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General Treasury
Ledger
for 1832/33

12807

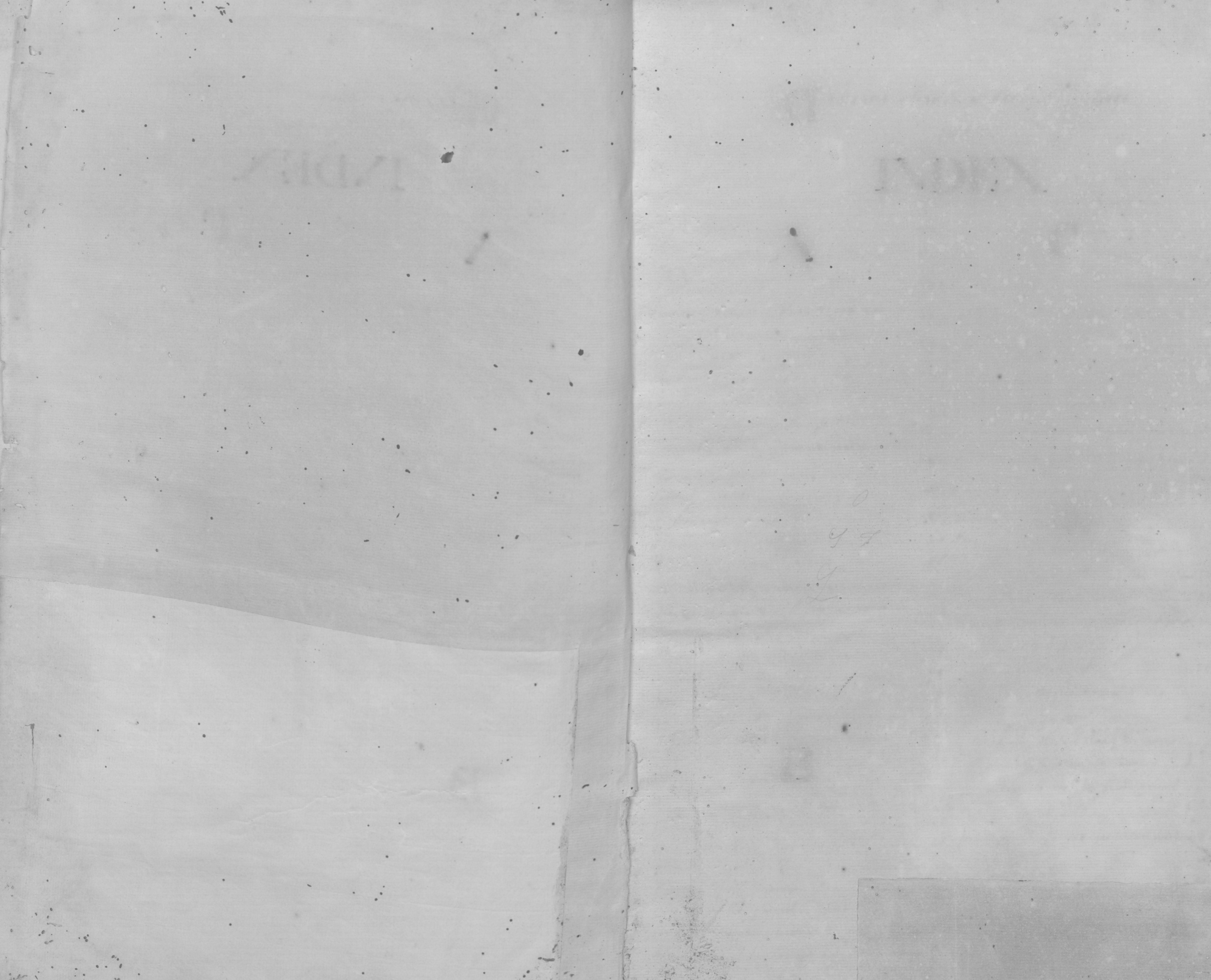
MADRAS RECORD OFFICE.

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General Treasury Fort St George.

1832/33.

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Z

General Treasury Fort St George 1832/33.

Cash

1832									
May	1	To General Books	1	3174.892	4				
"	1	To Sundry Accounts	"	4928175	5	11			
June	32	To D ^o	"	2618541	12	5			
July	63	To D ^o	"	2820675	14	4			
August	104	To D ^o	"	2775193	6	5			
September	144	To D ^o	"	776033	10	11			
October	174	To D ^o	"	716968	6	9			
November	211	To D ^o	"	913125	10	11			
December	244	To D ^o	"	1762929	15	10			
1833									
January	285	To D ^o	"	1727018	14	7			
February	330	To D ^o	"	2680683	12	3			
March	375	To D ^o	"	2389811	9	1			
April	418	To D ^o	"	2637727	1	7			
M Rupees				29921777	13				

C^o

1832									
May	13	By Sundry Accounts	"	1698513		2			
June	44	By D ^o	"	2033431	10	8			
July	75	By D ^o	"	2979841	5	8			
August	115	By D ^o	"	2411993	10	11			
September	152	By D ^o	"	1837848	8	10			
October	186	By D ^o	"	1979106	11	9			
November	221	By D ^o	"	1853396	11	6			
December	258	By D ^o	"	2866946	13	3			
1833									
January	299	By D ^o	"	2224050	15	6			
February	344	By D ^o	"	2786882	10	9			
March	390	By D ^o	"	2420665	7	10			
April	434	By D ^o	"	2445794		8			
"	581	By Balance	92	2383306	1	6			
M Rupees				29921777	13				

General Books

1833									
April	577	To Sundry Accounts	"	22227090	15	3			
"	581	To Balance	92	2383306	1	6			
M Rupees				24610397		9			

C^o

1832									
May	1	By Cash	1	3174.892	4				
1833									
April	575	By Sundry Accounts	"	21435504	12	9			
M Rupees				24610397		9			

General Treasury. Fort St. George 1832/33.

2

Collector of Madras.

63

1832							
May	1	By Cash	1	124,000	"	"	✓
June	32	By D ^o	"	80,000	"	"	✓
July	63	By D ^o	"	64,000	"	"	✓
August	104	By D ^o	"	60,000	"	"	✓
September	141	By D ^o	"	74,000	"	"	✓
October	174	By D ^o	"	72,000	"	"	✓
November	211	By D ^o	"	42,000	"	"	✓
1833							
January	285	By D ^o	"	136,000	"	"	✓
February	334	By D ^o	"	30,000	"	"	✓
March	375	By D ^o	"	78,000	"	"	✓
April	418	By D ^o	"	68,000	"	"	✓
			W. R. Reed	828,000	"	"	

De

Collector of Government Sea Customs at Madras

62

[illegible]

1832					
May	1	By Cash		1	25,000
June	32	By D ^o .		"	17,000
July	63	By D ^o .		"	47,000
August	10½	By D ^o .		"	23,000
September	141	By D ^o .		"	30,000
October	17½	By D ^o .		"	33,000
November	211	By D ^o .		"	8,000
December	24¼	By D ^o .		"	8,000
1833					
January	28½	By D ^o .		"	21,000
February	33¼	By D ^o .		"	21,000
March	37½	By D ^o .		"	29,000
April	418.	By D ^o .		"	10,000
				<i>W. Ropes</i>	278,000

General Treasury

Principal Collector of

Fort St. George 1832/33.

Dr

1832									
May	14	To Cash	1	960	"	"			
June	49	To D ^o	"	362	2	6			
July	82	To D ^o	"	1000	"	"			
August	121	To D ^o	"	1560	"	"			
October	184	To D ^o	"	261	5	1			
November	221	To D ^o	"	1040	"	"			
December	260	To D ^o	"	688	8	"			
1833									
January	299	To D ^o	"	560	"	"			
February	350	To D ^o	"	1192	13	4			
March	392	To D ^o	"	2523	"	"			
April	438	To D ^o	"	3	"	"			
"	563	To Remittances of the Revenue Department	87	1440837	6	9			
All Rupees				1450988	3	11			

Madura

Cr

1832									
May	2	By Cash	1	239661	"	"			
June	33	By D ^o	"	341487	"	"			
July	66	By D ^o	"	38186	4	7			
August	105	By D ^o	"	180125	"	"			
September	143	By D ^o	"	47864	"	"			
October	174	By D ^o	"	47887	"	"			
November	211	By D ^o	"	24466	10	2			
December	246	By D ^o	"	41433	"	"			
1833									
January	287	By D ^o	"	66359	4	7			
February	335	By D ^o	"	38347	6	5			
March	378	By D ^o	"	47761	10	2			
April	420	By D ^o	"	337410	"	"			
All Rupees				1450988	3	11			

Dr

Principal Collector of the

Northern Division of Arcot.

Cr

1832									
May	17	To Cash	1	17125	2	7			
June	47	To D ^o	"	13017	2	5			
July	82	To D ^o	"	14538	"	8			
August	124	To D ^o	"	14000	"	"			
September	155	To D ^o	"	10296	1	10			
October	189	To D ^o	"	12717	4	3			
November	222	To D ^o	"	15071	"	9			
December	260	To D ^o	"	14368	15	5			
1833									
January	302	To D ^o	"	7487	11	9			
February	346	To D ^o	"	7914	7	2			
March	394	To D ^o	"	15363	6	10			
April	437	To D ^o	"	11260	1	"			
"	563	To Remittances of the Revenue Department	87	445578	14	5			
All Rupees				628738	5	1			

1832									
May	2	By Cash	1	400000	"	"			
June	34	By D ^o	"	17402	6	1			
September	144	By D ^o	"	1548	"	"			
October	177	By D ^o	"	133	14	"			
December	248	By D ^o	"	2952	"	"			
1833									
January	289	By D ^o	"	200868	6	10			
March	379	By D ^o	"	540	"	"			
April	423	By D ^o	"	5293	10	2			
All Rupees				628738	5	1			

General Treasury Fort St. George 1832/33.

Collector of Salem.

1832	May	17	To Cash	1	2718: 8: 4:
	June	49	To D ^o	"	12393: 5: 4:
	July	80	To D ^o	"	3039: 5: 4:
	August	123	To D ^o	"	1303: 7: "
	September	157	To D ^o	"	6022: 3: 6:
	October	189	To D ^o	"	1169: 10: 8:
	November	221	To D ^o	"	4962: 10: 8:
	December	261	To D ^o	"	2166: 10: 8:
		281	To Transfer Account	"	840: " "
1833	January	301	To Cash	35	2990: 2: 8:
	February	349	To D ^o	1	3079: 2: 8:
	March	396	To D ^o	"	2356: 10: 8:
		414	To Transfer Account	"	840: " "
	April	435	To Cash	35	1166: 10: 8:
		563	To Remittances of the Revenue Department	87	1638937: 10: 4:
M. Rupees					1683986: 2: 6:

Fort St. George 1832/33.

Collector of Salem.

1832	May	2	By Cash	1	636794: " "
	June	35	By D ^o	"	37817: " "
	July	65	By D ^o	"	62524: 3: " "
	August	107	By D ^o	"	505800: " "
	September	145	By D ^o	"	954: " "
	October	176	By D ^o	"	24500: " "
	November	212	By D ^o	"	24633: 3: " "
	December	247	By D ^o	"	33278: " "
1833	January	287	By D ^o	"	15453: 3: " "
	February	337	By D ^o	"	11600: " "
	March	378	By D ^o	"	310861: 2: " "
	April	419	By D ^o	"	20271: 4: 6:
M. Rupees					1683986: 2: 6:

Principal Collector of Tanjore.

1832	May	14	To Cash	1	1320: " "
	August	121	To D ^o	"	1200: " "
	November	221	To D ^o	"	1374: " "
1833	January	302	To D ^o	"	12: " "
	February	350	To D ^o	"	2221: 3: 10:
	March	395	To D ^o	"	1067: 8: "
	April	436	To D ^o	"	1052: 8: "
		563	To Remittances of the Revenue Department	87	3038019: 10: 5:
M. Rupees					3046266: 14: 3:

1832	May	2	By Cash	1	436194: 6: 2:
	June	33	By D ^o	"	557968: 5: 9:
		58	By Transfer Account	35	3000: " "
	July	61	By Cash	1	91288: 15: 2:
	August	105	By D ^o	"	622045: 9: 4:
	September	141	By D ^o	"	4185: 4: "
	October	177	By D ^o	"	265: 9: 4:
	November	211	By D ^o	"	324815: 2:
	December	246	By D ^o	"	285023: " 11:
1833	January	286	By D ^o	"	87192: " 6:
	February	331	By D ^o	"	161508: 8: 4:
	March	375	By D ^o	"	129875: 8: "
	April	419	By D ^o	"	664470: 14: 7:
M. Rupees					3046266: 14: 3:

Principal Collector of Nellore

Rs. 10,31,932.00

of Nellore

W. R. Reed 10,31,932: 5: 7:

Principal Collector of Bellary

U. P. Repers 165 1/4, 55 1/4: 14: 2:

Rs Rupees 16 1/2 0 5 1/2 14 2

General Treasury Fort St. George 1832/33.

