Collector of the Northern Division of Arcot	5	1,374,790	6	1
"	"	69 To Principal Collector of the Southern division of Arcot	5	245,702	7	
"	"	72 To Principal Collector of Bellary	6	1,103,994	5	8
"	"	75 To Principal Collector of Cuddapah	6	186,156	12	6
"	"	78 To Collector of Salem	10	55,743	5	
"	"	81 To Principal Collector of Coimbatore	5	514,594	14	
"	"	84 To Principal Collector of Tanjore	6	170,455	14	
"	"	87 To Collector of Trichinopoly	11	1,175,110	"	
"	"	90 To Principal Collector of Madura	7	248,618	13	7
"	"	93 To Collector of Tinnevelly	11	295,000	"	
"	"	96 To Principal Collector of Malabar	7	761,913	9	7
"	"	99 To Principal Collector of Canara	8	225,870	4	1
"	"	106 To Commissioners for the Affairs of Mysore	82	2,041,000	"	
"	"	113 To Sundry Accounts	"	141,644	12	3
"	"	138 To Profit & Loss	83	90	11	
"	"	157 To Commercial Department	82	346	1	1
"	"	169 To Pensions & Charitable Allowances	73	17	8	
"	"	171 To General Charges Extraordinary	78	1,734	11	1
"	"	172 To Advances on account of the Service of Govt.	15	2,000	"	
"	"	175 To Account Fees on Commission	45	35	"	
"	"	198 To Advances on account of the Service of Govt.		416	10	
"	"	205 To Sundry Accounts				

Contra — Cr.

Date		Particulars	Fol.	Amount		
1833 April	30	23 By Resident at Tanjore	4	37	1	7
"	"	23 By Resident at Hydrabad	3	147,371	10	5
"	"	24 By Resident at Travancore	3	6,939	15	9
"	"	27 By Post Master General	2	452	15	11
"	"	29 By Boat Paymaster	69	2,548	9	2
"	"	33 By Superintendent of Stationery	2	45	15	5
"	"	36 By Mint Master	1	3,016	1	8
"	"	60 By Collector of Madras	8	28,347	8	4
"	"	63 By Collector of Government Sea Customs at Madras	8	6	4	3
"	"	123 By Sundry Accounts	"	4,408	3	11
"	"	129 By Commercial Department	82	1,901	1	9
"	"	137 By General Charges Extraordinary	78	348	9	
"	"	144 By Assay Office Charges	64	10	2	6
"	"	145 By Sundry Accounts		10,565	6	4
"	"	157 By Account Fees on Commissions	45	70	"	"
"	"	158 By Bengal Presidency	79	47	12	7
"	"	158 By Sundry Accounts	"	15,675	13	11
"	"	164 By Charges General of the General Department	74	14,700	"	
"	"	168 By Advances on account of the Service of Govt.	15	2,236	8	1
"	"	171 By Deposits	43	26	15	"
"	"	171 By Advances Repayable	14	15,000	"	"
"	"	176 By Account Fees on Commission	45	35	"	"
"	"	198 By Advances Repayable	16	15,000	"	"

Fort St. George Anno 1832/33.

Remittances of the General Departm.t Dr.

Date		Particulars	Fol.	Amount
1832 May 1st	5 (10)	Account Current in last Books	1	875591 14 [illegible]
1833 April 30th	22	To Resident at Mysore	3	439291 2 7
" "	24	To Resident at Hydrabad	3	807 6 2
" "	25	To Resident at Travancore	3	237915 1 10
" "	27	To Post Master General	2	30628 6 5
" "	28	To Marine Accountant & Treasurer	2	34959 15 1
" "	29	To Boat Paymaster	69	46477 2 [illegible]
" "	31	To Collector in charge of General Treasury at Masulipatam	4	1691524 9 8
" "	32	To Collector of Assessment	70	126769 1 [illegible]
" "	33	To Master Attendant & Marine Store Keeper	12	6504 10 8
" "	34	To Superintendent of Stationery	2	62 13 4
" "	35	To Stationery	12	549 9 2
" "	36	To Mint Master	1	158874 15 [illegible]
" "	105	To Commissioners for the Affairs of Mysore	82	5159 13 [illegible]
" "	106	To Do. Do.	82	435862 2 8
" "	193	To Government of Mysore	19	400 [illegible]
		M Rupees		4090378 11 2

Contra Cr.

Date		Particulars	Fol.	Amount
1833 April 30th	18	By General Treasury	1	2175968 7 5
" "	21	By Resident at Mysore	3	900168 8 3
" "	23	By Resident at Hydrabad	3	152732 3 2
" "	25	By Resident at Travancore	3	51566 " 7
" "	27	By Post Master General	2	2565 11 4
" "	29	By Boat Paymaster	69	37761 11 2
" "	30	By Inspector of Streets and Roads	13	50000 " "
" "	30	By Superintendent of Public Roads	12	31147 14 "
" "	31	By Collector in charge of the General Treasury at Masulipatam	4	19699 14 4
" "	33	By Superintendent of Stationery	2	14880 " "
" "	102	By Commissioners for the Affairs of Mysore	82	4190 15 10
" "	105	By Do. Do.	82	24539 13 9
" "	175	By Profit and Loss	83	130 8 10
	218	By Balance	89	625026 14 6
		M Rupees		4090378 11 2

Fort St. George Anno 1832/33.

Remittances of the Revenue Departmt. Dr.

Date		Particulars	Ref.	Amount
1832 May 1st	6	To Account Current in last Books	1	3348412 15 8
1833 April 30th	22	To Resident at Mysore	3	180
" "	27	To Post Master General	2	36153 6 8
" "	31	To Collector incharge of the General Treasury at Masulipatam	4	155957 15 5
" "	39	To Collector of Ganjam	11	424871 2 6
" "	42	To Collector of Vizagapatam	10	715500 - 10
" "	45	To Collector of Rajahmundry	9	1383318 12 -
" "	49	To Collector of Masulipatam	9	507718 15 2
" "	52	To Collector of Guntoor	10	995086 11 10
" "	55	To Principal Collector of Nellore	7	1272121 6 6
" "	58	To Collector of Chingleput	9	887840 3 11
" "	61	To Collector of Madras	8	876562 10 3
" "	63	To Collector of Government Sea Customs at Madras	8	273777 14 7
" "	66	To Principal Collector of the Northern Division of Arcot	5	119743 14 9
" "	69	To Principal Collector of the Southern Division of Arcot	5	654433 15 -
" "	72	To Principal Collector of Bellary	6	754090 6 4
" "	75	To Principal Collector of Cuddapah	6	1517996 14 2
" "	78	To Collector of Salem	10	1112811 9 2
" "	81	To Principal Collector of Coimbatore	5	1987064 4 11
" "	84	To Principal Collector of Tanjore	6	3534277 14 11
" "	90	To Principal Collector of Madura	7	1267318 9 10
" "	93	To Collector of Tinnevelly	11	1213422 10 9
" "	100	To Principal Collector of Canara	8	36621 6 7
" "	143	To Bank of the Governor	65	249 11 9
" "	189	To Sundry Accounts		151 6 9
" "	203	To Sundry Accounts		10,00,878 12 10
		M Rupees		240,76,563 12 10

Contra Cr.

Date		Particulars	Ref.	Amount
1833 April 30th	18	By General Treasury	1	16675707 3 -
" "	22	By Resident at Tanjore	4	999054 1 7
" "	24	By Resident at Travancore	3	1102 8 -
" "	26	By Paymaster of Stipends at Vellore	4	216860 4 -
" "	27	By Post Master General	2	43034 - 1
" "	31	By Collector incharge of the General Treasury at Masulipatam	4	3450815 13 8
" "	34	By Stationery	12	2353 - -
" "	86	By Collector of Trichinopoly	11	112195 3 1
" "	95	By Principal Collector of Malabar	7	304249 15 -
" "	105	By Commissioners for the Affairs of Mysore	82	700000 - -
" "	131	By Bengal Presidency	79	5472 2 -
" "	190	By Sundry Accounts		332 7 7
	218	By Balance	89	1565387 2 10
		M Rupees		240,76563 12 10

Fort St. George

Account Advances of the Revenue Department Dr.

1832 May 1st	6	To Account Current in last Books		1	1,16,608	2	4
1833 April 30th	39	To Collector of Ganjam		11	42,116	10	2
" "	42	To Collector of Vizagapatam		10	9,918	13	2
" "	45	To Collector of Rajahmundry		9	23,979	2	5
" "	49	To Collector of Masulipatam		9	1726	11	3
" "	52	To Collector of Guntoor		10	4910	12	4
" "	55	To Principal Collector of Nellore		7	12137	4	7
" "	58	To Collector of Chingleput		9	10,913	10	6
" "	61	To Collector of Madras		8	6288	9	11
" "	66	To Principal Collector of the Northern Division of Arcot		5	13,864	4	3
" "	69	To Principal Collector of the Southern Division of Arcot		5	49,054	9	3
" "	72	To Principal Collector of Bellary		6	40,364	8	"
" "	75	To Principal Collector of Cuddapah		6	7678	"	1
" "	78	To Collector of Salem		10	14,640	4	10
" "	81	To Principal Collector of Coimbatore		5	10,040	10	3
" "	84	To Principal Collector of Tanjore		6	33,950	6	2
" "	87	To Collector of Trichinopoly		11	14,312	15	7
" "	90	To Principal Collector of Madura		7	6612	"	"
" "	93	To Collector of Tinnevelly		11	34,420	4	9
" "	96	To Principal Collector of Malabar		7	3262	15	10
" "	100	To Principal Collector of Canara		8	37,199	3	3
" "	191	To Charges General of the Revenue Department		77	11,122	14	6
" "	191	To Profit & Loss		83	96	"	"
					17,01,333	14	6

Government of Mysore Dr.

1832 May 1st	6	To Account Current in last Books		1	5,94,870	15	11
1833 April 30th	22	To Resident at Mysore		8	4284	"	"
" "	101	To Commissioners for the Affairs of Mysore		82	12,19,235	9	5
		M Rupees			18,18,390	9	4

Contra Cr.

1833 April 30th	37	By Collector of Ganjam		11	41,813	7	6
" "	40	By Collector of Vizagapatam		10	9,409	15	8
" "	43	By Collector of Rajahmundry		9	7,163	15	8
" "	46	By Collector of Masulipatam		9	1609	5	7
" "	50	By Collector of Guntoor		10	6474	15	"
" "	53	By Principal Collector of Nellore		7	15618	1	11
" "	56	By Collector of Chingleput		9	20,674	15	"
" "	59	By Collector of Madras		8	8,245	7	8
" "	64	By Principal Collector of the Northern Division of Arcot		5	12,859	13	3
" "	67	By Principal Collector of the Southern Division of Arcot		5	39,962	12	8
" "	70	By Principal Collector of Bellary		6	43,232	13	8
" "	73	By Principal Collector of Cuddapah		6	4540	12	11
" "	76	By Collector of Salem		10	9105	10	1
" "	79	By Principal Collector of Coimbatore		5	29,322	14	6
" "	82	By Principal Collector of Tanjore		6	47,335	3	9
" "	85	By Collector of Trichinopoly		11	24,705	1	3
" "	88	By Principal Collector of Madura		7	45,367	15	"
" "	91	By Collector of Tinnevelly		11	43,767	2	10
" "	94	By Principal Collector of Malabar		7	3268	15	10
" "	97	By Principal Collector of Canara		8	55,037	2	8
" "	187	By Sundry Accounts			2,84,453	13	11
" "	218	By Balance		89	6,81,817	6	2
		M Rupees			17,01,333	14	6

Contra Cr.

1833 April 30th	101	By Commissioners for the Affairs of Mysore		82	17,49,502	12	9
" "	193	By Remittances of the General Department		17	400	"	"
" "	199	By Mysore Pensions Repayable by that Govt		26	62,916	11	3
" "	219	By Balance		89	5,071	1	"
		M Rupees			18,17,890	9	"

6,81,817-6-2
39,024-9-1

Fort St. George Anno 1832/33.

Balances of Land Revenue Dr.

Date			Particulars	Ref.	Amount		
1832. May	1st	6	To Account Current in last Books	1	8374446	6	6
1833. April	30th	39	To Collector of Ganjam	11	488799	10	7
"	"	42	To Collector of Vizagapatam	10	413188	5	8
"	"	45	To Collector of Rajahmundry	9	923793	5	7
"	"	48	To Collector of Masulipatam	9	516039	8	2
"	"	52	To Collector of Guntoor	10	664189	2	9
"	"	55	To Principal Collector of Nellore	7	566525	3	4
"	"	58	To Collector of Chingleput	9	253785	3	3
"	"	61	To Collector of Madras	8	267977	10	4
"	"	65	To Principal Collector of the Northern Division of Arcot	5	495698	6	5
"	"	69	To Principal Collector of the Southern Division of Arcot	5	107288	7	7
"	"	72	To Principal Collector of Bellary	6	12306	7	2
"	"	75	To Principal Collector of Cuddapah	6	7859	6	8
"	"	78	To Collector of Salem	10	664349	14	11
"	"	81	To Principal Collector of Coimbatore	5	22446	13	6
"	"	84	To Principal Collector of Tanjore	6	492810	[illegible]	4
"	"	87	To Collector of Trichinopoly	11	54251	-	8
"	"	90	To Principal Collector of Madura	7	444488	15	-
"	"	93	To Collector of Tinnevelly	11	542603	14	8
"	"	96	To Principal Collector of Malabar	7	165950	5	8
"	"	99	To Principal Collector of Canara	8	268573	4	7
"	"	183	To Sundry Accounts		300592	3	8
			M Rupees		16047911	14	"

Contra Cr.

Date			Particulars	Ref.	Amount		
1833. April	30th	37	By Collector of Ganjam	11	431075	6	10
"	"	40	By Collector of Vizagapatam	10	370158	6	4
"	"	43	By Collector of Rajahmundry	9	557919	1	6
"	"	46	By Collector of Masulipatam	9	333907	11	7
"	"	50	By Collector of Guntoor	10	263373	8	10
"	"	53	By Principal Collector of Nellore	7	466452	11	7
"	"	56	By Collector of Chingleput	9	193778	1	6
"	"	59	By Collector of Madras	8	267613	9	6
"	"	64	By Principal Collector of the Northern Division of Arcot	5	443555	9	3
"	"	67	By Principal Collector of the Southern Division of Arcot	5	99844	2	10
"	"	70	By Principal Collector of Bellary	6	9284	15	11
"	"	73	By Principal Collector of Cuddapah	6	10324	2	11
"	"	76	By Collector of Salem	10	658717	6	4
"	"	79	By Principal Collector of Coimbatore	5	17931	10	"
"	"	82	By Principal Collector of Tanjore	6	593256	15	11
"	"	85	By Collector of Trichinopoly	11	40208	14	3
"	"	88	By Principal Collector of Madura	7	291377	5	4
"	"	91	By Collector of Tinnevelly	11	455340	3	6
"	"	94	By Principal Collector of Malabar	7	257512	6	4
"	"	97	By Principal Collector of Canara	8	249774	5	6
"	"	177	Sundry Accounts	"	2590369	12	11
		218	By Balance	89	7446135	5	4
			M Rupees		16047911	14	"

Government Bank Dr.

Date			Particulars	Ref.	Amount		
1832 May	1st	6	To Account Current in last Books	1	479123	5	[illegible]
1833. April	30th	18	To General Treasury	8	82678	8	9
"	"	35	To Stationery	12	603	10	1
			M Rupees		562405	8	7

Contra Cr.

Date			Particulars	Ref.	Amount		
1833 April	30th	218	By Balance	89	562405	8	7
			M Rupees		562405	8	7

Fort St George

Advance on account of the Government Lottery repayable from the Assets

Dr.

1832 May	1st	6	To Account Current in last Books	1	50,624 3 7
1833 April	30	30	To Superintendent of Public Roads	12	27,346 14 4
			M Rupees	5,78,971	1 11

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

Dr.

1832 May	1st	6	To Account Current in last Books	1	56,079 10 3
1833 April	30	19	To General Treasury	1	1,43,346 4 11
"	"	66	To Principal Collector of the Northern Division of Arcot	5	18000 " "
"	"	87	To Collector of Tuticorin	11	17000 " "
			M Rupees	18,33,425	15 2

Contra

Cr.

1833 April	30	1/3	By General Treasury	1	1,97,014 12 4
		219	By Balance	89	3,31,956 5 7
			M Rupees	5,28,971	1 11

Contra

Cr.

1833 April	30	196	By Charges Journal of the Revenue Department	77	11,64,824 12 10
"	"	136	By Government of Travancore	68	13,319 8 "
"	"	219	By Balance	89	6,54,281 10 4
			M Rupees	18,33,425	15 2

Fort St. George

Town Assessment Dr.

1832 May 1st	6	To Account Current in last Books	1	197594	3 3
1833 April 30th	19	To General Treasury	1	79362	12 5
" "	30	To Inspector of Streets and Roads	13	53153	2 9
" "	35	To Stationery	12	338	11 1
		M Rupees		330448	13 6

Government of Ceylon Dr.

