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1933/34

MADRAS RECORD OFFICE.
BLOCK 1
RACK No. 95 R
NUMBER 13894

General Treasury Fort St George

1833/34.

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General Treasury

Dr. Cash

1833							
May	1	To Balance		1	2383306	1	6
"	1	To Sundry Accounts			243091	"	6
June	46	To	Do:		3453588	13	3
July	87	To	Do		2642086	7	4
August	130	To	Do		4868340	1	6
September	175	To	Do		2044860	10	9
October	218	To	Do		2933094	14	7
November	269	To	Do		1903188	6	2
December	316	To	Do		1749236	7	3
1834 January	359	To	Do		2348015	1	6
February	412	To	Do		2972622	10	2
March	467	To	Do		3627049	11	8
April	518	To	Do		3637298	8	8
			Madras Rupees		37018268	15	2

Dr. Balance

1833							
May	1	To General Books		2	2383306	1	6
1834 April	688	To Cash		1	3654721	13	9
			Madras Rupees		6038027	15	3

Fort St. George 1833/34

Cr.

1833							
May	18	By Sundry Accounts			2518990	10	9
June	62	By	Do		2641578	2	3
July	101	By	Do		3021047	7	3
August	144	By	Do		3437256	5	9
September	188	By	Do		2928920	2	9
October	233	By	Do		2943935	3	10
November	282	By	Do		2513004	3	3
December	330	By	Do		2312622	13	3
1834 January	375	By	Do		2568892	6	"
February	428	By	Do		3139423	11	3
March	485	By	Do		2710244	4	"
April	538	By	Do		2630636	9	1
"	688	By	Balance	1	3654721	13	9
			Madras Rupees		37018268	15	2

Cr.

1833							
May	1	By Cash		1	2383306	1	6
1834 April	688	By General Books		2	3654721	13	9
			Madras Rupees		6038027	15	3

General Treasury

Dr — General

1834 April	685	To Sundry Accounts			22[illegible]5480	9 11
"	688	To Balance		1	3634721	13 9
		Madras Rupees			2661[illegible]202	7 8

Dr — Collector of -

1834 April	867	To Remittances of the Revenue Department		92	783,000 " "
		Madras Rupees			783,000 " "

Fort St. George 1833/34

Books — Cr

1833 May	1	By Balance		1	2383006	1 6
1834 April	683	By Sundry Accounts			24234896	6 2
		Madras Rupees			2661[illegible]202	7 8

Madras — Cr

1833 May	1	By Cash		1	64,000 " "
June	46	By Do		"	77,000 " "
July	87	By Do		"	91,000 " "
August	133	By Do		"	32,000 " "
September	175	By Do		"	50,000 " "
October	218	By Do		"	56,000 " "
November	269	By Do		"	80,000 " "
December	316	By Do		"	94,000 " "
1834 January	359	By Do		"	39,000 " "
Febuary	412	By Do		"	87,000 " "
March	467	By Do		"	65,000 " "
April	518	By Do		"	78,000 " "
		Madras Rupees			783,000 " "

General Treasury

Dr. **Collector of Government Sea** Cr.

1833 June	62	To Cash	1	564	11	1
October	238	To D°	"	289	8	9
1834 January	380	To D°	"	837	1	1
April	550	To D°	"	775	4	8
"	667	To Remittances of the Revenue Department	98	223533	6	5
		Madras Rupees		226000	"	"

Dr. **Collector of** Cr.

1833 May	22	To Cash	1	1710	"	"
"	43	To Transfer Account	43	5500	"	"
June	66	To Cash	1	309	"	"
"	83	To Transfer Account	43	4000	"	"
July	104	To Cash	1	2211	13	"
"	125	To Transfer Account	43	4000	"	"
August	152	To Cash	1	3460	"	"
September	191	To D°	"	3610	"	"
October	240	To D°	"	4660	"	"
"	262	To Transfer Account	43	3500	"	"
November	284	To Cash	1	5168	6	11
December	334	To D°	"	3816	4	"
1834 January	377	To D°	"	2083	4	"
"	407	To Transfer Account	43	16500	"	"
February	438	To Cash	1	1150	"	"
"	462	To Transfer Account	43	6000	"	"
March	491	To Cash	1	1103	"	"
		Carried forward to Folio 61		76783	11	11