Collector of Tennucelly -

1832	May 16	To Cash	1	1960	"	"
	June 48	To D ^o	"	1,000	"	"
	July 82	To D ^o	"	1,000	"	"
	August 124	To D ^o	"	1,497	"	"
	September 155	To D ^o	"	20,500	"	"
	October 189	To D ^o	"	1,700	"	"
	November 222	To D ^o	"	3,200	"	"
	December 263	To D ^o	"	1,800	"	"
1833	January 304	To D ^o	"	800	"	"
	February 347	To D ^o	"	1,300	"	"
	March 394	To D ^o	"	1,460	"	"
	April 563	To Remittances of the Revenue Department	87	1113166	1: 3	
M. Rupees				1149383	1: 3	

1832	May 3	By Cash	1	371520	6: 9	
	June 36	By D ^o	"	16548	14	"
	July 65	By D ^o	"	52512	6: 5	"
	August 104	By D ^o	"	73245	"	"
	September 113	By D ^o	"	26487	12: 4	"
	October 175	By D ^o	"	33000	"	"
	November 212	By D ^o	"	8000	"	"
	December 216	By D ^o	"	63008	10	"
1833	January 287	By D ^o	"	158827	2	"
	February 355	By D ^o	"	37151	8	"
	March 375	By D ^o	"	55037	"	"
	April 121	By D ^o	"	234044	5: 9	"
M. Rupees				1149383	1: 3	

Principal Collector of Cuddapah.

1832	May 15	To Cash	1	2123	15: 7	
	June 49	To D ^o	"	1180	"	"
	July 82	To D ^o	"	5590	"	"
	August 121	To D ^o	"	1680	8	"
	September 152	To D ^o	"	3131	14: 8	"
	October 188	To D ^o	"	6755	10: 8	"
	November 223	To D ^o	"	2477	"	"
	December 264	To D ^o	"	1303	"	8
1833	January 300	To D ^o	"	1899	8: 9	"
	February 347	To D ^o	"	866	12: 8	"
	March 395	To D ^o	"	7834	"	"
	April 437	To D ^o	"	4693	"	"
	" 563	To Remittances of the Revenue Department	87	1196275	12: "	
M. Rupees				1235816	3: "	

1832	May 3	By Cash	1	335500	"	"
	June 35	By D ^o	"	33768	"	"
	July 65	By D ^o	"	30570	"	"
	August 106	By D ^o	"	50500	"	"
	September 112	By D ^o	"	48812	"	"
	October 174	By D ^o	"	40300	"	"
	November 211	By D ^o	"	61600	"	"
	December 215	By D ^o	"	70832	"	"
1833	January 288	By D ^o	"	10044	"	"
	February 336	By D ^o	"	46391	3	"
	March 377	By D ^o	"	239499	"	"
	April 120	By D ^o	"	238000	"	"
M. Rupees				1235816	3: "	

Dr

General Treasury Fort St. George 1832/33.

Collector of Chingleput.

1832	May	18	To Cash		
	August	121	To Do	1	753. " "
	September	153	To Do	"	800. " "
	October	189	To Do	"	156. " "
	November	223	To Do	"	2190. 8. "
	December	259	To Do	"	1008. " "
1833	January	301	To Do	"	4144. 1. 7
	February	346	To Do	"	1825. 14. 8
	March	395	To Do	"	421. 5. "
	April	563	To Remittances of the Revenue Department	"	838. 11. 7
				87	685,930. 13. 5
				M Rupees 698,068. 6. 3	

M Rupees

698,068. 6. 3

Cr

1832	May	4	By Cash	1	122,419. 6. 1
	June	32	By Do	"	137,359. 6. "
	July	64	By Do	"	95,546. 1. 7
	August	107	By Do	"	13,282. 11. 3
	September	143	By Do	"	13,022. 13. 2
	October	176	By Do	"	14,440. 12. 4
	November	213	By Do	"	15,388. 13. 11
	December	247	By Do	"	18,649. 15. 2
1833	January	286	By Do	"	67,855. 15. 8
	February	337	By Do	"	79,736. 13. 11
	March	376	By Do	"	50,049. 1. 9
	April	421	By Do	"	70,316. 7. 5
				M Rupees 698,068. 6. 3	

M Rupees

698,068. 6. 3

Dr

Collector of Rajahmundry.

1832	May	15	To Cash		
	June	48	To Do	1	3220. " "
	August	123	To Do	"	12. " "
	September	154	To Do	"	1286. " "
	October	190	To Do	"	117. " "
	November	225	To Do	"	1746. " "
1833	January	304	To Do	"	2082. 6. 10
	February	347	To Do	"	12. " "
	March	392	To Do	"	1138. " "
	April	563	To Remittances of the Revenue Department	"	4760. " "
				87	133,176. 6. 10
				M Rupees 1,47,549. 13. 8	

M Rupees

1,47,549. 13. 8

Comptroller

Cr

1832	May	4	By Cash	1	5,267. 8. "
	June	34	By Do	"	13752. 8. "
	July	65	By Do	"	40,940. " "
	August	106	By Do	"	31,620. 4. 11
	September	141	By Do	"	20,290. 14. "
	October	175	By Do	"	7,570. " "
	November	212	By Do	"	8,265. 10. 9
	December	244	By Do	"	7458. 8. "
1833	January	287	By Do	"	12,000. " "
	March	380	By Do	"	367. " "
	April	418	By Do	"	17. 8. "
				M Rupees 1,47,549. 13. 8	

M Rupees

1,47,549. 13. 8

General Treasury
Principal Collector

1832					
May	16	To Cash			
June	49	To D ^r	1	2200	
July	81	To D ^r		1680	
August	122	To D ^r		9329	12 7
September	154	To D ^r		3492	
October	189	To D ^r		2700	
November	223	To D ^r		2774	
December	261	To D ^r		774	
1833					
January	302	To D ^r		15156	6 3
February	347	To D ^r		2211	2
				1003	
Carried forward to Folio 51				41320	4 10

Principal Collector

1832					
May	15	To Cash			
June	47	To D ^r	1	14420	15 2
July	80	To D ^r		1957	13 4
August	124	To D ^r		4720	
September	155	To D ^r		15319	
October	187	To D ^r		4674	13 4
November	222	To D ^r		8569	4
December	259	To D ^r		23618	10 8
1833					
January	300	To D ^r		5911	5 4
February	347	To D ^r		5581	10 10
March	391	To D ^r		9126	3 2
April	436	To D ^r		8476	3 2
				6033	9 3
Madras Rupees				108409	4 7

Fort St. George 1832/33.
of Coimbatore

1832					
May	5	By Cash	1	113538	9 4
June	33	By D ^r		500848	10 6
July	65	By D ^r		62280	
August	104	By D ^r		62785	2 9
	134	By Transfer Account	35	8523	6
September	142	By Cash	1	146153	4
October	175	By D ^r		81600	
November	213	By D ^r		120126	3 7
	237	By Transfer Account	35	11270	15
December	246	By Cash	1	119460	7 11
	276	By Transfer Account	35	6055	12 6
1833					
January	285	By Cash	1	137256	12
February	335	By D ^r		118076	6 6
	370	By Transfer Account	35	935	
Carried forward to Folio 51				148890	6 5

of Malabar

1832					
May	5	By Cash	1	734	10
June	36	By D ^r		5904	
July	66	By D ^r		3203	11 3
August	105	By D ^r		935	9
September	144	By D ^r		1924	2 3
November	214	By D ^r		39219	2 8
December	247	By D ^r		10213	2 3
1833					
January	288	By D ^r		5963	8
February	338	By D ^r		1076	3 7
March	378	By D ^r		13124	14 11
April	423	By D ^r		13664	10 5
	564	By Remittances of the Revenue Department	87	12446	10 9
Madras Rupees				108409	4 7

General Treasury

Fort St. George 1832/33.

Collector of Vizagapatam

1832.					
June	50	To Cash			
July	49	To D.	1	8620	
August	123	To D.	"	5300	
	139	To Transfer Account	"	7534	
September	152	To Cash	35	4000	
October	186	To D.	1	300	
	208	To Transfer Account	"	300	
November	223	To Cash	35	6000	
	241	To Transfer Account	1	1440	
December	259	To Cash	35	10,000	
1833.					
January	300	To D.	1	300	
	326	To Transfer Account	"	300	
February	345	To Cash	35	5500	
			1	300	
Carried forward to Folio 52				49,894	

1832.					
May	6	By Cash	1	32035	3
June	35	By D.	"	54202	14
July	65	By D.	"	27044	
August	106	By D.	"	11200	
September	141	By D.	"	66810	4-8
October	175	By D.	"	27285	
November	211	By D.	"	73118	11
December	245	By D.	"	67909	3
1833.					
January	285	By D.	"	105804	1-5
February	327	By D.	"	63523	1
Carried forward to Folio 52				528932	6-1

Collector of Ganjam

1832.					
May	17	To Cash			
June	48	To D.	1	6371	7-2
	62	To Transfer Account	"	7835	8-7
July	80	To Cash	35	3000	
August	124	To D.	1	7955	14-7
September	156	To D.	"	5173	
	173	To Transfer Account	"	9631	4-4
October	188	To Cash	35	426	8-7
November	226	To D.	1	4691	4-7
December	263	To D.	"	6507	3-6
1833.					
January	301	To D.	"	1039	
February	347	To D.	"	2586	
March	393	To D.	"	624	
April	436	To D.	"	16597	
	563	To Remittances of the Revenue Department	"	2076	3
Madras Rupees				87	379,677-12-7
				4,54,192	2-5

1832.					
May	6	By Cash	1	3645	
June	35	By D.	"	8418	3-1
July	66	By D.	"	7604	9-4
August	107	By D.	"	5541	
September	142	By D.	"	2795	14-9
October	176	By D.	"	20585	14-7
November	211	By D.	"	131516	4
December	244	By D.	"	148767	8
1833.					
January	286	By D.	"	99667	13-11
February	336	By D.	"	7843	9-6
March	379	By D.	"	7020	10-4
April	428	By D.	"	10785	14-7
Madras Rupees				4,54,192	2-5

General Treasury

Principal Collector of the

Principal Collector of				
1832.				
May	18	To Cash		
June	47	To D.	1	10,209 8 -
July	81	To D.	"	7546 8 -
August	123	To D.	"	7663 8 -
September	153	To D.	"	8349 8 -
October	190	To D.	"	7546 8 -
November	225	To D.	"	9,134 10 8
December	262	To D.	"	8794 6 9
1833.	303	To D.	"	12,838 6 2
January	348	To D.	"	11,020 8 4
February	394	To D.	"	7,096 14 8
March	438	To D.	"	9,058 8 -
April	462	To Transfer Account	"	7123 8 -
"	563	To Remittances of the Revenue Department	35	22 10 11
"			87	7,41,555 4 -
				8,47,960 8 6

Fort St. George 1832/33.

Southern Division of Arcot

1832	May	6	By Cash	1	68000. " " ✓
	June	34	By D ^o	"	53900. 3. 10. ✓
	July	64	By D ^o	"	362450. " " ✓
	September	143	By D ^o	"	8448. 8. " ✓
	October	146	By D ^o	"	754. " 9. ✓
	November	214	By D ^o	"	6164. 8. 8. ✓
	December	244	By D ^o	"	84932. " " ✓
1833	January	287	By D ^o	"	51800. " " ✓
	February	335	By D ^o	"	164455. " " ✓
	March	346	By D ^o	"	14030. " " ✓
	April	422	By D ^o	"	30023. 3. 3. ✓
					847960. 8. 6
Madras Rupees					

Collector of

Trechinopoly.

1832.		Collector of	
May	17 To Cash		
June	49 To D ^r		
July	82 To D ^r	1	9940 - - -
August	122 To D ^r		5753 5 5
September	154 To D ^r		4887 - - -
October	191 To D ^r		6840 - - -
November	224 To D ^r		2273 13 1
December	262 To D ^r		4280 - - -
	281 To Transfer Account		3439 5 10
1833	January 303 To Cash		2498 13 3
February	345 To D ^r	35	4173 1 10
March	393 To D ^r	1	1950 7 2
	415 To Transfer Account		2038 8 6
April	436 To Cash		6453 2 6
	564 To Remittances of the Revenue Department	35	4200 - - -
		1	4140 6 2
		87	72193 11 1
			135666 10 10

Madr ad Rupees

1832.			
May	6	By Cash	/ 16,200- . . . ✓
June	33	By D ^r .	" 2,242 11. 3 ✓
July	66	By D ^r .	" 410- 5. 5 ✓
September	143	By D ^r .	" 13,080- " " ✓
October	175	By D ^r .	" 28,000- " " ✓
November	212	By D ^r .	" 14,872 7. 6 ✓
December	245	By D ^r .	" 13,297. " " ✓
¹⁸³³ January	288	By D ^r .	" 10,320. 5. 5 ✓
February	339	By D ^r .	" 10,650- " " ✓
March	378	By D ^r .	" 18,493 13. 3 ✓
April	422	By D ^r .	" 8,100- " " ✓
			135,666. 10. 10

Madras Rupees

General Treasury

Dr

General Treasury

1832.	July	85	To Cash						
	August	116	To D ^r	1	175				
	September	163	To D ^r		175				
	October	198	To D ^r		175				
	November	232	To D ^r		175				
	December	269	To D ^r		175				
1833	January	311	To D ^r		175				
	February	355	To D ^r		175				
	April	564	To Remittances of the General Department	88	2444	14	11	5	