1832 May 1st	6	To Account Current in last Books	1	58425	14 2
1833 April 30th	23	To President at Tanjore	4	11166	15 3
" "	26	To Paymaster of Stipends at Vellore	4	8478	18 6
" "	35	To Principal Collector of Madura	7	172	- -
" "	66	To Principal Collector of the Northern Division of Land	5	347	5 7
" "	84	To Principal Collector of Tanjore	6	6012	2 -
" "	87	To Collector of Trichinopoly	11	4610	9 9
" "	90	To Principal Collector of Madura	7	5642	7 11
" "	93	To Collector of Tinnevelly	11	69	7 6
" "	208	To Military Books	86	89	12 11
		M Rupees		121049	8 8

Contra Cr

1833 April 30th	82	By Collector of Assessment	70	126769	1 4
	219	By Balance	89	203679	12 2
		M Rupees		330448	13 6

Contra Cr

1833 April 30th	17	By General Treasury	1	84239	14 10
" "	26	By Paymaster of Stipends at Vellore	4	408	5 4
	219	By Balance	89	36401	4 6
		M Rupees		121049	8 8

Fort St. George

Netherlands Government Remissions Repayable

Dr.

1832 May	1st	6	To Account Current in last Books	1	13,664 10
1833 April	30th	18	To General Treasury	1	680
"	"	42	To Collector of Vizagapatam	10	220 13
"	"	45	To Collector of Rajahmundry	9	656 10
"	"	58	To Collector of Chingleput	9	420
"	"	61	To Collector of Madras	8	2631 2
"	"	66	To Principal Collector of the Northern Division of Arcot	5	7219 11 1
"	"	69	To Principal Collector of the Southern Division of Arcot	5	175
"	"	93	To Collector of Tinnevelly	11	1413 11 6
"	"	96	To Principal Collector of Malabar	7	2167 7
"	"	211	To Profit & Loss	87	11
			M. Rupees		29,893 9 4

Contra

Cr.

1833 April	30th	135	By Bengal Residency	79	29,893 9 4
			M. Rupees		29,893 9 4

Mr. W. Hawkins late Collector of Masulipatam

Dr.

1832 May	1st	6	To Account Current in last Books	1	5595 10 2

Contra

Cr.

1833 April	30th	219	By Balance	89	5595 10 2

Fort St. George Anno 1832/33.

Claims of the Honorable Company against the Carnatic Fund

Dr.

1832 May 1st	6	To Account Current in last Books		358061
1833 April 30th	170	To Commercial Department	82	139467 4
		M Rupees		497528 11

Seringapatam Prize Fund

Dr.

1832 May 1st	6	To Account Current in last Books	1	640167 12

Amulnair Prize Fund

Dr.

1832 May 1st	6	To Account Current in last Books	1	1326 15

Contra

Cr.

1833 April 30th	219	By Balance	89	497528 11 1
		M Rupees		497528 11 1

Contra

Cr.

1833 April 30th	219	By Balance	89	640167 12 6

Contra

Cr.

1833 April 30th	219	By Balance	89	1326 15 2

Fort St. George

Commissary General of Grain and Provisions Dr.

1832					
May	1st	6	To Account Current in last Books	1	606792 7

Contra Cr.

1833					
April	30th	219	By Balance	89	606792 7 5

Principal Agent for Draught and Carriage Bullocks Dr.

1832					
May	1st	6	To Account Current in last Books	1	13569 14 6

Contra Cr.

1833					
April	30th	220	By Balance	89	13569 14 6

Grain Suspense Account Dr.

1832					
May	1st	7	To Account Current in last Books	1	759849 2 2

Contra Cr.

1833					
April	30th	220	By Balance	89	759849 2 2

Fort St. George

Mysore Pensions repayable by that Government — Dr.

1832 May 1st	7	To Account Current in last Books	1	44240	2
1833 April 30th	22	To Resident in Mysore	3	30644	4
" "	26	To Paymaster of Stipends at Vellore	4	14670	13
" "	87	To Collector of Trichinopoly	11	841	"
" "	192	To Sundry Accounts		41596	4
" "	199	To Government of Mysore	19	62916	11
		Mr Rupees		214908	4

Deposit on account of Law Suit the Honorable Company vers Suncoo Chinnakistnamah Chitty and others — Dr.

1832 May 1st	7	To Account Current in last Books	1	55398 11

Rajah of Tanjore (his Old Account) — Dr.

1832 May 1st	7	To Account Current in last Books	1	9923756 13

Contra — Cr.

1833 April 30th	105	By Commissioners for the Affairs of Mysore	82	70672 1 9
" "	193	By Sundry Accounts	"	96139 15 3
" "	219	By Balance	89	48096 3
		Mr Rupees		214908 4

Contra — Cr.

1833 April 30th	219	By Balance	89	55398 11 3

Contra — Cr.

1833 April 30th	220	By Balance	89	9023756 13 3

Tanjore Surplus Revenue Dr.

1832 May 1st	7	To Account Current in last Books	1	1468281 9 10

Contra Cr.

1833 April 30th	220	By Balance	89	1468281 9 10

Claims upon the Surplus Revenue of the Tanjore Country Dr.

1832 May 1st	7	To Account Current in last Books	1	1130338 5
1833 April 30th	19	To General Treasury	1	386054 14 2
" "	35	To Stationery	12	113 9 3
		M Rupees		1516506 12 5

64328-2-7
113-9-3
64441-11-10

1130338
386168 7

Contra Cr.

1833 April 30th	220	By Balance	89	1516506 12 5
		M Rupees		1516506 12 5

Old Balances unsettled Personal Accounts of the Revenue Department Dr.

1832 May 1st	7	To Account Current in last Books	1	12416 11 9

Contra Cr.

1833 April 30th	220	By Balance	89	12416 11 9

Suspense Account of the Revenue Department

				Dr.
1832 May 1st	7	To Account Current in last Books	1	106231. 11. 6

Contra

				Cr.
1833 April 30th	220	By Balance	89	106231. 11. 6

Unadjusted Accounts consolidated on the 1st May 1802

				Dr.
1832 May 1st	7	To Account Current in last Books	1	5562394. 1. 5

Contra

				Cr.
1833 April 30th	220	By Balance	89	5562394. 1. 5

Old Debts consolidated on the 1st May 1802

				Dr.
1832 May 1st	7	To Account Current in last Books	1	30850120. 8. 2

Contra

				Cr.
1833 April 30th	220	By Balance	89	30850120. 8. 2

Dubious & Desperate Balances in the Revenue Department Dr.

1832 May 1st	8	To Account Current in last Books	1	140820. 14. 9		

Contra Cr.

1833 April 30th	220	By Balance	89	140820 14 9		

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

1832 May 1st	8	To Account Current in last Books	1	323635. 9. 6		

Contra Cr.

1833 April 30th	220	By Balance	89	323635 9 6		

His Majesty's Troops (old Account) Dr.

1832 May 1st	8	To Account Current in last Books	1	145233 " 5.		

Contra Cr.

1833 April 30th	220	By Balance	89	145233 " 5		

Fort St. George Anno 1832/33.

Mr. George Sullivan Martin Dr.

1832 May 1st	8	To Account Current in last Books	1	2394. 15. 4

Contra Cr.

1833 April 30	221	By Balance	89	2394. 15 4

Collection on Boats Dr.

1832 May 1st	8	To Account Current in last Books	1	114304. 4

Contra Cr.

1833 April 30th	221	By Balance	89	114304 4 8

Reishcush for the Northern Circars Dr.

1832 May 1st	8	To Account Current in last Books	1	33354434 9 5

Contra Cr.

1833 April 30th	221	By Balance	89	33354434 9 5

War with the Confederated Mahratta Chiefs — Dr.

Date	Particulars	Ref.	Amount
1832 May 1st	To Account Current in last Books	1	181,69,916.12 - 2
1833 April 30th 208	To Military Books	86	25,005. 9. 11
	Ms. Rupees		181,94,922 6 1

Contra — Cr.

Date	Particulars	Ref.	Amount
1833 April 30th 221	By Balance	89	181,94,922 6 1
	Ms. Rupees		181,94,922 6 1

Secret Expedition in 1807/8 to Mecca — Dr.

Date	Particulars	Ref.	Amount
1832 May 1st	To Account Current in last Books	1	55,277. 9 - 7

Contra — Cr.

Date	Particulars	Ref.	Amount
1833 April 30th 221	By Balance	89	55,277 9 7

Expedition to the Moluccas in 1809. — Dr.

Date	Particulars	Ref.	Amount
1832 May 1st	To Account Current in last Books	1	123,418. 7 - 8

Contra — Cr.

Date	Particulars	Ref.	Amount
1833 April 30th 221	By Balance	89	123,418 7 8

Expedition consolidated on the 1st. May 1802 Dr.

1832 May 1st	8	To Account Current in last Books	f.	5937865 2 7

Contra Cr.

1833 April 30th	221	By Balance	89	5937865 2 7

Expedition against Dutch Settlements Dr.

1832 May 1st	8	To Account Current in last Books	f.	17593861 14 6
1833 April 30th	208	To Military Books	86	12148 3 4
		Mr. Rupees		17606010 3 10

Contra Cr.

1833 April 30th	221	By Balance	89	17606010 3 10
		Mr. Rupees		17606010 3 10

French Prisoners Dr.

1832 May 1st	8	To Account Current in last Books	f.	3953291 1 8

Contra Cr.

1833 April 30th	221	By Balance	89	3953291 1 8

Fort St. George Ann.o 1832/33.

French Prisoners (New Account). Dr.

1832 May 1st	8	To Account Current in last Books		1369885	11

Contra Cr.

1833 April 30th	721	By Balances	89	1369885	11

Dutch Prisoners Dr.

1832 May 1st	8	To Account Current in last Books		2488622	3

Contra Cr.

1833 April 30th	721	By Balances	89	2488622	3

Dutch Prisoners (New Account). Dr.

1832 May 1st	8	To Account Current in last Books		382687	1

Contra Cr.

1833 April 30th	721	By Balances	89	382687	1

Fort St. George

Danish Prisoners of War (old Account) Dr.

1832 May 1st	8	To Account Current in last Books	f.	54422. 9. 9

Danish Suspense Account Dr.

1832 May 1st	8	To Account Current in last Books	f.	321779. 14. 2

Spanish Prisoners Dr.

1832 May 1st	8	To Account Current in last Books	f.	16094. 14. 10.

Anno 1832/33

Contra Cr.

1833 April 30th	89	By Balance		54422. 9. 9

Contra Cr.

1833 April 30th	221	By Balance	89	321779. 14. 2

Contra Cr.

1833 April 30th	221	By Balance	89	16094. 14. 10.

Fort St. George

American Naval Prisoners of War Dr.

1832 May	1st	8	To Account Current in last Books	1	7432 15 2

Permanent Loans Dr.

1833 April 30th		222	To Balance	89	262131 1 "

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

1833 April 30th		222	To Balance	89	906861 3 7

Anno 1832/33.

Contra Cr.

1833 April 30th		221	By Balance	89	7432 15 2

Contra Cr.

1832 May 1st		9	By Account Current in Last Books	1	262131 1 "

Contra Cr.

1832 May 1st		9	By Account Current in last Books	1	906861 3 7

Four pr. Cent Notes issued on account of Petty Claims against the Carnatic Fund — Dr.

1833 April 30th	222	To Balance	89	377,500
		M Rupees		377,500

Bonds Notes &ca. advertised for payment but not demanded — Dr.

1833 April 30th	222	To Balance	89	386,002 5 3

Loan Certificates — Dr.

1833 April 30th	222	To Balance	89	3,864

Contra — Cr.

1832 May 1st	9	By Account Current in last Books	1	367,000
1833 April 30th	106	By Charges General of the General Department	74	10,500
		M Rupees		377,500

Contra — Cr.

1832 May 1st	9	By Account Current in last Books	1	386,002 5 3

Contra — Cr.

1832 May 1st	9	By Account Current in last Books	1	3864 5

Fort St George

Mint Bullion Certificates D.r

1833					
April 30	19	To General Treasury	1	1303210	11 10
"	222	To Balance	89	120795	11 "
		M Rupees		1424006	6 10

Funds of Charitable Institutions Deposited at Interest D.r

1833					
April 30	222	To Balance	89	24500	" "

Contra Cr

1832					
May 1st	9	By Account Current in last Books	1	27577	10 7
1833					
April 30	36	By Mint Master	1	1396428	12 3
		M Rupees		1424006	6 10

Contra Cr

1832					
May 1st	9	By Account Current in last Books	1	24500	" "

Fort St George Anno 1832/33

Civil Annuity Fund upto 30th April 1825 Dr.

1833						
April 30th	19.	To General Treasury	1	218492	4	1
" "	127.	To Civil Annuity Fund from 1st May 1825	39.	11962	7	5
" "	172	To Do Do	39.	6375	"	4
	222	To Balance	89	797015	15	3
		M Rupees		10,33,845	11	1

Contra Cr.

1832						
May 1st	9.	By Account Current in last Books	1	918539	5	3
1833						
April 30th	33.	By Superintendent of Stationery	2	29	10	2
" "	38.	By Collector of Ganjam	11.	607	2	11
" "	41.	By Collector of Vizagapatam	10.	461	9	6
" "	60	By Collector of Madras	8.	23	10	1
" "	62.	By Collector of Government Sea Customs at Madras	8.	1715	12	3
" "	71.	By Principal Collector of Bellary	6	544	5	10
" "	74.	By Principal Collector of Cuddapah	6	1326	13	8
" "	77.	By Collector of Salem	10.	131	4	"
" "	80.	By Principal Collector of Coimbatore	5.	466	9	10
" "	83.	By Principal Collector of Tanjore	6.	955	14	9
" "	98.	By Principal Collector of Canara	8.	112	3	6
" "	128	By Civil Annuity Fund from 1st May 1825	39	201	8	8
" "	139.	By Contributions to Public & Charitable Institutions	60.	35000	"	"
" "	139.	By Interest Account	81.	73729	12	8
		M Rupees		10,33,845	11	1

Fort St. George

Civil Annuity Fund from 1st May 1775 Dr.

1833					
April 30th	18	To General Treasury	1	86660.	8. 6
" "	106	To Commissioners for the Affairs of Mysore	82.	5.	7. 1
" "	128	To Civil Annuity Fund upto 30th April 1825	38.	201.	8. 8
" "	129	To Civil Fund Charity Branch	40.	"	"
" "	173	To " " "	40.	516.	14. "
	222	To Balance	89.	2443901.	2. "

M Rupees 25,31,285. 8. 4.

Contra Cr.

1832					
May	1st	9. By Account Current in last Books	1.	2159419	15. "
1833					
April	30th	21. By Resident at Mysore	3.	2000.	" "
"	"	23. By Resident at Tanjore	4.	123.	1. "
"	"	24. By Post Master General	2.	1037.	7. 4
"	"	33. By Superintendent of Stationery	2.	140.	7. 8
"	"	38. By Collector of Ganjam	11.	2912.	7. 3
"	"	41. By Collector of Vizagapatam	10.	419.	1. 5.
"	"	44. By Collector of Rajahmundry	9.	2969.	8. 3.
"	"	48. By Collector of Masulipatam	9.	4164.	" 6.
"	"	51. By Collector of Guntoor	10.	1735.	2. 2.
"	"	54. By Principal Collector of Nellore	7.	3416.	4. 8.
"	"	57. By Collector of Chingleput	9.	3891.	8. 7.
"	"	60. By Collector of Madras	8.	1355.	2. 6.
"	"	62. By Collector of Government Sea Customs at Madras	8.	331.	1. 4.
"	"	65. By Principal Collector of the northern division of Arcot	5.	8342.	3. 7.
"	"	68. By Principal Collector of the Southern division of Arcot	5.	3141.	1. 2
"	"	71. By Principal Collector of Bellary	6.	3276.	5. 7.
"	"	74. By Principal Collector of Cuddapah	6.	3033.	14. 3.
"	"	77. By Collector of Salem	10.	3666.	15. 11.
"	"	80. By Principal Collector of Coimbatore	5.	2564.	6. .
"	"	83. By Principal Collector of Tanjore	6.	3431.	" 11.
"	"	86. By Collector of Trichinopoly	11.	5110.	2. 7.
"	"	89. By Principal Collector of Madura	7.	3673.	14. 6.
"	"	92 By Collector of Tinnevelly	11.	3520.	15. 5.
"	"	95. By Principal Collector of Malabar	7.	2637.	" 1.
"	"	98 By Principal Collector of Canara	8.	5967.	3. 7.
"	"	103. By Commissioners for the Affairs of Mysore	82.	564.	15. 10.
"	"	105 By D° D°	82.	2893.	8. 11.
"	"	127. By Civil Annuity Fund upto 30th April 1825	38.	11962.	7. 5
"	"	139. By Interest Account	81.	132989.	14. 8.
"	"	140 By Contributions to Public & Charitable Institutions	60.	138418.	12. 10.
"	"	142 By Civil Annuity Fund upto 30th April 1825	38.	6375.	" 4.
				M Rupees	25,31,285. 8. 4.