Fort St George 1833/34

Cr. **Customs at Madras**

1833 May	1	By Cash	1	14500	"	"
June	46	By D°	"	23000	"	"
July	87	By D°	"	8000	"	"
August	133	By D°	"	19000	"	"
September	175	By D°	"	39000	"	"
October	218	By D°	"	15000	"	"
November	269	By D°	"	12000	"	"
1834 January	359	By D°	"	17500	"	"
February	412	By D°	"	36000	"	"
March	467	By D°	"	17000	"	"
April	518	By D°	"	25000	"	"
		Madras Rupees		226000	"	"

Cr. **Vizagapatam**

1833 May	2	By Cash	1	41143	"	"
June	49	By D°	"	43758	13	4
July	88	By D°	"	71897	1	4
August	134	By D°	"	58723	3	6
September	177	By D°	"	13043	5	10
October	219	By D°	"	30021	1	2
November	271	By D°	"	11995	"	"
December	317	By D°	"	20241	12	"
1834 January	360	By D°	"	62931	1	"
February	413	By D°	"	36831	6	"
March	470	By D°	"	27842	5	"
		Carried forward to Folio 61		418430	1	2

General Treasury

Dr. Collector of

1833						
May	21	To Cash	1	6679	10	8
June	62	To Do	"	2430	8	11
July	103	To Do	"	3133	8	11
August	152	To Do	"	4209	9	10
September	190	To Do	"	3580	8	11
"	214	To Transfer Account	43	4175	"	"
October	242	To Cash	1	3494	8	11
November	286	To Do	"	7352	13	7
December	333	To Do	"	7340	11	1
1834 January	379	To Do	"	6150	5	1
February	432	To Do	"	4787	8	"
"	463	To Transfer Account	43	4185	12	"
March	489	To Cash	1	6418	8	"
April	549	To Do	"	4693	8	"
"	667	To Remittances of the Revenue Department	98	166789	1	6
		Madras Rupees		237621	11	5

Principal Collector-

Dr. of Cuddapah

1833						
May	21	To Cash	1	4688	8	10
June	63	To Do	"	4777	9	2
July	104	To Do	"	3740	"	"
August	149	To Do	"	1534	10	5
September	190	To Do	"	1258	5	9
October	239	To Do	"	912	"	"
November	284	To Do	"	1879	"	"
December	332	To Do	"	746	"	"
1834 January	377	To Do	"	587	"	"
"	407	To Transfer account	43	3195	"	"
February	430	To Cash	1	1079	"	"
"	462	To Transfer account	43	6390	"	"
March	487	To Cash	1	614	12	"
April	546	To Do	"	2970	8	2
"	568	To Transfer account	43	4792	8	"
"	667	To Remittances of the Revenue Department	98	135717	13	11
		Madras Rupees		157879	12	3

Fort St. George 1833/34.

Cr. Trichinopoly.

1833						
May	2	By Cash	1	22254	11	1
June	50	By Do	"	7572	"	"
July	90	By Do	"	10310	5	5
August	135	By Do	"	2500	"	"
September	179	By Do	"	403	"	"
October	222	By Do	"	43	13	3
November	272	By Do	"	35842	7	11
December	318	By Do	"	10370	"	"
1834 January	362	By Do	"	6266	8	2
February	413	By Do	"	6478	1	1
March	471	By Do	"	12540	"	"
April	523	By Do	"	10128	12	6
		Madras Rupees		237621	11	5

Cr. of Cuddapah

1833						
May	2	By Cash	1	338080	"	"
June	48	By Do	"	22378	"	"
July	88	By Do	"	21100	"	"
August	133	By Do	"	31570	"	"
September	176	By Do	"	23880	"	"
October	220	By Do	"	4000	"	"
November	272	By Do	"	5500	"	"
December	319	By Do	"	21778	"	"
1834 January	360	By Do	"	59435	"	"
February	413	By Do	"	226000	"	"
March	468	By Do	"	402100	"	"
April	518	By Do	"	416796	"	"
"	578	By Civil Charges	43	157	8	"
"	637	By Sundry Accounts	.....	2105	4	3
		Madras Rupees		1574879	12	3

General Treasury

Dr

Principal Collector

1833 May	23	To Cash	1	7770	"	"
June	65	To Do	"	150	"	"
July	104	To Do	"	1053	12	2
August	151	To Do	"	8428	-	4
September	190	To Do	"	600	"	"
October	242	To Do	"	1006	"	"
November	286	To Do	"	2149	8	"
December	332	To Do	"	1015	"	"
1834 January	373	To Do	"	1166	"	"
Febuary	435	To Do	"	428	10	4
March	492	To Do	"	1649	"	"
April	545	To Do	"	1709	"	"
"	667	To Remittances of the Revenue Department	98	1458048	2	1
		Madras Rupees		1485173	"	11

