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Block 7

Rack No.

Shelf No.

Serial No. 97

General No.

General Memorial and Political Ledger of the Proceedings of Fort St George for the Year 1733/34

1336

MADRAS RECORD OFFICE.
BLOCK 1
RACK No. 95 R
NUMBER 13868

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Fort St. Geo[illegible]

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1833				
May	1st	11	To Sundry Accounts	257793650 2 11

General Treasury Dr.

1833				
May	1st	1	To Account Current in last Books	2383316
1834				
April	30th	19	To Sundry Accounts	24234896
			Rupees	26618202

Mint Master Dr.

1833				
May	1st	1	To Account Current in last Books	1370658
1834				
April	30th	24	To Sundry Accounts	5370183
			Rupees	6740841

Contra Cr.

1833.				
May	1st	1	By Sundry Accounts	257793650 2 11

Contra Cr.

1834				
April	30th	20	By Sundry Accounts	1. 22963480. 9. 11
"	"	165	By Balance	91. 3654721. 13. 9
			Rupees	26618202. 7. 8.

Contra Cr.

1834				
April	30th	24	By Sundry Accounts	" 3638535. 11. 9
"	"	165	By Balance	91. 1102306. 1. 7
			Rupees	6740841. 13. 4

Fort St. George Anno 1833/34

Boat Pay Master Dr.

1833 May	7th	1	To Account Current in last Books	1	1095 6
1834 April	30th	32	To Sundry Accounts	"	65909 15
			M Rupees		67005 5

Post Master General Dr.

1833 May	1st	2	To Account Current in last Books	1	3456 1
1834 April	30th	33	To Sundry Accounts	"	41445 11
			M Rupees		44901 12

Superintendent of Stationary Dr.

1833 May	1st	2	To Account Current in last Books	1	647 5
1834 April	30th	35	To Sundry Accounts	"	14709 6
			M Rupees		15356 11

Contra Cr.

1834 April	30th	33	By Sundry Accounts	"	65090 1 3
"	"	165	By Balance	91	1915 4 4
			M Rupees		67005 5 7

Contra Cr.

1834 April	30th	34	By Sundry Accounts	"	43828 1 8
"	"	165	By Balance	91	1073 11 "
			M Rupees		44901 12 8

Contra Cr.

1834 April	30th	36	By Sundry Accounts	"	13421 " 9
"	"	165	By Balance	91	1935 10 11
			M Rupees		15356 11 8

Fort St. George — Anno 1833/34

Resident at Hydrabad — Dr.

1833 May 1st	2	To Account Current in last Books	"	292,117 12 11
1834 April 30th	27	To Sundry Accounts	"	289,369 5 3
			M Rupees	581487 2 2

Contra — Cr.

1834 April 30th	28	By Sundry Accounts	"	447,273 3 8 m
"	" 165	By Balance	91	134,213 14 6 m
			M Rupees	581487 2 2

Resident in Mysore — Dr.

1833 May 1st	2	To Account Current in last Books	"	13,474 3 11
1834 April 30th	29	To Sundry Accounts	"	3857,169 " "
			M Rupees	3870,643 3 11

Contra — Cr.

1834 April 30th	29	By Sundry Accounts	"	3441,487 4 5 m
"	" 165	By Balance	91	429,155 15 6 m
			M Rupees	3870,643 3 11

Resident in Travancore — Dr.

1833 May 1st	2	To Account Current in last Books	"	214,535 2 1
1834 April 30th	26	To Sundry Accounts	"	1020,501 4 11
			M Rupees	1235,036 7 1

Contra — Cr.

1834 April 30th	26	By Sundry Accounts	"	950,227 14 4 m
"	" 165	By Balance	91	284,808 8 9 m
			M Rupees	1235,036 7 1

Fort St George

Resident at Tanjore D.

1833							
May	1st	2	To Account Current in last Books		1	3,328	1 4
1834							
April	30th	25	To Remittances of the Revenue Department		20	1,162,023	4 4
				M Rupees		1,165,351	6 1

Commissioners for the affairs of Mysore D

1833							
May	1st	2	To Account Current in last Books		1	14,00,794	0 1
1834							
April	30th	22	To General Treasury		1	3,12,778	8 5
"	"	30	To Sundry Accounts		"	34,17,179	15 1
"	"	77	To Principal Collector of Salem		87	1,25,461	6 2
				M Rupees		52,56,213	14 7

Collector in charge of the General Treasury at Masulipatam D

1833							
May	1st	2	To Account Current in last Books		1	3,54,794	0 1
1834							
April	30th	34	To Remittances of the Revenue Department		20	36,23,216	8 3
				M Rupees		39,78,010	9 4

Contra C

1834							
April	30th	25	By Sundry Accounts		"	1,161,760	15 6 "
"	"	165	By Balance		91	3,590	6 1 "
				M Rupees		1,165,351	6 1

Contra C

1834							
April	30th	31	By Sundry Accounts		"	238,587	8 6 "
"	"	132	By Remittances of the General Department		19	3,17,778	8 5
"	"	154	By Remittances of the Revenue Department		20	1,25,461	6 2
"	"	154	By Commissioner for the Government of the Territories of the Rajah of Mysore		87	24,31,386	7 6
				M Rupees		52,56,213	14 7

Contra C

1834							
April	30th	34	By Sundry Accounts		"	36,91,258	1 3 "
"	"	165	By Balance		91	2,86,752	8 1 "
				M Rupees		39,78,010	9 4

Fort St George

Paymaster of Stipends at Vellore

Dr

1833					
May	1st	2	To Account Current in last Books		6619 6 4
1834					
April	30th	31	To Sundry Accounts		230950 11 8
				Rupees	237570 2 -

Principal Collector of the Northern Division of Arcot

Dr

1833					
May	1st	2	To Account Current in last Books		151710 8 -
1834					
April	30th	63	To Sundry Accounts		648711 1 4
"	"	64	To Ditto ... Ditto		2107767 1 -
				Rupees	2908189 2 6

Principal Collector of the Southern Division of Arcot

Dr

1833					
May	1st	3	To Account Current in last Books		179718 1 3
1834					
April	30th	66	To Sundry Accounts		695667 3 4
"	"	67	To Ditto ... Ditto		1672166 12 -
				Rupees	2463552 2 7

Contra

Cr

1834					
April	30th	31	By Sundry Accounts		230505 7 -
"	"	166	By Balance		7064 11 -
				Rupees	237570 2 -

Contra

Cr

1834					
April	30th	63	By Deposits of the Revenue Department		73165 15 4
"	"	64	By Sundry Accounts		2109089 13 3
"	"	166	By Balance		723933 5 11
				Rupees	2908189 2 6

Contra

Cr

1834					
April	30th	66	By Deposits of the Revenue Department		35788 15 11
"	"	67	By Sundry Accounts		2153451 13 6
"	"	166	By Balance		274311 3 2
				Rupees	2463552 2 7

Fort St George Anno 1833/34.

Principal Collector of Coimbatore Dr.

1833					
May 1st	3	To Account Current in last Books	1	3,72,964	9 7
1834					
April 30th	78	To Sundry Accounts		443386.	11. 11.
" "	79	To Ditto ... Ditto		2537720.	8. 1.
		M Rupees		34,03991.	13. 8.

Contra Cr.

1834					
April 30th	78	By Deposits of the Revenue Department	46	190611.	4. 6.
" "	79	By Sundry accounts		2533930.	12. 4.
" "	166	By Balance	91	679399.	12 10 m
		M Rupees		34,03991.	13. 8.

Principal Collector of Bellary Dr

1833					
May 1st	3	To Account Current in last Books	1	4,41,585.	6 4
1834					
April 30th	69	To Sundry Accounts		177237.	10. 8
" "	70	To Ditto ... Ditto		36293.	15. 3
		M Rupees		3,76,797.	" 4

Contra Cr.

1834					
April 30th	69	By Deposits of the Revenue Department	46	36352.	2. 11.
" "	70	By Sundry accounts		293466.	12. 5.
" "	166	By Balance	91	726976.	11. " m
		M Rupees		3,76,797.	" 4

Principal Collector of Cuddapah Dr

1833					
May 1st	3	To Account Current in last Books	1	173419.	8
1834					
April 30th	72	To Sundry Accounts		37056.	1 2
" "	73	To Ditto ... Ditto		229,531.	15. 4
		M Rupees		2,40057.	15 2

Contra Cr.

1834					
April 30th	72	By Deposits of the Revenue Department	46	47703.	12. 7
" "	73	By Sundry Accounts		23,84324.	3. 4
" "	166	By Balance	91	7529.	15 3 m
		M Rupees		2,40057.	15 4

Fort St. George Anno 1833/34

Principal Collector of Tanjore Dr

1833					
May	1	3	To Account Current in last Books	1	774,512. 4. 2
1834.					
April	30th	81.	To Sundry accounts		1235775. 9. 11
"	"	82.	To Ditto ... Ditto		5340869. 15. 4
			M Rupees		7351157. 13. 5

Contra Cr

1834.					
April	30th	81.	By Deposits of the Revenue Department	46.	779532. " 1.
"	"	82.	By Sundry accounts		5774933. " 2.
"	"	166	By Balance	91	796692. 13. 2. 11
			M Rupees		7351157. 13. 5.

Principal Collector of Madura and Dindigul Dr

1833					
May	1	3	To Account Current in last Books	1	896,711. 13. 8
1834.					
April	30th	87.	To Sundry Accounts		820972. 7. 9
"	"	88.	To Ditto ... Ditto		2433655. 11. 2
			M Rupees		4151340. " 7.

Contra Cr

1834.					
April	30th	87.	By Deposits of the Revenue Department	46.	339718. 4. 3.
"	"	88.	By Sundry Accounts		2957900. 10. 2.
"	"	166	By Balance	91	853721. 2. 2. 11
			M Rupees		4151340. " 7.

Principal Collector of Nellore Dr

1833					
May	1	3.	To Account Current in last Books	1	189976. 8. 10
1834					
April	30th	53.	To Sundry Accounts		1365529. 2. 2
"	"	54.	To Ditto ... Ditto		1064465. 8. 11.
			M Rupees		3119971. 3. 11.

Contra Cr

1834.					
April	30th	53.	By Deposits of the Revenue Department	46.	72929. - -
"	"	54.	By Sundry Accounts		2997641. 2. 11.
"	"	166	By Balance	91	49401. 1. " 11
			M Rupees		3119971. 3. 11.

Fort St George Anno 1833/34

Principal Collector of Malabar Dr

1833					
May	1	3	To Account Current in last Books	1	835,088. 11. 7
1834.					
April	30th	93.	To Sundry Accounts		369,895. 3. 5
"	"	94.	To Ditto ... Ditto		3097,367. 3. 7
			M Rupees		4302,351. 2. 7

Contra Cr

1834.					
April	30th	93.	By Deposits of the Revenue Department	46.	69,018. 11. 4
"	"	94.	By Sundry Accounts		3577,780. 10. 4
"	"	166	By Balance	91	655,551. 12. 11
			M Rupees		4302,351. 2. 7

Principal Collector of Canara Dr

1833					
May	1	3.	To Account Current in last Books	1	872,423. 9. 7
1834.					
April	30th	96.	To Sundry Accounts		953,160. 2. 2
"	"	97.	To Ditto ... Ditto		2305,541. 7. 9
			M Rupees		4131,125. 3. 6

Contra Cr

1834.					
April	30th	96.	By Deposits of the Revenue Department	46.	49,322. 14. "
"	"	97.	By Sundry Accounts		3551,927. 1. "
"	"	166	By Balance	91	529,875. 4. 6. "
			M Rupees		4131,125. 3. 6.

Collector of Madras Dr

1833					
May	1	3	To Account Current in last Books	1	27,862. 4. 1
1834.					
April	30th	59.	To Sundry Accounts		379,166. 6. 2
"	"	60.	To Ditto ... Ditto		1167,050. 9. "
			M Rupees		1574,079. 3. 1

Contra Cr

1834.					
April	30th	60	By Sundry Accounts		44,889. " 1.
"	"	61.	By Ditto ... Ditto		1495,186. 9. 7.
"	"	167.	By Balance	91	34,003. 9. 5. "
			M Rupees		1574,079. 3. 1.

Fort St George Anno 1833/34

Collector of Government Sea Customs at Madras

Dr.

1833 May	1	4	To Account Current in last Books	1.	8,253 7 7
1834 April	30th	62.	To Stamp Revenue	15.	1,386. 4.
"	"	62.	To Sundry Accounts		418,308. 2. 4.
			M Rupees		427,947. 13 11.

427,947 13 11

Contra

Cr.

1834 April	30th	62	By Sundry Accounts	"	423,149. 2. 7.
"	"	167.	By Balance	91	4,798. 11 4
			M Rupees		427,947. 13 11

Collector of Chingleput

Dr.

1833 May	1	4	To Account Current in last Books	1	35,253 10. 1
1834 April	30th	56.	To Sundry Accounts	"	774,896. 11. 1
"	"	57.	To Ditto ... Ditto	"	917,424. 4. 2
			M Rupees		1,727,574. 9. 4

1,727,574 9 4

Contra

Cr.

1834 April	30th	56.	By Deposits of the Revenue Department	46.	30,477. 8. 2.
"	"	57.	By Sundry Accounts		1,537,021. 1. 3.
"	"	167	By Balance	91	160,075. 15 11.
			M Rupees		1,727,574. 9. 4

Collector of Rajahmundry

Dr.

1833 May	1	4	To Account Current in last Books	1	70,707 10 "
1834 April	30th	44.	To Sundry Accounts		1,093,684. 7. 11
"	"	45.	To Ditto ... Ditto		2,388,224. 5. 10
			M Rupees		3,552,616. 7. 9

3,552,616 7 9

Contra

Cr.

1834 April	30th	44.	By Deposits of the Revenue Department	46.	39,092. 15. "
"	"	45.	By Sundry Accounts		3,158,159. 5. 8.
"	"	167.	By Balance	91	355,364. 3. 1.
			M Rupees		3,552,616. 7. 9.

Fort St George — Anno 1833/34

Collector of Masulipatam — Dr.

1833 May 1st	4	To Account Current in last Book		1. 54,623. 7. 10
1834 April 30th	47.	To Sundry accounts		123,211. 6. 3.
" "	48.	To Ditto ... Ditto		24,056. 12. 8.
		M Rupees		2,01,891. 10. 9.

Contra — Cr.

1834. April 30th	47.	By Deposits of the Revenue Department	46.	49821. 8. 10.
" "	48.	By Sundry accounts		1,37,066. 13. 6.
" "	155	By Marine Stores at Masulipatam	78	7397. 1. 11.
" "	167	By Balance	91	1,08,406. 2. 6.
		M Rupees		2,01,891. 10. 9.

Collector of Guntoor — Dr.

1833 May 1st	4	To Account Current in last Books		1. 90,553. " 3.
1834 April 30th	50	To Sundry Accounts		15,14,180. 3. 2.
" "	51	To Ditto ... Ditto		11,43,730. 14. 3.
		M Rupees		27,48,464. 1. 8.

Contra — Cr.

1834. April 30th	50.	By Deposits of the Revenue Department	46.	14256. 4. 5.
" "	51.	By Sundry Accounts		26,17,312. 13. 6.
" "	167	By Balance	91	1,21,888. 15. 9.
		M Rupees		27,48,464. 1. 8.

Collector of Vizagapatam — Dr.

1833 May 1st	4	To Account Current in last Books		1. 27,333. 13. 3.
1834 April 30th	41.	To Sundry Accounts		5,25,887. 4. 4.
" "	42.	To Ditto ... Ditto		18,11,056. 7. 1.
		M Rupees		29,67,277. 9. 2.

Contra — Cr.

1834 April 30th	41.	By Deposits of the Revenue Department	46.	35792. 6. 11.
" "	42.	By Sundry Accounts		17,96,044. 4. 1.
" "	167.	By Balance	91	3,85,440. 14. 2.
		M Rupees		29,67,277. 9. 2.

Fort St. George Anno 1833/34

Collector of Salem — Dr.

1833 May	1	4	To Account Current in last Books	1	153707. 9.

Collector of Ganjam — Dr.

1833 May	1st	4	To Account Current in last Books	1	422752. 14.
1834 April	30th	99	To Sundry Accounts		966839. 4.
"	"	100	To Do. Do.		1167029. "
			M Rupees		2556621. 2. 10

Collector of Trichinopoly — Dr.

1833 May	1st	4	To Account Current in last Books	1	395119. 11.
1834 April	30th	84	To Sundry Accounts		248744. 15.
"	"	85	To Ditto Ditto		1685348. "
			M Rupees		2329212. 11. 8

Contra — Cr.

1834 April	30	75	By Principal Collector of Salem	82	153707. 9. 6.

Contra — Cr.

1834 April	30	99	By Deposits of the Revenue Department	46	20087. 10. 11.
"	"	100	By Sundry Accounts	"	2115154. 2. 8.
"	"	167	By Balance	91	421379. 5. 3.
			M Rupees		2556621. 2. 10

Contra — Cr.

1834 April	30th	84	By Deposits of the Revenue Department	46	60184. 11. 4.
"	"	85	By Sundry Accounts	"	2024709. 1. 11.
"	"	167	By Balance	91	244318. 14. 5.
			M Rupees		2329212. 11. 8.

Collector of Tinnevelly — Dr.

1833					
May	1st	4	To Account Current in last Books	1	91,519 14
1834					
April	30th	90	To Sundry Accounts		889,219 2
"	"	91	To Ditto ... Ditto		2,774,951 13
			M Rupees		3,755,690 13

Stationery — Dr.

1833					
May	1st	4	To Account Current in last Books	1	56,665
1834					
April	30th	36	To Superintendent of Stationery	2	669 1
"	"	36	To Sundry Accounts	"	87,076 8
			M Rupees		144,410 10 3

Master Attendant and Marine Store Keeper — Dr.

1833					
May	1st	4	To Account Current in last Books	1	155,359 10
1834					
April	30th	39	To Sundry Accounts	"	9,809 1
			M Rupees		165,168 11

Contra — Cr.

1834					
April	30th	90	By Deposits of the Revenue Department	46	710,895 " 11
"	"	91	By Sundry accounts		2,849,936 9 5
"	"	167	By Balance	91	194,859 3 7
			M Rupees		3,755,690 13 11

Contra — Cr.

1834					
April	30th	37	By Sundry Accounts	"	79,195 9 1
"	"	167	By Balance	91	65,215 1 2
			M Rupees		144,410 10 3

Contra — Cr.