Fort St. George Anno 1832/33.

Civil Fund Charity Branch Dr.

1833						
April 30th	18	To General Treasury	1	17,680	3	11
	222	To Balance	89	954,887	9	"
		M Rupees		972,567	12	11

Contra Cr.

1832						
May 1st	10	By Account Current in last Books	1	855,741	5	"
1833						
April 30th	23	By Resident at Tanjore	4	69	3	7
" "	33	By Superintendent of Stationery	2	79	"	3
" "	38	By Collector of Ganjam	11	1759	5	2
" "	41	By Collector of Vizagapatam	10	210	6	8
" "	44	By Collector of Rajahmundry	9	236	14	8
" "	48	By Collector of Masulipatam	9	1363	15	6
" "	51	By Collector of Guntoor	10	589	10	1
" "	54	By Principal Collector of Nellore	7	790	5	5
" "	57	By Collector of Chingleput	9	3339	12	"
" "	60	By Collector of Madras	8	447	5	8
" "	63	By Collector of Government Sea Customs at Madras	8	1215	11	"
" "	65	By Principal Collector of the Northern division of Arcot	5	5258	12	9
" "	68	By Principal Collector of the Southern division of Arcot	5	597	3	"
" "	71	By Principal Collector of Bellary	6	2022	4	11
" "	74	By Principal Collector of Cuddapah	6	1212	12	8
" "	77	By Collector of Salem	10	2896	7	10
" "	80	By Principal Collector of Coimbatore	5	934	15	2
" "	83	By Principal Collector of Tanjore	6	1631	12	9
" "	86	By Collector of Trichinopoly	11	1064	"	10
" "	89	By Principal Collector of Madura	7	4193	1	"
" "	92	By Collector of Tinnevelly	11	2469	11	"
" "	95	By Principal Collector of Malabar	7	2907	11	2
" "	98	By Principal Collector of Canara	8	2397	15	11
" "	104	By Commissioners for the Affairs of Mysore	82	229	10	6
" "	105	By Do. Do.	82	529	10	5
" "	129	By Civil Annuity Fund from 1st May 1825	39	"	"	1
" "	139	By Contributions to Public & Charitable Institutions	60	12950	"	"
" "	140	By Interest Account	81	64911	13	11
" "	173	By Civil Annuity Fund from 1st May 1825	39	516	14	"
		M Rupees		972,567	12	11

Fort St. George

Military Fund Dr.

1833 April 30th	222	To Balance	89	1,786,327	13 6
		M Rupees		1,786,327	13 6

Anno 1832/33

Contra Cr.

1832 May 1st	10	By Account Current as last Books	1	1,537,383	3 9
1833 April 30th	17	By General Treasury	1	114,419	5 11
" "	23	By Resident at Hyderabad	3	199	8 "
" "	41	By Collector of Vizagapatam	10	159	14 11
" "	48	By Collector of Masulipatam	9	133	" "
" "	68	By Principal Collector of the Southern Division of Arcot	5	199	8 "
" "	86	By Collector of Trichinopoly	11	97	14 "
" "	132	By Interest Account	81	1,33,335	6 10
		M Rupees		1,786,327	13 6

Medical Fund Dr.

1833 April 30th	222	To Balance	89	128,013	7 6
		M Rupees		128,013	7 6

Contra Cr.

1832 May 1st	10	By Account Current in last Books	1	117,926	7 8
1833 April 30th	17	By General Treasury	1	1,470	15 6
" "	132	By Interest Account	81	9,616	" 6
		M Rupees		128,013	7 6

Fort St George Anno 1832/33

Apothecaries Fund Dr

1833				
April 30th	222	To Balance	89	27,960 4
		M Rupees		27,960 4

Contra Cr

1832				
May 1st	10	By Account Current in last Books	1	11,819 8 8
1833				
April 30th	17	By General Treasury	1	15,364 13 4
" "	133	By Interest Account	81	775 14 "
		M Rupees		27,960 4

Carnatic Fund Dr

1833				
April 30th	19	To General Treasury	1	62,037 13 "
" "	112	To Bengal Presidency	79	18,455 " 8
	222	To Balance	89	253,90,421 3 7
		M Rupees		254,70,914 1 3

Contra Cr

1832				
May 1st	10	By Account Current in last Books	1	242,65,047 " "
1833				
April 30th	122	By Profit & Loss of the Revenue Department	79	11,90,000 " "
" "	142	By Charges General of the General Department	74	15,867 1 3
		M Rupees		254,70,914 1 3

Fort St. George

Madras Infirmary & Native Poor Asylum. Dr

1833					
April 30th	19. To General Treasury		1	4617	6 1
	222 To Balance		89	51878	3 6
	M Rupees			56495	9 7

Deposits Dr

1833					
April 30th	29. To Boat Paymaster		69	1287	" "
" "	31. To Collector in charge of the General Treasury at Masulipatam		1	8000	" "
" "	166 To Sundry Accounts		"	8387	6 11
" "	171 To Statutary Books		16	26	15 "
	223 To Balance		89	319959	6 6
	M Rupees			344660	12 5

Deposits bearing Interest Dr

1833					
April 30th	223 To Balance		89	27737	8 "
	M Rupees			27737	8 "

Anno 1832/33

Contra Cr

1832					
May 1st	10 By Account Current as last Books		1	56495	9 7
	M Rupees			56495	9 7

Contra Cr

1832					
May 1st	10 By Account Current as last Books		1	254037	3 2
1833					
April 30th	18. By General Treasury		1	222	12 4
" "	28. By Marine Accountant & Treasurer		2	10181	" 6
" "	29. By Boat Paymaster		69	67	" "
" "	31. By Collector in charge of the General Treasury at Masulipatam		4	76000	" "
" "	201. By Musters of Gold and Silver		54	5157	12 5
	M Rupees			344660	12 5

Contra Cr

1832					
May 1st	13. By Account Current as last Books		1	25987	8 "
1833					
April 30th	18. By General Treasury		1	1750	" "
	M Rupees			27737	8 "

Fort St. George Anno 1832/33.

Deposits of the Revenue Depart.t Dr

1833						
April	30.	38.	To Collector of Ganjam	11	70417	14. 11
"	"	41.	To Collector of Vizagapatam	10.	50579	1 9
"	"	44.	To Collector of Rajahmundry	9.	37643	7. 7
"	"	47.	To Collector of Masulipatam	9.	118153	13. 1
"	"	51.	To Collector of Guntoor	10	40650	11 11
"	"	54.	To Principal Collector of Nellore	7.	30479	14. 4
"	"	57.	To Collector of Chingleput	9.	45264	5. 2
"	"	60.	To Collector of Madras	8.	34044	10. 2.
"	"	65.	To Principal Collector of the Northern Division of Arcot	5.	21929	1. 1.
"	"	68.	To Principal Collector of the Southern Division of Arcot	5.	35117	1 7
"	"	71.	To Principal Collector of Bellary	6.	38575	1 3
"	"	74.	To Principal Collector of Cuddapah	6.	45081	" 4
"	"	77.	To Collector of Salem	10.	96772	4 7
"	"	80.	To Principal Collector of Coimbatore	5.	203530	11. 11.
"	"	83.	To Principal Collector of Tanjore	6.	716398	" "
"	"	86.	To Collector of Tuticorin poly	11.	46839	2. 8
"	"	89.	To Principal Collector of Madura	7.	333376	11 10.
"	"	92.	To Collector of Tinnevelly	11	702140	12. 9.
"	"	95.	To Principal Collector of Malabar	7.	79341	11. 6
"	"	98.	To Principal Collector of Canara	8.	62829	8. 2
		223	To Balance	89	3143247	8 12 6
			M Rupees		6351194	6 3.

Government Agency Deposits Dr

1833						
April	30	223	To Balance	89	1081754	10 9
			M Rupees		1081754	10 9

Contra Cr

1832						
May	1st	14.	By Account Current on last Books	1	3535359	10 7
				11	70087	10. 11.
1833 April	30.	38.	By Collector of Ganjam	10	35792	6 11
"	"	41.	By Collector of Vizagapatam	9.	39093	15. .
"	"	44.	By Collector of Rajahmundry	9.	49021	8. 10.
"	"	47.	By Collector of Masulipatam	10	14256	4 5.
"	"	51.	By Collector of Guntoor	7.	72929	" .
"	"	54.	By Principal Collector of Nellore	9.	30477	8. 2.
"	"	57.	By Collector of Chingleput	8.	44801	7 10.
"	"	60.	By Collector of Madras	5.	75165	15. 4.
"	"	65.	By Principal Collector of the Northern Division of Arcot	5.	35788	15. 11.
"	"	68.	By Principal Collector of the Southern Division of Arcot	6.	36353	8. 11.
"	"	71.	By Principal Collector of Bellary	6	47703	12. 7.
"	"	74.	By Principal Collector of Cuddapah	10.	65080	10. 5.
"	"	77.	By Collector of Salem	5.	199611	4. 6.
"	"	80.	By Principal Collector of Coimbatore	6	779532	" 1.
"	"	83.	By Principal Collector of Tanjore	11.	60184	11. 4.
"	"	86.	By Collector of Tuticorin poly	7.	339718	4. 3.
"	"	89.	By Principal Collector of Madura	11.	710395	" 11.
"	"	92.	By Collector of Tinnevelly	7.	69018	11. 4.
"	"	95.	By Principal Collector of Malabar	8.	79322	14. .
"	"	98.	By Principal Collector of Canara			
			M Rupees		6351194	6 3.

Contra Cr

1832						
May	1st	14.	By Account Current on last Books	1	69309	6 9
1833 April	30	17.	By General Treasury	1	38866	4 .
			M Rupees		1081754	10 9

Fort St. George

Deposits on account of the Supreme Court of Judicature Dr.

1833					
April 30	223	To Balance	89	1,70,657	2 3
		M Rupees		1,70,657	2 3

Account Fees on Commissions Dr.

1833					
April 30	184	To Military Books	16	70	-
"	"	To do do	16	35	-
"	223	To Balance	89	20,187	4 "
		M Rupees		20,292	4 "

Subsidy from the Nabob Dr.

1833					
April 30	223	To Balance	89	2,81,34,849	2 11

Contra Cr.

1832					
May	1st 14	By Account Current on last Books	1	1,27,360	2 "
1833					
April	30th 17	By General Treasury	1	43297	- 3
		M Rupees		1,70,657	2 3

Contra Cr.

1832					
May	1st 14	By Account Current on last Books	1	8794	12 "
"	" 14	By Account Current on last Books	1	11147	8 "
1833					
April	30th 17	By General Treasury	79	105	" "
"	" 112	By Bengal Presidency	16	35	" "
"	" 176	By Military Books	16	210	" "
"	" 206	By Military Books			
		M Rupees		20,292	4 "

Contra Cr.

1832					
May	1st 14	By Account Current on last Books	1	2,81,34,849	2 11

Subsidy from the Rajah of Tanjore Dr.

1833 April 30th 223	To Balance	89	10959987	8

Subsidy from the Nizam. Dr.

1833 April 30th 223	To Balance	89	138854	12 9

Subsidy of Mysore. Dr.

1833 April 30th 223	To Balance	89	828,91,679	8 11

M Rupees 828,91,679 8 11

Contra. Cr.

1832 May 1st 14	By Account Current in last Books	1	10959987	8

Contra. Cr.

1832 May 1st 14	By Account Current in last Books	1	138854	12 9

Contra. Cr.

1832 May 1st 14	By Account Current in last Books	1	80441679	8 11
1833 April 30th 105	By Commissioners for the affairs of Mysore	82	2450000	

M Rupees 828,91,679 8 11

Fort St. George

Subsidy from the Rajah of Travancore
(See Old Account)

Dr

1833				
April 30	223	To Balance	89.	2397259 14 8

Cochin Subsidy

Dr

1833				
April 30	211	To Rajah of Cochin	69	326.12.8
"	223	To Balance	89.	55,53,424.8.1
		M Rupees		55,53,751.4.9

New Subsidy from His Highness the Nizam

Dr

1833				
April 30	223	To Balance	89.	5346637.6.8

Anna 1832/33

Contra

Cr

1832				
May 1st	14	By Account Current in last Books	1	2397259 14 8

Contra

Cr

1832				
May 1st	14	By Account Current in last Books	1	5353751.4.9.
1833				
April 30th	138	By Rajah of Cochin	69.	200000 ..
		M Rupees		55,53,751.4.9

Contra

Cr

1832				
May 1st	14	By Account Current in last Books	1	5346637.6.8

Fort St. George

Travancore Peishcush Dr

1833 April 30th 223	To Balance	89	20656726	4
		M Rupees	20656726	4

Kurnool Peishcush Dr

1833 April 30th 223	To Balance	89	399995	13 10

Tanjore Assumed Revenue Dr

1833 April 30th 223	To Balance	89	2750463	3 4

Contra Cr

1832 May 1st	14	By Account Current in last Books	1	19873615	3 2
1833 April 30th	136	By Government of Travancore	68	783111	10
			M Rupees	20656726	4

Contra Cr

1832 May 1st	14	By Account Current in last Books	1	399995	13 10

Contra Cr

1832 May 1st	14	By Account Current in last Books	1	2750463	3 4

Fort St. George Anno 1832/33

Current Revenue Dr.

1833 April 30th	223	To Balance	89	19345799 4 "

Mysore Revenue Dr.

1833 April 30th	223	To Balance	89	176511 3 5

Rajah of Tanjore Dr.

1833 April 30th	23	To Resident at Tanjore	4	867454 1 7
" — "	224	To Balance	89	253604 13
		M Rupees		1121058 15 4

Contra Cr.

1832 May 1st	14	By Account Current in last Books	1	19345799 4 "

Contra Cr.

1832 May 1st	14	By Account Current in last Books	1	176511 3 5

Contra Cr.

1832 May 1st	15	By Account Current in last Books	1	104542 1 "
1833 April 30th	142	By Charges General of the Revenue Department	77	1016516 14 4
		M Rupees		1121058 15 4

Fort St. George Anno 1832/33.

Private European Creditors of the Rajah of Tanjore Dr.

1833 April 30th	224	To Balance	89	1038674 2

Sales of Land Dr.

1833 April 30th	45	To Collector of Rajahmundry		
" "	224	To Balance	89	38511
			89	1787791 5
		M Rupees		1826291 5 8

Mr. Charles Harris late Collector of the Mannargoody Soubah Dr.

1833 April 30th	224	To Balance	89	5239 3

Contra Cr.

1832 May 1st	15	By Account Current in last Books	1	1038674 2 7

Contra Cr.

1832 May 1st	15	By Account Current in last Books	1	1808688 3 2
1833 April 30th	38	By Collector of Ganjam	11	17368 " 10
" "	60	By Collector of Madras	8	131 1 8
" "	99	By Principal Collector of Canara	8	104 " "
			M Rupees	1826291 5 8

Contra Cr.

1832 May 1st	15	By Account Current in last Books	1	5239 3 "

Fort St. George

Mr. James Hepburn late Collector of Tinnevelly Dr.

1833 April 30	224	To Balance	89	56

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

1833 April 30	224	To Balance	89	93282 14

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

1833 April 30	224	To Balance	89	52132 9

Anno 1832/33

Contra Cr.

1832 May 1st	15	By Account Current in last Book Rs	1	56

Contra Cr.

1832 May 1st	15	By Account Current in last Book Rs	1	93282 14

Contra Cr.

1832 May 1st	15	By Account Current in last Book Rs	1	52132 9

Fort St. George Anno 1832/33

Advances on account of the Fort Saint George Gazette Dr.

1833				
April 30th	224	To Balance	89	4369 " 11
		M Rupees		4369 " 11

Contra Cr.

1832.				
May 1st	15	By Account Current in last Books	1.	171 6 11
1833				
April 30th	17	By General Treasury	1.	4197 10 "
		M Rupees		4369 " 11

Estate of Mr. James Fullerton Dr.

1833				
April 30th	224	To Balance	89	1114 10 2

Contra Cr.

1832.				
May 1st	15	By Account Current in last Books	1.	1114 10 2

Fort St. George Anno 1832/33

Agent for Public Property found at Malacca Dr.

1833.				
April 30	224	To Balance	89	5,812 1 10

Contra Cr.

1832.				
May 1st	15	By Account Current in last Books	1	5812 1 10

Captain Corstorphan Commander of the Honorable Company's Ship Emaad Dr.

1833				
April 30	224	To Balance	89	996 12 1

Contra Cr.

1832.				
May 1st	15	By Account Current in last Books	1	996 12 1

Endowment by Collah Singa-nah Chitty for four Choultries for the Accommodation of Travellers Dr.

1833.				
April 30	224	To Balance	89	41,769 9 6

Contra Cr.

1832.				
May 1st	16	By Account Current in last Books	1	41,769 9 6

Fort St. George

Military Operations in Travancore and Cochin

Dr.