Madras Rupees 2446455 6 4

Dr

1832.	May	20	To Cash						
	June	51	To D ^r	1	77812	2	9		
	July	84	To D ^r		2020	10	4		
	August	126	To D ^r		217584	10	2		
		138	To Transfer Account		84990	12	1		
	September	158	To Cash	35	4714	1			
	October	193	To D ^r	1	1438	8			
	November	228	To D ^r		80271	7	5		
		241	To Transfer Account		2901	15	1		
	December	265	To Cash	35	7968	12			
		282	To Transfer Account		747193	3	6		
1833	January	305	To Cash	1	1593	12			
	February	352	To D ^r	35	198711	4	10		
	March	398	To D ^r	1	283661	2	8		
	April	440	To D ^r		178052	15	7		
					516647	5	4		

Madras Rupees 2405562 10 9

Fort St. George 1832/33.

at Masulipatam

Cr

1832.	May	7	By Cash	1	794635	11	9		
	June	36	By D ^r		108092	13	3		
	July	66	By D ^r		484001	10			
	August	108	By D ^r		247783	5	3		
		133	By Transfer Account	35	4000				
	September	145	By Cash	1	26008	8			
	November	215	By D ^r		29082	5	1		
	December	248	By D ^r		56815	12			
1833	January	289	By D ^r		86982	2	1		
	February	340	By D ^r		70375	4	11		
	March	380	By D ^r		376327	14			
	April	424	By D ^r		62350				

Madras Rupees 2446455 6 4

Mint Master

Cr

1832.	May	7	By Cash	1	19992				
	June	37	By D ^r		31012				
	July	67	By D ^r		82000				
	August	113	By D ^r		79078				
	September	149	By D ^r		83912				
	October	181	By D ^r		104000				
	November	218	By D ^r		105877	12	5		
	December	252	By D ^r		141968				
1833	January	295	By D ^r		200353	8	9		
	February	330	By D ^r		453512	8	8		
	March	386	By D ^r		375313	12			
	April	429	By D ^r		353716				
		455	By Transfer Account	35	200	8	10		
		565	By Remittances of the General Department	88	374626	8	1		

Madras Rupees 2405562 10 9

General Treasury

Resident at

1832	May	20	To Cash						
	June	51	To D ^r	1	6208	8	4	"	
	July	84	To D ^r	"	2613	7	8	"	
	August	126	To D ^r	"	2925	10	8	"	
	September	158	To D ^r	"	4601	10	8	"	
	October	193	To D ^r	"	1711	10	8	"	
	November	228	To D ^r	"	5221	10	8	"	
	December	265	To D ^r	"	3426	7	11	"	
1833	January	306	To D ^r	"	1421	"	"	"	
	February	352	To D ^r	"	2582	"	"	"	
	March	398	To D ^r	"	2600	"	"	"	
	April	447	To D ^r	"	12825	"	"	"	
		564	To Remittances of the General Department	88	2762	7	"	"	
					185775	7	1	"	

Madras Rupees

234765. 8

- 18989 9 7
5020 13

437109 7 1

Post Master

1833	April	565	To Remittances of the General Department	88	28300	"	"	
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Madras Rupees

28300. "

Fort St. George 1832/33.

Traumaticore.

1832	May	8	By Cash	1	2724	15	11	"
	June	36	By D ^r	"	10278	4	11	"
	July	67	By D ^r	"	3140	"	"	"
	August	108	By D ^r	"	6935	14	6	"
	September	145	By D ^r	"	14366	6	5	"
	October	177	By D ^r	"	37350	"	"	"
	November	215	By D ^r	"	6439	13	5	"
	December	248	By D ^r	"	20386	1	8	"
1833	January	289	By D ^r	"	36272	13	8	"
	February	340	By D ^r	"	89163	13	5	"
	March	381	By D ^r	"	4583	12	9	"
	April	424	By D ^r	"	3123	"	"	"

Madras Rupees

234765. 8

4247

170518 8

272 13 8

230245 3 "

General

1832	May	8	By Cash	1	2000	"	"	
	June	38	By D ^r	"	2000	"	"	
	July	69	By D ^r	"	2000	"	"	
	August	114	By D ^r	"	2000	"	"	
	September	149	By D ^r	"	2000	"	"	
	October	182	By D ^r	"	2000	"	"	
	November	219	By D ^r	"	2500	"	"	
	December	254	By D ^r	"	2400	"	"	
1833	January	295	By D ^r	"	3200	"	"	
	February	330	By D ^r	"	2000	"	"	
	March	385	By D ^r	"	3200	"	"	
	April	427	By D ^r	"	3000	"	"	

Madras Rupees

28300. "

General Treasury

Collector of

¹⁸³³
April 565 To Remittances of the General Department 88 129,232.13.7

Madras Rupees 129,232.13.7

Fort St. George 1832/33.

Assessment

1832.				
May	8	By Cash	1	10711.2.11
June	38	By D ^r	"	12197.1.7
July	69	By D ^r	"	12462.13.5
August	114	By D ^r	"	21769.13.1
September	150	By D ^r	"	9586.3.5
October	182	By D ^r	"	11019.12.5
November	219	By D ^r	"	10438.9.4
December	254	By D ^r	"	12205.2.7
¹⁸³³ January	295	By D ^r	"	10483.10.10
February	330	By D ^r	"	3585.7.7
March	385	By D ^r	"	10664.1.7
April	427	By D ^r	"	4,108.14.10
			Madras Rupees	129,232.13.7

10711 2.11
118521 10.8

Dr

1832.				
May	13	To Cash	1	4467.2.10
June	46	To D ^r	"	3524.2.11
July	78	To D ^r	"	25735.1.3
"	101	To Transfer Account	35	155106.3.9
August	120	To Cash	1	7983.4.9
September	152	To D ^r	"	7258.13.5
October	186	To D ^r	"	7644.5.4

Carried forward to Folio 45 2,11719.2.3

Military

Fund.

1832.				
May	8	By Cash	1	4993.8.6
"	27	By Transfer Account	35	50131.1.1
June	38	By Cash	1	178.7.4
"	58	By Transfer Account	35	32724.7.1
July	71	By Cash	1	13071.12.9
"	91	By Transfer Account	35	18155.4.4
August	108	By Cash	1	194.7.4
"	132	By Transfer Account	35	24231.10.6
September	146	By Cash	1	178.7.4
"	168	By Transfer Account	35	151.4.1
October	177	By Cash	1	1208.13.6
"	206	By Transfer Account	35	20702.7.8

Carried forward to Folio 45 165921.11.3

General Treasury

Military

Fort St. George 1832/33.

Books.

C^r

1832	May 26	To Cash	1	943375.14.5	✓
	29	To Transfer Account	35	61021.1.3	✓
June	56	To Cash	1	856554.7.4	✓
	61	To Transfer Account	35	41224.1.9	✓
July	90	To Cash	1	1044122.11.8	✓
	98	To Transfer Account	35	38770.14.2	✓
August	130	To Cash	1	814404.6.3	✓
	136	To Transfer Account	35	34944.14.2	✓
September	166	To Cash	1	969197.6	✓
	171	To Transfer Account	35	15141.2	✓
October	201	To Cash	1	894133.1.5	✓
	210	To Transfer Account	35	14138.2.7	✓
November	235	To Cash	1	952337.3.8	✓
	242	To Transfer Account	35	88594.5.9	✓
December	273	To Cash	1	805909.4.4	✓
	284	To Transfer Account	35	4214.11.8	✓
1833	January 316	To Cash	1	992561.7.10	✓
	328	To Transfer Account	35	19381.6	✓
February	362	To Cash	1	975641.2	✓
	372	To Transfer Account	35	98460.15.9	✓
March	406	To Cash	1	1020287.6.3	✓
	415	To Transfer Account	35	29555.12.11	✓
April	450	To Cash	1	899671.5.2	✓
	464	To Transfer Account	35	53373.8.9	✓
	484	To Civil Charges	50	26689.7.9	✓
Madras Rupees				11694205.13.7	

1832	May 8	By Cash	1	2059.5.7	✓
	27	By Transfer Account	35	29.6.2	✓
June	41	By Cash	1	13684.2.10	✓
	59	By Transfer Account	35	38.14.6	✓
July	72	By Cash	1	10266.12.5	✓
	108	By Dr.	35	6963.13.8	✓
August	134	By Transfer Account	1	567.15.10	✓
	146	By Cash	1	7583.8.9	✓
September	177	By Dr.	35	25889. . .	✓
	206	By Transfer Account	1	14. . .	✓
October	215	By Cash	35	10503.2.5	✓
	239	By Transfer Account	1	200.5.6	✓
November	249	By Cash	35	13804.6.11	✓
	272	By Transfer Account	1	1538.9.3	✓
December	290	By Cash	1	6488.12.10	✓
1833	January 319	By Transfer Account	35	100. . .	✓
	340	By Cash	1	4932.12.8	✓
February	364	By Transfer Account	35	462.6.8	✓
	381	By Cash	1	7104.7.9	✓
March	410	By Transfer Account	35	48.15.2	✓
	425	By Cash	1	4200. . .	✓
April	452	By Transfer Account	35	53.4. .	✓
	549	By Lundry Accounts	1	141409.5.7	✓
	577	By General Books	1	11436262.5.3	✓
Madras Rupees				11694205.13.7	

General Treasury

Dr Deposits on account of the

1832						
May	20	To Cash				
June	31	To Dr	1	17,425	14	8
July	30	To Dr	"	22,042	1	8
August	125	To Dr	"	23,458	14	5
September	158	To Dr	"	23,231	11	
October	192	To Dr	"	25,193	12	7
November	227	To Dr	"	4,094	14	7
December	265	To Dr	"	85,559	4	1
	282	To Transfer Account	"	14,458	1	
1833			35	169	12	
January	305	To Cash	1	12,244	9	8
February	351	To Dr	"	3,578	15	11
March	397	To Dr	"	26,431	9	3
April	439	To Dr	"	47,830	2	6
	575	To General Books	"	4,329		8
Madras Rupees				349,006	11	2

Fort St. George 1832/33.

Supreme Court of Judicature.

Cr

1832						
May	9	By Cash	1	18,173	12	7
June	39	By Dr	"	10,399	15	1
July	72	By Dr	"	45,273	12	5
August	109	By Dr	"	66,106	9	7
Sept	146	By Dr	"	49,611	11	10
October	178	By Dr	"	9,688	1	11
November	216	By Dr	"	39,863	7	9
December	249	By Dr	"	14,040	11	5
			"	25,630	7	2
1833			"	19,275	5	
January	291	By Dr	"	20,326		
February	341	By Dr	"	30,066	12	5
March	382	By Dr	"			
April	425	By Dr	"			
Madras Rupees				349,006	11	2

Dr Deposits for Servants proceeding

1832						
May	20	To Cash				
September	158	To Dr	1	1750		
1833			"	875		
January	305	To Dr	"	875		
April	439	To Dr	"	875		
	566	To Deposits bearing Interest	88	1750		
Madras Rupees				6,125		

with Individuals to England.

Cr

1832						
May	9	By Cash	1	875		
June	39	By Dr	"	875		
October	179	By Dr	"	875		
1833			"	2625		
January	291	By Dr	"	875		
March	382	By Dr	"			
Madras Rupees				6,125		

General Treasury.

Dr Deposits on account of the Estates

1832	May	19	To Cash	1	4496. 3	
	"	31	To Transfer Account	35	29. 6. 2	
	June	50	To Cash	1	287. 13. 7	
	July	83	To D ^r		2996. 14. 6	
	August	125	To D ^r		2940. 1. 2	
	"	140	To Transfer Account	35	3718. 6. 6	
	September	157	To Cash	1	5071. . . 1	
	October	192	To D ^r		8647. 1. 11	
	November	227	To D ^r		1512. 4. 7	
	"	241	To Transfer Account	35	200. 5. 6	
	December	265	To Cash	1	12415. . . 11	
	"	282	To Transfer Account	35	1482. 9. 3	
1833	January	305	To Cash	1	199. 4. 4	
	"	327	To Transfer Account	35	100. . . .	
	February	351	To Cash	1	2041. 4. 7	
	"	371	To Transfer Account	35	99. 14. 3	
	March	397	To Cash	1	7208. 10. 3	
	"	414	To Transfer Account	35	121. . . 2	
	April	439	To Cash	1	4124. 15. 9	
	"	462	To Transfer Account	35	971. 6. .	

Madras Rupees

58663. 10. 11.

Fort St. George 1832/33.

of Military Persons Deceased.

1832	May	9	By Cash	1	45. 3. 8	
	"	27	By Transfer Account	35	3677. 4. .	
	June	39	By Cash	1	8. 15. 7	
	"	58	By Transfer Account	35	6682. 2. 9	
	July	72	By Cash	1	123. 13. 3	
	"	91	By Transfer Account	35	1164. 8. .	
	August	109	By Cash	1	528. 8. 4	
	"	135	By Transfer Account	35	2775. 2. 5	
	Sept ^r	146	By Cash	1	114. 6. 3	
	"	168	By Transfer Account	35	4800. . . 11	
	October	178	By Cash	1	62. 9. 1	
	"	206	By Transfer Account	35	12825. 6. 10	
	November	216	By Cash	1	550. 14. .	
	"	239	By Transfer Account	35	6499. 1. 11	
	December	250	By Cash	1	2640. 14. 3	
	"	279	By Transfer Account	35	3761. . . 6	
1833	January	291	By Cash	1	580. 11. 7	
	"	319	By Transfer Account	35	2623. 14. 9	
	February	341	By Cash	1	1054. 6. 6	
	"	364	By Transfer Account	35	1271. 15. 8	
	March	382	By Cash	1	458. 13. 5	
	"	410	By Transfer Account	35	1469. 5. 7	
	April	425	By Cash	1	352. . . 3	
	"	452	By Transfer Account	35	978. 2. 3	
	"	566	By Deposits	42	3584. 5. 2	

Madras Rupees

58663. 10. 11

General Treasury

Dr

Government

1832.					
May	22	To Cash	1	13501	6-1
June	51	To D ^r		98434	15-5
July	84	To D ^r		290429	1-9
August	124	To D ^r		220482	12-9
September	159	To D ^r		36842	2-9
October	194	To D ^r		62654	8-9
November	229	To D ^r		31316	10-2
December	266	To D ^r		45485	4-6
1833				59245	6-10
January	306	To D ^r		109450	12-8
February	352	To D ^r		52598	13-1
March	399	To D ^r		231590	6-5
April	440	To D ^r		38866	4-
	545	To General Books			

Madras Rupees

1296928-12-2

58,866 4-

1258,062 8-2

Fort St. George 1832/33.