1834					
April	30th	40	By Sundry Accounts	"	8,619 12 1
"	"	167	By Balance	91	156,548 15 9
			M Rupees		165,168 11 10

Superintendent of Public Roads

Dr.

1833						
May	1	4	To Account Current in last Books	1	7127	2 9
1834						
April	30	39	To Remittances of the General Department	19	33137	4 5
			M Rupees		40264	7 2

Contra Cr.

1834						
April	30	39	By Advances on Account of the Government Lottery Repayable from the Assets	25	29799	2 2
"	"	164	By Balance	91	10465	5 "
			M Rupees		40264	7 2

Inspector of Streets and Roads

Dr.

1833						
May	1	4	To Account Current in last Books	1	2049	12 6
1834						
April	30	38	To Remittances of the General Department	19	10882	7 4
			M Rupees		12932	4 "

Contra Cr.

1834						
April	30	38	By Town Assessment	25	9965	14 5
"	"	167	By Balance	91	2966	5 7
			M Rupees		12932	4 "

Tobacco

Dr.

1833						
May	1	4	To Account Current in last Books	1	224610	11 11
1834						
April	30	80	To Principal Collector of Coimbatore	6	73687	10 2
"	"	93	To Principal Collector of Malabar	8	16839	1 6
"	"	93	To Principale Collector of Canara	3	108207	" 11
			M Rupees		423345	7 10

Contra Cr.

1834.						
April	30	78	By Principal Collector of Coimbatore	6	73687	10 2
"	"	93	By Principal Collector of Malabar	8	11361	5 5
"	"	96	By Principal Collector of Canara	8	139561	12 3
"	"	167	By Balance	91	198734	12 "
			M Rupees		423345	7 10

Fort St. George Anno 1833/34.

Salt Manufacture

				Dr.		
1833						
May	1st	5	To Account Current in last Books	1.	4884523.	3. 2
			M Rupees		4884523.	3. 2

Contra

					Cr.		
1834.							
April.	30th	41.	By Collector of Vizagapatam	10.	66603.	8.	.
"	"	44.	By Collector of Rajahmundry	9.	37135.	7.	11.
"	"	47.	By Collector of Masulipatam	10.	573567.	1.	11.
"	"	50.	By Collector of Guntoor	10.	760923.	7.	.
"	"	53.	By Principal Collector of Nellore	7.	1239382.	4.	11.
"	"	56.	By Collector of Chingleput	9.	420856.	7.	9.
"	"	59.	By Collector of Madras	8.	63652.	11.	8.
"	"	63.	By Principal Collector of the Northern Division of Arcot	5.	18772.	11.	.
"	"	66.	By Principal Collector of the Southern Division of Arcot	5.	292557.	15.	8.
"	"	81.	By Principal Collector of Tanjore	7.	424306.	"	.
"	"	87.	By Principal Collector of Madura & Dindigul	7.	100805.	7.	7.
"	"	90.	By Collector of Tinnevelly	12.	149288.	10.	9.
"	"	96.	By Principal Collector of Canara	8.	390604.	3.	4.
"	"	99.	By Collector of Ganjam	11.	230132.	1.	4.
"	"	155	By Sundry Accounts		115935	"	4
			M Rupees		4884523	3.	2

Fort St. George Anno 1833/34.

Stamp Revenue &c.

1833							
May	1st	5	To Account Current in last Books		1	1693270.	5. 11.
1834							
April	30th	42	To Collector of Vizagapatam		10.	18131.	2. "
"	"	45.	To Collector of Rajahmundry		9.	52630.	9. "
"	"	48.	To Collector of Masulipatam		10.	93722.	13. "
"	"	51.	To Collector of Guntoor		10.	76556.	4. "
"	"	54.	To Principal Collector of Nellore		7.	14747.	12. "
"	"	57	To Collector of Chingleput		9.	71839.	8. "
"	"	61.	To Collector of Madras		1.	8071.	4. "
"	"	62.	To Collector of Government Sea Customs at Madras		9.	1025.	" "
"	"	64.	To Principal Collector of the Northern Division of Arcot		5.	67957.	9. "
"	"	67.	To Principal Collector of the Southern Division of Arcot		5.	87155.	5. "
"	"	70.	To Principal Collector of Bellary		6.	39761.	4. "
"	"	74	To Principal Collector of Cuddapah		6.	37744.	8. "
"	"	77.	To Principal Collector of Salem		82.	67547.	1. "
"	"	80.	To Principal Collector of Coimbatore		6.	176229.	4. "
"	"	82.	To Principal Collector of Tanjore		7.	194862.	9. 10.
"	"	86	To Collector of Trichinopoly		11.	153188.	9. "
"	"	88.	To Principal Collector of Madura & Dindigul		7.	79013.	12. "
"	"	91.	To Collector of Tinnevelly		12.	50781.	14. "
"	"	95.	To Principal Collector of Malabar		8.	94346.	1. "
"	"	98	To Principal Collector of Canara		8.	71147.	15. "
"	"	101.	To Collector of Ganjam		11.	87364.	13. "

M Rupees ... 3288665. 2. 8.

Contra &c.

1834							
April	30th	41	By Collector of Vizagapatam		10.	23894.	4. "
"	"	44	By Collector of Rajahmundry		9.	62773.	15. "
"	"	47.	By Collector of Masulipatam		10.	97382.	3. "
"	"	50.	By Collector of Guntoor		10.	76937.	10. "
"	"	53.	By Principal Collector of Nellore		7.	16116.	6. "
"	"	56.	By Collector of Chingleput		9.	68603.	7. "
"	"	59.	By Collector of Madras		8.	5740.	15. "
"	"	62.	By Collector of Government Sea Customs at Madras		9.	1376.	4. "
"	"	63	By Principal Collector of the Northern Division of Arcot		5	73145.	" "
"	"	66	By Principal Collector of the Southern Division of Arcot		5.	90307.	3. "
"	"	69.	By Principal Collector of Bellary		6	95012.	6. "
"	"	72.	By Principal Collector of Cuddapah		6	42244.	3. "
"	"	75.	By Principal Collector of Salem		82.	37466.	12. "
"	"	78.	By Principal Collector of Coimbatore		6.	181772.	3. "
"	"	81.	By Principal Collector of Tanjore		7.	225912.	12. 10.
"	"	84	By Collector of Trichinopoly		11.	165782.	12. "
"	"	87	By Principal Collector of Madura & Dindigul		7.	84666.	11. "
"	"	90	By Collector of Tinnevelly		12	52922.	1. "
"	"	93.	By Principal Collector of Malabar		8.	113480.	12. "
"	"	96.	By Principal Collector of Canara		8.	63206.	11. "
"	"	99.	By Collector of Ganjam		11.	90409.	7. "
"	"	117	By Balance		91	1595394.	12. 10.

M Rupees — 3288665. 2. 8.

Fort St. George Anno 1833/34 —

Advances Repayable Dr.

1833							
May	1st	5	To Account Current in last Books	1	395383	4	5
1834							
April	30th	22	To General Treasury	1.	717021	3	9
"	"	31	To Commissioner for the Affairs of Mysore	4.	375	12	6
"	"	33	To Boat Paymaster	2.	12550	4	"
"	"	34	To Post Master General	2.	80	"	"
"	"	35	To Collector in charge of the General Treasury at Manulipatam	4.	20	8	"
"	"	43	To Collector of Vizagapatam	10.	24295.	4.	10.
"	"	49	To Collector of Masulipatam	10.	1170.	"	"
"	"	55	To Principal Collector of Nellore	7.	3768.	12.	5.
"	"	58	To Collector of Chingleput	9.	2491.	15.	3.
"	"	60	To Collector of Madras	8.	37.	8.	3
"	"	64	To Principal Collector of the Northern Division of Arcot	5.	14365.	11.	"
"	"	69	To Principal Collector of the Southern Division of Arcot	5.	960.	14.	2.
"	"	71	To Principal Collector of Bellary	6.	3087.	4.	4
"	"	74	To Principal Collector of Cuddapah	6.	2601.	12.	"
"	"	78	To Principal Collector of Coimbatore	6.	239.	"	"
"	"	83	To Principal Collector of Tanjore	7.	11907.	12.	2.
"	"	86	To Collector of Trichinopoly	11.	4779.	11.	2.
"	"	89	To Principal Collector of Madura & Dindigul	7.	1707.	4.	2
"	"	92	To Collector of Tinnevelly	12	19937.	10.	4.
"	"	98	To Principal Collector of Canara	8.	2005.	14.	4.
			M Rupees		1324788.	8.	7.

Contra Cr.

1834							
April	30th	29	By Resident in Mysore	3.	44002	5	10
"	"	41	By Collector of Vizagapatam	10.	3499.	3.	8.
"	"	47	By Collector of Masulipatam	10.	873.	14.	6.
"	"	53	By Principal Collector of Nellore	7.	2096.	3.	7.
"	"	56	By Collector of Chingleput	9.	1747.	7.	4.
"	"	63	By Principal Collector of the Northern division of Arcot	5.	14001.	3.	3.
"	"	69	By Principal Collector of Bellary	6	3231.	3.	7
"	"	72	By Principal Collector of Cuddapah	6.	2451.	12.	"
"	"	78	By Principal Collector of Coimbatore	6.	102.	"	"
"	"	81	By Principal Collector of Tanjore	7.	6277.	3.	"
"	"	84	By Collector of Trichinopoly	11.	200.	"	"
"	"	87	By Principal Collector of Madura & Dindigul	7.	1874.	15.	9.
"	"	90	By Collector of Tinnevelly	12.	10920.	1.	11.
"	"	96	By Principal Collector of Canara	7.	1922.	"	"
"	"	99	By Collector of Ganjam	11.	2000.	"	"
"	"	107	By Military Books	18	2500.	"	"
"	"	116	By Allowances to the Ex Rajah of Coorg and his Family	85	1394.	"	"
"	"	117	By Profit and Loss	70	21	3	9
"	"	128	By Sundry Accounts		37[illegible]37	7	2.
"	"	152	By Advances on Account of the Service of Government	17	1000	"	"
"	"	152	By Allowances to the Ex Rajah of Coorg and his Family	85	375	12	6
"	"	152	By Advances made to Chundra Sunkara Chinnaya Chetty of Moodbidry	84	103	"	"
"	"	153	By Government Prince of Wales Island	60	965	15	5
"	"	153	By General Charges Extraordinary	79	10000	"	"
"	"	168	By Balance	91	835788	13	11
			M Rupees		1324788.	8.	7.

Fort St. George Anno 1833/34.

Advances on Account of the Service of Government — Dr.

1833 May	1st	6	To Account Current in last Books	1	23,167	7	6
1834 April	30	24	To Mint Master	1	170	7	"
"	"	71	To Principal Collector of Bellary	6	7,607	5	8
"	"	80	To Principal Collector of Coimbatoor	6	3741	11	9
"	"	92	To Collector of Tinnevelly	12	617	7	9
"	"	95	To Principal Collector of Malabar	8	2613	1	2
"	"	152	To Advances Repayable	16	1,000	"	"
			M Rupees		38917	8	10

Contra — Cr.

1834 April	30	20	By General Treasury	1	1284	15	6
"	"	67	By Principal Collector of the Southern Division of Arcot	5	1225	6	10
"	"	78	By Principal Collector of Coimbatoor	6	3741	11	9
"	"	116	By Profit and Loss	70	58	11	4
"	"	168	By Balance	91	32,606	11	5
			M Rupees		38917	8	10

Dead Stock — Dr.

1833 May	1st	6	To Account Current in last Books	1	257,38,864	13	6
1834 April	30	162	To Civil Buildings	82	77,133	11	"
			M Rupees		258,15,998	8	6

Contra — Cr.

1834 April	30	162	By Balance	91	258,15,998	8	6
			M Rupees		258,15,998	8	6

Fort S. George Anno 1833/34

Military Books — Dr

Date			Particulars	Fol.	Rs.	As.	P.
1833 May	1st	6	To Account Current in last Books	1.	46037565	11	8
1834 April	30th	20	To General Treasury	1.	10558644	11	11
"	"	26	To Resident in Travancore	3.	253370	1	10
"	"	28	To Resident at Hydrabad	3.	406944	7	11
"	"	29	To Resident in Mysore	3.	3186789	9	8
"	"	34	To Collector in charge of the General Treasury at Masulipatam	4.	1665401	14	7
"	"	36	To Superintendent of Stationery	2.	1783	2	5
"	"	37	To Stationery	12.	31324	4	11
"	"	43.	To Collector of Vizagapatam	10.	677131.	11.	8.
"	"	46.	To Collector of Rajahmundry	9.	196504.	6.	"
"	"	49.	To Collector of Masulipatam	10.	280.	"	.
"	"	52.	To Collector of Guntoor	10.	78526.	4.	4.
"	"	55.	To Principal Collector of Nellore	7.	160663.	1.	"
"	"	58.	To Collector of Chingleput	9.	193018.	4.	7.
"	"	65.	To Principal Collector of the Northern division of Arcot	5.	404923.	6.	4.
"	"	68.	To Principal Collector of the Southern division of Arcot	5.	217012.	1.	"
"	"	71.	To Principal Collector of Bellary	6.	1017884.	11.	11.
"	"	74.	To Principal Collector of Cuddapah	6.	172635.	1.	8.
"	"	77.	To Principal Collector of Salem	82.	59863.	8.	9.
"	"	80.	To Principal Collector of Coimbatoor	6.	419457.	9.	5.
"	"	83.	To Principal Collector of Tanjore	7.	154256.	11.	11.
"	"	86.	To Collector of Trichinopoly	11.	1255360.	15.	3.
"	"	89.	To Principal Collector of Madura & Dindigul	7.	252400.	"	"
"	"	92.	To Collector of Tinnevelly	12.	299500.	"	"
"	"	95.	To Principal Collector of Malabar	8.	785896.	7.	1.
"	"	98.	To Principal Collector of Canara	8.	170203.	9.	10.
"	"	101.	To Collector of Ganjam	11.	407403.	4.	6.
"	"	102.	To Sundry Accounts	"	170107.	4	5.
"	"	121.	To Bengal Presidency	83.	30	"	"
"	"	122.	To Charges General of the Revenue Department	81.	64.	4	1.
"	"	122.	To Supplies between India & London	60.	180.	2	10.
"	"	129.	To Advances repayable	16.	67578	10.	8.
"	"	133.	To Charges General of the Marine Department	64.	175	"	"
"	"	135.	To Government of Mysore	24.	787	"	"
"	"	137.	To Supplies between India and London	60.	240	7	1
"	"	150.	To Bengal Presidency	87.	256	11	9
"	"	158.	To [illegible]				

Contra — Cr

Date			Particulars	Fol.	Rs.	As.	P.
1834 April	30th	24.	By Mint Master	1.	14997.	5	5
"	"	32.	By Boat Paymaster	2.	2145	4	5
"	"	33.	By Post Master General	2.	341	"	"
"	"	60.	By Collector of Madras	8.	22637.	8.	"
"	"	108.	By Sundry Accounts		47202	"	11
"	"	127.	By Commercial Department	83.	521.	4	"
"	"	131.	By Deposits	45.	171	1	"
"	"	138.	By Sundry accounts		21747	13	6
"	"	143.	By Sundry Accounts		22250	2	4
"	"	150.	By Assay Office Charges	66.	28	7	"
"	"	156.	By Sundry Accounts		26868403	7	10
"	"	168.	By Balance	91.	45634592	6	1

M Rupees [illegible]

Fort St George Anno 1833/34

Remittances of the General Department

Dr.

1833						
May	1st	7	To Account-Current in last Books	1	6,25,026	14 6
1834						
April	30th	24	To Mint Master	1	5,53,817	11 "
"	"	25	To Resident at Tanjore	4	681	" 7
"	"	27	To Resident in Travancore	3	146,99	2 1
"	"	31	To Commissioners for the Affairs of Mysore	4	2,82,414	12 7
"	"	33	To Boat Paymaster	2	52,539	13 3
"	"	34	To Post Master General	2	36,550	1 8
"	"	35	To Collector in charge of the General Treasury at Masulipat	4	1,94,350	7 14 8
"	"	37	To Stationery	12	1343	13 "
"	"	38	To Collector of Assessment	74	10,6270	11 1
"	"	40	To Master Attendant & Marine Store Keeper	12	8242	1 3
"	"	132	To Commissioners for the Affairs of Mysore	4	3,12,778	8 5
"	"	134	To Sundry Accounts	"	65,389	14 7
"	"	135	To Government Bank	24	1,372	6 2
			M Rupees		1,12,16,334	12 10

Contra

Cr.

1834						
April	31st	20	By General Treasury	1	6,69,936	8 8
"	"	28	By Resident at Hydrabad	3	1,45,483	8 11
"	"	29	By Resident in Mysore	8	2,80,254	13 2
"	"	35	By Superintendent of Stationery	2	12,290	11 7
"	"	38	By Inspector of Streets & Roads	13	10,682	7 7
"	"	39	By Superintendent of Public Roads	13	33,137	4 5
"	"	168	By Balance	91	15,13,349	6 6
			M Rupees		1,12,16,334	12 10

Fort St George Anno 1833/34

Remittances of the Revenue Department — Dr

Date			Particulars	Fol.	Amount
1833 May	1st	7	To Account Current in last Books	1	1,565,387 2 10
1834 April	30th	34	To Post Master General	2	5771 14 10
"	"	43.	To Collector of Vizagapatam	10.	482,821. 4. 5.
"	"	46.	To Collector of Rajahmundry	9.	1,730,321. 12. 4.
"	"	49.	To Collector of Masulipatam	10.	599,229. 12. 11.
"	"	52.	To Collector of Guntoor	10.	817,723. 14. 11.
"	"	55.	To Principal Collector of Nellore	7.	1,063,843. 5. 7.
"	"	58.	To Collector of Chingleput	9.	516,562. 15 2.
"	"	61	To Collector of Madras	8.	7,67,406 11. 10.
"	"	62.	To Collector of Government Sea Customs at Madras	9.	234,266. 2. 5.
"	"	65.	To Principal Collector of the Northern division of Arcot	5.	[illegible]090. 9. 2.
"	"	68.	To Principal Collector of the Southern division of Arcot	5.	918,664. 9. 9.
"	"	71.	To Principal Collector of Bellary	6.	10,33,822 " 11.
"	"	74.	To Principal Collector of Cuddapah	6	15,34,348. 8. 2.
"	"	77.	To Principal Collector of Salem	82.	11,75,030. 3. 11.
"	"	80.	To Principal Collector of Coimbatoor	6.	1,283,181 7. 3.
"	"	83.	To Principal Collector of Tanjore	7.	38,67,699. 15. 2.
"	"	86.	To Collector of Trichinopoly	11.	52,934 10. 6.
"	"	89.	To Principal Collector of Madura & Dindigul	7.	19,01,974. 6. 9.
"	"	92.	To Collector of Tinnevelly	12.	14,61,646. 6. 10.
"	"	101.	To Collector of Ganjam	11.	6,09,966. 6. 5.
"	"	154	To Commissioners for the affairs of Mysore	4	1,25,461 6 2
			M Rupees		220,31,155. 12 3.