1833 April 30	224	To Balance		89	107222 2 7

Musters of Gold and Silver

Dr.

1833 April 30	210	To Deposits		43	5152 12 5

Bazar Fund

Dr.

1833 April 30	225	To Balance		89	75088 14 4

Contra

Cr.

1832 May 1st 16		By Account Current in last Books		1	107222 2 7

Contra

Cr.

1832 May 1st 16		By Account Current in last Books		1	5152 12 5

Contra

Cr.

1832 May 1st 16		By Account Current in last Books		1	75088 14 4

55.

Fort St. George

Travancore Prize Fund Dr.

1832 April 30	225	To Balance	89	953	1 1

Dutch Prize Goods Dr.

1833 April 30	225	To Balance	89	23,053	4 9

Dutch Settlements Dr.

1833 April 30	225	To Balance	89	479,612	2 1

55.

Anno 1832/33.

Contra Cr.

1832 May 1st	16	By Account Current in Last Books	1	953	1 1

Contra Cr.

1832 May 1st	16	By Account Current in Last Books	1	23053	4 9

Contra Cr.

1832 May 1st	16	By Account Current in Last Books	1	479,612	2 1

Fort St George

French Possessions Dr

1833				
April 30	228	To Balance	89	2169003 6 3

Danish Possessions Dr

1833				
April 30	228	To Balance	89	2,326 1 5

The Expedition to Egypt in 1801 Dr

1833				
April 30	208	To Statistary Books	86	170 8
"	"	228 To Balance	89	46747 7 5
			M Rupees	47,217 15 5

Anno 1832/33.

Contra Cr

2				
1833 April 16		By Account Current in Cast Books	1	2169003 6 3

Contra Cr

1832.				
May 1st	16	By Account Current in Cast Books	1	2326 1 5

Contra Cr

1832.				
May 1st	16	By Account Current in Cast Books	1	47,217 15 5
			M Rupees	47,217 15 5

Fort St. George Anno 1832/33.

French Prize Ship Cæzar Dr.

1833				
April 30	225	To Balance	89	6,872 10 1

Contra Cr.

1832				
May 1st	16	By Account Current in last Books	1	6,872 10 1

Territorial Revenue Dr.

1833				
April 30	214	To Sundry Accounts	"	58,96,048 8 3
" "	225	To Balance	89	339,41,175 8 5
			M Rupees	398,37,224 " 8

Contra Cr.

1832				
May 1st	16	By Account Current in last Books	1	355,01,349 13 2
1833				
April 30	214	By Sundry Accounts	"	43,35,874 3 6
			M Rupees	398,37,224 " 8

Fort St. George

Bombay Presidency Dr.

1833						
April 30th	24	To Resident at Hydrabad	3	2210	12	6
" "	25	To Resident at Travancore	3	70748	9	4
" "	27	To Post Master General	2	8	"	"
" "	31	To Collector in charge of General Treasury at Madrelipatam	4	172	"	6
" "	66	To Principal Collector of the Northern Division of Arcot	5	300	"	"
" "	69	To Principal Collector of the Southern division of Arcot	5	72	"	"
" "	75	To Principal Collector of Cuddapah	6	420	"	"
" "	91	To Principal Collector of Coimbatore	5	23477	9	3
" "	96	To Principal Collector of Malabar	7	130632	12	7
" "	100	To Principal Collector of Canara	8	169114	11	8
				M Rupees 3732603	2	6

Bills Payable by the Honble Court of Directors Dr.

1833						
April 30th	212	To Supplies between India & London	59	1712037	3	8
				M Rupees 1712037	3	8

Contra Cr.

1833						
April 30th	17	By General Treasury	1	6428	2	4
" "	27	By Post Master General	2	160	"	"
" "	141	By Madrelipatam Stipends to the Family of the Nabob of Madrelipatam	3 74	82800	"	"
" "	209	By Military Books	86	20857438	1	4
" "	211	By Territorial Revenue	87	3434671	14	10
				M Rupees 3732603	2	6

Contra Cr.

1833						
April 30th	17	By General Treasury	1	1211849	7	2
" "	107	By Bengal Presidency	79	500187	12	6
				M Rupees 1712037	8	8

Supplies between India & London Dr

1833						
April 30th	28	To Marine Accountant & Treasurer	2	183	1	6
" "	35	To Stationery	12	239	11	8
" "	212	To Sundry Accounts	"	327,711	5	3
" "	214	To Territorial Revenue	57	2,474,654	3	8
		M Rupees		2802,788	6	1

Contra Cr

1833						
April 30th	17	By General Treasury	1	826,211	7	9
" "	32	By Master Attendant & Marine Store Keeper	12	150	"	"
" "	34	By Stationery	12	70,668	9	2
" "	113	By Military Books	16	104,571	6	3
" "	136	By Pensions & Charitable Allowances	73	840	"	"
" "	205	By Sundry Accounts	"	1,466	5	4
" "	209	By Military Books	86	79,484	4	1
" "	212	By Sundry Accounts		1,719,396	5	6
		M Rupees		2802,788	6	1

Profit and Loss Dr

1833						
April 30th	34	To Superintendent of Stationery	2	15	12	"
" "	35	To Stationery	12	83	10	2
" "	36	To Mint Master	1	1,240	1	10
" "	39	To Collector of Ganjam	11	479	2	4
" "	42	To Collector of Vizagapatam	10	38,077	7	2
" "	45	To Collector of Rajahmundry	9	166,489	15	"
" "	49	To Collector of Masulipatam	9	3,414	3	1
" "	61	To Collector of Madras	8	1,200	8	7
" "	66	To Principal Collector of the northern division of Arcot	5	14,208	14	"
" "	78	To Collector of Salem	10	16,564	3	3
" "	93	To Collector of Tinnevelly	11	10,403	11	8
" "	96	To Principal Collector of Malabar	7	707	4	10
" "	100	To Principal Collector of Canara	8	12,413	4	5

Contra Cr

1833						
April 30th	17	By General Treasury	1	"	11	2
" "	21	By Resident at Mysore	3	3	9	4
" "	24	By Resident at Travancore	3	1000	"	"
" "	31	By Collector in charge of the General Treasury at Masulipatam	4	3	6	3
" "	32	By Master Attendant & Marine Store Keeper	12	2,595	1	3
" "	33	By Superintendent of Stationery	2	320	9	9
" "	34	By Stationery	12	62	13	3
" "	35	By Mint Master	1	12,678	"	6
" "	36	By Mint Master	1	70,855	2	7
" "	51	By Collector of Guntoor	10	88	9	4
" "	54	By Principal Collector of Nellore	7	11	8	6
" "	57	By Collector of Chingleput	9	1	5	5
" "	63	By Collector of Government Sea Customs at Madras	8	1	2	5
" "	68	By Principal Collector of the Southern division of Arcot	5	"	11	8
" "	71	By Principal Collector of Bellary	6	16,069	2	6
" "	74	By Principal Collector of Cuddapah	6	3041	10	4
" "	80	By Principal Collector of Coimbatore	5	56	14	"
" "	83	By Principal Collector of Tanjore	6	612	14	6
		Carried forward to folio	83	1,07,403	4	9

Fort St. George Anno 1832/33.

Government of Prince of Wales Island Dr.

1833 April 30th	212	To Bengal Presidency	88.	173,190 5 11
		M Rupees		173,190 5 11

Contributions to Public and Charitable Institutions Dr.

1833 April 30th	19.	To General Treasury	1.	37,300
" "	23	To Resident at Tanjore	4	4,200
" "	84.	To Principal Collector of Tanjore	6.	1,680
" "	139.	To Sundry Accounts	"	47,950
" "	140	To Civil Annuity Fund from 1st May 1825	39.	138,418 12
		M Rupees		229,548 12

Interest Account Dr.

1833 April 30th	19	To General Treasury	1.	148,164
" "	25	To Resident at Travancore	3.	1,680
" "	61	To Collector of Madras	8.	626
" "	66	To Principal Collector of the Northern division of Arcot	5.	1,260
" "	87	To Collector of Trichinopoly	11.	
" "		To		

Contra Cr.

1833 April 30th	18	By General Treasury	1.	7033. 6. 9.
" "	169	By Advances Repayable	14.	8047. 8. 5.
" "	209	By Military Books	86	158,109 6 9
		M Rupees		173,190 5 11

Contra Cr.

1833 April 30th	155	By Commercial Department	82	77,444. 14. 9.
" "	214	By Profit & Loss	87	152,103. 11. 1.
		M Rupees		229,548 12 10.

Contra Cr.

1833 April 30th	38.	By Collector of Ganjam	11	5518. 4. 3.
" "	44	By Collector of Rajahmundry	9.	4484. 6. 9.
" "	47.	By Collector of Masulipatam	9	3708. 15. 9.
" "	51	By Collector of Guntoor	10.	90. 11. 6.
" "	54.	By Principal Collector of Nellore	7.	2. " 2
" "	57.	By Collector of Chingleput	9.	837. 2. "
" "	68.	By Principal Collector of the Southern division of Arcot	5.	159. 7. 8.
" "	77.	By Collector of Salem	10.	6309. 14. 11.
" "	80.	By Principal Collector of Coimbatore	5.	11. 14. 10.
" "	83.	By Principal Collector of Tanjore	6.	310. 8. 4.
		Carried to Folio 81.		21,433. 6. 2

Fort St. George Anno 1832/32

Commercial Department Dr.

1833				
April 30th	19.	To General Treasury	1	15,550 7 [illegible]
" "	28	To Marine Accountant & Treasurer	2	1409 6 [illegible]
" "	35	To Stationery	12	64 14 7
" "	36	To Mint Master	1	346 1 [illegible]
" "	42.	To Collector of Vizagapatam	10.	5128. 10. 2
" "	55.	To Principal Collector of Nellore	7.	2468. " 2
" "	66.	To Principal Collector of the Northern division of Arcot	5.	2,362. 13. 11
" "	72	To Principal Collector of Bellary	6.	1,643. 2. 3
" "	81.	To Principal Collector of Coimbatore	5.	3,826. 13. 3
		Carried forward to folio	82.	32,800 5 [illegible]

Payment under Act 1st William IV Cap 75 Dr.

1833				
April 30th	19	To General Treasury	1	31,623 15 [illegible]

Bengal Presidency Dr.

1833				
April 30th	19	To General Treasury	1	3515375 [illegible]
" "	22	To Resident at Mysore	3	3,362 [illegible]
" "	24.	To Resident at Hydrabad	3.	208,086 [illegible]
" "	25	To Resident at Travancore	3	65 [illegible]
" "	28	To Marine Accountant & Treasurer	2.	483 [illegible]
" "	31.	To Collector in charge of the General Treasury at Masulipatam	4	153099 [illegible]
" "	42	To Collector of Vizagapatam	10	152 [illegible]
" "	69	To Principal Collector of the Southern division of Arcot	5	425616 [illegible]
" "	75.	To Principal Collector of Cuddapah	1	315 [illegible]

Contra Cr.

1833.				
April 30th	44.	By Collector of Rajahmundry	9.	1787. 7. 9.
" "	68.	By Principal Collector of the Southern division of Arcot	5.	89082. 6. 8.
" "	74.	By Principal Collector of Cuddapah	6.	59. 14. "
" "	77.	By Collector of Salem	10	70. " "
" "	92.	By Collector of Tinnevelly	11.	676. 3. "
" "	98.	By Principal Collector of Canara	8.	328. 8. 3.
		Carried to Folio	82	92,004 7 8

Contra Cr.

1833				
April 30th	214	By Profit & Loss	87	31,623 15 11

Contra Cr.

1833				
April 30	21.	By Resident at Mysore	3	6,922 8. "
" "	23	By Resident at Hydrabad	3	428580. 5 10
" "	24.	By Resident at Travancore	3	63,819. " "
" "	32	By Master Attendant & Marine Store Keeper	12	15,258. 15. 8
" "	34	By Stationery	12	1,707 4 5
" "	38	By Collector of Ganjam	11.	2,130. " "
" "	44.	By Collector of Rajahmundry	9.	3195 " "
" "	51.	By Collector of Guntoor	10.	3917. 13. 11
" "	65.	By Principal Collector of the northern division of Arcot	5.	15,736. 13. 5.
" "	71.	By Principal Collector of Bellary	6	20,235 " "
		Carried forward to folio	79.	561,502 13 3

Fort St. George

Fund for the Relief of disabled Boatmen and their Families Dr.

1833 April 30th	19	To General Treasury	1	716 : 6
" " 28		To Marine Accountant & Treasurer	2	199 : 5 : 11
		M Rupees		915 6 5

Royapooram Bazar Sees. Dr.

1833 April 30th	19	To General Treasury	1	70 ..

Disabled Boatmen's Fund Dr.

1833 April 30th	20	To General Treasury	1	776 12 6

Contra Cr.

1833 April 30th	168	By Disabled Boatmen & Cullamaram mens Fund	85	915 6 5	
		M Rupees			915 6 5

Contra Cr.

1833 April 30th	168	By Disabled Boatmen & Cullamaram mens Fund	85	70 ..	

Contra Cr.

1833 April 30th	168	By Disabled Boatmen & Cullamaram mens Fund	85	776 12 6	

Fort St. George Anno 1832/33.

Account Presents Dr.

1833				
April 30th	20	To General Treasury	1	42. 10. 8
" "	213	To Profit & Loss	87.	1100. 3. 1.
		M Rupees		1142. 13. 9.

Contra Cr.

1833				
April 30th	23	By Resident at Tanjore	4	867. 7. 1.
"	176	By General Charges & Extraordinary	78	275. 6. 8.
		M Rupees		1142. 13. 9

Civil Hospitals and Vaccine Establishment Dr.

1833				
April 30th	20	To General Treasury	1	43,039. 8. 5.
" "	22	To Resident at Mysore	3	189. " "
" "	25	To Resident at Travancore	3	1344. " "
" "	39	To Collector of Ganjam	11.	1168. 2. "
" "	42.	To Collector of Vizagapatam	10.	1176. " "
" "	45.	To Collector of Rajahmundry	9	2352. " "
" "	49.	To Collector of Masulipatam	9.	1596. " "
" "	52	To Collector of Gunloor	10.	1276. 14. 9.
" "	55.	To Principal Collector of Nellore	7	1428. " "
" "	58.	To Collector of Chingleput	9.	2184. " "
" "	66.	To Principal Collector of the northern division of Arcot	5.	3321. 1. "
		Carried forward to folio	80.	59,074. 10. 2

Contra Cr.

Durbar Charges Dr.

1833				
April 30th	20	To General Treasury	1.	10,561. 7. 7
" "	22	To Resident at Mysore	3	85,920. 11. "
" "	23	To Resident at Tanjore	4.	26,126. 9. 3.
" "	25	To Resident at Travancore	3	87,953. 11. 2
" "	69	To Principal Collector of the southern division of Arcot	5.	23,764. 5. 8.
		M Rupees		234,326. 12. 8.

Contra Cr.

1833				
April 30th	214	By Profit & Loss	87.	234,326. 12. 8.
		M Rupees		234,326. 12. 8.

Fort St. George Anno 1832/33

Assay Office Charges Dr.

1833					
April 30th	20	To General Treasury	1	34072	15
"	36	To Mint Master	1	5172	13
"	124	To Military Books	16	51	14
"	144	To Military Books	16	10	2
		M Rupees		39307	14

Ecclesiastical Department Dr.

1833					
April 30th	20	To General Treasury	1	154886	15
"	24	To Resident at Mysore	3	300	"
"	34	To Resident at Hyderabad	4	960	"
"	35	To Superintendent of Stationery	3	1736	6
"	35	To Stationery	2	69	11
"	42	To Collector of Vizagapatam	12	2000	5
"	49	To Collector of Masulipatam	10	3345	5
"	52	To Collector of Chingleput	9	9952	4
"	66	To Principal Collector of the Northern Division of Arcot	9	294	"
"	69	To Principal Collector of the Southern Division of Arcot	5	8432	3
			5	18247	13
		Carried forward to folio	81	202781	6

Carnatic Stipends Dr.

1833					
April 30th	20	To General Treasury	1	510681	15
"	26	To Paymaster of Stipends at Vellore	4	8728	"
"	49	To Collector of Masulipatam	9	792	6
"	66	To Principal Collector of the Northern Division of Arcot	6	4200	"
"	87	To Collector of Trichinopoly	11	132	"
"	208	To Military Books	86	19971	4
		M Rupees		539506	6

Contra Cr.

1833					
April 30th	110	By Advances on account of the Service of Government	15	329	8
"	211	By Charges General of the General Department	86	38978	5
		M Rupees		39307	14

Contra Cr.

Contra Cr.

1833					
April 30th	204	By Charges General of the Revenue Department	77	539506	6
		M Rupees		539506	6

Fort St. George

Allowances to the Families of Tippoo Sultaun Dr.