Dr

Principal Collector

1833 May	23	To Cash	1	3185	"	"
June	65	To Do	"	3394	14	1
July	102	To Do	"	3912	-	"
August	148	To Do	"	6389	"	"
September	192	To Do	"	2153	8	"
October	240	To Do	"	2729	"	"
November	284	To Do	"	4192	11	9
December	331	To Do	"	4151	"	"
1834 January	380	To Do	"	2725	"	"
Febuary	430	To Do	"	8968	7	9
March	488	To Do	"	4477	13	"
April	545	To Do	"	6216	8	"
"	667	To Remittances of the Revenue Department	98	166907	6	9
		Madras Rupees		219434	5	4

Fort St George 1833/34.

Cr

of Madura.

1833 May	2	By Cash	1	29940	"	"
June	48	By Do	"	50603	5	7
July	88	By Do	"	465829	10	5
August	138	By Do	"	57109	5	7
September	177	By Do	"	11315	"	"
October	220	By Do	"	40290	-	"
November	270	By Do	"	32052	"	"
December	317	By Do	"	77040	2	7
1834 January	361	By Do	"	204182	10	5
Febuary	414	By Do	"	64603	9	7
March	467	By Do	"	175593	4	9
April	521	By Do	"	273244	"	"
"	636	By Sundry Accounts		3370	"	"
		Madras Rupees		1485173	"	11

Cr

of Bellary.

1833 May	3	By Cash	1	12182	5	4
June	49	By Do	"	39680	"	"
July	90	By Do	"	19500	"	"
August	136	By Do	"	26000	"	"
September	178	By Do	"	2197	5	4
October	221	By Do	"	2500	"	"
December	318	By Do	"	24656	5	4
1834 January	362	By Do	"	5400	"	"
Febuary	413	By Do	"	12082	5	4
March	471	By Do	"	27500	"	"
April	518	By Do	"	47736	"	"
		Madras Rupees		219434	5	4

General Treasury

Dr.

Principal Collector

1833 May	18	To Cash		1	6803 11	"
June	65	To Do		"	1017 8	"
August	130	To Do		"	358 "	"
September	191	To Do		"	1050 "	"
October	243	To Do		"	1600 "	"
November	285	To Do		"	2870 "	"
December	334	To Do		"	1492 "	"
1834 January	377	To Do		"	1000 "	"
February	432	To Do		"	126 "	"
March	489	To Do		"	2200 "	"
April	546	To Do		"	2500 "	"
"	668	To Remittances of the Revenue Department		98	2625932 9	7
			Madras Rupees		2647149 12	7

Dr.

Collector of

1833 May	19	To Cash		1	9657 "	"
June	65	To Do		"	3660 9	"
July	104	To Do		"	2081 12	"
August	149	To Do		"	1045 5	1
September	188	To Do		"	5487 "	"
October	242	To Do		"	602 "	"
November	288	To Do		"	2385 8	"
December	334	To Do		"	700 "	"
1834 January	376	To Do		"	424 "	"
February	432	To Do		"	3339 8	"
March	489	To Do		"	3162 "	"
April	544	To Do		"	9187 "	10
"	668	To Remittances of the Revenue Department		98	160001 4	"
			Madras Rupees		170170 14	11

Fort St. George 1833/34

Cr.

of Tanjore

1833 May	3	By Cash		1	269377 10	3
June	46	By Do		"	842110 8	"
July	87	By Do		"	293669 1	3
August	134	By Do		"	374675 "	"
September	177	By Do		"	13270 "	"
October	221	By Do		"	26739 11	1
November	270	By Do		"	111305 15	1
December	317	By Do		"	231505 9	3
1834 January	361	By Do		"	119917 15	"
February	412	By Do		"	207610 4	10
March	469	By Do		"	99968 8	6
April	519	By Do		"	54949 9	4
			Madras Rupees		2647149 12	7

Cr.