Contra — Cr

Date			Particulars	Fol.	Amount
1834 April	30th	20	By General Treasury	1.	131,58,577. 2 1 "
"	"	25	By Resident at Tanjore	4	11,62,023. 4 9 "
"	"	26	By Resident in Travancore	3	840 " " "
"	"	29	By Resident in Mysore	3	10,02,510 8 " "
"	"	30	By Commissioners for the Affairs of Mysore	4	8,56,300 " " "
"	"	31	By Paymaster of Stipends at Vellore	5	2,30,779 13 " "
"	"	34	By Collector incharge of the General Treasury at Masulipatam	4.	36,23,216 8 6 "
"	"	36.	By Stationery	2	687 10 6 "
"	"	94.	By Principal Collector of Malabar	8.	2,39,673. 15. 2.
"	"	97.	By Principal Collector of Canara	8.	1,18,373. 13. 9.
"	"	128.	By Deposits	45.	5,200 " "
"	"	168.	By Balance	91	16,32,973 " 6 "
			M Rupees		220,31,155. 12 3.

Fort St. George Anno 1833/34

Account Advances of the Revenue Department

Dr.

1833					
May 1st	7	To Account Current in last Books	1.	681817	6 7
1834					
April 30th	43.	To Collector of Vizagapatam	10.	12051.	2 6
" "	45.	To Collector of Rajahmundry	9.	17104.	5 9
" "	49.	To Collector of Masulipatam	11.	1002.	1 4
" "	51.	To Collector of Guntoor	10.	5823.	1 4
" "	55.	To Principal Collector of Nellore	7.	22033.	1 5
" "	57	To Collector of Chingleput	9.	32189.	2 3
" "	61.	To Collector of Madras	8	7073.	3 1
" "	64.	To Principal Collector of the Northern Division of Arcot	5.	27304.	12 3
" "	67.	To Principal Collector of the Southern Division of Arcot	5.	69599.	14 3
" "	71	To Principal Collector of Bellary	6.	44379.	13 1
" "	74.	To Principal Collector of Cuddapah	6	5328.	15 11
" "	77.	To Principal Collector of Salem	82.	8362.	4 4
" "	80.	To Principal Collector of Coimbatore	6.	133247.	13 5
" "	83.	To Principal Collector of Tanjore	7.	30237.	1 6
" "	86.	To Collector of Trichinopoly	11.	1264.	" 9
" "	89.	To Principal Collector of Madura & Dindigul	7.	44759.	13 1
" "	92.	To Collector of Tinnevelly	12.	29299.	15 11
" "	95.	To Principal Collector of Malabar	8.	3303.	15 11
" "	98	To Principal Collector of Canara	8.	31844.	12 4
" "	101.	To Collector of Ganjam	11.	41952.	9 7
		M Rupees		1257019.	11 5

Cr.

Contra

1834					
April 30th	41.	By Collector of Vizagapatam	10.	9903.	13 2
" "	44.	By Collector of Rajahmundry	9.	23979.	2 5
" "	47.	By Collector of Masulipatam	10.	1726.	12 3
" "	50.	By Collector of Guntoor	10.	4910.	12 4
" "	53.	By Principal Collector of Nellore	7.	12337.	4 3
" "	56.	By Collector of Chingleput	9.	10983.	10 6
" "	59	By Collector of Madras	8.	6288.	9 11
" "	63.	By Principal Collector of the Northern Division of Arcot	5.	13364.	4 3
" "	66.	By Principal Collector of the Southern Division of Arcot	5.	49054.	9 3
" "	69.	By Principal Collector of Bellary	6	40564.	8 "
" "	72	By Principal Collector of Cuddapah	6.	7622.	" 1
" "	75.	By Principal Collector of Salem	82.	14640.	4 10
" "	78.	By Principal Collector of Coimbatore	6.	149949.	10 3
" "	81.	By Principal Collector of Tanjore	7.	33958.	6 2
" "	84.	By Collector of Trichinopoly	11.	14302.	15 7
" "	87.	By Principal Collector of Madura & Dindigul	7.	66312.	" "
" "	90	By Collector of Tinnevelly	12.	34420.	4 9
" "	93.	By Principal Collector of Malabar	8.	3363.	15 10
" "	96.	By Principal Collector of Canara	8.	37199.	2 3
" "	99.	By Collector of Ganjam	11.	42116.	10 2
" "	168.	By Balance	91.	685312.	14 1
		M Rupees		1257019.	11 9

Fort St. George Anno 1833/34

Balances of Land Revenue — Dr

Date			Particulars	Fol.	Rs.	As.	P.
1833 May	1st	7	To Account Current in last Books	1.	74,46,135	5	4
1834 April	30th	42.	To Collector of Vizagapatam	10.	3,55,783.	5.	9.
"	"	45.	To Collector of Rajahmundry	9.	6,77,323.	11.	3
"	"	48.	To Collector of Masulipatam	10.	6,59,332.	6.	4.
"	"	51.	To Collector of Guntoor	10	11,87,159.	5.	10.
"	"	54.	To Principal Collector of Nellore	7.	9,24,700.	9.	.
"	"	57.	To Collector of Chingleput	9.	2,58,948.	14.	3.
"	"	61.	To Collector of Madras	8.	1,85,493.	9.	3.
"	"	64.	To Principal Collector of the Northern division of Arcot	5	5,01,761.	3.	5.
"	"	67.	To Principal Collector of the Southern division of Arcot	5.	1,08,606.	12.	7.
"	"	70.	To Principal Collector of Bellary	6.	10,852.	2.	.
"	"	73.	To Principal Collector of Cuddapah	6.	42,698.	1.	9.
"	"	76	To Principal Collector of Salem	82.	2,03,264.	12.	1.
"	"	79.	To Principal Collector of Coimbatoor	6.	50,756.	7.	8.
"	"	82.	To Principal Collector of Tanjore	7.	6,17,363.	13.	6.
"	"	85.	To Collector of Trichinopoly	11.	51,324.	15.	4.
"	"	88.	To Principal Collector of Madura & Dindigul	7.	1,95,621.	3.	9.
"	"	91.	To Collector of Tinnevelly	12.	5,94,018.	8.	11.
"	"	94.	To Principal Collector of Malabar	8.	1,69,213.	5.	4.
"	"	97.	To Principal Collector of Canara	8.	3,06,782.	2.	9.
"	"	100.	To Collector of Ganjam	11.	5,42,416.	5.	9.
			M Rupees		150,89,557.	1	10.

Contra — Cr

Date			Particulars	Fol.	Rs.	As.	P.
1834 April	30th	41.	By Collector of Vizagapatam	10.	4,13,188.	5.	8.
"	"	44.	By Collector of Rajahmundry	9.	9,23,793.	5	7.
"	"	47.	By Collector of Masulipatam	10.	5,16,039.	8.	2.
"	"	50.	By Collector of Guntoor	10	6,64,189.	2	9.
"	"	53.	By Principal Collector of Nellore	7.	5,66,525.	3.	4.
"	"	56.	By Collector of Chingleput	9.	2,53,705.	3.	3.
"	"	59.	By Collector of Madras	8.	2,67,977.	10.	4.
"	"	63.	By Principal Collector of the Northern division of Arcot	5.	4,95,698.	6.	5.
"	"	66.	By Principal Collector of the Southern division of Arcot	5.	1,07,288.	7.	7.
"	"	69.	By Principal Collector of Bellary	6.	12,306.	7.	2.
"	"	72.	By Principal Collector of Cuddapah	6.	7,859.	6.	8.
"	"	75.	By Principal Collector of Salem	82.	6,64,349.	14.	11.
"	"	78.	By Principal Collector of Coimbatoor	6.	22,446.	13.	6.
"	"	81.	By Principal Collector of Tanjore	7.	4,92,820.	1.	4.
"	"	84.	By Collector of Trichinopoly	11.	54,251.	"	8.
"	"	87.	By Principal Collector of Madura & Dindigul	7.	4,44,488.	15.	"
"	"	90	By Collector of Tinnevelly	12.	5,42,603.	14.	8.
"	"	93.	By Principal Collector of Malabar	8.	1,65,950.	5.	8.
"	"	96.	By Principal Collector of Canara	8.	2,68,573.	4.	7.
"	"	99.	By Collector of Ganjam	11.	4,88,799.	10	7.
"	"	168.	By Balance	91.	77,16,701	14	"
			M Rupees		150,89,557.	1	10.

Fort St George Anno 1833/34

Balances of Sundry Sources of Revenue — Dr.

Date			Particulars	Fol.	Amount
1833 May	1st	7	To Account Current in last Books	1.	862990. 8. 1.
1834 April	30th	42.	To Collector of Vizagapatam	10	11391. 14. 3.
"	"	45.	To Collector of Rajahmundry	9.	54799. " 7.
"	"	48.	To Collector of Masulipatam	10.	53228. 6. 2.
"	"	51.	To Collector of Guntoor	10.	16124. 12. 7.
"	"	54.	To Principal Collector of Nellore	7.	50097. 5. 1.
"	"	57.	To Collector of Chingleput	9.	6895. 5. 7.
"	"	61.	To Collector of Madras	8.	59261. 14. 1.
"	"	64.	To Principal Collector of the Northern Division of Arcot	5.	18211. 12. 2.
"	"	67.	To Principal Collector of the Southern division of Arcot	5.	61034. 15. 8.
"	"	70.	To Principal Collector of Bellary	6	92273. [illegible] 1
"	"	74.	To Principal Collector of Cuddapah	6.	15786. 2. 7
"	"	76	To Principal Collector of Salem	82.	134681. 15. 4.
"	"	80.	To Principal Collector of Coimbatoor	6	17317. 12. 2.
"	"	82.	To Principal Collector of Tanjore	7.	57291. 14. 11.
"	"	85.	To Collector of Trichinopoly	11.	35738. 14. 5.
"	"	88.	To Principal Collector of Madura & Dindigul	7.	119978. 15. 6.
"	"	91	To Collector of Tinnevelly	12.	101996. 12. 9.
"	"	95	To Principal Collector of Malabar	8.	26338. 3. 8.
"	"	98.	To Principal Collector of Canara	8.	37964. 8. 6.
"	"	100	To Collector of Ganjam	11.	46999. 10. "
			M Rupees		1880403. 12. 2

Contra — Cr.

Date			Particulars	Fol.	Amount
1834 April	30th	41.	By Collector of Vizagapatam	10.	8792. 12. 10.
"	"	44	By Collector of Rajahmundry	9.	46582. 9. "
"	"	47.	By Collector of Masulipatam	10.	36220. 7. 6.
"	"	50.	By Collector of Guntoor	10.	7219. 3. 1.
"	"	53.	By Principal Collector of Nellore	7.	28571. 6. 8.
"	"	56.	By Collector of Chingleput	9.	19000. 6. 10.
"	"	59.	By Collector of Madras	8.	35506. 7. 2.
"	"	63.	By Principal Collector of the Northern division of Arcot	5.	33229. 3. 10.
"	"	66	By Principal Collector of the Southern division of Arcot	5.	65959. 3. 10.
"	"	69.	By Principal Collector of Bellary	6.	26116. 12. 11.
"	"	72	By Principal Collector of Cuddapah	6.	1872. 13. 5.
"	"	75.	By Principal Collector of Salem	82.	132613. 9. 5.
"	"	78.	By Principal Collector of Coimbatoor	6	12106. 11. 2.
"	"	81.	By Principal Collector of Tanjore	7.	52508. 13. 7.
"	"	84	By Collector of Trichinopoly	11.	14208. 3. 6.
"	"	87	By Principal Collector of Madura & Dindigul	7.	122324. 6. 5.
"	"	90	By Collector of Tinnevelly	12.	99964. 1. 8.
"	"	93.	By Principal Collector of Malabar	8.	33300. 12. 6.
"	"	96.	By Principal Collector of Canara	8.	47092. 15. 9.
"	"	99.	By Collector of Ganjam	11.	39879. 7. "
"	"	168.	By Balance	91.	1017413. 4. 1.
			M Rupees		1880403. 12. 2

Fort St George Anno 1833/34

Government Bank Dr

1833 May	1st	7	To Account Current in last Books	1	562,405	8	7
1834 April	30th	37	To Stationery	12	22	10	9
"	"	173	To Balance	91	444,146	5	10
			M Rupees		1006,574	9	2

Government of Mysore Dr

1833 May	1st	7	To Account Current in last Books	1	5071	1	"
			M Rupees		5071	1	"

Government of Ceylon Dr

1833 May	1st	7	To Account Current in last Books	1	36,401	4	6
1834 April	30th	25	To Resident at Tanjore	4	10,798	14	9
"	"	32	To Paymaster of Stipends at Vellore	5	32,182	11	5
"	"	55	To Principal Collector of Nellore	7	120	"	"
"	"	65	To Principal Collector of the Northern Division of Arcot	5	397	5	8
"	"	83	To Principal Collector of Tanjore	7	10,174	10	"
"	"	86	To Collector of Trichinopoly	11	5193	6	4
"	"	89	To Principal Collector of Madura & Dindigul	7	5316	15	1
"	"	92	To Collector of Tinnevelly	12	45	8	"
"	"	157	To Military Books	18	4,358	15	

Contra Cr

1834 April	30th	19	By General Treasury	1	1005,202	3	"
"	"	135	By Remittances of the General Department	19	1,372	6	2
			M Rupees		1006,574	9	2

Contra Cr

1834 April	30	134	By Remittances of the General Department	19	4,284	"	"
"	"	135	By Military Books	18	787	"	"
"	"	163	By Profit and Loss	86	"	1	"
			M Rupees		5071	1	"

Contra Cr

1834 April	30th	19	By General Treasury	1	40,095	11	4
"	"	169	By Balance	91	64,894	"	"
			M Rupees		104,989	11	4

Fort St George

His Highness the Prince Azeem Jah Bahadar Naibe Mookhtar — Dr

1833						
May	1st	7	To Account Current in last Books	1-	654281	10 4
1834						
April	30th	21	To General Treasury	1-	953314	1 6
"	"	65	To Principal Collector of the Northern Division of Arcot	5.	12000.	" "
"	"	86	To Collector of Trichinopoly	11	12000.	" "
				M Rupees	1637595	11 10

Advances on account of the Government Lottery repayable from the Assets — Dr

1833						
May	1st	7	To Account Current in last Books	1-	331956	5 7
1834						
April	30th	21	To General Treasury	1-	L 10779	" "
"	"	39	To Superintendent of Public Roads	13-	L 29799	2 2
				M Rupees	372534	7 9

331

Town Assessment — Dr

1833						
May	1st	7	To Account Current in last Books	1-	203679	12 2
1834						
April	30th	21	To General Treasury	1-	121896	14 10
"	"	37	To Stationery	12-	282	4 11
"	"	38	To Inspector of Streets & Roads	13-	9965	14 5
				M Rupees	335824	14 4

April 1833/34

Contra — Cr

1834						
April	30th	40	By Charges General of the Revenue Department	62-	970509	3 10
"	124		By Government of Travancore	72-	13319	8 "
"	168		By Balance	91-	653767	" "
			M Rupees		1637595	11 10

Contra — Cr

1834						
April	30th	168	By Balance	91-	372534	7 9
			M Rupees		372534	7 9

Contra — Cr

1834						
April	30th	38	By Collector of Assessment	74-	106270	11 1
"	"	168	By Balance	91-	229554	3 3
			M Rupees		335824	14 4

Claims of the Honorable Company against the Carnatic Fund — Dr

1833 May	1st	8	To Account Current in last Books	1	497,528	11	1

Contra — Cr

1834 April	30th	169	By Balance	91	497,528	11	1

Mysore Pensions Repayable by that Government — Dr

1833 May	1st	8	To Account Current in last Books	1	48,096	3	"
1834 April	30th	29	To Resident in Mysore	3	106,494	13	1
"	"	32	To Paymaster of Stipends at Vellore	5	14,670	13	"
"	"	86	To Collector of Trichinopoly	11	840	"	"
			M Rupees		170,101	13	1

Contra — Cr

1834 April	30th	30	By Commissioners for the Affairs of Mysore	4	58,704	4	2
"	"	134	By Remittances of the General Department	19	61,105	14	7
"	"	169	By Balance	91	50,291	10	4
			M Rupees		170,101	13	1

Deposits on account of Law Suit the Honorable Company ~~vers~~ Suncu Chennakistnamah Chetty and others — Dr

1833 May	1st	8	To Account Current in last Books	1	55,398	11	3

Contra — Cr

1833 April	30th	169	By Balance	91	55,398	11	3

Fort St George Anno 1833/34

Mr Wm Hawkins late Collector of Masulipatam — Dr

1833 May	1st	8	To Account Current in last Books	1	5,595 10 2

Contra — Cr

1834 April	30th	169	By Balance	91	5,595 10 2

Seringapatam Prize Fund — Dr

1833 May	1st	8	To Account Current in last Books	1	640,167 12 6

Contra — Cr

1834 April	30th	169	By Balance	91	640,167 12 6

Amulnair Prize Fund

1833 May	1st	8	To Account Current in last Books	1	1,326 15 2

Contra — Cr

1834 April	30th	169	By Balance	91	1,326 15 2

Fort St. George

Commissary General of Grain and Provisions — Dr

1833 May 1st	8	To Account Current in last Books	1	606792	7 5

Principal Agent for Draught and Carriage Bullocks — Dr

1833 May 1st	8	To Account Current in last Books	1	13569	14 6

Grain Suspence Account — Dr

1833 May 1st	9	To Account Current in last Books	1	759849	2 2

Contra — Cr

1834 April	30th	169. By Balance	91	606792	7 5

Contra — Cr

1834 April	30th	169. By Balance	91	13569	14 6

Contra — Cr

1834 April	30th	169. By Balance	91	759849	2 2

Fort S. George Anno 1833/34

Rajah of Tanjore (his old Accounts) Dr

1833 May	1st	9	To Account Current in last Books	1	9,023,756 13 3

Contra Cr

1834 April	30th	170	By Balance	91	9,023,756 13 3

Tanjore Surplus Revenue Dr

1833 May	1st	9	To Account Current in last Books	1	1,468,281 9 10

Contra Cr

1834 April	30th	170	By Balance	91	1,468,281 9 10

Claims upon the Surplus Revenue of the Tanjore Country Dr

1833 May	1st	9	To Account Current in last Books	1	1,516,506 12 5
1834 April	30th	21	To General Treasury	1	3,12,718 12 1
"	"	37	To Stationery	12	427 3 "
"	"	132	To Four ℅ Cent Bonds issued on Account of the Tanjore Debts	86	40,98,021 14 9
			M Rupees		59,27,674 10 3