1833					
April 30th	20	To General Treasury	1	2,502	8 -
" "	21	To Resident at Mysore	3	61626	8 4
" "	24	To Resident at Hydrabad	3	175	" "
" "	26	To Paymaster of Stipends at Vellore	4	169721	1 11
" "	55	To Principal Collector of Vellore	7	1050	" "
" "	194	To Mysore Pensions Repayable by that Govt	26	62314	7 3
		M Rupees		297389	9 6

Contra Cr.

1833					
April 30th	21	By Resident at Mysore	3	1065	" "
" "	204	By Bengal Presidency	79	296324	9 6
		M Rupees		297389	9 6

Sour of the Governor Dr.

1833					
April 30th	20	To General Treasury	1	23350	" "
" "	66	To Principal Collector of the Northern Division of Arcot	5	16	10 11
" "	78	To Collector of Salem	10	2289	3 3
" "	81	To Principal Collector of Coimbatore	5	600	1 "
" "	208	To Stationary Books	86	2099	8 9
		M Rupees		46274	13 10

Contra Cr.

1833					
April 30th	113	By Sundry accounts		2249	11 7
" "	178	By General Charges Extraordinary	78	876	8 6
" "	213	By General Charges	78	43448	9 9
		M Rupees		46274	13 10

Pensions and Charitable Allowances Dr.

1833					
April 30th	20	To General Treasury	1	176908	12 6
" "	22	To Resident at Mysore	3	8255	2 8
" "	23	To Resident at Tanjore	4	2927	13 4
" "	24	To Resident at Hydrabad	3	360	2 "
" "	25	To Resident at Travancore	3	9722	14 "
" "	26	To Paymaster of Stipends at Vellore	4	170	14 8
" "	27	To Post Master General	2	1518	5 5
" "	28	To Marine Accountant & Treasurer	2	134	5 "
" "	31	To Collector in charge of the General Treasury at Masulipatam	4	231	" 9
" "	34	To Superintendent of Stationary	2	294	" "
" "	39	To Collector of Tanjore			

Contra Cr.

1833					
April 30th	21	By Resident at Mysore	3	19	4

Carried to Folio 78 — 19 4

Fort St. George & Anno 1832/33

Charges General of the General Department Dr.

1833					
April 30th	20	To General Treasury	1	1441835	3 5
" "	24	To Resident at Hydrabad	3	29275	12 2
" "	25	To Resident at Travancore	3	1437	9 5
"	31	To Collector in charge of the General Treasury @ Masulipatam	4	4892	11 4
" "	34	To Superintendent of Stationery	2	9120	3 11
" "	35	To Stationery	12	14892	4 10
" "	39	To Collector of Ganjam	11	17727	15 4
		Carried forward to folio	74	1519181	12 5

Charges General of the Revenue Department Dr.

1833					
April 30th	20	To General Treasury	1	335444	3
" "	34	To Superintendent of Stationery	2	698	14 "
" "	35	To Stationery	12	10680	9 9
" "	39	To Collector of Ganjam	11	145388	3 10
" "	42	To Collector of Vizagapatam	10	85363	2 9
" "	45	To Collector of Rajahmundry	9	191316	12 11
" "	49	To Collector of Masulipatam	9	142153	12 8
" "	52	To Collector of Guntoor	10	142355	6 5
" "	55	To Principal Collector of Nellore	7	391965	8 1
" "	58	To Collector of Chingleput	9	291019	" 5
		Carried forward to folio	77	1736385	9 10

Charges General of the Marine Department Dr.

1833					
April 30th	20	To General Treasury	1	84279	6 "
" "	25	To Resident at Travancore	3	828	"
" "	29	To Boat Paymaster	69	38209	5 11
" "	33	To Master Attendant & Marine Store Keeper	12	3210	5 10
" "	35	To Stationery	12	947	10 1
" "	39	To Collector of Ganjam	11	2848	3 4
" "	42	To Collector of Vizagapatam	10	999	10 4
" "	45	To Collector of Rajahmundry	9	3098	8 4
" "	49	To Collector of Masulipatam	9	909	12 "
" "	58	To Collector of Chingleput	9	1413	"
" "	66	To Principal Collector of the North			

Contra Cr.

1833					
April 30th	25	By Resident at Travancore	3	3856	" "
" "	57	By Collector of Chingleput	9	557	" 1
		Carried forward to folio	74	4413	" 1

Contra Cr.

Contra Cr.

1833					
April 30th	25	By Resident at Travancore	3	79	" "
" "	28	By Marine Accountant & Treasurer	2	2153	10 4
" "	29	By Boat Paymaster	69	68853	9 4
" "	32	By Master Attendant and Marine Store Keeper	12	216	6 8
" "	51	By Collector of Guntoor	10	176	" "
" "	54	By Principal Collector of Nellore	7	"	13 5
" "	89	By Principal Collector of Madura	7	1592	8 "
				73071	15 9
		Carried forward to folio	80	73071	15 9

Fort St. George

Anno 1832/33.

Charges General of the Judicial Department Dr.

1833						
April 30	20	To General Treasury	1	591597	11	—
"	" 34	To Superintendent of Stationery	2	603	6	4
"	" 35	To Stationery	12	9840	"	8
"	" 39	To Collector of Ganjam	11	130906	2	7
"	" 42	To Collector of Vizagapatam	10	58925	13	—
"	" 45	To Collector of Rajahmundry	9	94296	10	8
"	" 49	To Collector of Masulipatam	9	216734	14	11
"	" 52	To Collector of Guntoor	10	118604	2	9
"	" 55	To Principal Collector of Nellore	7	38171	11	9
		Carried forward to folio 76		1309200	15	7

General Charges Extraordinary Dr.

1833						
April 30	21	To General Treasury	1	98482	13	10
"	" 22	To Resident at Mysore	3	605	13	7
"	" 31	To Collector in charge of the General Treasury at Masulipatam	3/4	1603	7	6
"	" 39	To Collector of Ganjam	11	2126	7	3
"	" 42	To Collector of Vizagapatam	10	2110	15	11
"	" 45	To Collector of Rajahmundry	9	2395	6	2
"	" 49	To Collector of Masulipatam	9	6154	13	9
"	" 52	To Collector of Guntoor	9	13674	9	10
"	" 55	To Principal Collector of Nellore	7	6542	11	2
"	" 58	To Collector of Chingleput	9	8128	12	4
		Carried forward to folio 78		144495	15	10

Repairs of Buildings &c. Dr.

1833						
April 30	21	To General Treasury	1	15511	2	2
"	" 200	To Sundry Accounts		29792	15	2
		M. Rupees		45304	1	4

Contra Cr.

1833						
April 30	25	By Resident at Travancore	3	54	5	6
"	" 34	By Stationery	12	—	6	4
		Carried to folio 76		54	11	10

Contra Cr.

1833						
April 30	27	By Post Master General	2	584	4	5
		Carried forward to folio 78		584	4	5

Contra Cr.

1833						
April 30	202	By Sundry Accounts		45304	1	4
		M. Rupees		45304	1	4

Fort S. George Anno 1832/33

Civil Buildings Dr.

1833					
April 30th	21	To General Treasury	1	29,481. 6.	10
" "	42	To Collector of Vizagapatam	10	1141. 10.	5
" "	55	To Principal Collector of Nellore	7	400. "	"
" "	58	To Collector of Chingleput	9	3336. 2.	4
" "	69	To Principal Collector of the Southern division of Arcot	5	88176. 6.	1
" "	78	To Collector of Salem	10	3280. "	"
" "	81	To Principal Collector of Coimbatore	5	9485. 8.	11
" "	84	To Principal Collector of Tanjore	6	427. 14.	2
		Carried forward to folio	83	135729 "	9

Family of the late Rajah Ameersing Dr.

1833					
April 30th	23	To Resident at Tanjore	4	87,500 "	"

Government of Travancore Dr.

1833					
April 30th	136	To Sundry Accounts		796,430. 8.	10
		M Rupees		796,430 8	10

Contra Cr.

Contra Cr.

1833					
April 30th	142	By Charges General of the Revenue Department	77	87,500 "	"

Contra Cr.

1833					
April 30th	24	By Resident at Travancore	3	796430 8	"
" "	211	By Profit and Loss	87	" "	10
		M Rupees		796,430 8	10

Fort St. George

Rajah of Cochin — Dr.

1833				
April 30th	25	To Resident at Travancore	3	326 12 8
" "	138	To Cochin Subsidy	47	200000 " "
		M Rupees		200326 12 8

Post Office Department — Dr.

1833				
April 30th	27	To Post Master General	2	258991 13 2
" "	213	To Profit & Loss	87	20811 10 7
		M Rupees		279803 10 9

Boat Paymaster — Dr.

1833				
April 30th	29	To Sundry Accounts	"	126599 12 1
		M Rupees		126599 12 1

Anno 1832/33

Contra — Cr.

1833				
April 30th	24	By Resident at Travancore	3	200000 " "
" "	211	By Cochin Subsidy	47	326 12 8
		M Rupees		200326 12 8

Contra — Cr.

1833				
April 30th	27	By Post Master General	2	279803 10 9
		M Rupees		279803 10 9

Contra — Cr.

1833				
April 30th	29	By Sundry Accounts	"	125504 5 6
" "	215	By Balance	89	1095 6 7
		M Rupees		126599 12 1

Fort St. George Anno 1832/33

Collector of Assessment Dr.

1833 April 30th	32	To Town Assessment	22	126769 1	4

Mint Charges Dr.

1833 April 30th	36	To Mint Master	1	59184 13	7
" "	147	To Military Books	16	1594 12	
		M Rupees		60779 9	7

Stamp Revenue Dr.

1833. April 30th	37	To Profit & Loss of the Revenue Department	72	102693 13	"
" "	39	To Collector of Ganjam	11	90409 7	"
" "	40	To Profit & Loss of the Revenue Department	72	28828 6	"
" "	41	To Ditto ——— Ditto	72	1 "	"
" "	42	To Collector of Vizagapatam	10	23894 4	"
" "	43	To Profit & Loss of the Revenue Department	72	66656 10	"
" "	45	To Collector of Rajahmundry	9	62273 15	"
" "	46	To Profit & Loss of the Revenue Department	72	107531 3	"
" "	48	To Collector of Masulipatam	9	97382 8	"
" "	50	To Profit and Loss of the Revenue Department			

Contra Cr.

1833 April 30th	32	By Remittances of the General Department	17	126769 1	4

Contra Cr.

1833 April 30th	214	By Profit & Loss	87	60779 9	7
		M Rupees		60779 9	7

Contra Cr.

1833 April 30th	37	By Collector of Ganjam	11	102693 13	"
" "	40	By Collector of Vizagapatam	10	28828 6	"
" "	41	By Collector of Vizagapatam	10	1 "	"
" "	43	By Collector of Rajahmundry	9	66656 10	"
" "	46	By Collector of Masulipatam	9	107531 3	"
" "	50	By Collector of Guntoor	10	115579 5	"
" "	53	By Principal Collector of Nellore	7	19867 "	"
" "	56	By Collector of Chingleput	9	73440 13	"
" "	59	By Collector of Madras	8	6206 6	"
		Carried forward to folio	75	525804 8	"

Balance of Sundry Sources of Revenue. Dr.

1833							
April	30.	37.	To Profit and Loss of the Revenue Department	72.	107106.	13.	5.
"	"	39.	To Collector of Ganjam	11.	39879.	7.	"
"	"	40.	To Profit and Loss of the Revenue Department	72.	8257.	6.	4.
"	"	42.	To Collector of Vizagapatam	10.	8792.	12.	10.
"	"	43.	To Profit and Loss of the Revenue Department	72.	66930.	12.	8.
"	"	45.	To Collector of Rajahmundry	9.	46502.	9.	"
"	"	46.	To Profit & Loss of the Revenue Department	72.	11652.	11.	6.
"	"	48.	To Collector of Masulipatam	9.	36220.	7.	6.
"	"	50.	To Profit & Loss of the Revenue Department	72.	1933.	11.	3.
"	"	52.	To Collector of Guntoor	10.	7219.	3.	1.
"	"	53.	To Profit and Loss of the Revenue Department	72.	15153.	4.	5.
"	"	55.	To Principal Collector of Nellore	7.	28571.	6.	8.
"	"	56.	To Profit and Loss of the Revenue Department	72.	6037.	1.	"
"	"	58.	To Collector of Chingleput	9.	19000.	6.	11.
"	"	59.	To Profit and Loss of the Revenue Department	72.	21542.	15.	1.
"	"	61.	To Collector of Madras	8.	33506.	7.	2.
"	"	64.	To Profit and Loss of the Revenue Department	79.	52706.	"	10.
"	"	65.	To Principal Collector of the Northern Division of Arcot	5.	33229.	3.	10.
"	"	67.	To Profit and Loss of the Revenue Department	79.	26713.	4.	5.
"	"	69.	To Principal Collector of the Southern Division of Arcot	5.	42959.	3.	10.
"	"	70.	To Profit and Loss of the Revenue Department	79.	25762.	"	7.
"	"	72.	To Principal Collector of Bellary	6.	26116.	12.	11.
"	"	73.	To Profit and Loss of the Revenue Department	79.	17830.	3.	2.
"	"	75.	To Principal Collector of Cuddapah	6.	1872.	13.	5.
"	"	76.	To Profit and Loss of the Revenue Department	79.	132492.	7.	10.
"	"	78.	To Collector of Salem	10.	132613.	9.	5.
"	"	79.	To Profit and Loss of the Revenue Department	79.	25430.	13.	6.
"	"	81.	To Principal Collector of Coimbatore	5.	17106.	11.	2.
"	"	82.	To Profit and Loss of the Revenue Department	79.	42484.	13.	4.
"	"	84.	To Principal Collector of Tanjore	8.	52503.	13.	7.
"	"	85.	To Profit and Loss of the Revenue Department	79.	10963.	15.	1.
"	"	87.	To Collector of Tuticorin	11.	14203.	3.	6.
"	"	88.	To Profit and Loss of the Revenue Department	79.	106675.	5.	8.
"	"	90.	To Principal Collector of Madura	7.	122324.	6.	5.
"	"	91.	To Profit and Loss of the Revenue Department	79.	61446.	13.	4.
"	"	93.	To Collector of Tinnevelly	11.	99964.	7.	1.
"	"	94.	To Profit and Loss of the Revenue Department	79.	42819.	6.	11.
"	"	96.	To Principal Collector of Malabar	7.	33300.	12.	6.
"	"	97.	To Profit and Loss of the Revenue Department	79.	46928.	10.	4.
"	"	99.	To Principal Collector of Canara	8.	47092.	15.	9.

Contra Cr.

1833							
April	30.	37.	By Collector of Ganjam	11.	107106.	13.	5.
"	"	40.	By Collector of Vizagapatam	10.	8257.	6.	4.
"	"	43.	By Collector of Rajahmundry	9.	66930.	12.	8.
"	"	46.	By Collector of Masulipatam	9.	11652.	11.	6.
"	"	50.	By Collector of Guntoor	10.	1933.	11.	3.
"	"	53.	By Principal Collector of Nellore	7.	15153.	4.	5.
"	"	56.	By Collector of Chingleput	9.	6037.	1.	"
"	"	59.	By Collector of Madras	8.	21542.	15.	1.
"	"	64.	By Principal Collector of the Northern division of Arcot	5.	52706.	"	10.
"	"	67.	By Principal Collector of the Southern division of Arcot	5.	36713.	4.	5.
"	"	70.	By Principal Collector of Bellary	6.	25762.	"	7.
"	"	73.	By Principal Collector of Cuddapah	6.	17830.	3.	2.
"	"	76.	By Collector of Salem	10.	132492.	7.	10.
"	"	79.	By Principal Collector of Coimbatore	6.	42484.	13.	4.
"	"	82.	By Principal Collector of Tanjore	11.	10963.	15.	1.
"	"	85.	By Collector of Tuticorin	7.	106675.	5.	8.
"	"	88.	By Principal Collector of Madura	11.	61446.	13.	4.
"	"	91.	By Collector of Tinnevelly	7.	42819.	6.	11.
"	"	94.	By Principal Collector of Malabar	8.	46928.	10.	4.
"	"	97.	By Principal Collector of Canara	89.	862990.	8.	1.
"	"	218	By Balance				
					M Rupees - -	177,859.	3. 2.

Salt Manufacture Dr.

1833							
April 30th	37	To Profit and Loss of the Revenue Department	72	106325.	14.	7
" "	39	To Collector of Ganjam	11	234132.	1.	4
" "	40	To Profit & Loss of the Revenue Department	72	107530.	2.	"
" "	42	To Collector of Vizagapatam	10	66603.	2.	"
" "	43	To Profit and Loss of the Revenue Department	72	182770.	5.	7
" "	45	To Collector of Rajahmundry	9	37135.	7.	11
" "	46	To Profit & Loss of the Revenue Department	72	180178.	2.	3
" "	49	To Collector of Masulipatam	9	573567.	1	11
" "	50	To Profit and Loss of the Revenue Department	72	532099.	9.	2
" "	52	To Collector of Guntoor	10	760973.	7.	"
" "	53	To Profit and Loss of the Revenue Department	72	1293728.	15.	2
" "	54	To Ditto ------ Ditto	72	1.	13.	10
" "	55	To Principal Collector of Nellore	7	1239382.	4.	11
		Carried forward to folio	76	5310428.	13.	8

Profit & Loss of the Revenue Department Dr.