Tinnevelly

1833 May	3	By Cash		1	103728 4	1
June	47	By Do		"	327853 10	1
July	88	By Do		"	322868 2	10
August	133	By Do		"	34706 10	4
September	175	By Do		"	30295 10	11
October	220	By Do		"	51208 1	11
November	269	By Do		"	111861 10	10
December	316	By Do		"	77306 4	5
1834 January	361	By Do		"	105101 15	4
February	412	By Do		"	228429 8	8
March	471	By Do		"	79627 12	6
April	521	By Do		"	208336 3	"
"	639	By College of Fort St. George and Public Instruction		69	385 "	"
			Madras Rupees		1701708 14	11

General Treasury

Dr. Collector of

1833							
May	22	To Cash		1	1315	8	"
August	151	To Do		"	673	5	2
September	190	To Do		"	765	"	"
October	239	To Do		"	199	3	1
November	287	To Do		"	1155	"	"
December	332	To Do		"	45	"	"
1834							
March	492	To Do		"	6	"	"
April	548	To Do		"	1100	"	"
"	668	To Remittances of the Revenue Department		98	576135	6	10
		Madras Rupees			581344	7	1

Dr. Principal Collector of the

1833							
May	20	To Cash		1	13576	7	11
June	63	To Do		"	17637	13	8
July	103	To Do		"	11570	3	"
August	148	To Do		"	11364	10	"
September	190	To Do		"	9998	8	11
October	240	To Do		"	131756	8	"
November	285	To Do		"	12229	8	"
December	333	To Do		"	81404	"	"
"	354	To Transfer Account		43	2130	"	"
1834							
January	376	To Cash		1	8451	7	3
February	429	To Do		"	10736	"	"
March	488	To Do		"	10579	3	9
April	547	To Do		"	13280	15	2
		Madras Rupees			261715	7	8

Fort St. George. 1833/34.

Chingleput

Cr.

1833							
May	3	By Cash		1	13311	12	1
June	48	By Do		"	3057	12	9
July	91	By Do		"	8934	5	9
August	135	By Do		"	46676	"	11
September	176	By Do		"	18047	8	3
October	219	By Do		"	9500	1	10
November	272	By Do		"	62652	14	1
December	318	By Do		"	6867	6	1
1834							
January	361	By Do		"	25805	7	6
February	415	By Do		"	34518	"	7
March	468	By Do		"	137001	5	2
April	520	By Do		"	161620	2	4
"	638	By Sundry Accounts			3331	9	9
		Madras Rupees			581344	7	1

Northern Division of Arcot.

Cr.

1833							
May	4	By Cash		1	742	"	"
June	50	By Do		"	3177	9	10
August	136	By Do		"	650	"	"
September	178	By Do		"	270	"	"
November	272	By Do		"	9065	10	"
December	319	By Do		"	2574	"	"
1834							
February	416	By Do		"	6199	11	"
April	523	By Do		"	34180	7	1
"	668	By Remittances of the Revenue Department		98	204856	1	9
		Madras Rupees			261715	7	8

General Treasury

Principal Collector of Salem.

Dr.

1833 May	19	To Cash		1	1170	10	8
June	64	To Do		"	2566	10	8
July	101	To Do		"	1166	10	8
August	147	To Do		"	1188	6	5
September	191	To Do		"	1916	10	8
"	214	To Transfer Account		43	840	"	"
October	242	To Cash		1	4094	7	1
November	286	To Do		"	1070	"	"
December	335	To Do		"	150	8	"
1834 January	379	To Do		"	707	10	8
February	430	To Do		"	3048	6	8
"	462	To Transfer Account		43	840	"	"
April	542	To Cash		1	2200	"	"
"	567	To Transfer Account		43	950	2	5
"	668	To Remittances of the Revenue Department		98	218198	5	4
		Madras Rupees			240109	9	3

Cr.

1833 May	4	By Cash		1	17600	14	7
June	47	By Do		"	21860	"	"
July	90	By Do		"	23516	3	"
August	134	By Do		"	2750	"	"
September	177	By Do		"	10225		
October	218	By Do		"	39266	11	4
November	272	By Do		"	4521	"	"
December	318	By Do		"	13008	"	"
1834 January	362	By Do		"	53964	"	"
February	415	By Do		"	4500	"	"
March	471	By Do		"	13847	"	"
April	519	By Do		"	35034	"	"
"	639	By Allowances to Students at the College		60	16	12	4
		Madras Rupees			240109	9	3

Fort St. George 1833/34.

Southern Division of Arcot.

Dr.