9-74,771-8-11
238374-6-2

Contra Cr

1834 April	30th	170	By Balance	91	59,27,674 10 3
			M Rupees		59,27,674 10 3

Fort St George Anno 1833/34

Old Balances Unsettled Personal Accounts in the Revenue Department

Dr

1833 May	1st	9	To Account Current in last Books	1	12,416	11	9

Contra

Cr

1834 April	30th	170	By Balance	91	12,416	11	9

Suspence Account of the Revenue Department

Dr

1833 May	1st	9	To Account Current in last Books	1	106,231	11	6

Contra

Cr

1834 April	30th	170	By Balance	91	106,231	11	6

Unadjusted Accounts Consolidated on the 1st May 1802

Dr

1833 May	1st	9	To Account Current in last Books	1	5562394	1	5

Contra

Cr

1834 April	30th	170	By Balance	91	5562394	1	5

Fort St George

Old Debts consolidated on the 1st May 1802 — Dr

1833 May	1st	9	To Account Current in last Books	1	308,50,120 8 2
1834 April	30	157	To Military Books	18	1,342 5 4
			M Rupees		308,51,462 13 6

Dubious and Desperate Balances in the Revenue Department — Dr

1833 May	1st	9	To Account Current in last Books	1	140,820 14 9

Dubious and Desperate Balances Consolidated on the 1st May 1802 — Dr

1833 May	1st	9	To Account Current in last Books	1	3,236,354 9 6

Contra — Cr

1834 April	30th	170	By Balance	91	308,51,462 13 6
			M Rupees		308,51,462 13 6

Contra — Cr

1834 April	30th	170	By Balance	91	140,820 14 9

Contra — Cr

1834 April	30th	170	By Balance	91	3,236,354 9 6

Fort St George Anno 1833/34

His Majestys Troops (old Accounts) Dr

1833 May 1st	9	To Account Current in last Books	1	145,1233	5	1834 April 30th	170 By Balance	91	145,1233	5

Contra Cr

Mr George Sullivan Martin Dr

1833 May 1st	9	To Account Current in last Books	1	2394	15	4	1834 April 30th 170 By Balance	91	2394	15	4

Contra Cr

Collection on Boats Dr

1833 May 1st	9	To Account Current in last Books	1	114,304	4	8	1834 April 30th 170 By Balance	91	114,304	4	8

Contra Cr

Pishcush for the Northern Circars — Dr

1833 May 1st	10	To Account Current in last Books	1	333,544,34 9	5

Contra — Cr

1834 April 30th	170	By Balance	91	333,544,34 9	5

War with the Confederated Maharatta chiefs — Dr

1833 May 1st	10	To Account Current in last Books	1	181,94,922 6	1
1834 April 30	157	To Military Books	18	25,022 5	5
		M Rupees		182,19,944 11	6

Contra — Cr

1834 April 30th	171	By Balance	91	182,19,944 11	6
		M Rupees		182,19,944 11	6

Secret expedition in 1807/8 to Mecca — Dr

1833 May 1st	10	To Account Current in last Books	1	55,277 9	7

Contra — Cr

1834 April 30th	171	By Balance	91	55,277 9	7

Fort St. George

Expedition to the Moluccas in 1809 Dr

1833.					
May 1st	10	To Account Current in last Books	1.	123,418	7 8

Expedition Consolidated on the 1st May 1802 Dr

1833					
May 1st	10	To Account Current in last Books	1.	5,937,865	2 7

Expedition against Dutch Settlements Dr

1833					
May 1st	10	To Account Current in last Books	1.	176,066	10 3 10
1834					
April 30	157	To Military Books	18	11,453	13 2
			Rupees	176,174	54 1 -

Anno 1833/34

Contra Cr

1834					
April	30th	171 By Balance	91	123,418	7 8

Contra Cr

1834					
April	30th	171 By Balance	91.	5,937,865	2 7

Contra Cr

1834					
April	30th	171 By Balance	91.	176,174	54 1 -
			Rupees	176,174	54 1 -

Fort St. George

French Prisoners Dr.

1833 May 1st	10	To Account Current in last Books	1	39,532	91 1 8

French Prisoners (new Account) Dr

1833 May 1st	10	To Account Current in last Books	1	136,988	91 11 8

Dutch Prisoners Dr

1833 May 1st	10	To Account Current in last Books	1	24,882	91 3 8

Contra Cr

1834 April 30th	171	By Balance	91	39,532	91 1 8

Contra Cr

1834 April 30th	171	By Balance	91	136,988	91 11 8

Contra Cr

1834 April 30th	171	By Balance	91	24,882	91 3 8

Fort St. Jago Anno 1833/34

Dutch Prisoners (new Account) Dr.

1833				
May 1st	10	To Account Current in last Books	l.	382.687 1 "

Contra Cr.

1834				
April 30th	171	By Balance	91	382.687 1 "

Danish Prisoners of War (old Account) Dr.

1833				
May 1st	10	To Account Current in last Books	l.	54422 9 9

Contra Cr.

1834				
April 30th	171	By Balance	91.	54422 9 9

Danish Suspense Account Dr.

1833				
May 1st	10	To Account Current in last Books	l	321.779 14 2

Contra Cr.

1834				
April 30th	171	By Balance	91.	321.779 14 2

Spanish Prisoners — Dr.

1833 May 1st	10	To Account Current in last Books	1.	16094	14 10

American Naval Prisoners of War — Dr.

1833 May 1st	10	To Account Current in last Books	1.	7432	15 2

Permanent Loans — Dr.

1834 April 30th	172	To Balance	91	262131	1 6

Contra — Cr.

1834 April 30th	171	By Balance	91	16094	14 10

Contra — Cr.

1834 April 30th	171	By Balance	91	7432	15 2

Contra — Cr.

1833 May 1st	11	By Account Current in last Books	1.	262131	1 6

Fort St. George

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

Dr.

1834 April 30th	172	To Balance	91	906861	3 7

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

Dr.

1834 April 30th	172	To Balance	91	381800	
		M Rupees		381800	

Bonds Notes &c. Advertised for payment but not demanded

Dr.

1834 April 30	172	To Balance	91	38602	5 3

Contra

Cr.

1833 May 1st	11	By Account Current in last Books	1	906861	3 7

Contra

Cr.

1833 May 1st	11	By Account Current in last Books	1	377500	
1834 April 30	115	By Charges General of the General Department	80	4300	
		M Rupees		381800	

Contra

Cr.

1833 May 1st	11	By Account Current in last Books	1	38602	5 3

Fort St. George

Loan Certificates

Dr.

1834 April	30	172	To Balance	91	3,864 " 5 "

Mint-Bullion Certificates

Dr.

1834 April	30	21	To General Treasury	1	5,140,779 8 4 "
"	"	172	To Balance	91	1,88,568 " 8 "
					M Rupees 5,329,347 9 "

Funds of Charitable Institutions Retained at Interest

Dr.

1834 Apl	30	172	To Balance	91	24,500 " "

Contra

Cr.

1833 May	1	11	By Account Current in last Books	1	3,864 " 5 "

Contra

Cr.

1833 May	1	11	By Account Current in last Books	1	120,795 11 " "
1834 April	30	24	By Mint Master	1	5,208,551 14 " "
					M Rupees 5,329,347 9 "

Contra

Cr.

1833 May	1	11	By Account Current in last Books	1	24,500 " "

Fort St. George

Civil Annuity Fund upto 30th April 1825

Dr.

1834 April 30	20	To General Treasury	1.	205725	10	4
" "	125	To Civil Annuity Fund from 1st May 1825	41	7825	"	9
" "	172	To Balance	91-	95121	4	3

As Rupees — 908171. 15. 4.

Anno 1833/34.

Contra

Cr.

1833 May 1st	11	By Account Current in last Books	1-	797015	15	3
1834 April 30.	42.	By Collector of Vizagapatam	10.	45.	6.	8.
" "	57.	By Collector of Chingleput	9.	261.	3.	10.
" "	62.	By Collector of Government Sea Customs at Madras	9.	1037.	6.	.
" "	64.	By Principal Collector of the Northern Division of Arcot	5.	525.	.	.
" "	70.	By Principal Collector of Bellary	6.	444.	13.	2.
" "	73.	By Principal Collector of Cuddapah	6.	1304.	6.	2.
" "	76.	By Principal Collector of Salem	32.	525.	"	.
" "	79.	By Principal Collector of Coimbatoor	6.	682.	8.	.
" "	82.	By Principal Collector of Tanjore	7.	1114.	9.	1.
" "	91.	By Collector of Tinnevelly	12.	1402.	2.	10.
" "	100.	By Collector of Ganjam	11.	482.	9	.
" "	118	By Contributions to Public & Charitable Institutions	61	35000	.	.
" "	120	By Interest Account	62	68190.	12	5.
" "	127	By Civil Annuity Fund from 1st May 1825	41	140.	2.	11.

As Rupees — 908171. 15. 4.

Fort St. George Anno 1833/34.

Civil Annuity Fund from 1st May 1825

Dr.

1834 April 30th	126	To Civil Fund Charity Branch	42.	30.	12.	"
" "	127	To Civil Annuity Fund up to 30th April 1825	40.	140.	2.	11.
" "	158	To Civil Service Annuity Fund from 1 May 1825	90	29,55,709	1	3
" "	~~[illegible]~~	~~To [illegible]~~				

M Rupees 29,55,880. " 2.

Contra

Cr.

1833 May 1st	11	By Account Current in last Books	1.	24,43,901	2	"	"
1834 April 30th	19.	By General Treasury	1.	1,25,729	9	8.	"
" "	29	By Resident in Mysore	3.	2,400	"	"	"
" "	30	By Commissioners for the Affairs of Mysore	4.	2,098	1.	1.	"
" "	33	By Post Master General	2.	791.	4.	7.	"
" "	35	By Superintendent of Stationery	"	168	"	"	"
" "	42.	By Collector of Vizagapatam	10.	1,320.	14.	1.	
" "	45.	By Collector of Rajahmundry	9.	2,483.	10.	11.	
" "	48.	By Collector of Masulipatam	10.	7,006.	7.	2.	
" "	51.	By Collector of Guntoor	10.	1,782.	15.	9.	
" "	54.	By Principal Collector of Nellore	7.	3,831.	15.	6.	
" "	57.	By Collector of Chingleput	9.	3,265.	13.	4.	
" "	60.	By Collector of Madras	8.	1,793.	2.	10.	
" "	62.	By Collector of Government Sea Customs at Madras	9.	841.	5.	5.	
" "	64.	By Principal Collector of the Northern Division of Arcot	5.	8,666.	8.	7.	
" "	67.	By Principal Collector of the Southern Division of Arcot	5.	3,816.	"	11.	
" "	70.	By Principal Collector of Bellary	6.	3,705.	7.	9.	
" "	73.	By Principal Collector of Cuddapah	6.	2,680.	6.	8.	
" "	76	By Principal Collector of Salem	82.	3,275.	12.	6.	
" "	79.	By Principal Collector of Coimbatoor	6.	2,806.	12.	6.	
" "	82.	By Principal Collector of Tanjore	7.	3,394.	15.	9.	
" "	85.	By Collector of Trichinopoly	11.	4,647.	10.	10.	
" "	88	By Principal Collector of Madura & Dindigul	7.	3,019.	10.	3.	
" "	91.	By Collector of Tinnevelly	12.	1,304.	5.	11.	
" "	94.	By Principal Collector of Malabar	8.	9,736.	14.	2.	
" "	97.	By Principal Collector of Canara	8.	5,747.	6.	4.	
" "	100	By Collector of Ganjam	11.	3,347.	2	9	
" "	119.	By Contributions to Public & Charitable Institutions	61	144,359.	12	1	
" "	120	By Interest Account	62	150,131	9.	4	
" "	125	By Civil Annuity Fund up to 30th April 1825	40.	7,825	"	9	

M Rupees 29,55,880. "

Fort St. George Anno 1833/34.

Civil Fund Charity Branch Dr

1834					
April	30	21	To General Treasury	1	35538. 9. 4
"	"	172	To Balance	91	1052081 6 5

M Rupees 1087619. 15. 9.

Contra Cr

1833					
May	1	11	By Account Current in last Books	1	954887 9 " "
1834					
April	30	30	By Commissioners for the Affairs of Mysore	4	77 10 8 "
"	"	35	By Superintendent of Stationery	2	22 " 10 "
"	"	42	By Collector of Vizagapatam	10	304. 7. 11.
"	"	45	By Collector of Rajahmundry	9	222. 9. 1.
"	"	48	By Collector of Masulipatam	10	762. 6. 2.
"	"	51	By Collector of Guntoor	10	1079. 1. 11.
"	"	54	By Principal Collector of Nellore	7	937. 5. 1.
"	"	57	By Collector of Chingleput	9	2245. 4. 10.
"	"	60	By Collector of Madras	8	2528. 8. 4
"	"	62	By Collector of Government Sea Customs at Madras	9	1095. 10. 7.
"	"	64	By Principal Collector of the Northern Division of Arcot	5	5464. 2. 7.
"	"	67	By Principal Collector of the Southern Division of Arcot	5	2690. 12. 7.
"	"	70	By Principal Collector of Bellary	6	1090. 5. 1.
"	"	73	By Principal Collector of Cuddapah	6	880. 3. 1.
"	"	76	By Principal Collector of Salem	82	811. 12. 4.
"	"	79	By Principal Collector of Coimbatoor	6	1145. 12. 3.
"	"	82	By Principal Collector of Tanjore	7	1654. 3. 4.
"	"	85	By Collector of Trichinopoly	11	803. " 11.
"	"	88	By Principal Collector of Madura & Dindigul	7	5593. 1. 10.
"	"	91	By Collector of Tinnevelly	12	1574. 15. 11.
"	"	94	By Principal Collector of Malabar	8	2967. 6. 7.
"	"	97	By Principal Collector of Canara	8	2095. 1. 11.
"	"	100	By Collector of Ganjam	11	1388. 4 3
"	"	118	By Contributions to Public and Charitable Institutions	61	12950 " "
"	"	120	By Interest Account	62	74037. 13. 3
"	"	126	By Civil Annuity Fund from 1 May 1825	41	30 12 "
"	"	130	By Sundry Accounts	"	8279 9 5

M Rupees 1087619. 15 9

1098300 10

Fort St. George Anno 1833/34 -

Military Fund - Dr

1834 April	30	172	To Balance	91	19,33,571	1	1
			M Rupees		19,33,571	1	1

Contra Cr

1833 May	1st	11	By Account Current in last Books	1	17,86,327	13	5
1834 April	30th	19	By General Treasury	1	51,252	7	9
"	"	27	By Resident at Hydrabad	3	182	14	"
"	"	48	By Collector of Masulipatam	10	99	12	"
"	"	67	By Principal Collector of the Southern Division of Arcot	5	166	4	"
"	"	85	By Collector of Trichinopoly	11	263	12	"
"	"	94	By Principal Collector of Malabar	8	103	12	"
"	"	100	By Collector of Ganjam	11	191	1	"
"	"	120	By Interest Account	62	94,983	4	11
			M Rupees		19,33,571	1	1

Medical Fund Dr

1834 April	30th	20	To General Treasury	1	1,070,405	9	5
"	"	172	To Balance	91	279,434	3	5
			M Rupees		13,49,839	12	10

Contra Cr

1833 May	1st	11	By Account Current in last Books	1	12,87,013	7	6
1834 April	30	117	By Interest Account	62	62,826	5	4
			M Rupees		13,49,839	12	10

Apothecaries Fund Dr.

1834 April	30	172	To Balance	91	37,972	3	9
			M Rupees		37,972	3	9

Carnatic Fund Dr.

1834 April	30	20	To General Treasury	1	58,383	2	9
"	"	132	To Bengal Presidency	83	199,99,373	"	"
"	"	133	To Ditto	"	7,852	9	"
"	"	154	To Interest Account	154	12,69,527	8	9
"	"	172	To Balance	91	52,60,928	"	7
			M Rupees		265,96,064	5	1

Madras Infirmary and Native Poor Asylum Dr.

1834 April	30	172	To Balance	91	52,728	10	9
			M Rupees		52,728	10	9

Contra Cr.

1833 May	1	11	By Account Current in last Books	1	27,960	4	"
1834 April	30	19	By General Treasury	1	8,566	3	"
"	"	76	By Principal Collector of Salem	82	3	6	"
"	"	94	By Principal Collector of Malabar	8	60	"	"
"	"	117	By Interest Account	62	1,382	6	9
			M Rupees		37,972	3	9

Contra Cr.

1833 May	1	11	By Account Current in last Books	1	253,90,421	3	7
1834 April	30	40	By Profit & Loss of the Revenue Department	75	11,90,000	"	"
"	"	151	By Charges General of the General Department	87	15,643	1	6
			M Rupees		265,96,064	5	1

Contra Cr.

1833 May	1	12	By Account Current in last Books	1	51,878	3	6
1834 April	30	19	By General Treasury	1	850	7	3
			M Rupees		52,728	10	9

Fort St. George Anno 1833/34.

Disabled Boat Men & Cuttemaram Mens Fund

Dr

1834 April 30	21	To General Treasury	1	3,741 12 1	
" "	173	To Balance	91	1,539 7 3	
		M Rupees		5,281 3 4	

3741 12 1

Royapoorum Church Fees

Dr

1834 April 30	173	To Balance	91	3,947 5 4	
		M Rupees		3947 5 4	

Deposits

Dr

1834 April 30	35	To Collector in charge of the General Treasury at Masulipatam	4	70,000 "	"
" "	128	To Remittances of the Revenue Department	20	5,200 "	"
" "	131	To Military Books	18	171 1	"
" "	151	To Deposits on account of Claims of Subjects of Travancore for Captures made by His Majesty's Ships of war during the disturbances in that County in 1809/10	73	36,010 7	6
			86	2	
		[illegible]			

Contra

Cr

1833 May	1	12	By Account Current in last Books	1	1,563 11 5
1834 April	30	32	By Boat Paymaster	2	3,717 7 11
			M Rupees		5,281 3 4

Contra

Cr

1833 May	1	12	By Account Current in last Books	1	2,744 3 11
1834 April	30	20	By General Treasury	1	303 2 3
"	"	32	By Boat Paymaster	2	899 15 2
			M Rupees		3947 5 4

Contra

Cr

1833 May	1	12	By Account Current in last Books	1	3,19,959 6 6
1834 April	30	19	By General Treasury	1	14,407 13 "
"	"	32	By Boat Paymaster	2	1,840 " "

Fort St. George Anno 1833/34.