Contra Cr.

1833							
April 30th	37	By Collector of Ganjam	11	106325.	14.	7
" "	40	By Collector of Vizagapatam	10	107530.	2.	"
" "	43	By Collector of Rajahmundry	9	182770.	5.	7
" "	46	By Collector of Masulipatam	9	180178.	2.	3
" "	50	By Collector of Guntoor	10	532099.	9.	2
" "	53	By Principal Collector of Nellore	7	1293728.	15.	2
" "	54	By Ditto ------ Ditto	7	1.	13.	10
" "	56	By Collector of Chingleput	9	397032.	15.	4
" "	64	By Principal Collector of the Northern Division of Arcot	5	5179.	2.	"
" "	67	By Principal Collector of the Southern Division of Arcot	5	571196.	15.	9
" "	82	By Principal Collector of Tanjore	6	364393.	8.	2
" "	88	By Principal Collector of Madura	7	163276.	8.	2
		Carried forward to folio	76	3903764.	"	"

Contra Cr.

1833							
				316176.	9.	"
April 30th	37	By Sundry Accounts	11	1407447.	7.	2
" "	38	By Collector of Ganjam		144663.	14.	4
" "	40	By Sundry Accounts	70	1.	"	"
" "	41	By Stamps Revenue	10	1404679.	10.	9
" "	41	By Collector of Vizagapatam		316357.	12.	3
" "	43	By Sundry Accounts	9	2272503.	9.	6
" "	44	By Collector of Rajahmundry		299362.	"	9
" "	46	By Sundry Accounts	14	800.	"	"
" "	47	By Advance Repayable	9	1706830.	11.	10
" "	47	By Collector of Masulipatam	10	649612.	9.	10
" "	50	By Collector of Guntoor	10	1343159.	10.	5
" "	51	By Collector of Guntoor		1328749.	3.	7
" "	53	By Sundry Accounts	72	1.	13.	10
" "	54	By Salt Manufacture	7	1971183.	13.	3
" "	54	By Principal Collector of Nellore		481510.	13.	4
" "	56	By Sundry Accounts	9	1455360.	12.	"
" "	57	By Collector of Chingleput		27749.	5.	1
" "	59	By Sundry Accounts	77	309.	15.	1
" "	59	By Advances of Allowance &c.	8	1410496.	8.	5
" "	60	By Collector of Madras	75	1624.	4.	"
" "	62	By Stamps Revenue	2	525258.	13.	8
" "	63	By Collector of Government Sea Customs at Madras				
		Carried forward to folio	79	17513642.	6	2

Salt Revenue Old Account — Dr.

1833					
April 30th	39	To Collector of Ganjam	11	73502 .. 4	

Contra — Cr.

1833					
April 30th	210	By Salt Manufacture	83	73502 .. 4	

Pensions & Charitable Allowances — Dr.

1833					
		Brought forward from folio	65	2,04,272	14 4
April 30th	42	To Collector of Vizagapatam	10	2003. 12. ..	
" "	45	To Collector of Rajahmundry	9	6637. 7. 2.	
" "	49	To Collector of Masulipatam	9	2081. 9. 9.	
" "	52	To Collector of Guntoor	10	4590. 2. 3.	
" "	55	To Principal Collector of Nellore	7	4869. 4. 5.	
" "	58	To Collector of Chingleput	9	3818. 4. 11	
" "	61	To Collector of Madras	8	5316. 8. 2.	
" "	63	To Collector of Government Sea Customs at Madras	8	84.	
" "	66	To Principal Collector of the Northern Division of Arcot	5	3068. 11. 11	
" "	69	To Principal Collector of the Southern Division of Arcot	5	15168. 14. 9	
" "	72	To Principal Collector of Bellary	6	7368. 14. ..	
" "	75	To Principal Collector of Cuddapah	6	2537. 11. 1.	
" "	78	To Collector of Salem	10	7155. 5. 2.	
" "	81	To Principal Collector of Coimbatore	5	4084. 7. 11	
" "	84	To Principal Collector of Tanjore	6	5425. 6. 4.	
" "	87	To Collector of Trichinopoly	11	4609. 7. 7.	
" "	90	To Principal Collector of Madura	7	2373. 5. 1.	
" "	93	To Collector of Tinnevelly	11	2720. 6. ..	
" "	96	To Principal Collector of Malabar	7	16104. 11. 2.	
" "	100	To Principal Collector of Canara	8	5818. 1. ..	
" "	136	To Supplies between India & London	69	840	
		M Rupees		3,21,949. 5. ..	

Contra — Cr.

		Brought forward from folio	65	19 4 ..	
1833					
April 30	169	By Military Books	16	17. 8. ..	
" "	192	By Mysore Pensions Repayable by that Government	26	6835. 7. 8.	
" "	211	By Profit & Loss	87	3,15,077. 1 4	
		M Rupees		3,21,949. 5. ..	

Charges General of the General Department Dr.

1833			Brought forward from folio	66.	1519181.	12. 5
April	30th	42.	To Collector of Vizagapatam	10.	85.	13. 4.
"	"	45.	To Collector of Rajahmundry	9.	1237.	3. 7.
"	"	49.	To Collector of Masulipatam	9.	286.	5. 5.
"	"	52.	To Collector of Guntoor	10.	780.	3. 4.
"	"	55.	To Principal Collector of Nellore	7.	13,132.	14. 4.
"	"	61.	To Collector of Madras	8.	4074.	" "
"	"	66.	To Principal Collector of the northern division of Arcot	5.	3916.	4. "
"	"	69.	To Principal Collector of the Southern division of Arcot.	5.	6611.	6. 3.
"	"	72.	To Principal Collector of Bellary	6.	2774.	15. 1
"	"	75.	To Principal Collector of Cuddapah	6.	1870.	7. 8.
"	"	78.	To Collector of Salem	10.	9566.	9. 10.
"	"	81.	To Principal Collector of Coimbatore	5.	1839.	11. 3.
"	"	84.	To Principal Collector of Tanjore	6	332.	11. 6.
"	"	87.	To Collector of Trichinopoly	11.	25,504.	14. 9.
"	"	90.	To Principal Collector of Madura	7.	568.	" 5.
"	"	93.	To Collector of Tinnevelly	11.	1126.	12. 10.
"	"	96.	To Principal Collector of Malabar	7.	11,571.	10. 11.
"	"	100.	To Principal Collector of Canara	8.	2830.	11. 1.
"	"	106.	To Four Pr. Cent Notes issued on account of Petty Claims against the Carnatic Fund	36.	10,500	" "
"	"	112	To Bengal Presidency	79.	18,455	" 9.
"	"	125	To Military Books	16	364	11 9.
"	"	142.	To Carnatic Fund	42.	15,867.	1 3.
"	"	146	To Military Books	16.	554	1 11.
"	"	160	To Military Books	16.	7,406.	13 7.
"	"	164	To Military Books	16	14,700	" "
"	"	190	To Remittances of the Revenue Department	18	87.	8 "
			Transferred to Folio	86.	1675,227.	13. 3.

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

1833.						
April	30th	49.	To Collector of Masulipatam	9.	193,068.	4. "
"	"	141.	To Bombay Presidency	58.	82,800	" "
			M Rupees		275,868.	4

Contra Cr.

1833			Brought forward from folio	66	4413.	" 1.
April	30th	153.	By Commercial Department	82.	443,005.	10 3
"	"	201	By Repairs of Building	67	15,093	10 2
			Transferred to Folio	86.	462,512	4 6.

Contra Cr.

1833						
April	30th	204	By Charges General of the Revenue Department	77.	275,868.	4 "
			M Rupees		275,868	4 "

Marine Stores at Masulipatam. Dr.

1833.						
April	30	49	To Collector of Masulipatam	9	7397	1 11

Contra Cr.

1833.						
April	30	210	By Collector of Masulipatam	9	7397	1 11

Stamp Revenue. Dr.

1833.						
			Brought forward from folio	70.	772188	1 "
April	30	53.	To Profit and Loss of the Revenue Department	72.	19367	" "
"	"	55.	To Principal Collector of Nellore	7.	16116	6 "
"	"	56.	To Profit and Loss of the Revenue Department	72.	78440	13 "
"	"	58.	To Collector of Chingleput	9.	62603	7 "
"	"	59.	To Profit and Loss of the Revenue department	72.	6206	6 "
"	"	61.	To Collector of Madras	8.	5740	15 "
"	"	62.	To Profit and Loss of the Revenue Department	72.	1624	4 "
"	"	63.	To Collector of Government Sea Customs at Madras.	8.	1386	4 "
"	"	64.	To Profit and Loss of the Revenue Department	79.	78808	15 "
"	"	65.	To Principal Collector of the Northern division of Arcot	5.	73145	" "
"	"	67.	To Profit and Loss of the Revenue Department	79.	97195	8 "
"	"	69.	To Principal Collector of the Southern division of Arcot	5.	90807	1 "
"	"	70.	To Profit and Loss of the Revenue Department	79.	70565	3 "
"	"	72.	To Principal Collector of Bellary	6.	95018	6 "
"	"	73.	To Profit and Loss of the Revenue Department	79.	42019	15 "
"	"	75.	To Principal Collector of Cuddapah	6.	42244	8 "
"	"	76.	To Profit and Loss of the Revenue Department	79.	67404	12 "
"	"	78.	To Collector of Salem	10.	57466	12 "
"	"	79.	To Profit and Loss of the Revenue Department	79.	188349	6 "
"	"	81.	To Principal Collector of Coimbatore	5.	131772	3 "
"	"	82.	To Profit and Loss of the Revenue Department	79.	225848	1 "
"	"	84.	To Principal Collector of Tanjore	6.	228912	12 11
"	"	85.	To Profit and Loss of the Revenue Department	79.	167073	12 "
"	"	87.	To Collector of Trichinopoly	11.	165782	12 "
"	"	88.	To Profit and Loss of the Revenue Department	79.	88371	11 "
"	"	90	To Principal Collector of Madura	7.	80666	11 "
"	"	91.	To Profit and Loss of the Revenue Department	79.	53718	8 "
"	"	93.	To Collector of Tinnevelly	11	52022	1 "
"	"	94.	To Profit & Loss of the Revenue Department			

Contra Cr.

1833.						
			Brought forward from folio	70.	575804	8 "
April	30	62.	By Collector of Government Sea Customs at Madras	8.	1624	4 "
"	"	64.	By Principal Collector of the Northern Division of Arcot	5.	73808	15 "
"	"	67.	By Principal Collector of the Southern Division of Arcot	5	97195	8 "
"	"	70	By Principal Collector of Bellary	6.	70565	3 "
"	"	73.	By Principal Collector of Cuddapah	6.	42019	15 "
"	"	76.	By Collector of Salem	10.	62404	12 "
"	"	79.	By Principal Collector of Coimbatore	5.	188349	6 "
"	"	82.	By Principal Collector of Tanjore	6.	225848	1 "
"	"	85.	By Collector of Trichinopoly	11.	167073	12 "
"	"	88.	By Principal Collector of Madura	7.	88371	11 "
"	"	91.	By Collector of Tinnevelly	11	53718	8 "
"	"	94.	By Principal Collector of Malabar	7.	145649	" "
"	"	97.	By Principal Collector of Canara	8.	70735	12 "

Carried to Folio 81. 1824169. 3. "

Salt Manufacture Dr

1833					
			Brought forward from folio	72.	5,81,0,428. 13. 8.
April	30th	56.	To Profit and Loss of the Revenue Department	72.	3,97,032. 15. 4.
"	"	58.	To Collector of Chingleput	9.	4,20,356. 7. 9.
"	"	61.	To Collector of Madras	8.	63,652. 11. 8.
"	"	64.	To Profit and Loss of the Revenue Department	79.	5,179. 2. "
"	"	65.	To Principal Collector of the Northern Division of Arcot	5.	18,772. 11. "
"	"	67.	To Profit and Loss of the Revenue Department	79.	5,71,196. 15. 9.
"	"	69.	To Principal Collector of the Southern division of Arcot	5.	2,62,557. 15. 8.
"	"	82.	To Profit and Loss of the Revenue Department	79.	3,64,393. 8. 2.
"	"	84.	To Principal Collector of Tanjore	6.	4,24,306. " "
"	"	88.	To Profit and Loss of the Revenue Department	79.	1,63,276. 8. 2.
"	"	90.	To Principal Collector of Madura	7.	1,10,305. 7. 7.
			Carried forward to folio 83.		81,87,459. 4. 9.

Charges General of the Judicial Department Dr

1833					
			Brought forward from folio	67.	1,30,9,200. 15. 7.
April	30th	58.	To Collector of Chingleput	9.	78,377. 8. 5.
"	"	66.	To Principal Collector of the Northern Division of Arcot	5.	2,52,874. 2. 5.
"	"	69.	To Principal Collector of the Southern Division of Arcot	5.	86,756. 14. 9.
"	"	72.	To Principal Collector of Bellary	6.	1,57,685. 8. 2.
"	"	75.	To Principal Collector of Cuddapah	6.	1,32,281. 8. 8.
"	"	78.	To Collector of Salem	10.	94,540. 8. 8.
"	"	81.	To Principal Collector of Coimbatore	5.	45,432. 11. 10.
"	"	84.	To Principal Collector of Tanjore	6.	1,51,701. 1. 8.
"	"	87.	To Collector of Tinnivelly	11.	1,64,474. 10. 7.
"	"	90.	To Principal Collector of Madura	7.	1,13,452. 4. 9.
"	"	93.	To Collector of Tinnivelly	11.	63,935. 3. 11.
"	"	96.	To Principal Collector of Malabar	7.	3,24,314. 11. 3.
"	"	100.	To Principal Collector of Canara	8.	1,61,591. " 1.
"	"	151.	To Military Books	16.	834. " 10.
"	"	202.	To Repairs of Buildings	67.	3,622. 1. 6.
"	"	207.	To Military Books	86.	20,518. 10. 1.
			M Rupees		32,11,593. 11. 2.

Contra Cr

1833					
			Brought forward from folio	72.	3,90,3,764. " "
April	30th	91.	By Collector of Tinnivelly	11.	1,67,955. 4. 11.
"	"	94.	By Principal Collector of Malabar	7.	1,19,544. 14. 5.
"	"	97.	By Principal Collector of Canara	8.	4,43,554. 9. 4.
			Carried to Folio 83		45,64,818. 128.

Contra Cr

1833					
			Brought forward from folio	67.	57. 11. 10.
April	30th	133.	By Ecclesiastical Department	81.	21. 10. 3.
"	"	201.	By Repairs of Buildings	67.	688. " 2.
"	"	211.	By Profit & Loss	87.	32,10,829. 4. 11.
			M Rupees		32,11,593. 11. 2.

Advances of Allowance &c. Dr.

1833.					
April	30th	59.	To Profit and Loss of the Revenue Department	72.	309. 15. 1.

Charges General of the Revenue Dept. Dr.

1833.					
			Brought forward from folio	66.	1736385. 9. 10.
April	30th	61.	To Collector of Madras.	8.	515813. 3. 4.
"	"	63	To Collector of Government Sea Customs at Madras.	8.	252293. 6. 5.
"	"	66.	To Principal Collector of the northern Division of Arcot	5.	369788. 15. 10.
"	"	69.	To Principal Collector of the southern Division of Arcot	5.	464778. 6. 6.
"	"	72.	To Principal Collector of Bellary	6.	399192. 10. 7.
"	"	75.	To Principal Collector of Cuddapah	6.	330318. 7. 6.
"	"	78.	To Collector of Salem	10.	297514. 14. 8.
"	"	81.	To Principal Collector of Coimbatore	5.	277822. 3. 4.
"	"	84.	To Principal Collector of Tenjore	6.	631212. 4. "
"	"	87.	To Collector of Trichinopoly	11.	256186. 4. 9.
"	"	90	To Principal Collector of Madura	7.	277174. 5. 7.
"	"	93	To Collector of Tinnevelly	11.	260044. 6. 1.
"	"	96	To Principal Collector of Malabar	7.	689365. 10. 10.
"	"	100.	To Principal Collector of Canara	8.	441260. 15. 11.
"	"	126	To His Highness the Prince Auzeem Jah Bahadar Nail i Mookhtar	21.	1165824. 12. 10.
"	"	142.	To Sundry Accounts	"	1104016. 14. 4.
"	"	147.	To Military Books	16.	27. " "
"	"	182	To Balances of Land Revenue	20.	53596. 11. 4.
"	"	187.	To Account Advances of the Revenue Department	19.	201814. 9. 3.
"	"	202	To Repairs of Buildings	67	14723. 1. 3.
"	"	204	To Sundry Accounts	"	815374. 10. 9.
"	"	207	To Military Books	86	73005. 1. 3.
			M Rupees		10687534. 10. 4.

Contra Cr.

1833.					
April	30th	59.	By Collector of Madras.	8.	309. 15. 1.

Contra Cr.