Cr

Agency Deposits

1832.					
May	9	By Cash	1	9102	10-4
June	39	By D ^r		101494	5-10
July	42	By D ^r		547419	4-9
August	109	By D ^r		22054	13-6
September	144	By D ^r		8406	13-9
October	149	By D ^r		61908	2-11
November	216	By D ^r		45231	5-4
			35	19	14-8
	239	By Transfer Account	1	27674	1-3
December	250	By Cash		55439	4-9
1833				241934	6-8
January	291	By D ^r		48863	5-11
February	341	By D ^r		126771	2-
March	382	By D ^r			
April	426	By D ^r			

Madras Rupees

1296928-12-2

Dr

Netherlands Government

1832.					
May	14	To Cash	1	40	5-4
June	47	To D ^r		40	5-4
July	79	To D ^r		40	5-4
August	121	To D ^r		40	5-4
September	152	To D ^r		40	5-4
October	186	To D ^r		40	5-4
November	222	To D ^r		40	5-4
December	258	To D ^r		40	5-4
1833				40	5-4
January	299	To D ^r		40	5-4
February	345	To D ^r		40	5-4
March	391	To D ^r		40	5-4
April	435	To D ^r		40	5-4

Madras Rupees

844

Cr

Pensions Repayable.

1832.					
May	9	By Cash	1	13	10-8
June	39	By D ^r		13	10-8
July	43	By D ^r		13	10-8
August	109	By D ^r		13	10-8
September	144	By D ^r		13	10-8
October	149	By D ^r		13	10-8
November	216	By D ^r		13	10-8
December	250	By D ^r		13	10-8
1833				13	10-8
January	292	By D ^r		13	10-8
February	341	By D ^r		13	10-8
March	383	By D ^r		680	-
April	426	By D ^r			
	547	By General Books			

Madras Rupees

844

General Treasury
Extra General

1833.	April-541	To General Charges Extraordinary	91	6492-10-
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Madras Rupees.

6492-10

Dr

Judicial

1833.
April 543. To Charges General of the Judicial Department—83. 75648. 14. 6.

Madras Rupees.

75648.14.6

Ass^{ns} Co^{rs} from Folio 1 to 18.
by C. Basham—

Fort St. George 1832/33.

Receipts.

63

1832						
May	10	By Cash		1	293	8
June	40	By Dr		"	300	10
July	70	By Dr		"	175	12
August	114	By Dr		"	242	15
September	150	By Dr		"	236	4
October	183	By Dr		"	422	7
November	220	By Dr		"	310	9
December	255	By Dr		"	2922	11
1833						
January	295	By Dr		"	114	4
February	332	By Dr		"	187	5
March	388	By Dr		"	1480	5
April	432	By Dr		"	106	12

Madras Rupees.

6492-10.

Receipts.

63

1832.					
✓	May	10	By Cash	1	5140.3.6
✓	June	39	By <u>D^e</u>	"	6348.11.6
✓	July	69	By <u>D^e</u>	"	7789.2.
✓	August	114	By <u>D^e</u>	"	5889.6.
✓	September	150	By <u>D^e</u>	"	6539.3.6
✓	October	185	By <u>D^e</u>	"	6433.
✓	November	220	By <u>D^e</u>	"	5577.7.
✓	December	255	By <u>D^e</u>	"	6127.5.
✓	¹⁸³³ January	296	By <u>D^e</u>	"	8296.9.6
✓	February	331	By <u>D^e</u>	"	5447.3.
✓	March	388	By <u>D^e</u>	"	5643.3.6
✓	April	432	By <u>D^e</u>	"	6389.3.

Madras Rupees.

45648-14-6

General Treasury Fort St. George 1832/33.

Dr. W. S. Leighly Acting Superintendent of Police

1832.					
May	25	To Cash	1	1500	
June	54	To D ^r		1500	
July	76	To D ^r		1500	
August	114	To D ^r		1500	
September	163	To D ^r		1500	
October	198	To D ^r		1500	
November	233	To D ^r		1500	
December	270	To D ^r		1500	
1833					
January	308	To D ^r		1500	
February	357	To D ^r		1500	
March	402	To D ^r		1500	
April	442	To D ^r		1500	
	567	To Advances on Account of Service of Government	89	18000	
Madras Rupees				36000	

1832					
May	10	By Cash	1	1500	
June	41	By D ^r		1500	
July	70	By D ^r		1500	
August	115	By D ^r		1500	
September	150	By D ^r		1500	
October	182	By D ^r		1500	
November	219	By D ^r		1500	
December	254	By D ^r		1500	
1833					
January	293	By D ^r		1500	
February	331	By D ^r		1500	
March	384	By D ^r		1500	
April	427	By D ^r		1500	
	567	By Advances on Account of Service of Government	89	18000	
M Rupees				36000	

Dr.

Government Bank

1832.					
May	14	To Cash	1	5625	9 9
June	44	To D ^r		5567	14 5
July	75	To D ^r		5336	13 9
August	115	To D ^r		3893	9 8
September	138	To Transfer Account		1265	
October	161	To Cash	35	3875	12 4
November	196	To D ^r	1	10409	11 3
December	231	To D ^r		5962	3 4
1833					
January	268	To D ^r		5818	9 1
	310	To D ^r		6070	9 8
February	327	To Transfer Account		1200	
March	355	To Cash	35	4345	12 3
April	402	To D ^r	1	4239	1 5
	440	To D ^r		20449	1 11
Madras Rupees				87859	12 8

1832					
May	10	By Cash	1	218	12
June	40	By D ^r		218	12
July	70	By D ^r		218	12
October	183	By D ^r		656	4
November	219	By D ^r		218	12
December	254	By D ^r		218	12
1833					
January	294	By D ^r		218	12
	321	By Transfer Account	35	1200	
February	331	By Cash	1	70	9
April	431	By D ^r		1941	14 11
	577	By General Books		82678	8 9
M Rupees				87859	12 8

Compd

General Treasury Fort St. George 1832/33.
Civil Annuity Fund from 1st May 1825.

1832. May 13.	To Cash	1	301. 8. 6.
June 46.	To Do	"	321. 1. 11.
July 78.	To Do	"	301. 12. 1.
August 121.	To Do	"	308. 14. 4.
Septemr 152.	To Do	"	302. 9. "
October 186	To Do	"	314. 8. 10.
Novemr 221	To Do	"	302. 15. 2.
Decemr 258	To Do	"	423. 9. "
1833. January 299.	To Do	"	301. 10. 2.
" 326	To Transfer Account	35	54,000. " "
February 344	To Cash	1	305. 11. 11.
March 390.	To Do	"	522. 2. 1.
April 435.	To Do	"	672. 10. 7.
" 464.	To Transfer Account	35	188,333. 5. 4.

Rs. Rupees 246712. 6. 11.

1832 May 12	By Cash	1	3978. 3. 1.
" 23.	By Transfer Account	35	30. " "
June 42.	By Cash	1	12908. 12. 4.
July 74.	By Do	"	4249. 11. 1.
" 98.	By Transfer Account	35	30. " "
August 111.	By Cash	1	3927. 8. 3.
Septm 148.	By Do	"	4225. 8. 1.
October 180.	By Do	"	4661. 8. 10.
" 207.	By Transfer Account	35	98. 11. 4.
Novemr 217.	By Cash	1	4955. 6. 4.
Decemr 250.	By Do	"	10884. 3. 9.
" 277.	By Transfer Account	35	419. 11. 2.
1833 January 292	By Cash	1	4849. 13. "
Febru 343.	By Do	"	5545. 15. 7.
" 366.	By Transfer Account	35	155. 5. 8.
March 384.	By Cash	1	3768. 6. 11.
April 433.	By Do	"	93648. 10. 11.
" 461.	By Transfer Account	35	163. " "
" 568.	By Civil Annuity Fund up to 30 th April 1825	23.	1546. 6. 1.
" 577.	By General Books	1.	86660. 8. 6.

Rs. Rupees 246712. 6. 11.

General Treasury

Civil Fund

1832	May 13.	To Cash			
	June 1.6	To Do.	1	169. 9. 10.	
	July 78.	To Do.	"	180. 10. 1.	
	" 102.	To Transfer account	"	1090. 15. 2.	
	August 121	To Cash	35.	63429. 3. 7.	
	Septemr 152.	To Do.	1.	6736. 4. 1.	
	October 186	To Do.	"	4286. 1. 5.	
	Novemr 221.	To Do.	"	10676. 14. 11.	
	Decemr 258	To Do.	"	581. 7. 11.	
1833	January 299.	To Do.	"	238. 4. 1.	
	February 344.	To Do.	"	7633. 6. "	
	March 391	To Do.	"	171. 15. 9.	
	April 433	To Do.	"	293. 11. 1.	
			"	605. 4. 7.	

Rs. Rupees. 101113. 12. 6.

Fort St. George 1832/33.

Charity Branch.

1832	May 12	By Cash	1.	4194. 9. 4.	
	" 22.	By Transfer account	35.	16. 14. "	
	June 13.	By Cash	1	21087. 5. 8.	
	July 74	By Do.	"	4103. 8. 9.	
	" 98.	By Transfer account	35.	4778. 5. 2.	
	August 111.	By Cash	1	12735. 5. 8.	
	Septemr 148	By Do.	"	991. 16. "	
	October 180.	By Do.	"	2109. 14. 9.	
	" 208.	By Transfer account	35.	55. 8. 5.	
	Novemr 217	By Cash	1	6495. " 4.	
	Decemr 251.	By Do.	"	1939. 4. 9.	
	" 277.	By Transfer account	35.	12002. 2. 4.	
1833.	January 293	By Cash	1	1507. 1. 8.	
	February 343.	By Do.	"	8497. " 6.	
	" 366.	By Transfer account	35.	87. 6. 3.	
	March 384.	By Cash	1	1382. " 4.	
	April 434	By Do.	"	1355. 9. 8.	
	" 461	By Transfer account	35.	94. 8. "	
	" 577	By General Books.	1	17680. 3. 11.	

Rs. Rupees. 101113. 12. 6.

General Treasury

Medical

1832	May 13.	To Cash			
	July 78.	To Do	1	90.	7. 11.
	" 101.	To Transfer account	"	3589.	" 8.
	August 120.	To Cash	35	63892.	13. 6.
	October 186	To Do	1	414.	7. 2.
	November 221.	To Do	"	335.	" "
1833.	January 299.	To Do	"	306.	14. "
	February 344.	To Do	"	3714.	9. 11.
	" 370	To Transfer account	"	1780.	12. 2.
	March 390.	To Cash	35	67814.	2. 11.
	April 434	To Do	1	787.	8. "
	" 575.	To General Books	"	62.	13. 7.
			"	14170.	15. 5.

Rs. Rupees.....156958.15.3.

Fort St. George 1832/33.

Fund.

1832	May 27.	By Transfer account	35	6327.	2. 3.
	July 72.	By Cash	1.	2452.	15. 7.
	" 91.	By Transfer account	35	7631.	13. 8.
	August 110.	By Cash	1	5250.	" "
	" 132.	By Transfer account	35	6528.	11. 7.
	September 148.	By Cash	1.	9300.	" "
	October 181.	By Do	"	1900.	" "
	November 217	By Do	"	16800.	" "
	" 240.	By Transfer account	35	21572.	2. 11.
1833.	January 293.	By Cash	1	1952.	13. 7.
	" 320.	By Transfer account	35	3500.	" "
	February 342	By Cash	1	14807.	9. "
	" 365.	By Transfer account	35	16403.	9. 2.
	March 383.	By Cash	1.	8122.	14. 8.
	" 411.	By Transfer account	35	7117.	5. 8.
	April 426.	By Cash	1.	5232.	8. 8.
	" 453.	By Transfer account	35	22059.	3. "

Rs. Rupees.....156958.15.3.

General Treasury

His Highness the Prince Azemjah

1832	May 14	To Cash			
	June 44	To Do	1	70087. 8. "	✓
	July 75	To Do	"	70087. 8. "	✓
	August 116	To Do	"	74462. 7. 11.	✓
	September 162	To Do	"	70962. 8. "	✓
	October 197	To Do	"	70962. 8. "	✓
	November 231	To Do	"	70962. 8. "	✓
	December 268	To Do	"	70962. 8. "	✓
1833	January 309	To Do	"	461008. 13. "	✓
	February 356	To Do	"	70962. 8. "	✓
	March 403	To Do	"	70962. 8. "	✓
	April 442	To Do	"	70962. 8. "	✓
			"	70962. 8. "	✓
M. Rupees				1243346. 4. 11.	