Deposits bearing Interest. Dr.

1834 April 30th	23	To General Treasury	1.	4,725	" "
" "	173	To Balance	91	23,012	8 " "
		M Rupees		27,737.	8. "

Contra Cr.

1833 May 1st	15	By Account Current in last Books	1.	27,737	8 " "
		M Rupees		27,737.	8. "

Deposits of the Revenue Department Dr.

1834 April 30th	41.	To Collector of Vizagapatam	10.	85,792.	6. 11.
" "	44.	To Collector of Rajahmundry	9.	39,092.	15. "
" "	47.	To Collector of Masulipatam	10.	49,021.	8. 10.
" "	50.	To Collector of Guntoor	10.	14,256.	4. 5.
" "	53.	To Principal Collector of Nellore	7.	72,929.	" "
" "	56.	To Collector of Chingleput	9.	30,477.	8. 2.
" "	60.	To Collector of Madras	8.	44,801.	7. 10.
" "	63.	To Principal Collector of the Northern division of Arcot	5.	75,165.	15. 4.
" "	66.	To Principal Collector of the Southern Division of Arcot	5.	35,788.	15. 11.
" "	69.	To Principal Collector of Bellary	6.	36,353.	8. 11.
" "	72.	To Principal Collector of Cuddapah	6.	47,703.	12. 7.
" "	75.	To Principal Collector of Salem	82.	65,080.	10. 5.
" "	78.	To Principal Collector of Coimbatoor	6.	190,611.	4. 1.
" "	81.	To Principal Collector of Tanjore	7.	779,532.	" 1.
" "	84.	To Collector of Trichinopoly	11.	60,184.	11. 4.
" "	87.	To Principal Collector of Madura & Dindigul	7.	339,718.	4. 3.
" "	90.	To Collector of Tinnevelly	12.	710,895.	" 11.
" "	93.	To Principal Collector of Malabar	8.	69,018.	11. 4.
" "	96.	To Principal Collector of Canara	8.	49,322.	14. 1.
" "	99.	To Collector of Ganjam	11.	20,087.	10. 1.
" "	173	To Balance	91	35,47,621	9

Contra Cr.

1833 May 1st	16	By Account Current in last Books	1.	34,32,478.	12. 6 "
1834 April 30th	42.	By Collector of Vizagapatam	10.	75,750.	1. 10.
" "	45.	By Collector of Rajahmundry	9.	120,654.	7. 11.
" "	48.	By Collector of Masulipatam	10.	42,585.	9. 7.
" "	51.	By Collector of Guntoor	10.	16,327.	15. 4.
" "	54.	By Principal Collector of Nellore	7.	80,091.	" 3.
" "	57.	By Collector of Chingleput	9.	43,983.	3. 6.
" "	60	By Collector of Madras	8.	49,854.	" "
" "	64.	By Principal Collector of the Northern division of Arcot	5.	65,538.	12. 9.
" "	67.	By Principal Collector of the Southern Division of Arcot	5.	38,341.	11. 9.
" "	70.	By Principal Collector of Bellary	6.	41,928.	1. 5.
" "	73.	By Principal Collector of Cuddapah	6.	41,713.	10. 10.
" "	76.	By Principal Collector of Salem	82.	63,243.	10. 4.
" "	79.	By Principal Collector of Coimbatoor	6.	132,306.	3. 6.
" "	82	By Principal Collector of Tanjore	7.	860,165.	13. 5.
" "	85.	By Collector of Trichinopoly	11.	57,487.	3. 5.
" "	88.	By Principal Collector of Madura & Dindigul	7	300,242.	6. 8.
" "	91.	By Collector of Tinnevelly	12.	750,662.	9. 10.
" "	94.	By Principal Collector of Malabar	8.	35,403.	" 10.
" "	97.	By Principal Collector of Canara	8.	68,234.	5. 2.
" "	100	By Collector of Ganjam	11.	46,463.	8 2.
		M Rupees		6,363,456.	5 "

Fort St. George Anno 1833/34

Government Agency Deposits Dr.

1834 April	30	173	To Balance	91	127,941 10
			M Rupees		127,941. 10.

Deposits on Account of the Supreme Court of Judicature Dr.

1834 April	30	21	To General Treasury	1.	20,265 10.
"	"	173	To Balance	91	150,391 7.
			M Rupees		170,657. 2 3

Account Fees on Commissions Dr.

1834 April	30	173	To Balance	91	29,877. 8
			M Rupees		29877. 8

Contra Cr.

1833 May	1st	16	By Account Current in last Books	1.	108,175 10 9 "
1834 April	30	19	By General Treasury	1.	19,765 15 7 "
			M Rupees		127,941. 10. 4.

Contra Cr.

1833 May	1st	16	By Account Current in last Books	1.	170,657 2 3 "
			M Rupees		170,657. 2 3.

Contra Cr.

1833 May	1st	16	By Account Current in last Books	1.	20,187 4 " "
1834 April	30	19	By General Treasury	1.	9,616 12 " "
"	"	131	By Bombay Presidency	85	73 8 "
			M Rupees		29,877. 8.

Fort St. Georg Anno 1833/34.

Subsidy from the Nabob Dr.

1834 April	30	173	To Balance	91	28134849 2 11

Contra Cr.

1833 May	1st	16	By Account Current in last Books	1	28134849 2 11

Subsidy from the Rajah of Tanjore Dr.

1834 April	30	173	To Balance	91	10959987 8

Contra Cr.

1833 May	1st	16	By Account Current in last Books	1	10959987 8

Subsidy from the Nizam Dr.

1834 April	30	173	To Balance	91	138854 12 9

Contra Cr.

1833 May	1st	16	By Account Current in last Books	1	138854 12 9

Fort St. George

Subsidy of Mysore Dr.

1834 April	30	173	To Balance	91	8534679 8 11 m
			M Rupees		8534679 8 11

Subsidy from the Rajah of Travancore (his old account) Dr.

1834 April	30	173	To Balance	91	2397259 14 8 m

Cochin Subsidy Dr.

1834 April	30	16a	To Rajah of Cochin	72	326 7 12 8 m
		173	To Balance	91	5753097 11 5 m
			M Rupees		5753424 8 1

Contra Cr.

1833 May	1	16	By Account Current in last Books	1	8289679 8 11 m
1834 April	30	30	By Commissioners for the Affairs of Mysore	4	245000 " " m
			M Rupees		8534679 8 11

Contra Cr.

1833 May	1	16	By Account Current in last Books	1	2397259 14 8 m

Contra Cr.

1833 May	1	16	By Account Current in last Books	1	5553424 8 1 m
1834 April	30	123	By Rajah of Cochin	72	200000 " "
			M Rupees		5753424 8 1

Fort St. Georg

New Subsidy from His Highness the Nizam

Dr

1834 April 30	173	To Balance	91	534637 6 5	

Travancore Peishcush

Dr

1834 April 30	173	To Balance	91	314393 7 10	

M Papers 314393 7 10

Kurnool Peishcush

Dr

1834 April 30	173	To Balance	91	39995 13 10	

Contra

Cr

1833 May 1st	16	By Account Current in last Books	1		534637 6 5

Contra

Cr

1833 May 1st	16	By Account Current in last Books	1		206672 6 4
1834 April 30	124	By Government of Travancore	72		7721 11 6
				M Papers	314393 7 10

Contra

Cr

1833 May 1st	16	By Account Current in last Books	1		39995 13 10

Tanjore Assumed Revenue Dr

1834
April 30 173 To Balance 91 2,75,463 3 4

Contra Cr

1833
May 1st 16 By Account Current in last Books — 1 2,75,463 3 4

Current Revenue Dr

1834
April 30 173 To Balance 91 19,45,799 4 11

Contra Cr

1833
May 1st 16 By Account Current in last Books — 1 19,45,799 4 11

Mysore Revenue Dr

1834
April 30 173 To Balance 91 17,65,11- 3 5

Contra Cr

1833
May 1st 16 By Account Current in last Books — 1 17,65,11- 3 5

Fort St. George

Rajah of Tanjore Dr.

1834 April	30	25	To Resident at Tanjore	4	10,29,323	4 9
"	30	173	To Balance	91	27,845	13 3
					M Rupees	1307969 2

Private European Creditors of the Rajah of Tanjore Dr.

1834 April	30	174	To Balance	91	1038674	2 7

Sales of Land Dr.

1834 April	30	180	To Sales and Purchase of Land	75	17771	5 8

Contra Cr

1833 May	1	17	By Account Current in last Books	1	253,604	13 9
1834 April	30	149	By Charges General of the Revenue Department	81	1054364	4 3
					M Rupees	1307969 2

Contra Cr

1833 May	1	17	By Account Current in last Books	1	1038674	2 7

Contra Cr

1833 May	1	17	By Account Current in last Books	1	17771	5 8

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

1834 April	30	174	To Balance	91	5,239 3 "

Contra Cr.

1833 May	1st	17	By Account Current in last Books	1	5,239 3 " "

Mr. James Hepburn late Collector of Tinnevelly Dr.

1834 April	30	174	To Balance	91	56 "

Contra Cr.

1833 May	1st	17	By Account Current in last Books	1	56 " " "

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

1834 April	30	174	To Balance	91	93,282 14 6

Contra Cr.

1833 May	1st	17	By Account Current in last Books	1	93,282 14 6 "

Fort St. George

Mr. C Smith Administrator to the Estate of the late Doctor Machnochie D.r

1834 April 30	174	To Balance	91		52,132 9 4

Advances on Account of the Fort St. George Gazettee D.r

1834 April 30	174	To Balance	91		6911 15
		M Rupees			6911 15

Estate of Mr. James Fullerton D.r

1834 April 30	174	To Balance	91		1114 10 2

Contra Cr.

1833 May — 1	17	By Account Current in last Books —	1.		52,132 9 4

Contra Cr.

1833 May — 1	17	By Account Current in last Books —	1.		4369 — 11
1834 April 30	19	By General Treasury —	1.		2530 14 1
"	118	By Bombay Presidency	85		12 —
		M Rupees			6911 15

Contra

1833 May — 1	17	By Account Current in last Books —	1.		1114 10 2

Agent for Public Property found at Malacca Dr

1834 April 30	1/4	To Balance	91	5,812 1 10 m	

Contra Cr

1833 May 1st	1/7	By Account Current in last Books	1.		5,812 1 10 m

Captain Corstorphan Commander of the Honble Company's Ship Ernaad Dr

1834 April 30	1/4	To Balance	91	996 12 1 m	

Contra Cr

1833 May 1st	1/8	By Account Current in last Books	1.		996 12 1 m

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

1834 April 30	1/4	To Balance	91	41769 9 6 m	

Contra Cr

1833 May 1st	1/8	By Account Current in last Books	1.		41769 9 6 m

Military Operations in Travancore and Cochin Dr

1834 April	30	174	To Balance	91	107,222. 2 7

Contra Cr

1833 May	1st	18	By Account Current in last Books	1.	107,222. 2 7

Bazar Fund Dr

1834 April	30	174	To Balance	91	75,088 14 4

Contra Cr

1833 May	1st	18	By Account Current in last Books	1.	75,088 14 4

Travancore Prize Fund Dr

1834 April	30	174	To Balance	91	953 1 1

Contra Cr

1833 May	1st	18	By Account Current in last Books	1.	953. 1 1

Fort St. George Anno 1833/34.

Dutch Prize Goods Dr.

1834 April	30	175	To Balance	91	23,053. 4 9

Contra Cr.

1833 May	1st	18	By Account Current in last Books	1.	23,053. 4 9

Dutch Settlements Dr.

1834 April	30	175	To Balance	91	479,612 2 1

Contra Cr.

1833 May	1st	18	By Account Current in last Books	1.	479,612 2 1

French Possessions Dr.

1834 April	30	175	To Balance	91	2,169,003 6 3

Contra Cr.

1833 May	1st	18	By Account Current in last Books	1.	2,169,003 6 3

Fort St. George Anno 1833/34

Danish Possessions Dr

1834 April 30	175	To Balance	91	2326 1 5 ½

Contra Cr

1833 May 1	18	By Account Current in last Books	1	2326 1 5 ½

The Expedition to Egypt in 1801 Dr

1834 April 30	157	To Military Book	18	170 8 ½
" "	175	To Balance	91	46276 15 5 ½
		M Rupees		46747. 7. 5.

Contra Cr

1833 May 1	18	By Account Current in last Books	1	46747 7 5 ½
		M Rupees		46747. 7. 5.

French Prize Ship Cæzar Dr

1834 April 30	175	To Balance	91	6872 10 1 ½

Contra Cr

1833 May 1	18	By Account Current in last Books	1	6872. 10. 1. ½

Fort St. George

Territorial Revenue Dr.

1834 April	30	164	To Sundry Accounts		95342/5	1 11
"	"	175	To Balance	71	5092213	0 13
			M Rupees		6045642	9 3 10

Bills Payable by the Honorable Court of Directors Dr.

1834 April	30	163	To Supplies between India and London	91	160787	- 4
			M Rupees		160787	2 4

Bengal Presidency Dr.

1834 April	30	29	To Resident in Mysore	3	3129	7 " "
"	"	35	To Collector in charge of the General Treasury at Masulipatam	4	3834	11 1 "
"	"	36	To Superintendent of Stationery			
"	"	37	To Stationary	2	281	2 3 "
"	"	43	To Collector of Vizagapatam	12	10363	3 2 "
"	"	49	To Collector of Masulipatam	10	157	11 4
"	"	62	To Principal Collector of the Southern Division of Arcot	10	29	3 "
"	"	74	To Principal Collector of Cuddapah	5	10379	3 5

Contra Cr.

1833 May	1	18	By Account Current in last Books	1	3394175	8 5 "
1834 April	30	164	By Sundry Accounts		2651253	11 5
			M Rupees		6045429	3 10

Contra Cr.

1834 April	30	19	By General Treasury	1	1299612	1 8 "
"	"	136	By Bengal Presidency	83	308259	14 8
			M Rupees		160787	2 4

Contra Cr.

1834 April	30	19	By General Treasury	1	1173324	15 6 "
"	"	26	By Resident in Travancore	3	20174	" " "
"	"	27	By Resident at Hydrabad	8	141825	10 1 "
"	"	33	By Post-Master General	2	1503	" " "
"	"	51	By Collector of Guntoor	10	2835	9 "
"	"	54	By Principal Collector of Nellore	7	1065	" "
"	"	70	By Principal Collector of Bellary	6	14910	" "
"	"	76	By Principal Collector of Salem	82	21300	" "
"	"	82	By Principal Collector of Tanjore	7	2707	8 "

Fort St. George

Supplies between India and London Dr

1834						
April 30	138	To Civil Fund Charity Branch	42		5250	"
					5250	

Carried forward to Folio 91. 5250

Government of Prince of Wales Island Dr

1834						
April 30	183	To Advance Repayable	16		965	15 8
"	" 111	To Bengal Presidency	57		350811	" 1
		M Rupees			351777	10 9

Bombay Presidency Dr

1834						
April 30	21	To General Treasury	1		8507	1
"	" 27	To Resident in Travancore	3		38467	8
"	" 28	To Resident at Hydrabad	3		2162	
"	" 35	To Collector in charge of the General Treasury at Masulipatam	4		137	12
"	" 65	To Principal Collector of the Northern Division of Arcot	5		250	
"	" 68	To Principal Collector of the Southern Division of Arcot	5		60	
"	" 74	To Principal Collector of Cuddapah	6		420	
"	"		6		300	"

Contra Cr

1834						
April 30	10	By General Treasury	1		622817	7 3
"	" 36	By Stationery	12		86388	14 4
"	" 39	By Master Attendant & Marine Store Keeper	12		3657	6 1
"	" 102	By Military Books	18		137285	12 7
"	" 115	By Charges General of the General Department	80		462	10 6
"	" 121	By Pensions & Charitable Allowances	77		840	" "
"	" 122	By Military Books	18		180	2 10
"	" 137	By Military Books	18		240	7 1
"	" 158	By Military Books	18		174019	15 8
		Carried forward to folio	91		1029892	12 4

Contra Cr

1834						
April 30	20	By General Treasury	1		8022	" 8
"	" 158	By Military Books	18		343755	10 1
		M Rupees			351777	10 9

Contra Cr

1834						
April 30	33	By Post-Master General	2		337	" "

Contributions to Public & Charitable Institutions Dr

1834					
April	30	21	To General Treasury	1	37,300 "
"	"	25	To Resident at Tanjore	4	4,200 "
"	"	83	To Principal Collector of Tanjore	7	1,680 "
"	"	118	To Sundry Accounts	"	47,950 "
"	"	119	To Civil Annuity Fund from 1st May 1825	41	144,359 12 10
			M Rupees		235,489 12 10

Contra Cr

1834					
April	30	164	By Profit and Loss	86	235,489 12 10
			M Rupees		235,489 12 10

Netherlands Government Pensions Repayable Dr

1834					
April	30	21	To General Treasury	1	680 "
"	"	43	To Collector of Vizagapatam	10	177 13 "
"	"	46	To Collector of Rajahmundry	9	648 3 3
"	"	58	To Collector of Chingleput	9	840 14 "
"	"	61	To Collector of Madras	8	2559 7 2
"	"	65	To Principal Collector of the Northern Division of Arcot	5	4133 5 2
"	"	68	To Principal Collector of the Southern Division of Arcot	5	125 "
"	"	92	To Collector of Tinnevelly	12	1403 13 6
"	"	95	To Principal Collector of Malabar	8	3007 8 "
"	"	158	To Profit and Loss	86	" " 2
			M Rupees		13577 " 2

Contra Cr

1834					
April	30th	123	By Bengal Presidency	83	13,577 " 2
			M Rupees		13,577 " 2

Commercial Department Dr

1834					
April	30	21	To General Treasury	1	6,085 5
"	"	37	To Stationery	12	3 "
"	"	43	To Collector of Vizagapatam	10	785 2
"	"	46	To Collector of Rajahmundry	9	1154 9
"	"	55	To Principal Collector of Nellore	7	2334 12
"	"	65	To Principal Collector of the Northern Division of Arcot	5	1937 3
"	"	68	To Principal Collector of the Southern Division of Arcot		174 15

Contra Cr

1834					
April	30	39	By Master Attendant & Marine Store Keeper	12	898 10 4
"	"	73	By Principal Collector of Cuddapah	6	2 8 "
"	"	76	By Principal Collector of Salem	82	2671 12 "

Interest Account Dr.