1833					
April	30th	191	By Account Advances of the Revenue Department	19.	11122. 14. 6.
"	"	200	By Repairs of Building	67	14011. 4. 10
"	"	214.	By Profit & Loss	87.	10662400. 7. "
			M Rupees		10687534. 10. 4

General Charges Extraordinary Dr.

1833					
			Brought forward from folio	67.	1,41,495. 15. 10.
April	30.	61.	To Collector of Madras.	8.	1780. 15. 7.
"	"	66.	To Principal Collector of the Northern Division of Arcot	5.	8779. 4. 1.
"	"	69.	To Principal Collector of the Southern Division of Arcot	5.	7283. 15. 2.
"	"	72.	To Principal Collector of Bellary	6.	6922. 7. 10.
"	"	75.	To Principal Collector of Cuddapah	6.	2785. 7. 11
"	"	78.	To Collector of Salem	10.	16874. 4. 2.
"	"	81.	To Principal Collector of Coimbatore	5.	12980. 9. 5.
"	"	84.	To Principal Collector of Tanjore	6.	2467. 3. 11
"	"	87.	To Collector of Trichinopoly	11.	3125. 11. 6
"	"	90.	To Principal Collector of Madura	7.	6231. 7. 4.
"	"	93.	To Collector of Tinnevelly	11.	2327. 12. 7.
"	"	96.	To Principal Collector of Malabar	7.	24854. 4. 4.
"	"	100.	To Principal Collector of Canara	8.	8098. " 11.
"	"	137.	To Military Boards	16.	348. 9. "
"	"	145	To Tour of the Governor	65.	576 8. 6.
"	"	147.	To Military Boards	16.	5,511. 9. 3.
"	"	164	To Military Boards	16.	397 12. 1.
"	"	176	To Account Presents	65.	275. 6. 8
"	"	206	To Supplies between India & London	59.	209 2. 8.
"	"	207	To Military Boards	86.	99,508. 7. 3.
"	"	213.	To Tour of the Governor	65.	43448. 9. 7.
			M. Rupees		396213. 7. 6.

Commissioners for the Govt. of Mysore Dr.

1833					
April	30.	72.	To Principal Collector of Bellary	6.	600872. 12. 10.

Contra Cr.

1833					
			Brought forward from folio	67.	584 4 5.
April	30.	110.	By Ecclesiastical Department	81.	347. 8. 9.
"	"	137.	By D° D°	81.	436 13. 6.
"	"	171.	By Military Boards	16.	17,34. 11 10.
"	"	189.	By Remittances of the Revenue department	18.	16 15. 2
"	"	211.	By Profit & Loss	87.	39,093. 1 10.
			M. Rupees		396213. 7. 6.

Contra Cr.

1833					
April	30	203	By Remittances of the Revenue Department	18	600872 12 10

Profit and Loss of the Revenue Department Dr.

1833					
April	30th	122 To Carnatic Fund	42	11,90,000	" "
"	"	180 To Balances of Land Revenue	20	23,50,537	1 1
"	"	199 To Principal Collector of Malabar	7	53,644	11 3
"	"	213 To Profit & Loss	87	46,021,803	15 11
		M Rupees		49,615,985	12 3

Contra Cr.

1833					
		Brought forward from folio	72	17,518,642	6 2
April	30th	64 By Sundry accounts		136,694	1 10
"	"	65 By Principal Collector of the northern division of Arcot	5	1,819,252	8 11
"	"	67 By Sundry accounts		755,105	12 2
"	"	68 By Principal Collector of the Southern division of Arcot	5	1,433,097	8 5
"	"	70 By Sundry accounts		96,327	3 7
"	"	71 By Principal Collector of Bellary	6	2,752,060	8 3
"	"	73 By Sundry accounts		65,850	2 2
"	"	74 By Principal Collector of Cuddapah	6	2,025,754	6 1
"	"	76 By Sundry Accounts		194,897	3 10
"	"	77 By Collector of Salem	10	1,800,621	8 9
"	"	79 By Sundry accounts		287,467	13 8
"	"	80 By Principal Collector of Coimbatore	5	2,423,917	10 10
"	"	82 By Sundry accounts		632,726	6 6
"	"	83 By Principal Collector of Tanjore	6	4,721,675	1 11
"	"	85 By Sundry accounts		178,037	11 1
"	"	86 By Collector of Trichinopoly	11	1,595,949	10 1
"	"	88 By Sundry Accounts		352,323	8 10
"	"	89 By Principal Collector of Madura	7	2,070,321	9 2
"	"	91 By Sundry accounts		283,120	10 3
"	"	92 By Collector of Tinnevelly	11	1,948,766	7 7
"	"	94 By Sundry Accounts		242,113	2 2
"	"	95 By Principal Collector of Malabar	7	2,746,647	15 2
"	"	97 By Sundry Accounts		713,541	1 8
"	"	98 By Principal Collector of Canara	8	2,526,641	10 9
"	"	183 By Balances of Land Revenue	20	2,99,297	6 10
"	"	189 By Remittances of the Revenue Department	18	134	7 7
		M Rupees		49,615,985	12 3

Bengal Presidency Dr.

1833					
		Brought forward from folio	61	43,06,547	11 7
April	30	81 To Principal Collector of Coimbatore	5	74	8 9
"	"	87 To Collector of Trichinopoly	11	207	10 10
"	"	93 To Collector of Tinnevelly	11	426	12 9
"	"	107 To Bills Payable by the Honble Court of Directors	58	5,00,187	12 6
"	"	109 To Advances on account of the Service of Government	15	51	13 4
"	"	112 To Account Fees on Commissions	45	105	" "
"	"	123 To Military Books	16	519	7 "
"	"	131 To Remittances of the Revenue Department	18	5,472	2 "
"	"	135 To Netherland Government Pensions Repayable	23	29,893	9 4
"	"	158 To Military Books	16	47	12 7
"	"	176 To Profit & Loss	83	9,490	7 2
"	"	204 To Allowances to the Families of Tippoo Sultaun	65	2,96,324	9 6

Contra Cr.

1833					
		Brought forward from folio	61	5,61,502	13 3
April	30th	77 By Collector of Salem	10	15,927	8 "
"	"	83 By Principal Collector of Tanjore	6	28,165	4 2
"	"	95 By Principal Collector of Malabar	7	26,758	2 "
"	"	98 By Principal Collector of Canara	8	28,121	6 7
"	"	112 By Sundry Accounts	"	36,910	1 5
"	"	119 By Military Books	16	36,073	5 11
"	"	130 By Profit & Loss	83	441	1 10
"	"	133 By Interest Account	81	646	2 5
"	"	134 By Fund Appropriated by the Partition Treaty of Mysore for the Maintenance of Hyder Ally Khan & Tippoo Sultaun	85	7,00,000	" "
		Transferred to Folio	88	14,34,545	13 7

Fort St. George

Civil Hospital and Vaccine Estab.t Dr.

1833					
			Brought forward from folio	63.	59074 10 2
April	30th	69.	To Principal Collector of the Southern division of Arcot	5.	2331. 5. 7
"	"	72.	To Principal Collector of Bellary	6.	1176. " "
"	"	75.	To Principal Collector of Cuddapah	6.	1176. " "
"	"	78.	To Collector of Salem	10.	1172. 9. 9
"	"	81.	To Principal Collectore of Coimbatore	5.	1176. " "
"	"	84.	To Principal Collector of Tanjore	6.	3517. 8. "
"	"	87.	To Collector of Trichinopoly	11.	1606. " "
"	"	90.	To Principal Collector of Madura	7.	3528. " "
"	"	93.	To Collector of Tinnevelly	11.	1176. " "
"	"	96.	To Principal Collector of Malabar	7.	5964. 10. "
"	"	100.	To Principal Collector of Canara	8.	1722. " "
"	"	105	To Commissioners for the Affairs of Mysore	82.	392. " "
"	"	106.	To Dr. Dr.	82.	1174 9. 6.
"	"	145	To Stationary Books	16.	330. 14. 11.
"	"	158	To Stationary Books	16.	5805. 9. 3.
			M Rupees		91323 13. 2

Charges General of the Marine Dept.t Dr.

1833					
			Brought forward from folio	66.	138008. 13. 10.
April	30th	69.	To Principal Collector of the Southern division of Arcot	5.	3095. 12. 6.
"	"	84.	To Principal Collector of Tanjore	6.	2194. 4. "
"	"	93.	To Collector of Tinnevelly	11.	913. " "
"	"	96.	To Principal Collector of Malabar	7.	4360. 3. 10.
"	"	106.	To Principal Collector of Canara	8.	735. 5. 10.
"	"	152	To Stationary Books	16.	72. 1. 8.
"	"	163	To Stationary Books	16.	2065. 9. 7.
"	"	190	To Remittance of the Revenue Department	18.	10-15- "
"	"	202	To Repairs of Buildings	67.	959. 4. "
			M Rupees		152910 6 3.

Contra Cr.

1833					
April	30th	211.	By Profit & Loss	87.	91323. 13. 2
			M Rupees		91323 13. 2

Contra Cr.

			Brought from Folio	66.	73071. 15 9.
1833.				87.	79838. 6. 6.
April	30th	211.	By Profit & Loss		
			M Rupees		152910 6 3.

Fort St. George Anno 1832/33.—

Ecclesiastical Departm. Dr.

1833.			Brought forward from folio	64.	202,731. 6. 4.	
April	30th	72.	To Principal Collector of Bellary	6.	5,116. 12. "	
"	"	81.	To Principal Collector of Coimbatore	5.	2,096. 4. 4.	
"	"	84.	To Principal Collector of Tanjore	6	1,128. " "	
"	"	87.	To Collector of Trichinopoly	11.	5,247. 4. 7.	
"	"	90.	To Principal Collector of Madura	7.	168. " "	
"	"	93.	To Collector of Tinnevelly	11.	756. " "	
"	"	96.	To Principal Collector of Malabar	7.	8,683. 4. 11.	
"	"	110.	To General Charges Extraordinary	78.	347. 8. 9.	
"	"	125	To Military Books	16	" 7. 4.	
"	"	133.	To Charges General of the Judicial Department	76.	21. 10. 3.	
"	"	137.	To General Charges Extraordinary	78.	436. 13. 6.	
			Transferred to Folio 85		226,733. 8. "	

Interest Account

1833			Brought forward from folio	60.	151,737. 2. 9.	
April	30th	132.	To Sundry Accounts	"	229,151. 7. 3.	
"	"	133	To Do	"	1,422. " 5.	
"	"	139.	To Do	"	271,631. 9. 3.	
			M Rupees		653,942. 3. 8.	

Mr. C. M. Whish Dr.

1833						
April	30th	204	To Advances Repayable	14	2,445. 11. 1	

Contra Cr.

Contra Cr.

1833.			Brought forward from folio	60.	21,433. 6. 2.	
April	30th	92	By Collector of Tinnevelly	11.	975. 1. 3.	
"	"	95.	By Principal Collector of Malabar	7.	1,331. 11. 6.	
"	"	99.	By Principal Collector of Canara	8.	123. 12. 9.	
"	"	214	By Profit & Loss	87.	630,078. 4. "	
			M Rupees		653,942. 3. 8.	

Contra Cr.

1833.						
April	30th	74.	By Principal Collector of Cuddapah	6.	2,445. 11. 1.	

Fort St. George

Commissioners for the Affairs of Mysore Dr

1833					
April 30th	78.	To Collector of Salem	10.	400000.	. .
" "	101.	To Sundry Accounts	"	1804488.	6 11
" "	105.	To Dr Dr	"	3298635.	2 10
		M Rupees	55	03123.	9 9

Tobacco Dr

1833.					
April 30th	79.	To Profit and Loss of the Revenue Department	79.	73687.	10. 2.
" "	81.	To Principal Collector of Coimbatore	5.	73687.	10. 2.
" "	94.	To Profit and Loss of the Revenue Department	79.	4099.	12. 10.
" "	96.	To Principal Collector of Malabar	7.	11361.	5. 5.
" "	97.	To Profit and Loss of Revenue Department	79.	152322.	2. .
" "	99.	To Principal Collector of Canara	8.	139361.	12. 3.
		M Rupees	4	54770.	4 10.

Commercial Department Dr

1833					
		Brought forward from folio	61.	32800.	5. 6.
April 30th	84.	To Principal Collector of Tanjore	6.	30.	" "
" "	87.	To Collector of Trichinopoly	11.	2271.	7. 1.
" "	96.	To Principal Collector of Malabar	7.	622.	3. 6.
" "	123.	To Statistary Books	16.	14.	7. 1.
" "	129.	To Do Do	16.	1901.	1 9.
" "	153.	To Sundry Accounts	.	520.	4 5 9.
" "	190.	To Remittances of the Revenue Department	18.	234.	" 7.
		M Rupees	5	38324.	2 6.

Contra Cr

1833					
April 30th	104.	By Sundry Accounts	"	1224787.	6 5.
"	106.	By Do Do	"	2477842.	3. 3.
"	203.	By Remittances of the Revenue Department	18	400000.	" "
"	218.	By Balance	89.	14007794.	" 1.
		M Rupees	53	03123.	9 9

Contra Cr

1833					
April 30th	79.	By Principal Collector of Coimbatore	5.	73687.	10. 2.
" "	94.	By Principal Collector of Malabar	7.	4099.	12. 10.
" "	97.	By Principal Collector of Canara	8.	152322.	2. .
" "	218.	By Balance	89.	224610.	11 10.
		M Rupees	4	54770.	4 10.

Contra Cr

1833					
		Brought from folio	61.	32800.	5. 6.
April 30th	167.	By Statistary Books	16.	346.	1 10.
" "	170.	By Claims of the Honble Company against the Carnatic Fund	24.	139467.	4 1.
" "	212.	By Supplies between India and London	59.	326506.	4 11.
		M Rupees	5	38324.	2 6.

Fort St. George

Profit and Loss — Dr.

1833		Brought forward from folio	59.	265,298	2 4
April 30th	109	To Advances on account of the Service of Government	15.	517	9 9
" "	125	To Military Books	16	2,252	4 2
" "	130	To Bengal Presidency	79	441	1 10
" "	131	To Advances Repayable	14	6241	10 4
" "	134	To Fund Appropriated by the Partition Treaty of Mysore for the maintenance of the Families of Hyder Ally Khan & Tippoo Sultaun	85	700,000	" "
" "	164	To Military Books	16	"	" 5
" "	175	To Remittances of the General Department	17	130	8 10
" "	180	To Balance of Land Revenue	20	186,236	" 6
" "	188	To Account Advances of the Revenue Department	19	19,639	4 8
		Transferred to Folio	87.	1,180,756	10 10

Civil Buildings — Dr.

1833.		Brought forward from folio	68.	135,729	" 9
April 30th	90.	To Principal Collector of Madura	7.	584	2 "
" "	93.	To Collector of Tinnevelly	11.	298	" "
" "	100.	To Principal Collector of Canara	8.	1445	3 5
		M Rupees		138,056	6 2

Salt Manufacture — Dr.

1833.		Brought forward from folio	76.	8132,459	4 9
April 30th	91.	To Profit and Loss of the Revenue Department	79.	167,955	4 11
" "	93.	To Collector of Tinnevelly	11	149,288	10 9
" "	94.	To Profit and Loss of the Revenue Department	79.	49,544	14 5
" "	96	To Principal Collector of Malabar	7.	42,433	" "
" "	97.	To Profit and Loss of the Revenue Department	79.	443,554	9 4
" "	99.	To Principal Collector of Canara	8.	390,604	3 4
" "	200	To Salt Revenue Old Account	73	73,502	" 4
		M Rupees		9449,341	15 10

Anno 1832/33 —

Contra — Cr.

1833.		Brought forward from folio	59.	107,403	4 9
April 30th	86	By Collector of Trichinopoly	11.	"	8 10
" "	89.	By Principal Collector of Madura	7.	3	" 9
" "	138	By Military Books	16	90	11 6
" "	176	By Bengal Presidency	79	9490	7 2
" "	180	By Sundry Accounts		1294	12 10
" "	191	By Account Advances of the Revenue Department	19	96	" "
" "	205	By Military Books	16	2000	" "
		Transferred to Folio	87	120,378	13 10

Contra — Cr.

1833 April 30th	211	By Dead Stock	15	138,056	6 2
		M Rupees		138,056	6 2

Contra — Cr.