Collector of

1832	May 16	To Cash			
	June 48	To Do	1	1473. 10. "	✓
	July 79	To Do	"	3517. 8. "	✓
	August 123	To Do	"	929. " " "	✓
	September 156	To Do	"	591. 8. 10.	✓
	October 187	To Do	"	3234. 4. 4.	✓
	November 224	To Do	"	1363. 2. 8.	✓
	December 260	To Do	"	82. " "	✓
1833	March 394	To Do	"	3448. 14. 6.	✓
	April 437	To Do	"	340. " "	✓
			"	3719. 3. "	✓
M. Rupees				18749. " 4.	

Fort St. George 1832/33.

Bahadur Naib-i-Mooktar

1833.

April 877 By General Books

1. 1243346. 4. 11.

M. Rupees 1243346. 4. 11.

Guntoor

1832.

June 36 By Cash

1 234. " " ✓

September 144 By Do

" 162. " " ✓

December 247 By Do

" 1190. 8. 2. ✓

1833.

February 337 By Do

" 5350. " " ✓

March 380 By Do

" 245. " " ✓

April 564 By Remittances of the Revenue Department

87. 11567. 11. 2. ✓

M. Rupees 18749. " 4.

General Treasury
Principal Collector of

1832.	May 16	To Cash							
	June 47	To Do.	1	12084.	2.	"			
	July 32	To Do.	"	3996.	"	"			
	August 123.	To Do.	"	4987.	3.	11.			
	Septemr. 154.	To Do.	"	5669.	"	"			
	October 187	To Do.	"	3900.	"	"			
	November 225	To Do.	"	5147.	12.	1.			
	December 263.	To Do.	"	3323.	8.	"			
1833.	January 302.	To Do.	"	2132.	"	"			
	February 348	To Do.	"	3317.	6.	2.			
	March 393	To Do.	"	2552.	"	"			
	April 436	To Do.	"	5667.	14.	4.			
			"	2745.	13.	"			
M. Rupees				60543.	1.	6.			

1832	May 17.	To Cash							
	July 79	To Do.	1	13490.	"	"			
	August 122	To Do.	"	2225.	8.	"			
	Septemr. 154.	To Do.	"	9134.	8.	5.			
	October 191	To Do.	"	1832.	"	1.			
	Novemr 225	To Do.	"	7020.	7.	2.			
	December 261	To Do.	"	4056.	15.	8.			
1833.	January 303	To Do.	"	4144.	9.	1.			
	February 349	To Do.	"	4217.	14.	"			
	March 396	To Do.	"	6565.	3.	10.			
	April 435	To Do.	"	5610.	"	"			
			"	13500.	"	"			
M. Rupees				71796.	15.	3.			

Fort St. George 1832/33.

Canara.

1832.	June 36.	By Cash	1	951.	12.	8.			
	August 106	By Do.	"	500.	"	"			
	Septemr. 144	By Do.	"	546.	12.	8.			
	December 243	By Do.	"	3552.	12.	2.			
1833	January 283.	By Do.	"	500.	"	"			
	March 380.	By Do.	"	402.	12.	8.			
	April 423.	By Do.	"	2000.	"	"			
	" 564.	By Remittances of the Revenue Department	87	52033.	14.	10.			
M. Rupees				60543.	1.	6.			

Masulipatam.

1832	June 32	By Cash	1	18370.	7.	5.			
	Septemr. 142.	By Do.	"	160.	"	"			
1833.	January 289.	By Do.	"	600.	"	"			
	February 339.	By Do.	"	8600.	"	"			
	March 379.	By Do.	"	16900.	"	"			
	April 424.	By Do.	"	3927.	1.	7.			
	" 564.	By Remittances of the Revenue Department	87	18239.	6.	3.			
M. Rupees				71796.	15.	3.			

General Treasury

Town

1832					
May	18	To Cash			
June	45	To Dr.	1	\$073	11 8
July	77	To Dr.	"	\$139	1 3
August	117	To Dr.	"	4984	3 9
September	163	To Dr.	"	\$379	10 3
October	199	To Dr.	"	4511	12 4
November	234	To Dr.	"	5106	6 2
December	270	To Dr.	"	4803	11 4
¹⁸³³ January	313	To Dr.	"	4634	13 6
February	359	To Dr.	"	4684	6 11
March	408	To Dr.	"	4226	5 5
April	448	To Dr.	"	13026	5
"	463	To Transfer Account	"	8368	7 3
"	552	To Military Books	35	28	4
			14	9425	14 2
				79362	12 5

Mint Bullion

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Fort St. George 1832/33.

Assessment

[illegible]

Certificates.

[illegible]

General Treasury
Carnatic Petty Claims payable

[illegible]

Claims upon the Surplus

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Fort St. George 1832/33.
by the Honorable Company.

[illegible]

Revenue of the Tanjore Country.

¹⁸³³ April 578.	By General Books _____	<i>M</i> Ruppes _____	3,86,054.14 2 3,86,054.14 2
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General Treasury

Interest

1832	May 20	To Cash			
	June 51	To D ^r	1	2054	4 2
	July 84	To D ^r		645	15 1
	" 101	To Transfer Account		585	10 8
	August 126	To Cash	35	8073	11 6
	September 158	To D ^r	1	1000	6 8
	October 193	To D ^r		4364	1 8
	" 208	To Transfer Account		42360	12 10
	November 227	To Cash	35	20702	4 8
	December 265	To D ^r	1	6300	11 7
	" 282	To Transfer Account		1954	13 11
1833	January 305	To Cash	35	34098	- 9
	February 351	To D ^r	1	3399	4 9
	March 397	To D ^r		4602	4 9
	April 440	To D ^r		5494	8 6
				5653	8 8
M Rupees				1,50,290	14 2

Commissioners for

1832	May 27	To Cash			
	June 52	To D ^r	1	3333	10 -
	July 85	To D ^r		1445	- -
	August 126	To D ^r		1751	- -
	October 193	To D ^r		1122	9 3
	November 228	To D ^r		360	- -
1833	January 306	To D ^r		54	- -
	March 398	To D ^r		235	2 7
	April 440	To D ^r		6250	- -
				4700	- -
M Rupees				22,251	5 10

Fort St. George 1832/33.

Account

1832	July 96	By Transfer Account	35	1063	4 6
1833	January 321	By D ^r		1063	4 6
	April 578	By General Books	1	148164	5 2
M Rupees				1,50,290	14 2

the Government of Mysore.

1832	June 38	By Cash	1	4500	- -
	September 148	By D ^r		1278	- -
	December 252	By D ^r		6760	- -
1833	February 342	By D ^r		2532	12 11
	March 384	By D ^r		2264	10 3
	April 427	By D ^r		428	1 8
	565	By Remittances of the General Department	38	4497	13 -
M Rupees				22,251	5 10

General Treasury

Resident at

1832	May 21	To Cash							
	June 51	To D ^r	1	6684	10	8			
	July 84	To D ^r	"	4966	6	11			
	August 126	To D ^r	"	5342	11	8			
	September 159	To D ^r	"	20567	5	7			
	October 193	To D ^r	"	11733	4	7			
	November 228	To D ^r	"	7399	3	5			
	December 266	To D ^r	"	8851	15	4			
1833	January 306	To D ^r	"	11249	4	6			
	February 352	To D ^r	"	7682	15	4			
	March 398	To D ^r	"	21358	13				
	April 447	To D ^r	"	17692	14	4			
			"	18668	11	9			
M Rupees				145198	5	1			

M Rupees 145198 5 1

Marine Accountant

1832	May 21	To Cash							
	June 52	To D ^r	1	1220					
	July 85	To D ^r	"	1220					
	August 115	To D ^r	"	1220					
	September 162	To D ^r	"	1220					
	October 193	To D ^r	"	1220					
	November 232	To D ^r	"	1220					
1833	April 565	To Remittances of the General Department	88	1220					
M Rupees				2888	6	7			
M Rupees				11428	6	7			

M Rupees 11428 6 7

Fort St. George 1832/33.

Hydrabad.

1832	July 67	By Cash	1	55	12	5			
	August 108	By D ^r	"	53	1	10			
	November 215	By D ^r	"	55	12	5			
1833	January 290	By D ^r	"	55	12	5			
	February 340	By D ^r	"	53	2	8			
	April 425	By D ^r	"	310	11	4			
565 By Remittances of the General Department				88	144	136			

M Rupees 145198 5 1

and Treasurer.

1832	November 220	By Cash	1	11428	6	7			
M Rupees				11428	6	7			

General Treasury Fort St. George 1832/33.
Superintendent of Public Roads.

1832	May 21.	To Cash	1	2325.	"	"	x
	June 22.	To Do	"	4249.	"	"	x
	July 23.	To Do	"	3390.	"	"	x
	August 116.	To Do	"	2396.	"	"	x
	September 162.	To Do	"	2532.	"	"	x
	October 198.	To Do	"	1426.	"	"	x
	November 232	To Do	"	2390.	"	"	x
	December 269	To Do	"	3224.	"	"	x
1833.	January 311.	To Do	"	1005.	"	"	x
	February 356	To Do	"	1425.	"	"	x
	March 407.	To Do	"	3155.	1/4.	"	x
	April 444	To Do	"	3130.	"	"	x
M. Rupees.....				31147.	1/4.	"	

M. Rupees..... 31147. 1/4."

1833.
April 565. By Remittances of the General Department 88. 31147. 1/4."

M. Rupees..... 31147. 1/4."

D

Inspector of Streets and Roads.

1832.	May 21	To Cash	1	7000.	"	"	x
	June 22	To Do	"	4000.	"	"	x
	July 23	To Do	"	6000.	"	"	x
	August 116	To Do	"	7000.	"	"	x
	September 162	To Do	"	5000.	"	"	x
	October 198.	To Do	"	8000.	"	"	x
	November 232	To Do	"	5000.	"	"	x
	December 270	To Do	"	5000.	"	"	x
1833.	March 407	To Do	"	5000.	"	"	x
	April 440.	To Do	"	2000.	"	"	x
			"	1000.	"	"	x
M. Rupees.....				50000.	"	"	

M. Rupees..... 50000. "

1833.
April 565. By Remittances of the General Department 88. 50000. "

M. Rupees..... 50000. "

General Treasury

Dr.

1832	May 22	To Cash	1	500		
	June 53	To D°	"	500		
	July 86	To D°	"	500		
	September 163	To D°	"	1500		
	October 199	To D°	"	1500		
1833	January 311	To D°	"	3880		
	February 356	To D°	"	3500		
	March 104	To D°	"	3000		
M Rupees				14880		

M Rupees

14880

Dr.

Carnatic

1832	May 22	To Cash	1	177	1	1
	June 53	To D°	"	720	4	8
	July 86	To D°	"	2310	5	5
	" 103	To Transfer Account	35	1063	4	6
	August 119	To Cash	1	3749	10	9
	September 164	To D°	"	604	9	3
	November 231	To D°	"	22		1
1833	January 312	To D°	"	2085	9	2
	" 328	To Transfer Account	35	1063	4	6
	February 360	To Cash	1	2197	8	11
	March 404	To D°	"	964	10	6
	April 445	To D°	"	190	1	7
	" 511	To Civil Charges	30	46889	6	7
M Rupees				62037	13	

M Rupees

62037 13

Fort St. George 1832/33.

Stationery

Cr.

1833	April 565	By Remittances of the General Department	88	14880		
M Rupees				14880		

M Rupees

14880

Fund

Cr.

1833	April 578	By General Books	1	62037	13	
M Rupees				62037	13	

M Rupees

62037 13

General Treasury Bombay

Dⁿ

1832.									
May	24	To Cash	1	3727	"	-	-	-	-
"	30	To Transfer Account	35	46	14	-	-	-	-
July	101	To D ^o	"	46	14	-	-	-	-
August	130	To Cash	1	2967	"	-	-	-	-
September	164	To D ^o	"	24	"	-	-	-	-
October	209	To Transfer Account	35	154	3	9	-	-	-
November	230	To Cash	1	2967	"	-	-	-	-
December	281	To Transfer Account	35	687	12	11	-	-	-
1833.									
January	311	To Cash	1	24	"	-	-	-	-
February	354	To D ^o	"	2973	"	-	-	-	-
"	372	To Transfer Account	35	242	11	11	-	-	-
March	405	To Cash	1	6	"	-	-	-	-
April	445	To D ^o	"	6	"	-	-	-	-
"	463	To Transfer Account	35	262	8	-	-	-	-
"	575	To General Books	1	6428	2	4	-	-	-
M Rupees				20563	2	11	-	-	-

Fort St. George 1832/33. Presidency

Cⁿ

1832.									
July	73	By Cash	1	"	8	8	-	-	-
"	96	By Transfer Account	35	187	1	7	-	-	-
1833.									
January	321	By D ^o	"	88	"	-	-	-	-
February	366	By D ^o	"	1034	11	2	-	-	-
March	412	By D ^o	"	32	1	10	-	-	-
April	546	By Sundry Accounts	"	19219	11	8	-	-	-
M Rupees				20563	2	11	-	-	-

Dⁿ

Advances on account of Fort St.