1834							
April	30	22	To General Treasury	1.		12,465	15
"	"	27	To Resident in Travancore	3.		54,091	8
"	"	55	To Principal Collector of Nellore	7.		90	11
"	"	61	To Collector of Madras	2.		626	9
"	"	65	To Principal Collector of the Northern Division of Arcot	5.		274	11
"	"	86	To Collector of Trichinopoly	11.		1210	-
"	"	117	To Sundry Accounts			6,208	12
"	"	120	To Sundry accounts			96,360	8
"	"	120	To Military Funds	"		94,988	4
"	"	121	To Bengal Presidency	48		646	0
"	"	130	To Civil Fund Charity Branch	83		3024	0
"	"	163	To Profit and Loss	42		6,727	10
				86			
					As Rupees	1305738	2

Durbar Charges Dr.

1834							
April	30	22	To General Treasury	1.		7,396	-
"	"	25	To Resident at Tanjore	4.		26,103	3
"	"	27	To Resident in Travancore	3.		61,158	9
"	"	29	To Resident in Mysore	"		84,271	1
"	"	61	To Principal Collector of the Southern Division of Arcot	5.		22,720	-
					As Rupees	201,649	4

Contra Cr.

1834							
April	30	45	By Collector of Rajahmundry	9.		12,776	13	5
"	"	48	By Collector of Masulipatam	10.		5,973	11	1
"	"	57	By Collector of Chingleput	9.		3,755	13	3
"	"	67	By Principal Collector of the Southern Division of Arcot	5.		3	10	10
"	"	76	By Principal Collector of Salem	32.		9,424	13	2
"	"	79	By Principal Collector of Coimbatoor	6.		4	3	10
"	"	91	By Collector of Tinnevelly	12.		675	10	-
"	"	94	By Principal Collector of Malabar	8.		71	5	7
"		97	By Principal Collector of Canara	8.		14	2	11
"		99	By Collector of Ganjam	11.		3058	8	5
"		98	By Military Books	18		951	13	7
"	"	154	By Carnatic Fund	44		129,577	8	9
					As Rupees	1305738	2	8

Contra Cr.

1834							
April	30	164	By Profit and Loss	86		201,649	4	8
					As Rupees	201,649	4	8

Fort St. George

Anno 1833/34.

Charges General of the General Department Dr.

1834							
April 30	22	To General Treasury	1	125,090	6	2
"	" 28	To Resident at Hydrabad	3	27,840	7	9
"	" 35	To Collector in charge of the General Treasury at Masulipatam	4	4,883	12	10
"	" 36	To Superintendent of Stationery	2	8902	11	5
"	" 37	To Stationery	12	13,161	4	9
"	" 43	To Collector of Vizagapatam	10	967	11	4
"	" 46	To Collector of Rajahmundry	9	727	1	8
"	" 49	To Collector of Masulipatam	10	422	8	11
"	" 52	To Collector of Guntoor	10	723	13	2
"	" 55	To Principal Collector of Nellore	7	24,303	13	5
"	" 58	To Collector of Chingleput	9	1110	5	2
		Carried forward to folio	80	1340139		6

Charges General of the Revenue Department Dr.

1834							
April 30	22	To General Treasury	1	278010	10	8
"	" 36	To Superintendent of Stationery	2	961	6	9
"	" 37	To Stationery	12	11108		
"	" 40	To His Highness the Prince Nugeem Jah Bahadur Nail i Mookhtar	25	970500	3	11
"	" 43	To Collector of Vizagapatam	10	85196	1	4
"	" 46	To Collector of Rajahmundry	9	154003	11	5
"	" 49	To Collector of Masulipatam	9	73685	3	3
"	" 52	To Collector of Guntoor	10	92628	13	3
"	" 55	To Principal Collector of Nellore	10	92628	6	3
"	" 58	To Collector of Chingleput	7	365031	6	3
"	" 61	To Collector of Madras	9	301583	13	3
"	" 62	To Collector of Government Sea Customs at Madras	9	35893	4	3
"	" 65	To Principal Collector of the Northern division of Arcot	9	19774	1	1
"	" 68	To Principal Collector of the Southern division of Arcot	5	39584	1	1
"	" 71	To Principal Collector of Bellary	5	39583	13	1
"	" 74	To Principal Collector	6	47857	1	1

Contra Cr.

1834							
April 30	26	By Resident in Travancore	3	2377	1	11
		Carried forward to folio	80	2377	1	11

Contra Cr.

Charges General of the Judicial Department Dr

1834					
April 30	22	To General Treasury	1.	539563. 9 2	
"	" 36	To Superintendent of Stationery	2.	554 7 5	
"	" 37	To Stationery	12.	9157 13 "	
"	" 43	To Collector of Vizagapatam	10.	82581. 15. 4	
"	" 46	To Collector of Rajahmundry	9.	113011. 11. 2	
"	" 49	To Collector of Masulipatam	10.	312911. 4 7	
"	" 52	To Collector of Guntoor	10.	163919. 10. "	
"	" 55	To Principal Collector of Nellore	7.	135576. 14. "	
"	" 58	To Collector of Chingleput	9.	86295. 15. "	
"	" 65	To Principal Collector of the Northern Division of Arcot	6.	295128. 2. 5	
"	" 68	To Principal Collector of the Southern Division of Arcot	5.	93777. 13. 9	
"	" 71	To Principal Collector of Bellary	6.	127495. 4. "	
"	" 74	To Principal Collector of Cuddapah	6	224672. 4 6	
		Carried forward to folio	81	2249458 8 4	

Charges General of the Marine Department Dr

1834					
April 30	22	To General Treasury	1.	92192 6 10	
"	" 27	To Resident in Travancore	3.	858 12 4	
"	" 37	To Stationery	12.	975 4 1	
"	" 40	To Master Attendant & Marine Store Keeper	82.	377 10 10	
"	" 43	To Collector of Vizagapatam	10.	296. 7. "	
"	" 46	To Collector of Rajahmundry	9.	4048. 12. 7	
"	" 55	To Principal Collector of Nellore	7.	7. 12 9	
"	" 58	To Collector of Chingleput	9.	1425. 3 3	
"	" 65	To Principal Collector of the Northern division of Arcot	5.	1966. " "	
"	" 68	To Principal Collector of the Southern division of Arcot	5.	3817. 8 4	
"	" 83	To Principal Collector of Tanjore	5.	2364. 14 11	
"	" 92	To Collector of Tinnevelly	7.	904. 8. "	
"	" 95	To Principal Collector of Malabar	12.	4511. 5 7	
"	" 98	To Principal Collector of Canara	7	893. 11 5	
"	" 101	To Collector of Ganjam	8.	2049. 3 8	
"	" 142	To Military Books	11.	114. 8 7	

Contra Cr

1834					
April	30 26	By Resident in Travancore	3.	3 8 " "	
		Carried forward to folio 81.		3. 8. "	

Contra Cr

1834					
April	30 32	By Boat Paymaster	2.	57307. 3. 6 "	
"	" 48	By Collector of Masulipatam	10.	3360. 9. 9	
"	" 51	By Collector of Guntoor	10.	248. " "	
"	" 88	By Principal Collector of Madura & Dindigul	7	1564. 2. "	
"	" 133	By Military Books	18	175. " "	
"	" 164	By Profit and Loss	86	53614 10 3	

Fort St. George

Anno 1833/34.-

Civil Hospitals & Vaccine Establishment Dr.

Contra Cr.

1834					
April 30th	22	To General Treasury	1.	41104	10 6
" — "	26	To Resident in Travancore	3.	938	" "
" — "	31	To Commissioners for the Affairs of Mysore	4.	1176	" "
" "	43	To Collector of Vizagapatam	10.	1176	" "
" "	46	To Collector of Rajahmundry	9.	2352	" "
" "	49	To Collector of Masulipatam	10.	1596	" "
" "	52	To Collector of Guntoor	10.	1243	7 2
" "	55	To Principal Collector of Nellore	7.	1421	" "
" "	58	To Collector of Chingleput	9.	2128	" "
" "	65	To Principal Collector of the Northern Division of Arcot	5	3318	" "
" "	68	To Principal Collector of the Southern Division of Arcot	5.	2352	" "
" "	71	To Principal Collector of Bellary	6	1103	" "
" "	74	To Principal Collector of Cuddapah	6.	1175	" "
		Carried forward to folio	82.	61088	9 8

Ecclesiastical Department Dr.

Contra Cr.

1834					
April 30th	22	To General Treasury	1.	140215	15 1
" — "	25	To Resident at Tanjore	4.	960	" "
" — "	28	To Resident at Hydrabad	3.	9652	4 "
" — "	30	To Resident in Mysore	3.	300	" "
" "	36	To Superintendent of Stationery	2.	19	1 3
" — "	37	To Stationery	12.	520	1 9
" "	43	To Collector of Vizagapatam	10	4694	" "
" "	49	To Collector of Masulipatam	10.	8092	7 3
" "	52	To Collector of Chingleput	9	294	" "
" "	65	To Principal Collector of the Northern division of Arcot	5	2716	11 6
" "	68	To Principal Collector of the Southern division of Arcot	5.	2460	" "
" "	71	To Principal Collector of Bellary	6	8447	4 "
" "	74	To Principal Collector of Coimbatore	6	2592	1 2
" "	83	To Principal Collector of Tanjore	6	1128	" "
" "	86	To Collector of Trichinopoly	7	9231	4 7
" "	89	To Principal Collector of Madura & Dindigul	11	167	" "
" "	92	To Collector of Tinnevelly	7		

Carnatic Stipends Dr

1834 April 30	22	To General Treasury	1.	502,648	10 7
" "	32	To Paymaster of Stipends at Vellore	5	3,720	" "
" "	49	To Collector of Maulipatam	10.	300	" "
" "	65	To Principal Collector of the Northern division of Arcot	5.	4,228	5 1
" "	86	To Collector of Trichinopoly	11.	132	" "
" "	157	To Military Books	18	18,580	" 2
		M Rupees		529,608	15 10.

Assay Office Charges Dr

1834 April 30	22	To General Treasury	1	34,451	7 9
" "	24	To Mint Master	1	17	10 5
" "	113	To Military Books	18	136	" 2
" "	150	To Military Books	18	28	7 "
		M Rupees		34,653	9 4

Allowances to the Families of Tippoo Sultaun Dr

1834 April 30	22	To General Treasury	1.	3,447	8 "
" "	28	To Resident at Hydrabad	3	175	" "
" "	30	To Resident in Mysore	3	55,560	14 6
" "	31	To Paymaster of Stipends at Vellore	5	179,931	14 7
" "	55	To Principal Collector of Nellore	7	1050	" "
		M Rupees		240,165	5 1

Contra Cr

1834 April 30	161	By Charges General of the Revenue Department	90	529,608	15 10
		M Rupees		529,608	15 10

Contra Cr

1834 April 30	161	By Charges General of the General Department	87	34,653	9 4
		M Rupees		34,653	9 4

Contra Cr

1834 April 30	161	By Bengal Presidency	87	240,165	5 1
		M Rupees		240,165	5 1.

Account Presents Dr.

1834 April	30	23	To General Treasury	1	315 " "

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

1834 April	30	23	To General Treasury	1.	8800 " "
"	"	162	To Family of the Nobob of Masulipatam	77	66,107 14 "
			M Rupees		74,907 14

Pension & Charitable Allowances Dr.

1834 April	30	23	To General Treasury	1	116,799 9 5
"	"	25	To Resident at Tanjore	4	1,994 8 "
"	"	27	To Resident in Travancore	3	9,722 14 "
"	"	28	To Resident at Hydrabad	3	498 14 "
"	"	30	To Resident in Mysore	3	4,490 13 4
"	"	31	To Commissioners for the Affairs of Mysore	4	2,620 15 5
"	"	34	To Post Master General	2	1,426 1 2
"	"	35	To Collector in charge of the General Treasury at Masulipatam	4	187 4 9
"	"	36	To Superintendent of Stationery		

Contra Cr.

1835 April	30	164	By Profit and Loss	86	315 "

Contra Cr.

1834 April	30	161	By Charges General of the Revenue Department	90	74,907 14 "
			M Rupees		74,907 14

Contra Cr.

1834 April	30	31	By Paymaster of Stipends at Vellore	5.	170 14 8
			Carried forward to Folio	77	170 14 8

Fort St. George

Government Bounty for Rice Imported Dr

1834						
April	30	23	To General Treasury	1.	28,157	3 9
"	"	43	To Collector of Vizagapatam	10.	1366.	10. 8.
"	"	46	To Collector of Rajahmundry	9.	8830.	" 10.
"	"	49.	To Collector of Masulipatam	10.	16798.	9. 7.
"	"	52	To Collector of Guntoor	10.	928.	10. 1.
			As Rupees		55581.	2 11.

Anno 1833/34.

Contra Cr

1834						
April	30	164	By Profit and Loss	86	55581	2 11
			As Rupees		55581.	2 11.

Payments Under Act I William IV Cap 75 Dr

1834						
April	30	23	To General Treasury	1.	5397	12 6

Contra Cr

1834						
April	30	164	By Profit and Loss	86	5397	12 6

General Charges Extraordinary Dr

1834						
April	30	23	To General Treasury	1.	101,664	3 5
"	"	30	To Resident in Mysore	3.	450	3 1
"	"	35	To Collector in charge of the General Treasury at Masulipatam	4.	3,284	5 4
"	"	37	To Stationery	12	27	9 5
"	"	43	To Collector of Vizagapatam	10	8754	10 3
"	"	46	To Collector of Rajahmundry	9.	4067	" 5
"	"	49	To Collector of Masulipatam	10	20949	9 3
"	"	52	To Collector of Guntoor			

Contra Cr

Fort St. George

Civil Buildings Dr.

1834					
April 30	23	To General Treasury	1.	66921.6	1.8
" "	46	To Collector of Rajahmundry	9	36.9.	
" "	52	To Collector of Guntoor	10	34.10.2	
" "	55	To Principal Collector of Nellore	7	357.10.8	
" "	58	To Collector of Chingleput	9	623.1.7	
" "	65	To Principal Collector of the northern Division of Arcot	5	3000..	
" "	71	To Principal Collector of Bellary	6	1306.15..	
" "	74	To Principal Collector of Cuddapah	6	416.4..	
		Carried forward to folio 82.		72741-8	6.

Repairs of Buildings of the General Department Dr.

1834					
April 30	23	To General Treasury	1.	14,181 14	3.8

Repairs of Buildings of the Revenue Department Dr.

1834					
April 30	23	To General Treasury	1.	2712.10	8.8

Anno 1833/34

Contra Cr.

1834					
April 30	67	By Principal Collector of the Southern Division of Arcot	5.	224. 4.	1.
		Carried forward to folio 82		224. 4.	1.

Contra Cr.

1834					
April	30	159 By Repairs of General Buildings	78	14181 4	3

Contra Cr.

1834					
April	30	159 By Repairs of Revenue Buildings	76	2712 10	8

Fort St. George

Profit & Loss Dr

1834							
April	30	23	To General Treasury	1.	6540	1	8
"	"	37	To Stationery	12	38	5	6
"	"	52	To Collector of Guntoor	10	13415	3	.
"	"	58	To Collector of Chingleput	9.	1210	13	1
"	"	61	To Collector of Madras	8.	91079	5	2
"	"	65	To Principal Collector of the Northern Division of Arcot	5.	2477	11	5
"	"	68	To Principal Collector of the Southern Division of Arcot	5.	625	1	6
"	"	77	To Principal Collector of Salem	82.	482290	3	9
"	"	89	To Principal Collector of Madura & Dindigul	7.	45367	1	6
"	"	92	To Collector of Tinnevelly	12.	785	5	11
"	"	93	To Principal Collector of Malabar	8	10995	10	"
"	"	101	To Collector of Ganjam	11	1234	9	7
"	"	116	To Advances on account of the Service of Government	17	58	11	4
"	"	117	To Advances Repayable	16	21	3	9
			carried forward to folio	86	658139	7	2

Repairs of Buildings of the Judicial Department Dr

1834							
April	30	23	To General Treasury	1.	5741	1	2

Contra Cr

1834							
April	30	24	By Mint Master	1.	146634	5	4
"	"	26	By Resident in Travancore	3.	1002	"	"
"	"	28	By Resident at Hydrabad	3.	1877	4	3
"	"	29	By Resident in Mysore	3.	1	5	7
"	"	35	By Superintendent of Stationary	2.	2228	9	11
"	"	39	By Master Attendant & Marine Store Keeper	12	1253	1	2
"	"	54	By Principal Collector of Nellore	7.	12	3	4
"	"	70	By Principal Collector of Bellary	6	32767	9	2
"	"	73	By Principal Collector of Cuddapah	6	23849	15	4
"	"	79	By Principal Collector of Coimbatoor	6.	111	4	1
"	"	82	By Principal Collector of Tanjore	7.	142	"	11
"	"	85	By Collector of Trichinopoly	11	"	4	"
"	"	97	By Principal Collector of Canara	8.	2652	14	9
			carried forward to folio	86.	217530	14	3

Contra Cr

1834							
April	30	159	By Repairs of Judicial Buildings	76	5741	1	2

Repairs of Buildings of the Marine Department Dr

1834 April 30	23	To General Treasury	1	393	1 10

Contra Cr

1834 April 30	157	By Repairs of Buildings	90	393	1 10

Repairs of Buildings of the Ecclesiastical Department Dr

1834 April 30	23	To General Treasury	1	9479	6 5

Contra Cr

1834 April 30	157	By Repairs of Buildings	90	9479	6 5

Mint Charges Dr

1834 April 30	24	To Mint Master	1	104529	15 4

Contra Cr

1834 April 30	164	By Profit and Loss	86	104529	15 4

Family of the late Rajah Ameer Sing Dr

1834 April 30	25	To Resident at Tanjore	4.	87,500	"

Government of Travancore Dr.

1834. April 30 th	124	To Sundry Accounts		7,96,430	8. 10
		M Rupees		796430	8 10

Rajah of Cochin Dr

1834 April 30 th	123	To Cochin Subsidy	49	200000	" "
		M Rupees		200000	" "

Contra Cr

1834 April	30	114 By Charges General of the Revenue Department	81	87500	"

Contra Cr

1834 April	30	26 By Resident in Travancore	3.	796430	8 " 10
"	"	163 By Profit and Loss	86	"	" 10
		M Rupees		796430	8 10.