		Brought forward from Folio	76	4564,818	12 8
1833 April 30th	218	By Balance	89.	4884,523	3 2
		M Rupees		9449,341	15 10

Fort St George

Dr

Stamp Revenue

1833					
		Brought forward from folio	75.	3,68,016	5 10
April 30th	96	To Principal Collector of Malabar	7.	113436	12 "
" "	97.	To Profit and Loss of the Revenue Department	79	70735	12 "
" "	99	To Principal Collector of Canara	8.	6206	11 "
		M Rupees		3,57,439.	8 10

Commutation for the Collection of the Island of Seringapatam payable by the Rajah of Mysore

Dr

1833					
April 30th	213	To Profit & Loss	87	100,000	" "
		M Rupees		100000	" "

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

Dr

1833					
April 30	124	To Statutory Books	16	1205	4 "

Contra

Cr

1833					
		Brought forward from Folio	75.	1,82,4169	3 "
April 30th	218	By Balance	89.	1693270	5 10
		M Rupees		3577439.	8 10

Contra

Cr

1833					
April 30th	102	By Commissioners for the Affairs of Mysore	82	50000	" "
" "	103	By Do Do	82	50000	" "
		M Rupees		100,000	" "

Contra

Cr

1833					
April 30th	212	By Supplies between India and London	59.	1205	" 4

Fort St. George

Fund Appropriated by the Partition Treaty of Mysore for the Maintenance of the Families of Hyder Ally Khan & Tippoo Sultaun — Dr.

1833 April 30th	134	To Bengal Presidency		79	700000

Ecclesiastical Department — Dr.

		Brought off from Folio		81	224738 8
1833 April 30th	145	To Arbitrary Books		16	1640 13 9
" "	203	To Repairs of Buildings		67	3311 13 4
			A/c Rupees		231686 3 1

Disabled Boatmen & Cattamaram Mens Fund — Dr.

1833 April 30th	167	To Royapooram Church Fees		73	12211 9
" "	168	To Sunday Accounts			1762 2 11
" "	222	To Balance		89	1563 11 8
			A/c Rupees		15537 7 4

Contra — Cr.

1833 April 30th	134	By Profit & Loss		83	700000

Contra — Cr.

1833 April 30th	214	By Profit & Loss		87	231686 3 1
			A/c Rupees		231686 3 1

Contra — Cr.

1833 April 30th	165	By Royapooram Church Fees		13	12753 2
" "	166	By Deposites		43	2783 4 2
			A/c Rupees		15537 7 4

Fort St. George

Last War with Tippoo Sultaun Dr.

1833 April 30	193	To Mysore Pensions Repayable by that Government	26	33825	8 "
" "	240	To Dead Stock	15	935	5 "
		M Rupees		34760	13 "

Charges General of the General Dept. Dr.

		Brought from folio	74	1645227	13 3
1833 April 30	202	To Repairs of Buildings	67	22687	13 3
" "	241	To Assay Office Charges	64	38978	5 9
		M Rupees		1736894	3

Military Books Dr.

		Brought forward from Folio	16	708967	29 6 1
1833 April 30	208	To Supplies between India & London	59	119	18 10
" "	209	To Sundry Accounts		1859672	8 5
		M Rupees		727656	21 12 4

Anno 1832/33

Contra Cr.

1833 April 30	192	By Mysore Pensions Repayable by that Government	26	34760	13 "
		M Rupees		34760	13 "

Contra Cr.

		Brought from folio	74	4625712	4 6
1833 April 30	213	By Profit & Loss	87	1274381	11 9
		M Rupees		1736894	3

Contra Cr.

		Brought from folio	164	268791	11 7
1833 April 30	207	By Sundry Accounts	"	26450164	5 1
" "	218	By Balance	89	46037565	11 8
		M Rupees		727656	21 12 4

Fort St. George Anno 1832/33 —

Profit and Loss

				Dr.	
1833			Brought from folio	83	11,80,756 10 10
April	30th	208	To Military Books	86	43,413 9 4
"	"	209	To Advances on Account of the Service of Government	15	" 3 3
"	"	211	To Government of Travancore	68	" " 10
"	"	213	To Sundry Accounts		43,489,448 9 11
"	"	214	To Territorial Revenue	57	18,61,219 15 10
			M Rupees		46,574,839 2 "

Contra

				Cr.	
			Brought from folio	83	1,20,378 13 10
1833					
April	30th	209	By Military Books	86	3,10,744 2 8
"	"	211	By Netherland Government Pensions Repayable	23	" " 11
"	"	213	By Sundry Accounts		46,143,716 " 7
			M Rupees		46,574,839 2 "

Charges Military

				Dr.	
1833					
April	30th	205	To Supplies between India & London	59	1,137 5 1
"	"	207	To Military Books	86	260,156,10 12 9
"	"	213	To Sundry Accounts		105,157 14 3
			M Rupees		261,21,906 " 1

Contra

				Cr.	
1833					
April	30th	214	By Profit & Loss	87	261,21,906 " 1
			M Rupees		261,21,906 " 1

Military Pensions

				Dr.	
1833					
April	30th	208	To Military Books	86	82,386 3 9

Contra

				Cr.	
1833					
April	30th	213	By Charges Military	87	82,386 3 9

Tour of the Commander in Chief — Dr.

1833 April 30th	208	To Military Books	86	22771 10 6

Contra — Cr.

1833 April 30th	213	By Charges Military	87	22771 10 6

Bengal Presidency — Dr.

1833 April 30	208	To Military Books	Brought from Folio 79	5149,849 5 4
" "	212	To Deccan Prize Money	86	12586 10 7
			88	2609 4 9
		M Rupees		5164,545 4 8

Contra — Cr.

		Brought from folio	79	1434,545 13 7
1833 April 30th	209	By Military Books	86	1095,432 7 9
"	212	By Government of Prince of Wales Island	60	173,190 5 11
"	214	By Territorial Revenue	57	2461,376 9 5
		M Rupees		5164,545 4 8

Deccan Prize Money — Dr.

1833 April 30th	208	To Military Books	86	2609 4 9

Contra — Cr.

1833 April 30	212	By Bengal Presidency	88	2609 4 9

Fort St. George Anno 1832/33.

Government of Java — Dr.

1833 April 30th	212	To Supplies between India & London	59	7,359 1 10

Contra — Cr.

1833 April 30th	209	By Military Books	86	7,359 1 10

Balance — Dr.

1833 April 30th	215	To Sundry Accounts	257793650. 2 11

Contra — Cr.

1833 April 30th	222	By Sundry Accounts	257793650. 2 11

Errors

Fort St. George
Accountant Genl's Office
9th July 1834.

(Signed) J. G. Turnbull
A.G.

Examined
(Signed) C. R. Baynes
H.D.A.G.

Excepted
(Signed) R. W. O. Callaghan
W. Oliver
G. E. Russell

(Sd.) S. Ramasaumy
A.J. H.D.B.R.

Despatched on the
9th Decr. 1834

Fort St. George Anno 1832/33.

Collector of Chingleput Dr.

1832 May 1st	3	To Account Current in last Books	1	101,207. 12. 7.
1833 April 30th	56	To Sundry Accounts		695,963. 13. 10.
" "	57	To Ditto ... Ditto		1,493,665. " 4.
		M Rupees		2,290,836 10 9

Contra Cr.

1833 April 30th	57	By Deposits of the Revenue Department	44	45,264. 5. 2.
" "	58	By Sundry accounts	"	2,210,318. 11. 6.
" "	217	By Balance	89	35,253 10 1
		M Rupees		2,290,836 10 9

Collector of Rajahmundry Dr.

1832 May 1st	3	To Account Current in last Books	1	102,870. " 3
1833 April 30th	43	To Sundry Accounts		881,430. 13. 3
" "	44	To Ditto ... Ditto		2,324,269. 13. 11
		M Rupees		3,308,570. 12. 1

Contra Cr.

1833 April 30	44	By Deposits of the Revenue Department	44	37,643. 7. 7.
" "	45	By Sundry accounts	"	3,200,219. 10. 6.
" "	217	By Balance	89	70,707. 10. "
		M Rupees		3,308,570 12 1

Collector of Masulipatam Dr.

1832 May 1st	3	To Account Current in last Books	1	88,488. 5
1833 April 30th	46	To Sundry Accounts		634,879. 1
" "	47	To Advances Repayable		800.
" "	47	To Sundry Accounts	14	1,768,486. 9
" "	210	To Marine Stores @ Masulipatam	75	7,397. 1
		M Rupees		2,500,051. 2

Contra Cr.

1833 April 30th	47	By Deposits of the Revenue Department	44	118,153. 13. 1.
" "	48	By Sundry accounts		2,327,273. 13. 4.
" "	217	By Balance	89	54,623 7 10.
		M Rupees		2,500,051 2 3.

Fort St. George Anno 1832/33.

Resident at Tanjore

Date	Dr.		Amount
1832. May 1st 1	To Account Current in last Books	1	3512. 9. 11
1833 April 30th 22	To Sundry Accounts	"	10,00,150. 14 10
	M Rupees		10,03,663. 8. 9.

Contra

Date	Cr.		Amount
1833 April 30th 23	By Sundry Accounts	"	10,00,335. 7. 5
" " 215	By Balance	89	3,328. 1. 4
	M Rupees		10,03,663. 8. 9.

Collector in Charge of the General Treasury at Masulipatam

Date	Dr.		Amount
1832 May 1st 2	To Account Current in last Books	1	4,58,222. 1. 6
1833 April 30th 31	To Sundry Accounts		3,545,519. 2. 3
	M Rupees		40,03,741. 3. 9.

Contra

Date	Cr.		Amount
1833 April 30th 31	By Sundry Accounts		36,48,947. 2. 11.
" " 216	By Balance	89	3,54,794. " 10
	M Rupees		40,03,741. 3. 9.

Paymaster of Stipends at Vellore

Date	Dr.		Amount
1832 May 1st 2	To Account Current in last Books	1	12,109. 8.
1833 April 30th 26	To Sundry Accounts		2,17,268. 9. 4
	M Rupees		2,29,378. 1. 5

Contra

Date	Cr.		Amount
1833 April 30th 26	By Sundry Accounts	"	2,22,758. 11. 1.
" " 216	By Balance	89	6,619. 6. 4
	M Rupees		2,29,378. 1. 5.

5.

Fort St. George

Principal Collector of the Northern Division of Arcot — Dr.

1832					
May 1st	2	(10)	To Account Current in last Books	1	5,63,777 10 1
1833 April 30th		64	To Sundry Accounts		592309 8 4
" "		65	To Ditto — Ditto		1,23,756 6 "
			M Rupees		30,80,043 8 5

Principal Collector of the Southern Division of Arcot — Dr.

1832					
May 1st	2		To Account Current in last Books	1	3,96,806 5 4
1833 April 30th		67	To Sundry Accounts		8,94,912 11 8
" "		68	To Ditto — Ditto		15,62,948 14 4
			M Rupees		28,64,667 15 4

Principal Collector of Coimbatore Dr.

1832					
May 1st	2		To Account Current in last Books	1	68,257 12 "
1833 April 30th		79	To Sundry Accounts		6,03,722 6 2
" "		80	To Ditto — Ditto		26,18,563 11 2
			M Rupees		39,04,837 13 4

Annō 1832/33.

5.

Contra — Cr.

1833					
April 30th	65		By Deposits of the Revenue Department	44	81929 1 1
" "	65		By Sundry Accounts		2346403 14 7
" "	216		By Balance	89	151710 8 9
			M Rupees		30,80,043 8 5

Contra — Cr.

1833					
April 30th	68		By Deposits of the Revenue Department	44	35117 1 7
" "	69		By Sundry Accounts		2639832 12 6
" "	216		By Balance	89	179718 1 3
			M Rupees		28,64,667 15 4

Contra — Cr.

1833					
April 30th	80		By Deposits of the Revenue Department	44	263530 11 10
" "	81		By Sundry Accounts		3328362 8 4
" "	216		By Balance	89	372964 9 2
			M Rupees		39,04,857 13 4

Fort St. George Anno 1832/33.

Principal Collector of Bellary Dr.

1832 May 1st	2	To Account Current in last Books	1	726,293. 12. 3.
1833 April 30th	70	To Sundry accounts		148,845. 1. 2.
" "	71	To Ditto ---- Ditto		2,830,561. 4. "
		M Rupees		3,705,700. 1. 5.

Contra Cr.

1833 April 30th	71	By Deposits of the Revenue Department	44	38,575. 8. 3.
" "	72	By Sundry accounts		3,225,539. 2. 9.
" "	216	By Balance	89	441,585. 6. 5.
		M Rupees		3,705,700. 1. 5.

Principal Collector of Cuddapah Dr.

1832 May 1st	2	To Account Current in last Books	1	336,111. 12. 5.
1833 April 30th	73	To Sundry Accounts		80,715. 2. "
" "	74	To Ditto ---- Ditto		2,084,578. 14. 8.
		M Rupees		2,501,405. 13. 1.

Contra Cr.

1833 April 30th	74	By Deposits of the Revenue Department	44	45,081. " 4.
" "	75	By Sundry accounts		2,282,905. 4. 8.
" "	216	By Balance	89	73,419. 8. 1.
		M Rupees		2,501,405. 13. 1.

Principal Collector of Tanjore Dr.

1832 May 1st	2	To Account Current in last Books	1	427,864. 15.
1833 April 30th	82	To Sundry Accounts		1,273,318. 10.
" "	83	To Ditto ---- Ditto		5,536,364. 9.
		M Rupees		7,237,548. 3. 2.

Contra Cr.

1833 April 30th	83	By Deposits of the Revenue Department	44	716,398. " "
" "	84	By Sundry accounts		5,746,637. 15. "
" "	216	By Balance	89	774,512. 4. 2.
		M Rupees		7,237,548. 3. 2.

Fort St. George

Principal collector of Madura and Dindigul Dr.

1832 May 1st	2	To Account Current in last Books		1- 867949. 6. 11.
1833 April 30th	88.	To Sundry Accounts		639268. 13. 2.
" "	89.	To Ditto ..... Ditto		2419582. 5. 7.
			M Rupees	3976720. 9. 9.

Principal collector of Nellore Dr.

1832 May 1st	2	To Account Current in last Books		1- 284700. 10- 8.
1833 April 30th	53.	To Sundry Accounts		1810820. 1. 1.
" "	54.	To Salt Manufacture	72.	1. 13. 10.
" "	54.	To Sundry Accounts		199333. 13. 5.
			M Rupees	1093886 7.

Principal collector of Malabar Dr.

1832 May 1st	2	To Account Current in last Books		1- 834093- 4-
1833 April 30th	94	To Sundry Accounts		303794. 2. 1.
" "	95	To Ditto ... Ditto		3159551. 2. 3.
			M Rupees	4496538. 15. 6.

Contra Cr.

1833 April 30th	89.	By Deposits of the Revenue Department	44.	333376. 11. 10.
" "	90	By Sundry accounts		2746632. 3.
" "	216	By Balance	89.	896711. 13. 8.
			M Rupees	3976720. 9. 9.

Contra Cr.

1833 April 30th	54.	By Deposits of the Revenue Department	44.	20479. 14. 4.
" "	55.	By Sundry Accounts		3823399. 15. 10.
" "	216	By Balance	89.	1899768. 10.
			M Rupees	4093856. 7. "

Contra Cr.

1833 April 30th	95.	By Deposits of the Revenue Department	44.	79341. 11. 6
" "	96.	By Sundry Accounts		3528463. 13. 2.
" "	199	By Profit and Loss of the Revenue Department	79	536644. 11. 3
" "	216	By Balance	89.	835088. 11. 7
			M Rupees	4496538. 15. 6

Principal Collector of Canara Dr.

1832 May 1st	2	To Account Current in last Books	1	846,713. 1. 2.
1833 April 30th	97.	To Sundry Accounts		1,018,352. 9. 10.
" "	98.	To Ditto ..... Ditto		2,613,468. 11. 2.
				4,478,534. 6. 2.
		M. Rupees		4,478,534. 6. 2.

Contra Cr.

1833 April 30th	98.	By Deposits of the Revenue Department	44.	62,829. 8. 8.
" "	99.	By Sundry Accounts		3,543,281. 3. 11.
" "	217	By Balance	89.	872,423. 9. 7.
				4,478,534. 6. 2.
		M. Rupees		4,478,534. 6. 2.

Collector of Madras Dr.

1832 May 1st	2	To Account Current in last Books	1	58,900. 3. 1.
1833 April 30th	59.	To Sundry Accounts		303,608. 6. 3.
" "	59.	To Advances of Allowances &c.		300. 15. 1.
" "	60.	To Sundry Accounts		1,486,190. 4. 9.
				1,849,008. 13. 2.
		M. Rupees		1,849,008. 13. 2.

Contra Cr.

1833 April 30th	60.	By Deposits of the Revenue Department	44.	34,044. 10. 2.
" "	61.	By Sundry Accounts		1,787,101. 15. "
" "	217.	By Balance	89.	27,862. 4. "
				1,849,008. 13. 2.
		M. Rupees		1,849,008. 13. 2.

Collector of Government Sea Customs at Madras Dr.

1832 May 1	3	To Account Current in last Books	1	5,641. 15.
1833 April 30th	62.	To Stamp Revenue	75.	1,624. 4.
" "	62.	To Sundry Accounts		528,528. 12.
				535,795. " 7.
		M. Rupees		535,795. " 7.

Contra Cr.

1833 April 30th	63	By Sundry Accounts	"	527,541. 9. "
" "	217	By Balance	89.	8,253. 7. 7.
				535,795. " 7.
		M. Rupees		535,795. " 7.