1832.									
May	25	To Cash	1	220	"	-	-	-	-
June	54	To D ^o	"	220	"	-	-	-	-
July	76	To D ^o	"	220	"	-	-	-	-
August	117	To D ^o	"	220	"	-	-	-	-
September	163	To D ^o	"	220	"	-	-	-	-
October	199	To D ^o	"	220	"	-	-	-	-
November	233	To D ^o	"	220	"	-	-	-	-
December	270	To D ^o	"	220	"	-	-	-	-
1833.									
January	310	To D ^o	"	220	"	-	-	-	-
February	357	To D ^o	"	220	"	-	-	-	-
March	404	To D ^o	"	220	"	-	-	-	-
April	442	To D ^o	"	220	"	-	-	-	-
"	575	To General Books	"	220	"	-	-	-	-
M Rupees				4197	10	-	-	-	-
				6837	10	-	-	-	-

George Gazette repayable..

1832.									
July	71	By Cash	1	2222	11	4	-	-	-
September	150	By D ^o	"	500	"	-	-	-	-
October	183	By D ^o	"	147	14	2	-	-	-
November	219	By D ^o	"	826	4	-	-	-	-
1833.									
January	294	By D ^o	"	1388	"	6	-	-	-
March	389	By D ^o	"	203	"	-	-	-	-
April	431	By D ^o	"	1549	12	-	-	-	-
M Rupees				6837	10	-	-	-	-

General Treasury

Transfer

1832.					
May	27	To Sundry Accounts		1379460	13 5
June	58	To D°		2060734	3
July	91	To D°		1745398	11 8
August	132	To D°		788325	3 5
September	168	To D°		45617	8 8
October	202	To D°		142778	8 7
November	237	To D°		1506493	10 3
December	275	To D°		94568	10 7
1833.					
January	319	To D°		316163	8 8
February	364	To D°		172270	14 7
March	410	To D°		47425	6 5
April	452	To D°		641060	10 9
M Rupees				8940297	11 3

Account Fees on

1833.					
April	575	To General Books		11147	8
M Rupees				11147	8

Fort St. George 1832/33.

Account.

1832.					
May	29	By Sundry Accounts		1379460	13 5
June	61	By D°		2060734	3
July	98	By D°		1745398	11 8
August	136	By D°		788325	3 5
September	170	By D°		45617	8 8
October	208	By D°		142778	8 7
November	240	By D°		1506493	10 3
December	280	By D°		94568	10 7
1833.					
January	326	By D°		316163	8 8
February	370	By D°		172270	14 7
March	414	By D°		47425	6 5
April	461	By D°		641060	10 9
M Rupees				8940297	11 3

Commissions.

1832.					
May	27	By Transfer Account	35	535	8
June	58	By D°		980	12
July	91	By D°		770	8
August	112	By Cash	1	21	
"	132	By Transfer Account	35	729	4
September	168	By D°		425	8
October	181	By Cash	1	30	
"	207	By Transfer Account	35	1823	8
November	218	By Cash	1	17	8
December	280	By Transfer Account	35	1335	8
1833.					
January	320	By D°		1874	8
February	365	By D°		993	
March	411	By D°		647	12
April	453	By D°		963	4
M Rupees				11147	8

Dⁿ

General Treasury

Bills Payable by the Honble

1833.
April 575 To General Books 1. 1211849. 7 2.

Rs Rupees 1211849. 7 2.

Fort St. George 1832/33.

Court of Directors.

C

1832.				
May -	28	By Transfer Account.	35.	315. 2
June	41.	By Cash	1	123890. 14 9.
"	59.	By Transfer Account.	35	836. 12
July.	92.	By D ^o	"	8976. 4 2.
August.	112.	By Cash	1	434894. 1. 3.
"	132.	By Transfer Account.	35	721. 9. 3.
September	169.	By D ^o	"	10559. 11. 1.
October	182.	By Cash	1	1498. 2.
"	202.	By Transfer Account.	35	2832. 13. 2.
November	237.	By D ^o	"	1377. 4. 2.
December	253.	By Cash	1	104469. 16. 8.
"	275.	By Transfer Account.	35	5485. 9. 10.
1833.	297.	By Cash	1	35259. 7. 11.
"	323.	By Transfer Account.	35	15158. 13. 3.
February	334.	By Cash	1	442291. 4. 10.
"	367.	By Transfer Account.	35	10171. 13. 11.
March	389.	By Cash	1	2717. 7. 11.
"	413.	By Transfer Account.	35	5265. . .
April	431.	By Cash	1	915. 4. 2.
"	456.	By Transfer Account.	35.	4211. 15. 10.

Rs Rupees 1211849. 7 2.

D. L.

General Treasury
Magisterial

1833.	April 573	To Charges General of the Judicial Department.	83	12851. 1. 10
				Rs. 12851. 1. 10

D. L.

Deposits on account of Deccan

1832.	June 62	To Transfer Account.	35	24 14 6
1833.	April 566	To Deposits.	42	1415. 12 6
				Rs. 1440 11.

C. F.

Fort St. George 1832/33.

Receipts.

1832.	June 40	By Cash	1	1139. . 6
	July 69	By D°		525. . .
	August 113	By D°		933. 6. 10
	September 160	By D°		618 2. .
	October 185	By D°		1651. 2. .
	November 220	By D°		1907. 2. .
	December 253	By D°		2640 13. 9
1833.	January 297	By D°		1223 11. 3
	February 332	By D°		600 . 1.
	March 388	By D°		829 12. 2
	April 432	By D°		782. 15. 3
				Rs. 12851 1. 10.

Prize Money due to Absentees.

1832.	June 44	By Cash	1	36. 12 10
	September 169	By Transfer Account.	35	64 10 6
	November 240	By D°		357. 4 11.
1833.	January 320	By D°		8 15 4
	February 365	By D°		45. 13. 11
	March 384	By Cash	1	90. 4 2
	April 411	By Transfer Account.	35	117. 10. 9
	April 453	By D°		419. 2 7
				Rs. 1440 11.

General Treasury
Madras Infirmary and

1832.					
June 45	To Cash	1	1000		
July 76	To D ^o		1000		
September 162	To D ^o		1000		
October 197	To D ^o		1000		
December 270	To D ^o		1000		
1833.			1000		
January 310	To D ^o		1000		
February 357	To D ^o		1000		
April 441	To D ^o		1000		
			<u>8000</u>		
			<i>M Rupees</i> 8000		

Fort St. George 1832/33.

Native Poor Asylum

1832.					
December 276	By Transfer Account	35	3382	9	11
1833					
April 578	By General Books	1	4617	6	11
			<u>8000</u>		
			<i>M Rupees</i> 8000		

Resident at

1832.					
June 52	To Cash	1	5000		
July 84	To D ^o		5000		
August 126	To D ^o		4000		
September 139	To D ^o		4741	14	11
October 193	To D ^o		4000		
209	To Transfer Account	35	2647	9	2
November 228	To Cash	1	4000		
December 265	To D ^o		3500		
283	To Transfer Account	35	138	9	4
1833			3000		
January 306	To Cash	1	138	9	4
327	To Transfer Account	35	138	9	4
February 352	To Cash	1	3500		
371	To Transfer Account	35	138	9	4
March 398	To Cash	1	3000		
414	To Transfer Account	35	138	9	4
April 447	To Cash	1	3000		
462	To Transfer Account	35	138	9	4
			<u>46082</u>	6	9
			<i>M Rupees</i> 46082 6 9		

Mysore

1832.					
July 67	By Cash	1	3137	4	7
1833					
April 565	By Remittances of the General Department	88	42945	2	2
			<u>46082</u>	6	9
			<i>M Rupees</i> 46082 6 9		

General Treasury

Commercial

L. K.

1832.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
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Dr

Payments under Act I

[illegible]

Fort St. George 1832/33.

Department. -

Ch

1893. April 578	<i>By General Books.</i>	1 15550-7-5.
		<i>M Rupees.</i>
		15550 7 5

William IV Cap 75.

Ch

[illegible]

General Treasury

Deposits on account of Ava Donation

1832.						
June	62	To Transfer Account.	35	14	0	✓
August	137	To ——— D°	"	7	0	✓
October	196	To Cash	1	42	0	✓
"	209	To Transfer Account.	35	14	0	✓
December	282	To ——— D°	"	56	0	✓
1833.						
April	566	To Deposits	42	706	12	✓
McRupees			839. 12 0			

Fort St. George 1832/33.

Batta due to Absentees.

1832.						
August	136	By Transfer Account.	35	839	12	✓
McRupees			839. 12 0			

3289 14 2
 839 12 0
 4129 10 2
 133 0 0
 3996 10 2

Government of

1833.						
April	875	To General Books	1	84239	14 10	✓
McRupees			84239 14 10			

Ceylon

1832.						
July	70	By Cash	"	31024	7 7	✓
September	161	By — D°	"	18474	10 7	✓
December	262	By — D°	"	15231	9 6	✓
1833						
March	387	By — D°	"	19047	3 2	✓
April	546	By Pensions and Charitable allowances	76	462	0 0	✓
McRupees			84239 14 10			

General Treasury

D^r

Mr. C. Smith Acting Private Secretary to the

1833.

April 567. To Advances on account of Service of Government 89. 7736 8 1. ✓

M. Rupees

7736 8 1.

D^r

Captain J. J. Underwood

1832

July 77. To Cash 2000 ✓

Fort St. George 1832/33.

C^d

Right Honorable the Governor.

1832.

July	71.	By Cash	1075 10 2. ✓
August	115	By D ^o	1160 53 11. ✓
October	184	By D ^o	5500 " " ✓
M. Rupees			7736 8 1.

Acting Superintending Engineer P. D.

1833.

April 567. By Advances on account of Service of Government 89. 2000 ✓

General Treasury

Deposits on account of Unclaimed

1832.

November 233 To Cash

December 27th. To - D^o.

1833.

January 31. To — D.

February 358 To D.

April 566. To Deposits.

10 Rupees

1077. 9 4

Captain S. Alexander

1833.

April 56/ To Advances on account of Service of Government.

89

1000 " "

Completed

Fort St. George 1832/33.



Compensation and Half Mounting due to Officers $\frac{V}{\%}$ $\frac{CW}{\%}$

1832

September 151 By Cash

October 183 By — D. —

338. 9. 10

738.15 6

11 Rupees

1,077 9 4

Town Major.

1832

September 169 By Transfer account.

-3-

1000

General Treasury

Captain A. S. Lushington.

D.

Q.

Advances on account of the Government

1832.						
October.	200	To Cash.				
November.	233.	To — D ^o .	1	52	8	"
December.	270.	To — D ^o .	"	52	8	"
1833.			"	52	8	"
January.	310.	To — D ^o .	"	52	8	"
February.	357.	To — D ^o .	"	52	8	"
March.	407.	To — D ^o .	"	52	8	"
April.	444.	To — D ^o .	"	17	42	13 4.
"	557.	To Military Books.	"	89	7	10 8
"	576.	To General Books.	1/4	82	3	8
			1.	197	014	12 4.
Madras Rupees.				200000		"

Fort St. George 1832/33.

Town Major

Cr.

Lottery Repayable from the Assets



1832.
December, 25th By Cash

200000

1970146

298

12-11

Madras Rupees

200,000

General Treasury Military

1832.		Brought forward from Folio 13.	211719. 2. 3.
November.	221. To Cash.	1.	2643. 9. 11.
December.	258. To — D ^o .	"	12297. 15. 2.
1833.			
January.	299. To — D ^o .	"	23752. 15. 3.
February.	344. To — D ^o .	"	10344. 3. 8.
March.	390. To — D ^o .	"	6247. 1. 6.
April.	434. To — D ^o .	"	1211. 1. 9.
"	575. To General Books.	"	114419. 5. 11.
		Madras Rupees.	382635. 7. 5.

D^r

Bengal

1832.		Brought forward from Folio 20.	7781321. 10. 2.
November.	229. To Cash.	1.	213702. 1. 6.
"	241. To Transfer Account.	35.	1396428. " "
December.	266. To Cash.	1.	252189. 6. 9.
"	283. To Transfer Account.	35.	39662. 4. 4.
1833.			
January.	306. To Cash.	1.	218493. 11. 7.
"	327. To Transfer Account.	35.	174873. " "
February.	352. To Cash.	1.	735652. 6. 10.
"	371. To Transfer Account.	35.	4579. 8. "
March.	399. To Cash.	1.	102375. 6. 6.
April.	447. To — D ^o .	35.	109265. 13. 4.
"	462. To Transfer Account.	35.	391337. 8. "
		Madras Rupees.	1147936. 13. "

Fort St. George 1832/33. Fund.

1832.		Brought forward from Folio 13.	165921. 11. 3.
November.	215. By Cash.	1.	13324. 9. 4.
"	239. By Transfer Account.	35.	58538. 9. 2.
December.	248. By Cash.	1.	178. 7. 4.
"	278. By Transfer Account.	35.	13764. 5. 10.
1833.			
January.	290. By Cash.	1.	345. 1. 7.
"	319. By Transfer Account.	35.	17522. 2. 8.
February.	340. By Cash.	1.	215. 1. 4.
"	364. By Transfer Account.	35.	62177. 7. 11.
March.	381. By Cash.	1.	141. 13. 4.
"	410. By Transfer Account.	35.	18858. 13. 1.
April.	425. By Cash.	1.	1205. 7. 6.
"	452. By Transfer Account.	35.	24441. 13. 1.
		Madras Rupees.	332635. 7. 5.