Contra Cr

1834 April	30	26 By Resident in Travancore	3.	199673	3 4
"	"	110 By Cochin Subsidy	49	326	12 8
		M Rupees		200000	" "

Fort St. George

Deposits on Account of Claims of Subjects of Travancore for Captures made by His Majesty's Ships of War during the disturbance in that Country in 1809/10. Dr

1834						
April	30	27	To Resident in Travancore	3.	36,010	7 6

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

1834						
April	30	163	To Profit and Loss	86	50,000	" "

Post-Office Department Dr

1834						
April	30	141	To Military Books	18	251	12 10
"	"	163	To Profit and Loss	86	38,721	10 "
				A Rupees	38,973	6 10

Contra Cr

1834						
April	30	151	By Deposits	45	36,010	7 6

Contra Cr

1834						
April	30	30	By Commissioners for the Affairs of Mysore	4.	50,000	" "

Contra Cr

1834						
April	30	33	By Post-Master General	2.	38,973	6 10
				A Rupees	38,973	6 10

Fort St. George

Expences of the Government Savings Bank Dr.

1834 April 30	37	To Stationery	12	440	9 5

Collector of Assessment Dr

1834 April 30	38	To Town Assessment	25	1,06,270	11 1

Profit & Loss of the Revenue Department Dr

1834 April 30	40	To Carnatic Fund	24	11,90,000	

Contra Cr

1834 April 30	162	By Charges General of the General Department	87	440	9 5

Contra Cr

1834 April 30	38	By Remittances of the General Department	19	1,06,270	11 1

Contra Cr

1834 April 30	42	By Collector of Vizagapatam	10	14,36,635	9 1
" "	45	By Collector of Rajahmundry	9	2,52,086	12 6
" "	48	By Collector of Masulipatam	10	7,54,268	4 11
" "	51	By Collector of Guntoor	10	11,21,457	4 3
" "	54	By Principal Collector of Nellore	7	9,78,127	15 6
" "	57	By Collector of Chingleput	9	3,64,412	13 5
" "	60	By Collector of Madras	8	10,90,737	5 10
" "	62	By Collector of Government Sea Customs at Madras	9	4,15,333	12 4
" "	64	By Principal Collector of the Northern Division of Arcot	5	2,07,573	" 1
" "	67	By Principal Collector of the Southern Division of Arcot	5	1,63,692	9 "
		Carried forward to folio	80	1,25,74,884	6 11

Salt

1834			Dr		
April 30th	43.	To Collector of Vizagapatam	10.	12568.	10. 5.
" "	45.	To Collector of Rajahmundry	9.	24555.	" "
" "	49.	To Collector of Masulipatam	10.	28664.	8. 2.
" "	51.	To Collector of Guntoor	10.	74929.	7. 8.
" "	55.	To Principal Collector of Nellore	7.	122530.	11. 9.
" "	58.	To Collector of Chingleput	9.	20818.	1. 8.
" "	61.	To Collector of Madras	8.	6413.	15. 10.
" "	64.	To Principal Collector of the Northern Division of Arcot	5.	1890.	2. 10.
" "	68.	To Principal Collector of the Southern Division of Arcot	5.	26807.	6. 2.
" "	83.	To Principal Collector of Tanjore	7.	4851.	8. 1.
" "	89.	To Principal Collector of Madura & Dindigul	7.	22657.	1. 6.
" "	91.	To Collector of Tinnevelly	12.	17871.	8. 8.
" "	95.	To Principal Collector of Malabar	8.	50195.	11. 3.
		Carried forward to folio	84.	414753	14 "

Contra

1834			Cr		
April 30th	93.	By Principal Collector of Malabar	8.	42433.	" "
		Carried forwd to Folio	84	42433.	" "

Sale and Purchase of Land

1834			Dr		
April 30th	43.	To Collector of Vizagapatam	10.	13000.	" "
" "	46	To Collector of Rajahmundry	9.	102925.	" "
" "	58.	To Collector of Chingleput	9.	8746.	1. 2.
" "	61.	To Collector of Madras	8.	3815.	8. 6.
" "	77	To Principal Collector of Salem	82	65764	" "
" "	174	To Balance	91	1593575	12 "
		M Rupees		1787826.	5 8.

Contra

1834			Cr		
April 30th	79.	By Principal Collector of Coimbatoor	6.	35.	" "
" "	160	By Sales of Land	52	1787791	5 8
		M Rupees		1787826.	5 8.

Repairs of Judicial Buildings Dr.

1834					
April 30th	43.	To Collector of Vizagapatam	10	31	5
" "	46.	To Collector of Rajahmundry	9	241	7
" "	52.	To Collector of Guntoor	10	16	2
" "	58.	To Collector of Chingleput	9	100	
" "	68.	To Principal Collector of the Southern Division of Arcot	5	5	7 2
" "	71.	To Principal Collector of Bellary	6	151	10 10
" "	74.	To Principal Collector of Cuddapah	6	55	
" "	77.	To Principal Collector of Salem	82	22	12 2
" "	89.	To Principal Collector of Madura & Dindigul	7	31	4
" "	92.	To Collector of Tinnevelly	12	8	13
" "	95.	To Principal Collector of Malabar	8	389	3 8
" "	98.	To Principal Collector of Canara	8	9	14 6
" "	159.	To Repairs of Buildings of the Judicial Department	76	5741	1 2
		M Rupees		7306	11 7

Contra Cr.

1834					
April 30th	54.	By Principal Collector of Nellore	7	400	10
" "	"	By Repairs of Building	90	6906	10 9
		M Rupees		7306	11 7

Repairs of Revenue Buildings Dr.

1834					
April 30th	46.	To Collector of Rajahmundry	9	294	7
" "	52.	To Collector of Guntoor	10	195	14 10
" "	55.	To Principal Collector of Nellore	7	2019	2 1
" "	58.	To Collector of Chingleput	9	545	13
" "	65.	To Principal Collector of the Northern division of Arcot	5	492	15
" "	68.	To Principal Collector of the Southern division of Arcot	5	45	13 6
" "	71.	To Principal Collector of Bellary	6	11	1 6
" "	74.	To Principal Collector of Cuddapah	6	912	3 4
" "	77.	To Principal Collector of Salem	82	260	1 5
" "	80.	To Principal Collector of Coimbatoor	6	63	11 6
" "	83.	To Principal Collector of Tanjore	7	216	7
" "	89.	To Principal Collector of Madura & Dindigul	7	393	14 1
" "	92.	To Collector of Tinnevelly	12	475	2 7
" "	95.	To Principal Collector of Malabar	8	4557	11 10
" "	98.	To Principal Collector of Canara	8	1058	6
" "	159.	To Repairs of Buildings of the Revenue Department	69	2712	10 8
		M Rupees		14254	5

Contra Cr.

1834					
April 30	159.	By Repairs of Buildings	90	14254	5
		M Rupees		14254	5

Fort St. George. Anno 1833/34.

Pension & Charitable Allowances Dr

1834						
			Brought forward from folio	67.	137991 " 1.
April 30.	43.	To Collector of Vizagapatam		10.	2088. 8. "
"	" 46.	To Collector of Rajahmundry		9.	6500. 8. 1.
"	" 49.	To Collector of Masulipatam		10.	5143. 7. 9.
"	" 52.	To Collector of Guntoor		10.	4179. 6. "
"	" 55.	To Principal Collector of Nellore		7.	4587. 11. 8.
"	" 58.	To Collector of Chingleput		9.	3665. " "
"	" 61.	To Collector of Madras		3.	4949. " 2.
"	" 62.	To Collector of Government Sea Customs at Madras		9.	84. " "
"	" 65.	To Principal Collector of the Northern Division of Arcot		5.	8185. 8. 7.
"	" 68.	To Principal Collector of the Southern Division of Arcot		5.	15352. 2. 8.
"	" 71.	To Principal Collector of Bellary		6	7366. 6. "
"	" 74.	To Principal Collector of Cuddapah		6.	3707. 4. 11
"	" 77.	To Principal Collector of Salem		82.	6351. " 1.
"	" 80.	To Principal Collector of Coimbatore		6.	3723. 14. "
"	" 83.	To Principal Collector of Tanjore		7.	5310. " 9.
"	" 86.	To Collector of Trichinopoly		11	4269. 10. 1.
"	" 89.	To Principal Collector of Madura & Dindigul		7.	2857. " 6.
"	" 92.	To Collector of Tinnevelly		12.	2410. " "
"	" 95.	To Principal Collector of Malabar		8.	16362. 1. 1.
"	" 98.	To Principal Collector of Canara		8.	5280. 9. 8.
"	" 101.	To Collector of Ganjam		11.	3755. 11. 8.
"	" 121	To Disposlies between India & London		60	840 " "
			M Rupees		253901 2 3.

Contra Cr.

1834					
			Brought forward from folio	67.	170. 48.
April	30. 164	By Profit and Loss		86	253730. 3 7
			M Rupees		253901 2 3.

Family of the Nabob of Masulipatam Dr

1834					
April 30.	49.	To Collector of Masulipatam		10	66107 14 "

Contra Cr.

1834					
April	30	162	By Masulipatam Stipends to the family of the Nabob of Masulipatam	367	66107 14 "

Fort St. George

Repairs of General Buildings — Dr.

1834						
April 30	46.	To Collector of Rajahmundry	9.		87.	4.
"	" 52.	To Collector of Guntoor	10.		45.	1.
"	" 55.	To Principal Collector of Nellore	7.		237.	14. 5.
"	" 58.	To Collector of Chingleput	9.		223.	12. 1.
"	" 65.	To Principal Collector of the Northern division of Arcot	5.		24.	13. 1.
"	" 71.	To Principal Collector of Bellary	6.		65.	2. -
"	" 74.	To Principal Collector of Cuddapah	6.		153.	3. -
"	" 77.	To Principal Collector of Salem	32.		2059.	10. 4.
"	" 80.	To Principal Collector of Coimbatore	6.		195.	4. 1.
"	" 83.	To Principal Collector of Tanjore	7.		77.	7. 11.
"	" 89.	To Principal Collector of Madura & Dindigul	7.		56.	1. 4.
"	" 95.	To Principal Collector of Malabar	8.		149.	2. 3.
"	" 98.	To Principal Collector of Canara	9.		164.	3. 4.
"	" 159	To Repairs of Buildings of the General Department	69		1418.	14 3
		M. Rupees			21941.	11. 2.

Marine Stores at Masulipatam — Dr.

1834						
April 30	155	To Collector of Masulipatam	10		7397.	1 11

Anno 1833/34.

Contra — Cr.

1834						
April 30	159	By Repairs of Buildings	90		21941.	11 2.
		M. Rupees			21941.	11 2.

Contra — Cr.

1834						
April 30	47.	By Collector of Masulipatam	10.		7397.	1 11.

Fort St. George

Anno 1833/34

General Charges Extraordinary Dr

1834					
		Brought forward from folio	68.	300,540. 10 1.
April 30.	58.	To Collector of Chingleput	9.	25,413. 14.
"	61.	To Collector of Madras	8.	2399. 5. 10.
"	65.	To Principal Collector of the Northern Division of Arcot	5.	32,684. 15. 8.
"	68.	To Principal Collector of the Southern Division of Arcot	5.	6723. 14. 3.
"	71.	To Principal Collector of Bellary	6.	9223. 8. 8.
"	74.	To Principal Collector of Cuddapah	6.	6936. 3. 6.
"	77.	To Principal Collector of Salem	82.	12,170. 11. 6.
"	80.	To Principal Collector of Coimbatore	6.	15,949. 10. 10.
"	83.	To Principal Collector of Tanjore	7.	9748. 7. 6.
"	86.	To Collector of Trichinopoly	11.	2310. 10. 11.
"	89.	To Principal Collector of Madura & Dindigul	7.	4999. 4. 1.
"	92.	To Collector of Tinnevelly	12.	3549. 8. 2.
"	95.	To Principal Collector of Malabar	8.	20,104. 6. 10.
"	98.	To Principal Collector of Canara	8.	8397. 2. 8.
"	101.	To Collector of Ganjam	11.	8621. 3. 1.
"	128.	To advances Repayable	16.	30,878. 12. 6.
"	139.	To Military Books	18.	563. 3. 3.
"	148.	To Military Books	18.	4,115. 15. 3.
"	133.	To Advances Repayable	16.	10000. . .
"	156.	To Military Books	18.	79,475. 14. 6.
"	162.	To Tour of the Governor	79.	991. 13. 1.
				M Rupees 879,007. 4. 2.

Tour of the Governor Dr.

1834				
April 30.	65.	To Principal Collector of the Northern division of Arcot	5.	2. 5. "
"	156.	To Military Books	18.	989. 8. 1.
				M Rupees 991. 13. 1.

Contra Cr

1834					
April	30	164.	By Profit and Loss	86.	879,007. 4. 2.
					M Rupees 879,007. 4. 2.

Contra Cr.

1834					
April	30	162.	By General Charges Extraordinary	79.	991. 13. 1.
					M Rupees 991. 13. 1.

Fort St. George Anno 1833/34.

Charges General of the General Department Dr.

1834.					
		Brought forward from folio	63.	1340139.	6.
April 30th	65.	To Principal Collector of the Northern division of Arcot	5.	5083.	9.
" "	68.	To Principal Collector of the Southern division of Arcot	5.	8991.	2. 10.
" "	71.	To Principal Collector of Bellary	6	3143.	7. 7.
" "	74.	To Principal Collector of Cuddapah	6.	1355.	4. 3.
" "	77.	To Principal Collector of Salem	82.	1293.	15. 8.
" "	80.	To Principal Collector of Coimbatoor	6.	4032.	5. 10
" "	83.	To Principal Collector of Tanjore	7.	3474.	8. 1.
" "	86.	To Collector of Trichinopoly	11.	22318.	7. "
" "	89.	To Principal Collector of Madura & Dindigul	7.	2057.	10. 6.
" "	92.	To Collector of Tinnevelly	12.	1342.	7. 8.
" "	95.	To Principal Collector of Malabar	8.	3045.	9. "
" "	98.	To Principal Collector of Canara	8.	642.	7. 10.
" "	101.	To Collector of Ganjam	11	3540.	1. 10
" "	113	To Supplies between Judea and London	60	462	10 6
" "	115	To Four per Cent Notes issued on account of Petty claims against the Carnatic Fund	38	4,300	"
" "	133	To Bengal Presidency	83	7,852	9 "
		Carried forward to folio	87	1418,075	5 1

Profit & Loss of the Revenue Department Dr.

1834.					
		Brought forward from folio	74.	1190000	" "
April 30th	163.	To Profit & Loss	86	37072713.	8 8.
		M Rupees		38262713.	8 8.

Contra Cr.

		Brought forward from folio	63.	2377. 1. "
		Carried forward from folio	87.	2377. 1. "

Contra Cr.

1834.					
		Brought forward from folio	74.	12571831	6. 11.
			6.	3048127.	10. 8.
April 30th	70.	By Principal Collector of Bellary	6.	2131837.	9. 3.
" "	73.	By Principal Collector of Cuddapah	82.	1860147.	11. 4.
" "	76.	By Principal Collector of Salem	6.	2450109.	4. 6.
" "	79.	By Principal Collector of Coimbatoor	7.	4453630.	12. 10.
" "	82.	By Principal Collector of Tanjore	11.	1619884.	10. 8.
" "	85.	By Collector of Trichinopoly	7.	2123236.	" 5.
" "	88.	By Principal Collector of Madura & Dindigul	12.	2019332.	" 7.
" "	91.	By Collector of Tinnevelly	8.	2779533.	11. 3.
" "	94.	By Principal Collector of Malabar	8.	2108294.	2. 7.
" "	97.	By Principal Collector of Canara	11.	1096748	7. 8.
" "	100.	By Collector of Ganjam			
		M Rupees		38262713	8 8.

Bills Receivable by the Honble the Court of Directors Dr.

1834						
April	30	161	To Supplies between India and London	91	2,313	4

Charges General of the Revenue Department Dr.

1834							
			Brought forward from folio	63.	449,031	18	4
April	30th	77.	To Principal Collector of Salem	82.	29,231	5.	7
"	"	80.	To Principal Collector of Coimbatore	6.	29,279	2.	4
"	"	83.	To Principal Collector of Tanjore	7.	53,836	15.	10
"	"	86.	To Collector of Trichinopoly	11.	24,170	5.	10
"	"	89.	To Principal Collector of Madura & Dindigul	7.	16,320	5.	-
"	"	92.	To Collector of Tinnevelly	12.	19,334	10.	5
"	"	95.	To Principal Collector of Malabar	8.	66,216	10.	10
"	"	98.	To Principal Collector of Canara	8.	43,763	2.	11
"	"	101.	To Collector of Ganjam	11.	12,624	14.	8
"	"	149	To Sundry Accounts		114,186	4	3
"	"	156	To Military Books	18.	11,496	12	1
			Carried forward to folio	90	870,316	13	6

Charges General of the Judicial Department Dr.

1834							
			Brought forward from folio	64.	224,963	5	4
April	30th	77.	To Principal Collector of Salem	82.	10,466	2	7
"	"	80.	To Principal Collector of Coimbatore	6.	3,046	4	4
"	"	83.	To Principal Collector of Tanjore	7.	15,936	7.	1
"	"	86.	To Collector of Trichinopoly	11.	16,716	2.	11
"	"	89.	To Principal Collector of Madura & Dindigul	7.	10,916	7.	7
"	"	92.	To Collector of Tinnevelly	12.	6,130	7.	6
"	"	95.	To Principal Collector of Malabar	8.	32,770	3.	4
"	"	98.	To Principal Collector of Canara	8.	14,937	2.	1
"	"	101.	To Collector of Ganjam	11.	14,771	1.	10
"	"	142	To Military Books	18.	129	6	4
"	"	156	To Military Books	18.	3,964	15	10

Contra Cr.

1834						
April	30th	73.	By Principal Collector of Cuddapah	6.	2,313	4

Contra Cr.

1834							
April	30	122.	By Military Books	18.	64.	4	1
			Carried forward to Folio	90.	64.	4	1

Contra Cr.