Presidency

1832.		Brought forward from Folio 20.	5620754. 15. 7.
November.	216. By Cash.	1.	8839. 8. "
"	239. By Transfer Account.	35.	1406458. " "
December.	252. By Cash.	1.	83280. " "
"	279. By Transfer Account.	35.	38638. 5. 4.
1833.			
January.	292. By Cash.	1.	6925. 8. "
"	319. By Transfer Account.	35.	180616. 9. 4.
February.	341. By Cash.	1.	51555. 10. 8.
"	365. By Transfer Account.	35.	4718. 1. 4.
March.	383. By Cash.	1.	36050. 13. 11.
"	410. By Transfer Account.	35.	12225. 5. 4.
April.	426. By Cash.	1.	43427. 8. "
"	453. By Transfer Account.	35.	397026. 1. 4.
"	547. By Landry Accounts.		74039. 4. 4.
"	578. By General Books.	1.	3515375. 1. 10.
		Madras Rupees.	1147930. 13. "

General Treasury
 Captain John Smith

D^o

1833

April 567. To advances on Account of Service of Government.

89

200 " "

D^o

Master Attendant and

1833

April 568. To Remittances of the General Department.

88

914 8 "

Madras Rupees

914 8 "

Fort St. George 1832/33.
 of the 2nd Light Cavalry

C^o

1832

November 238. By Transfer Account.

35

200 " "

Marine Store Keeper.

C^o

1832

December 257. By Cash.

1

304 8 "

1833

April 427. By D^o.

"

610 " "

Madras Rupees

914 8 "

General Treasury

Boat

1833					
April.	466.	<i>To Transfer Account.</i>			
"	565.	<i>To Remittances of the General Department</i>			
			35	100.	"
			88	46377.2	"
		<u>Madras Rupees</u>		46377.2	"

Fund. for the relief of Disabled.

1832.	December. 272.	To Cash.			
1833.	January. 315.	To D ^r .			
			1	237.	8.
			"	478.	8.
		Madras Refuse.		716.	8.

Fort St. George 1832/33.

Paymaster

6

[illegible]

Boatmen and their families.

60

[illegible]

48.

General Treasury
Salvage & ^{cas}

D^r

1832.					
December.	272.	To Cash.			
			1.	50.	" "

D^r

Compensation

1832.					
December.	272.	To Cash.			
1833.					
January.	313.	To D ^r .	1.	4896.	15 7.
April.	445.	To D ^r .	"	1087.	14 7.
			"	487.	" "
		Madras Rupees.		6471.	14 2.

48.

Fort St. George 1832/33.

Repayable.

C^d

1833.					
April.	574.	By Charges General of the Marine Department.	53.	50.	" "

Fund to cover Losses.

C^d

1833.					
April.	574.	By Charges General of the Marine Department.	53.	6471.	14 2.
		Madras Rupees.		6471.	14 2.

49.



General Treasury

Poyapooram.

1833.

January. 316. To Cash.

April. 445. To D^o.

35. 12. 4.

35.	a	a
-----	---	---

Madras Rupees.

70.	in	in
-----	----	----

Q²

Disabled Boat:

1833

January. 316. To Cash.

February, 359. To - (D^o -

March. 40th. To—D^o.

April. 1446. To — D^o.

112. " " 47

77. n. n. 207

77. 2 2 2

510. 12. 6. 1771

Madras Rupees

776.12.6.

49.

60

1833.

April. 579. By General. Books.

70. и и.

Madras Rupees-

70.	12	10
-----	----	----

= men's Fund.

1833.

April. 579. By General. Books.

1. 776.12.6

Madras Rupees.

776. 12. 6.

General Treasury

Advances on Account of the

1833				
February	359	To Cash	1	3078 10 3
March	403	To D ^r	"	1000 - -
Madras Rupees				4078 10 3

D^r

Civil

1833				
February	358	To Cash		2644736 3 6
"	371	To Transfer Account	1	270993 9 2
March	409	To Cash	35	935 - -
"	415	To Transfer Account	1	270839 6 1
April	451	To Cash	35	1570 - -
"	463	To Transfer Account	1	250709 3 6
"	467	To Sundry Accounts	35	765 - -
				28571 6 4
Madras Rupees				3469119 13 1

Brought forward from Folio 34

Fort St. George 1832/33.

Monegar Choultra Repayable

1833				
April	566	By Advances Repayable	89	4078 10 3
Madras Rupees				4078 10 3

Charges

1833				
April	474	By Sundry Accounts	"	3453227 13 11
"	542	By D ^r	"	15891 15 2
Madras Rupees				3469119 13 1

General Treasury.

Principal Collector.

1833.		Brought forward from Folio 8	41320	4	10
March.	398 To Cash		1786	"	"
April.	436 To Do.		3209	"	"
"	564 To Remittances of the Revenue Department.		1622689	15	3
Madras Rupees			1669005	4	1

Q. 11.

Account

1833.		April.		1833.		April.	
To Cash				275 6 8			
Madras Rupees				275 6 8			

Fort St. George 1832/33

of Coimbatore.

		Brought forward from Folio 8	14,889 10.	6.	5.
1833					
March	377	By Cash	1.	75,999.	8. 2.
"	412	By Transfer Account	35.	1,570	" "
April	418	By Cash	1.	101,925.	5. 6.
"	460	By Transfer Account	35.	600.	" "
		Madras Rupees		16,69,005.	14. 1.

Presents.

1833.						
March.	339.	By Cash.	1.	232.	12.	"
April.	579.	By General Books.	"	42.	10.	8.
		Madras Rupees.		275.	6.	8.

General Treasury
Charges General of the

D

1833	April	57/4 To Sundry Accounts	84,379. 6. "
<i>Madras Rupees</i>			84,379. 6. "

Fort St. George 1832/33

Marine Department.

1833	April	458. By Transfer Account	35. 100. " "
"	"	580. By General Books	1. 84,379. 6. "
<i>Madras Rupees</i>			84,379. 6. "

D

Salaries of the Governor

1833	April	47/4 To Civil Charges	50. 259,583. 5. 3.
<i>Madras Rupees</i>			259,583. 5. 3.

and Members of Council

1833	April	467. By Civil Charges	50. 6317. 3. 3.
"	"	571. By Charges General of the General Department	83 253,266. 2. "
<i>Madras Rupees</i>			259,583. 5. 3.

General Treasury Governor's

Dr

1838	April	1474	To Civil Charges	50	19997	10	8
				Madras Rupees	19997	10	8

Dr

Secretaries

1838	April	1476	To Civil Charges	50	309002	5	8
"	"	542	To D.	"	8160	15	"
				Madras Rupees	317163	4	8

Fort St. George 1832/33.

Private Office

Cr

1838	April	467	By Civil Charges	50	37	8	3
"	"	571	By Charges General of the General Department	83	19960	2	5
				Madras Rupees	19997	10	8

Offices

Cr

1838	April	467	By Civil Charges	50	2417	18	1
"	"	571	By Charges General of the General Department	83	314745	7	7
				Madras Rupees	317163	4	8

General Treasury

Fort St. George 1832/33

Dr

General

Treasury

Cr

1833	April	488	To Civil Charges	50	50004	7
		542	To Do		1800	
			Madras Rupees		51804	7

1833	April	469	To Civil Charges	50	2666	10	8
		572	To Charges General of the General Department	83	49137	5	11
			Madras Rupees		51804		7

Dr

College of Fort St. George

and Public Instruction

Cr

1830	April	487	To Civil Charges	50	67577	9	8
		543	To Do		415		
			Madras Rupees		67992	9	8

1830	April	469	To Civil Charges	50	50		
		572	To Charges General of the General Department	83	67942	9	8
			Madras Rupees		67992	9	8

Compd

56

General Treasury
His Majesty's

1833
April 189 To Civil Charges

50	85087	13	8
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M Rupees 85087 13 8

27

50 26338 8 6

M. Rupes 26338. 8. 6

live!

Fort St George 1832/33

56

Squadron

572 By Charges General of the General Department — 83 84.519.2 10

Rs. 85087	13	8
M Rupees		

Surveyor's

572 By Charges General of the General Department— 83 262 69 2 10

cM Rupees—26338. 8. 6

Ex

Dr

General Treasury
Civil Hospitals and

1833						
April	497	To Civil Charges				
"	543	To Do	50	33481	4	1
"	551	To Military Books	"	254	"	"
"	569	To House and Office Rent	14	4	12	4
			77	9372	"	"
		<u>M. Rupes</u>		<u>43112</u>	"	<u>5</u>

Dr

1833						
April	500	To Civil Charges				
			50	43367	10	3
		<u>M. Rupes</u>		<u>43367</u>	10	<u>3</u>

Company's Law

Fort St George 1832/33
Vaccination

1833						
April	470	By Civil Charges	50	72	8	"
"	579	By General Books	1	43039	8	5
		<u>M. Rupes</u>		<u>43112</u>	"	<u>5</u>

Officers

1833						
April	470	By Civil Charges	50	17	10	3
"	574	By Charges General of the Judicial Department	83	43350	"	"
		<u>M. Rupes</u>		<u>43367</u>	10	<u>3</u>

Dr

General Treasury

Court of Sudder and

1833
April 505 To Civil Charges

50 246831 3

M Rupees 246831 3

Dr

Commissioners for the Recovery

1833
April 504 To Civil Charges

50 51200 15 2

M Rupees 51200 15 2

Fort St George 1832/33

Fourdary Adawlut

Cr

1833 April	470	By Civil Charges	50	2052 1 10
	574	By Charges General of the Judicial Department	83	244779 1 2
		<u>M Rupees</u>		246831 3

Small Debts

Cr

1833 April	471	By Civil Charges	50	4457 2
"	574	By Charges General of the Judicial Department	83	50755 8
		<u>M Rupees</u>		51200 15 2

Dr

General Treasury

Refunds of Revenue

1833	April	573 To Charges General of the Revenue Department	82	323	12	7
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Cr

Fort St George 1832/33

Charges

1833	April	471 By Civil Charges	50	323	12	7
------	-------	----------------------	----	-----	----	---

Dr

Pensions Revenue

1833	April	523 To Civil Charges	50	2900	6	2
M Rupees				2900	6	2

Superannuation

1833	April	471 By Civil Charges	50	437	8	
		568 By Pensions and Charitable Allowances	76	2462	14	2
M Rupees				2900	6	2

General Treasury
Pensions of the late

Civil

Fort St George 1832/33
Native Pension Fund

Engineer

Dr

General Treasury
Revenue1833
April 507 To Civil Charges

50 2,598 51 15 10

M Rupees 2,598 51 15 10

Dr

Superintendent

1833
April 509 To Civil Charges

50 3,496 1 8 4

M Rupees 3,496 1 8 4

Fort St. George 1832/33

Board Office

Cr

1833
April 472 By Civil Charges 50 6628 7 3
573 By Charges General of the Revenue Department 82 2,532 23 8 7M Rupees 2,598 51 15 10

of Stamps

Cr

1833
April 472 By Civil Charges 50 70 12 1
573 By Charges General of the Revenue Department 82 3,489 0 12 3M Rupees 3,496 1 8 4

D^r

General Treasury
Marine

1833	April	513 To Civil Charges	50	82244	2	1	✓
"	"	547 To Bombay Presidency	33	19	11	8	✓
"	"	530 To Military Books	14	12	"	9	✓
M Rupees				82275	14	6	

D^r

Government House

1833	April	476 To Civil Charges	50	50899	9	4	✓
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Fort St George 1832/33
Charges

C^d

1833	April	473 By Civil Charges	50	6102	4	7	
"	"	574 By Charges General of the marine Department	53	76173	9	11	
M Rupees				82275	14	6	

Establishment

C^d

1833	April	572 By Charges General of the General Department	83	50899	9	4	✓
------	-------	--	----	-------	---	---	---

D^r

General Treasury
Accountant

1833 April	483 To Civil Charges	50	148,276	12	3
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D^r

Civil Auditor's

1833 April	485 To Civil Charges	50	309,37	12	9
---------------	----------------------	----	--------	----	---

C^d

Fort St George 1832/33
General's Office

1833 April	572 By Charges General of the General Department	83	148,276	12	3
---------------	--	----	---------	----	---

C^d

Office

1833 April	572 By Charges General of the General Department	83	309,37	12	9
---------------	--	----	--------	----	---

Dr

General Treasury
Durbar.1833
April 487 To Civil Charges

50 10,561 7 7

Dr

1833
April 489 To Civil Charges
" 544 To Dr.

50 89581 3 7

" 1132 4 2

M Rupees 90,713 7 9

Allowances to

the Students

1833
April 572 By Charges General of the General Department 83 90,713 7 9

M Rupees 90,713 7 9

Fort St. George 1832/33

Charges

1833
April 579 By General Books

1 10,561 7 7

Cr

Cr

Dr

1833
April 490 To Civil Charges

50

11603.8

General Treasury

Observatory

Fort St. George 1832/33

Cr

1833
April

572 By Charges General of the General Department

83

11603.8

Dr

1833
April 491 To Civil Charges

50

8228.13.10

Mint

Committee Office

Cr

1833
April

572 By Charges General of the General Department

83

8228.13.10

General Treasury
Office of External

D^r

1833
April 491 To Civil Charges _____ 50 3677 2 6

Fort St George 1832/33
Commerce

C^t

1833
April 572 By Charges General of the General Department _____ 83 3677 2 6

D^r

Assay Office

1833
April 492 To Civil Charges _____ 50 32102 3 10
" 512 To D^o _____ " 1963 9 6
" 550 To Military Books _____ 14 7 2 6
M Rupees 34072 15 10

Charges

C^t

1833
April 579 By General Books _____ 1 34072 15 10
M Rupees 34072 15 10

General Treasury
Coroner's

Dr

1833	April	501	To Civil Charges	50	7056 " "
------	-------	-----	------------------	----	----------

Fort St George 1832/33
Office

Cr

1833	April	574	By Charges General of the Judicial Department	83	7056 " "
------	-------	-----	---	----	----------

Dr

Sheriff's

1833	April	501	To Civil Charges	50	20976 " 7
------	-------	-----	------------------	----	-----------

Office

Cr

1833	April	574	By Charges General of the Judicial Department	83	20976 " 7
------	-------	-----	---	----	-----------

Dr

1833
April 502 To Civil Charges

50

3381 " "

General Treasury
Clerk of the

Dr

1833
April 502 To Civil Charges

50

68338 5 " "

Police at the

Cr

Fort St George 1832/33 -
Peace

1833

April 574 By Charges General of the Judicial Department

83

3381 " "

Presidency

1833

April 574 By Charges General of the Judicial Department

83

68338 5 " "

Dr

General Treasury Insolvent

1833
April 505 To Civil Charges

50 7,371. " ✓

Dr

1833
April 510 To Civil Charges

" 546 To Bombay Presidency

50 49,193.4 15.8 ✓

33 18,750. " " ✓

M Rupees

57,068.4 15.8

Carnatic

Fort St George 1832/33 Debtors Court

Cr

1833
April 574 By Charges General of the Judicial Department 83

7,371. " ✓

Stipends

1833
April 579 By General Books

1 510,684.15.8 ✓

M Rupees

510,684.15.8

Cr

D^r

General Treasury
Allowances to the Families

1833
April 511 To Civil Charges 50 2502 8

D^r

Small Claims on

1833
April 512 To Civil Charges 50 27602 15

L^d

Fort St George 1832/33
of Tippoo Sultaun

1833
April 579 By General Books 1 2502 8

L^d

the Carnatic Fund

1833
April 572 By Charges General of the General Department 83 27602 15

D^r

General Treasury
Lithographic

1833
April 517 To Civil Charges 50 295 10 10

D^r

Extra General Charges

1833
April 517 To Civil Charges 50 1,00,775 2 2
" 545 To Government of Prince of Wales Island 82 1,275 11 2
" 548 To Bengal Presidency 45 15 - -
" 551 To Military Books 14 25101 2 11
M Rupees 1,27,167 - 3

C^d

Fort St George 1832/33
Pres

1833
April 571 By General Charges Extraordinary 91 295 10 10

C^d

1833
April 568 By Tour of the Governor 90 23,350 - -
" 571 By General Charges Extraordinary 91 10,3817 - 3

M Rupees 1,27,167 - 3

73

Dr

General Treasury Extra

1833
April 521 To Civil Charges

50 22360 13 9

Dr

Pensions General

1833
April 522 To Civil Charges

50 27371 1 9

73

Fort St George 1832/33

Judicial Charges

Cr

1833
April 571 By Charges General of the Judicial Department 83 22360 13 9

Superannuation

Cr

1833
April 568 By Pensions and Charitable Allowances 76 27371 1 9

D^r

General Treasury
Pensions Judicial

1833
April 523 To Civil Charges

50 6521.15 ..

D^r

Pensions Military

1833
April 524 To Civil Charges

50 6959.3 5 ..

Fort St. George 1832/33
Superannuation

C^d

1833
April 568 By Pensions and Charitable allowances

76 6521.15 ..

Superannuation

C^d

1833
April 568 By Pensions and Charitable allowances

76 6959.3 5 ..

75

Dr

General Treasury
Pensions Commercial1833
April 524 To Civil Charges

50

1194 " "

Dr

1833
April 524 To Civil Charges

50

1655.8

Pensions Marine

75

Fort St George 1832/33
Superannuation

Cr

1833
April 568 By Pensions and Charitable allowances

76

1194 " "

Superannuation

Cr

1833
April 568 By Pensions and Charitable allowances

76

1655.8 " "

Dr

General Treasury
Pensions and Charitable

1833	April 524 To Civil Charges			
"	546 To Government of Ceylon	50	15,447	" 11 ✓
"	547 To Bombay Presidency	40	462	" " ✓
"	548 To Bengal Presidency	33	450	" " ✓
"	549 To Military Books	45	68,101	- 3 - 2 ✓
"	568 To Sundry Accounts	14	11,315	- 15 " ✓
			81,132	9 5 ✓
			M Rupees 176,908 12 6	

Dr

House of

1833	April 529 To Civil Charges			
"	569 To House and Office Rent	50	7,224	10 6
		77	1,040	" " ✓
			M Rupees 8,264 10 6	

Fort St George 1832/33

Cr

Allowances

1833	April 580 By General Books	1	176,908	12 6 ✓
			M Rupees 176,908 12 6	

Industry

1833	April 572 By Charges General of the General Department	83	8,264	10 6 ✓
			M Rupees 8,264 10 6	

General Treasury
Allowances to

D^r

1833
April 530 To Civil Charges 50 12161.13.9

D^r

House and

1833
April 531 To Civil Charges 50 79457.14.6
" 51 1/4 To D^r 287 11.10

M. Rupees 79745.10.4

Fort St George 1832/33

L^r

Unemployed Civil Servants

1833
April 572 By Charges General of the General Department 83 12161.13.9

Office Rent

L^r

1833
April 569 By Sundry Accounts 79745.10.4

M. Rupees 79745.10.4

General Treasury
Arrears of

1833
April 537 To Civil Charges ————— 50 43773 2 9

D^r

Arrears of Revenue

1833
April 538 To Civil Charges ————— 50 9542 13 8

Fort St George 1832/33
General Charges

C^r

1833
April 572 By Charges General of the General Department — 83 43773 2 9

Charges

C^r

1833
April 573 By Charges General of the Revenue Department — 82 9542 13 8

D^r

General Treasury

Arrears of Marine

1833
April 538 To Civil Charges

50 1683 13 11

D^r

Deputation Allowance

1833
April 539 To Civil Charges

50 11,454 " 6

Comp^d *[Signature]*

Fort St. George 1832/33

C^r

Charges

1833
April 544 By Charges General of the Marine Department

53 1683 13 11

of the General Department

1833
April 542 By Charges General of the General Department

83 11,454 " 6

General Treasury
Deputation allowance

D^r

1833

April 539 To Civil Charges 50 16,863

D^r

1833

Deputation allowance

April 540 To Civil Charges 50 9,926

Fort St George 1832/33-

of the Revenue Department

C^r

1833

April 543 By Charges General of the Revenue Department 82 16,863

of the Judicial Department

C^r

1833

April 544 By Charges General of the Judicial Department 83 9,926

General Treasury
Charges Merchandise

1833.
April 541. To Civil Charges 50. 832. 12. 9

1833.
April 541. To Civil Charges 50. 1542. 6. 6
M Rupees 1542. 6. 6

Port St. George 1832/33-
on Treasure

1833
April 571 By General Charges Extraordinary 91. 832. 12. 9

Revenue Department

1833
April 569 By Civil Engineer 60 236. 2. 3
570 By Civil Buildings 90 1306. 4. 4
M Rupees 1542. 6. 6

General Treasury
Charges General of

Fort St. George 1832/33.
the Revenue Department

1833

April 544 To Civil Charges	50	165	6	✓
550 To Military Books	14	477	9	6
569 To House and Office Rent	77	2,800		
573 To Sunory Accounts				
		332,325	5	7
<i>MRuppes</i>		335,767	15	7

1833

April 573 By Refunds of Revenue Charges	59	323	12	7
580 By General Books	1	335,444	3	
<i>MRuppes</i>		335,767	15	7

D^r

Government of Prince of

Wales Island.

1833

April 545 To Charges General of the Judicial Department	83	732	4	11
576 To General Books	1	7,033	6	9
<i>MRuppes</i>		7,765	11	8

1833

April 545 By Sunory Accounts		7,765	11	8
<i>MRuppes</i>		7,765	11	8

General Treasury

Charges General of the

1833

April 546 To Government of Prince of Wales Islands	82	6490: " 6: ✓
548 To Bengal Presidency	45	1615: 6: 2: ✓
550 To Military Books	14	569: 5: 2: ✓
567 To Charges General of the General Department	83	13: 1: 2: ✓
569 To House and Office Rent	77	22,872: 8: " ✓
574 To Sundry Accounts		649269: 11: 3: ✓
<u>MRuppes</u>		<u>680830: " 3:</u>

Port St. George 1832/33.

Judicial Department

1833

April 545 By Government of Prince of Wales Islands	82	732: 4: 11: ✓
573 By Sundry Accounts		88500: " 4: ✓
580 By General Books	1	591597: 11: " ✓
<u>MRuppes</u>		<u>680830: " 3:</u>

1833

Charges General of the

April 547 To Bengal Presidency	45	4307: 11: " ✓
549 To Military Books	14	14168: 15: 9: ✓
569 To House and Office Rent	77	40966: 2: 4: ✓
571 To Sundry Accounts		1382405: 7: 6: ✓
<u>MRuppes</u>		<u>1441848: 4: 7:</u>

General Department

1833

April 567 By Charges General of the Judicial Department	83	13: 1: 2: ✓
580 By General Books	1	1441835: 3: 5: ✓
<u>MRuppes</u>		<u>1441848: 4: 7:</u>

General Treasury
Buildings of the

1833

Dr.
 April 564 To Military Books

14

2,135:15:7

Fort St. George 1832/33-

General Department

1833

Cr.
 April 570 By Civil Buildings

90

2,135:15:7

Buildings of the

1833

Dr.
 April 555 To Military Books

14

2,603g:2:11

Ecclesiastical Department

1833

Cr.
 April 570 By Civil Buildings

90

2,603g:2:11

General Treasury
Repairs of Buildings of the

Dr

1833

April 556 To Military Books

14 7594: 3: 1

Fort St. George 1832/33.

General Department

Cr

1833

April 570 By Repairs of Buildings

91 7594: 3: 1

Dr

Repairs of Buildings of

1833

April 557 To Military Books

14 711: 12: 5

the Revenue Department

Cr

1833

April 570 By Repairs of Buildings

91 711: 12: 5

General Treasury
Repairs of Buildings of the

1833
April 559 To Military Books

14 2934 1 4

Port St. George 1832/33.

Judicial Department

1833

April 570 By Repairs of Buildings

91 2934 1 4

Dr

Repairs of Buildings of the

1833
April 559 To Military Books

14 959 4 "

Marine Department

1833

April 570 By Repairs of Buildings

91 959 4 "

General Treasury
Repairs of Buildings of the

1833
April 559 To Military Books 14 3311 13 4

Remittances of the Revenue

1833
April 564 To Sundry Accounts 94842 11
" 576 To General Books 1 16675 707 3
M Rupees 16770049 14

Fort St. George 1832/33.

Ecclesiastical Department

1833
April 570 By Repairs of Buildings 91 3311 13 4

Department

1833
April 563 By Sundry Accounts 16770049 14
M Rupees 16770049 14

General Treasury
Remittances of the General

1833	April 565 To Sundry Accounts	662,233 5 3
	576 To General Books	1 21,596 7 5
	<u>Rs Rupees</u>	<u>283,820 12 8</u>

Deposits

1833	April 576 To General Books	1 1,750
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Fort St. George 1832/33.
Department

1833	April 564 By Sundry Accounts	283,820 12 8
	<u>Rs Rupees</u>	<u>283,820 12 8</u>

bearing Interest

1833	April 566 By Deposits for servants proceeding with In-	
	dividuals to England	15 1,750

General Treasury
Advances

1833
April 566 To Advances on account of the Monegar
Chaulying Repayable 50 4078 10 3

Advances on account of Service

1833
April 564 To Sundry Accounts 20034 15 6
576 To General Books 7614 14 9
M Rupees 27649 14 3

Fort St. George 1832/33.
Repayable

1833
April 579 By General Books 1 4078 10 3

of Government

1833
April 564 By Sundry Accounts 27649 14 3
M Rupees 27649 14 3

Dr

General Treasury

Tour of the

1833

April 568 To Extra General Charges

72 23350

Dr

Civil

1833

April 570 To Sundry Accounts

29481 6 10

1200 4 11

2195 11 7

26037 11 11

Short St George 1832/33

Governor

1833

April 580 By General Books

23350

Buildings

1833

April 581 By General Books

29481 6 10

General Treasury

Repairs of

1833
April 570 To Sundry Accounts

15511 2 2

Fort St. George 1832/33

Buildings

1833
April 581 By General Books

15511 2 2

C5

Dr

General Charges

1833
April 571 To Sundry Accounts

104945 7 10

MRuppes

104945 7 10

Extraordinary

1833
April 571 By Extra General Receipts

18 6792 10

580 By General Books

1 98152 13 10

MRuppes

104945 7 10

D^t

1833
April 581. To Cash

1 2383306 1-6

Comp. H. H. H.

Addition Examined From To 43 to 92.

by G. Veeradaurmy

L. N. N. N.

General Treasury
Balance

Fort St. George

C^t

Fort St. George 1832/33.

1833
April 581. By General Books 1 2383306 1-6

General Treasury.

30th April 1833

L. C. H.

J. Chulow
Acting Sub-Treasurer.