1834							
			Brought forward from folio	64.	3.	8.	-
April	30	164	By Profit and Loss	86	36,15,499	12	6
					36,15,503	4	6

Fort St. George. Anno 1833/34

Principal Collector of Salem Dr

1834					
April 30th	75	To Sundry accounts	"	869070. 9. 2	
" "	75	To Collector of Salem	"	153707. 9. 6	
" "	76	To Sundry Accounts		1961403. 13. 6	
			A Rupees	2984182 " 2	

Civil Hospitals & Vaccine Establishment Dr

1834					
		To Brought forward from folio	65.	61088. 9 8.	
April 30th	77.	To Principal Collector of Salem	82.	1176. " "	
" "	80.	To Principal Collector of Coimbatore	6.	1176. "	
" "	83.	To Principal Collector of Tanjore	7.	3528. " "	
" "	86.	To Collector of Trichinopoly	11.	1612. 5. 5.	
" "	89.	To Principal Collector of Madura & Dindigul	7.	3528. " "	
" "	92.	To Collector of Tinnevelly	12.	1176. " "	
" "	95.	To Principal Collector of Malabar	8.	5372. 6 8.	
" "	98.	To Principal Collector of Canara	2.	1743. " "	
" "	101.	To Collector of Ganjam	11.	1174. 4. 10.	
" "	138.	To Military Books	18.	10789. 1 5	
" "	143.	To Military Books	18.	5664. 2 10	
			A Rupees	97927. 14 10.	

Civil Buildings Dr

1834					
		To Brought forward from folio	69.	72711 8 6.	
April 30th	77.	To Principal Collector of Salem	82.	1287. 13. 7.	
" "	89.	To Principal Collector of Madura & Dindigul	7.	49. 1. 10	
" "	98.	To Principal Collector of Canara	8.	1728. 15. 2	
" "	101.	To Collector of Ganjam	11.	1600. " "	
			A Rupees	77377. 7. 1.	

Contra Cr

1834					
April 30th	75.	By Deposits of the Revenue Department	46.	65030. 10. 5.	
" "	76.	By Sundry Accounts	91.	2743142. 8. 1.	
" "	167.	By Balance		176252. 13 8	
			A Rupees	2984182 " 2	

Contra Cr

1834					
		By Brought forward from folio	65.		
			86	9792 7 11 10	
April 30	164	By Profit and Loss			
			A Rupees	97927. 14 10.	

Contra Cr

		By Brought forward from folio	69.	224 4 1.	
			6	19. 2. "	
1834.					
April 30th	79	By Principal Collector of Coimbatore	17	77133 11 "	
" "	162	By Dead Stock			
			A Rupees	77377. 7. 1	

Fort St. George Anno 1833/34.

Commercial Department Dr.

1834					
			Brought forward from folio	61	13,948 18 5
April	30th	80	To Principal Collector of Coimbatore	6	90 14 6
"	"	83	To Principal Collector of Tanjore	7	28 8 6
"	"	86	To Collector of Trichinopoly	11	2072 11 5
"	"	95	To Principal Collector of Malabar	8	310 1 11
"	"	127	To Military Books	18	521 4 "
					M Rupees 17472 7 8

Bengal Presidency Dr.

1834					
			Brought forward from folio	59	123912 14 8
April	30th	92	To Collector of Tinnevelly	72	5766 15 6
"	"	98	To Principal Collector of Canara	8	2166 6 5
"	"	111	To Military Books	18	4809 5 11
"	"	123	To Netherland Government Pensions Repayable	61	1357 " 2
"	"	136	To Bills Payable by the Honorable Court of Directors	59	308259 14 8
			Carried forward to folio	87	458492 9 4

Ecclesiastical Department Dr.

1834					
			Brought forward from folio	65	198312 14 7
April	30th	95	To Principal Collector of Malabar	8	8371 15 7
"	"	138	To Military Books	15	4185 15 "
"	"	160	To Repairs of Buildings	90	9479 6 5
					M Rupees 220350 8 7

Contra Cr.

1834					
			Brought forward from folio	61	3572 14 4
				8	29 8 4
April	30th	97	By Principal Collector of Canara	91	13870 1 7
"	"	102	By Supplies between India and London		
					M Rupees 17472 7 8

Contra Cr.

1834					
			Brought forward from folio	59	1397208 10 6
				11	7261 6 3
April	30th	85	By Collector of Trichinopoly	8	29817 2 "
"	"	94	By Principal Collector of Malabar	11	15349 6 9
"	"	100	By Collector of Ganjam	18	29369 10 3
"	"	105	By Military Books	62	646 2 5
"	"	121	By Interest Account	18	30 " "
"	"	121	By Military Books		
"	"	124	By Fund appropriated by the Partition Treaty of Mysore for the maintenance of the families of Hyder ally Khan & Tippoo Sultaun	86	700000 " "
				44	1999373 " "
"	"	132	By Carnatic Fund	"	15705 7 "
"	"	133	By Sundry Accounts	87	2218976 0. 8. 2
			Carried forward to folio		

Contra Cr.

1834					
			Brought forward from folio	65	
				86	220550 3 7
April	30	164	By Profit and Loss		
					M Rupees 220550 3 7

Fort St. George. Anno 1833/34.

Advances made to Chundra Sunkra Chemraya Chouta of Moodbeary. Dr

1834						
April	30	152	To Advances Repayable	16		100 ..

Contra Cr.

1834						
April	30	97.	By Principal Collector of Canara	8.		100 ..

Salt Dr.

1834						
			Brought forward from folio	75.	414753	14 "
April	30	98	To Principal Collector of Canara	2	94764.	14. 4
"	"	101.	To Collector of Ganjam	11.	95144.	10. 8
"	"	155	To Salt Manufacture		42433	" "
			M Rupees		5/61496.	7. 5

Contra Cr.

1834						
			Brought forward from folio	75	42433	.. ..
April	30	167	By Balance	91	5/19063.	7. 5
			M Rupees		5/61496.	7. 5

Salt Revenue Old Account Dr.

1834						
April	30	101.	To Collector of Ganjam	11.	73502	.. 4
"	"	155	To Salt Manufacture	14	73502	.. 4
			M Rupees		147004	.. 8.

Contra Cr.

1834						
April	30	99.	By Collector of Ganjam	11.	73502	.. 4.
"	"	167.	By Balance	91.	73502	.. 4
			M Rupees		147004	.. 8.

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

Dr.

1834						
April	30	108	To Military Books	18	15921	10 5

Allowances to the Ex Rajah of Coorg and his Family

Dr.

1834						
April	30	116	To Advances Repayable	16	1394	- -
"	"	151	To Advances Repayable	16	375	12 6
			M. Rupees		1769	12 6

Bombay Presidency

Dr.

1834						
			Brought forward from folio	60	3853909	12 -
April	30	118	To Advances on account of the Fort St. George Gazette	54		73 8
"	"	131	To Account Fees on Commissions	47		48 1
			M. Rupees		3853994	13 1

Contra

Cr.

1834						
April	30	162	By Supplies between Indias and London	91	15921	10 5

Contra

Cr.

1834						
April	30	163	By Bengal Presidency	87	1769	12 6
			M. Rupees		1769	12 6

Contra

Cr.

			Brought forward from folio	60	337	" - "
1834						
April	30	158	By Military Books	18	511131	5 9
"	"	164	By Territorial Revenue	59	3342526	7 4
			M. Rupees		3853994	13 1

Fund appropriated by the Partition Treaty of Mysore for the maintenance of the Families of Hyder Allykhan & Tippoo Sultaun — Dr

Date			Particulars	Fol.	Amount		
1834 April	30	124	To Bengal Presidency	83	7,00,000	"	"

Profit & Loss — Dr

Date			Particulars	Fol.	Amount		
1834 April	30	125	Brought forward from folio	70	658139	7	2
			To Fund appropriated by the Partition Treaty of Mysore for the maintenance of the Families of Hyder Allykhan & Tippoo Sultaun	86	7,00,000	"	"
"	"	157	To Military Books	18	1,42,178	1	9
"	"	163	To Sundry Accounts		"	1	10
"	"	164	To Sundry Accounts		429,65,880	"	8
			M Rupees		444,66,197	11	5

Four & Cent Bonds issued on Account of the Tanjore Debts — Dr

Date			Particulars	Fol.	Amount		
1834 April	30	172	To Balance	91	40,98,021	14	9

Contra — Cr

Date			Particulars	Fol.	Amount		
1834 April	30th	125	By Profit & Loss	70	7,00,000	"	"

Contra — Cr

Date			Particulars	Fol.	Amount		
1834			Brought forward from folio	70	217,530	14	3
April	30	158	By Military Books	18	2,22,758	11	8
"	"	158	By Sundry Accounts		"	2	1
"	"	163	By Ditto		37,834,135	15	11
"	"	164	By Territorial Revenue	59	6,91,771	15	6
			M Rupees		444,66,197	11	5

Contra — Cr

Date			Particulars	Fol.	Amount		
1834 April	30	132	By Claims upon the Surplus Revenue of the Tanjore Country	29	40,98,021	14	9

Charges General of the General Department — Dr.

			Brought forward from folio	80	1413075	5	1
1834 April	30	143	To Military Books	18	74	14	1
"	"	144	To Military Books	18	12,470	"	3
"	"	151	To Carnatic Fund	24	15,643	1	6
"	"	160	To Repairs of Buildings	90	21,941	11	2
"	"	161	To Assay Office Charges	66	34,653	9	4
"	"	162	To Expences of the Government Savings Bank	74	440	9	5
			M Rupees		1498299	2	10

Bengal Presidency — Dr.

			Brought forward from folio	83	458492	9	4
1834 April	30	156	To Military Books	18	7,990	10	8
"	"	161	To allowances to the Families of Tippoo Sultan	66	240,165	5	1
"	"	163	To Sundry Accounts		3,170	4	4
"	"	164	To Territorial Revenue	59	237,71,565	7	11
			M Rupees		24481384	5	4

Commissioner for the Government of the Territories of the Rajah of Mysore — Dr.

1834 April	30	154	To Commissioners for the affairs of Mysore	4	2431386	7	6

Contra — Cr.

			Brought forward from Folio	80	2377	1	"
1834 April	30	164	By Profit and Loss	86	1495922	1	10
			M Rupees		1498299	2	10

Contra — Cr.

			Brought forward from Folio	83	22189760	8	2
1834 April	30	150	By Military Books	18	250	11	9
"	"	158	By Military Books	18	1940561	6	1
"	"	161	By Government of Prince of Wales Island	60	350,811	11	4
			M Rupees		24481384	5	4

Contra — Cr.

1834 April	30	165	By Balance	91	2431386	7	6

Fort St. George Anno 1833/34

Charges Military — Dr

1834 April	30	156	To Military Books	18	263,28,680	13	9
"	160	162	To Sundry Accounts		91,860	3	8
			M Rupees		264,20,541	1	5

Contra — Cr

1834 April	30	164	By Profit and Loss	86	264,20,541	1	5
			M Rupees		264,20,541	1	5

Tour of the Commander in Chief — Dr

1835 April	30	156	To Military Books	18	3,763	3	3

Contra — Cr

1834 April	30	162	By Charges Military	88	3,763	3	3

Military Pensions — Dr

1834 April	30	157	To Military Books	18	88097	"	5

Contra — Cr

1834 April	30	162	By Charges Military	88	88097	"	5

Fort St. George

Anno 1833/34

Deccan Prize Money Dr.

1834 April	30	157	To Military Books		18	1,400	7 10

Contra Cr.

1834 April	30	163	By Bengal Presidency		87	1400	7 10

Government of Java Dr.

1834 April	30	163	To Supplies between Sydia and London		91	1,110	8 9 7

Contra Cr.

1834 April	30	158	By Military Books		18	1,110	8 9 7

Supra Cargoes at Canton Dr.

1834 April	30	163	To Supplies between India and London		91	27,583	4 8

Contra Cr.

1834 April	30	158	By Military Books		18	27,583	4 8

Civil Service Annuity Fund from 1st May 1825 — Dr

1834						
April	30	172	To Balance	91	29,557	09 1 3

Contra — Cr

1834						
April	30	158	By Civil Annuity Fund from 1st May 1825	61	29,557	09 1 3

Repairs of Buildings — Dr

1834						
April	30	159	To Sundry Accounts		529	75 3 2

Contra — Cr

1834						
April	30	160	By Sundry Accounts		529	75 3 2

Charges General of the Revenue Department — Dr

1834						
			Brought forward from folio	81	870,581	13 6
April	30	160	To Repairs of Buildings	90	1,425	5 1
"	"	161	To Sundry Accounts		64,518	13 10
			At Rupees		936,288	" 4

Contra — Cr

1834						
			Brought forward from folio	81	64	4 1
				86	932,223	12 3
April	30	164	By Profit and Loss			
			At Rupees		936,288	" 4

Fort St. George Anno 1833/34

Supplies between India and London — Dr.

		Brought forward from folio	60	5250	" "
1834 April	30	162 To Sundry Accounts		29,791	11 5
"	"	164 To Territorial Revenue	59	2,743,688	3 6
				M Rupees 2778729	14 11

Contra — Cr.

		Brought forward from Folio	60	1029,892	12 4
1834 April	30	161 By Bills Receivable by the Honorable Court of Directors	81	2,313	4 "
"	"	163 By Sundry Accounts		1,746,523	14 7
				M Rupees 2778729	14 11

Balance — Dr.

1834 April	30	165 To Sundry Accounts	262,208,121	12 11

Contra — Cr.

1834 April	30	172 By Sundry Accounts	262,208,121	12 11

Fort St. George
Accountt. General's Office
9th September 1835

Errors Excepted

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

Fr.
(Signed) Fredrick Adam
R. W. O. Callaghan
W. Olivier
L. C. Russell

Cr.
(Signed) L. F. Beauchamp
A.A.G. for Original
(Signed) C. J. Laye
Sgt. Ct. A.G. for Duplicate

Dr.
(Signed) S. Ramasawmy
H. B. R.

Family of the late Rajah Ameer Sing Dr

1834 April 30	25	To Resident at Tanjore	4.	87,500	"

Government of Travancore Dr.

1834. April 30 th	124	To Sundry Accounts		7,96,430	8. 10
		M Rupees		796430	8 10

Rajah of Cochin Dr

1834 April 30 th	123	To Cochin Subsidy	49	200000	" "
		M Rupees		200000	" "

Contra Cr

1834 April	30	114 By Charges General of the Revenue Department	81	87500	"

Contra Cr

1834 April	30	26 By Resident in Travancore	3.	796430	8 " 10
"	"	163 By Profit and Loss	86	"	" 10
		M Rupees		796430	8 10.

Contra Cr

1834 April	30	26 By Resident in Travancore	3.	199673	3 4
"	"	110 By Cochin Subsidy	49	326	12 8
		M Rupees		200000	" "

Fort St. George

Deposits on Account of Claims of Subjects of Travancore for Captures made by His Majesty's Ships of War during the disturbance in that Country in 1809/10. Dr

1834						
April	30	27	To Resident in Travancore	3.	36,010	7 6

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

1834						
April	30	163	To Profit and Loss	86	50,000	" "

Post-Office Department Dr

1834						
April	30	141	To Military Books	18	251	12 10
"	"	163	To Profit and Loss	86	38,721	10 "
				A Rupees	38,973	6 10

Contra Cr

1834						
April	30	151	By Deposits	45	36,010	7 6

Contra Cr

1834						
April	30	30	By Commissioners for the Affairs of Mysore	4.	50,000	" "

Contra Cr

1834						
April	30	33	By Post-Master General	2.	38,973	6 10
				A Rupees	38,973	6 10

Fort St. George

Expences of the Government Savings Bank Dr.

1834 April 30	37	To Stationery	12	440	9 5

Collector of Assessment Dr

1834 April 30	38	To Town Assessment	25	1,06,270	11 1

Profit & Loss of the Revenue Department Dr

1834 April 30	40	To Carnatic Fund	24	11,90,000	

Contra Cr

1834 April 30	162	By Charges General of the General Department	87	440	9 5

Contra Cr

1834 April 30	38	By Remittances of the General Department	19	1,06,270	11 1

Contra Cr

1834 April 30	42	By Collector of Vizagapatam	10	14,36,635	9 1
" "	45	By Collector of Rajahmundry	9	2,52,086	12 6
" "	48	By Collector of Masulipatam	10	7,54,268	4 11
" "	51	By Collector of Guntoor	10	11,21,457	4 3
" "	54	By Principal Collector of Nellore	7	9,78,127	15 6
" "	57	By Collector of Chingleput	9	3,64,412	13 5
" "	60	By Collector of Madras	8	10,90,737	5 10
" "	62	By Collector of Government Sea Customs at Madras	9	4,15,333	12 4
" "	64	By Principal Collector of the Northern Division of Arcot	5	2,07,573	" 1
" "	67	By Principal Collector of the Southern Division of Arcot	5	1,63,692	9 "
		Carried forward to folio	80	1,25,74,884	6 11

Salt

1834			Dr		
April 30th	43.	To Collector of Vizagapatam	10.	12568.	10. 5.
" "	45.	To Collector of Rajahmundry	9.	24555.	" "
" "	49.	To Collector of Masulipatam	10.	28664.	8. 2.
" "	51.	To Collector of Guntoor	10.	74929.	7. 8.
" "	55.	To Principal Collector of Nellore	7.	122530.	11. 9.
" "	58.	To Collector of Chingleput	9.	20818.	1. 8.
" "	61.	To Collector of Madras	8.	6413.	15. 10.
" "	64.	To Principal Collector of the Northern Division of Arcot	5.	1890.	2. 10.
" "	68.	To Principal Collector of the Southern Division of Arcot	5.	26807.	6. 2.
" "	83.	To Principal Collector of Tanjore	7.	4851.	8. 1.
" "	89.	To Principal Collector of Madura & Dindigul	7.	22657.	1. 6.
" "	91.	To Collector of Tinnevelly	12.	17871.	8. 8.
" "	95.	To Principal Collector of Malabar	8.	50195.	11. 3.
		Carried forward to folio	84.	414753	14 "

Contra

1834			Cr		
April 30th	93.	By Principal Collector of Malabar	8.	42433.	" "
		Carried forwd to Folio	84	42433.	" "

Sale and Purchase of Land

1834			Dr		
April 30th	43.	To Collector of Vizagapatam	10.	13000.	" "
" "	46	To Collector of Rajahmundry	9.	102925.	" "
" "	58.	To Collector of Chingleput	9.	8746.	1. 2.
" "	61.	To Collector of Madras	8.	3815.	8. 6.
" "	77	To Principal Collector of Salem	82	65764	" "
" "	174	To Balance	91	1593575	12 "
		M Rupees		1787826.	5 8.

Contra

1834			Cr		
April 30th	79.	By Principal Collector of Coimbatoor	6.	35.	" "
" "	160	By Sales of Land	52	1787791	5 8
		M Rupees		1787826.	5 8.