1833 May	20	To Cash		1	8279	8	"
June	62	To Do		"	8445	8	"
July	102	To Do		"	7178	3	4
August	151	To Do		"	11660	2	11
"	172	To Transfer Account		43	740	"	"
September	192	To Cash		1	7108	8	"
October	241	To Do		"	7493	6	7
November	285	To Do		"	8779	1	4
December	333	To Do		"	7313	1	4
1834 January	380	To Do		"	7113	1	4
February	431	To Do		"	11292	5	7
March	490	To Do		"	11863	9	4
April	548	To Do		"	7134	9	4
"	668	To Remittances of the Revenue Department		98	1034338	3	7
		Madras Rupees			1138736	4	8

Cr.

1833 May	4	By Cash		1	130848	9	5
June	49	By Do		"	16504	"	"
July	89	By Do		"	32750	"	"
September	175	By Do		"	15850	"	"
October	221	By Do		"	18114	3	3
November	270	By Do		"	362148	9	5
December	317	By Do		"	72292	13	1
1834 January	360	By Do		"	194306	"	"
February	414	By Do		"	235863	12	3
March	469	By Do		"	216750	"	"
April	519	By Do		"	168962	3	3
"	666	By Civil Hospitals and Vaccination		76	252	"	"
		Madras Rupees			1138736	4	8

General Treasury

Dr. Principal Collector of

1833						
May	19	To Cash	1	16,000	"	"
"	44	To Trans for Account	43	300	"	"
June	64	To Cash	1	3056	"	"
July	103	To Do	"	5170	"	"
August	151	To Do	"	3400	"	"
September	188	To Do	"	2392	11	10
October	241	To Do	"	5497	6	3
November	286	To Do	"	7443	8	"
December	332	To Do	"	4454	11	"
1834 January	377	To Do	"	2819	6	"
February	429	To Do	"	4282	12	9
March	491	To Do	"	9662	14	10
April	545	To Do	"	4029	9	"
"	668	To Remittances of the Revenue Department	98	12,5401	4	11
				Madras Rupees	1308410	4 7

Dr. Principal Collector of

1833						
May	20	To Cash	1	7430	"	4
June	64	To Do	"	14001	7	6
July	107	To Do	"	4223	13	"
August	147	To Do	"	6657	13	10
September	189	To Do	"	12307	11	8
October	239	To Do	"	11393	10	8
"	262	To Transfer Account	43	1000	"	"
November	282	To Cash	1	13413	2	11
December	330	To Do	"	5043	"	"
1834 January	375	To Do	"	18720	"	10
February	431	To Do	"	12323	13	6
March	490	To Do	"	12208	2	4
April	543	To Do	"	9602	2	"
"	568	To Transfer Account	43	26	10	"
				Madras Rupees	128413	8 7

Fort St George 1833/34

Cr. Coimbatore

1833						
May	4	By Cash	1	122440	10	1
June	48	By Do	"	33365 2	13	10
July	89	By Do	"	6828 9	12	2
August	136	By Do	"	1751	8	6
September	178	By Do	"	11379	5	11
October	219	By Do	"	6450	6	"
November	271	By Do	"	7500	7	3
December	316	By Do	"	8298	9	10
1834 January	360	By Do	"	5573	11	8
February	415	By Do	"	17791	2	5
March	468	By Do	"	7999	4	"
April	520	By Do	"	12502	13	9
"	635	By Sundry Accounts	"	732	4	3
				Madras Rupees	130841	4 7

Cr. Malabar

1833						
May	5	By Cash	1	1605	8	9
June	50	By Do	"	1359	2	3
July	91	By Do	"	1132	12	8
August	136	By Do	"	2082	3	"
September	178	By Do	"	2607	12	10
October	218	By Do	"	2132	12	8
November	271	By Do	"	1472	8	8
December	318	By Do	"	3582	2	3
1834 January	362	By Do	"	3627	14	6
February	413	By Do	"	2435	9	"
March	472	By Do	"	292	2	3
April	520	By Do	"	7268	15	6
"	669	By Remittances of the Revenue Department	98	41088	"	3
				Madras Rupees	128415	8 7

General Treasury

Dr. Collector of

1833							
May	22	To Cash	1		5837	11	8
June	63	To Do	"		7495	"	"
July	103	To Do	"		2054	"	"
August	148	To Do	"		3550	"	"
September	188	To Do	"		3787	"	"
October	241	To Do	"		3550	"	"
November	284	To Do	"		5361	1	"
December	331	To Do	"		11472	4	"
1834 January	376	To Do	"		134	"	"
February	429	To Do	"		3648	11	10
March	487	To Do	"		8438	3	2
April	548	To Do	"		5273	5	6
"	668	To Remittances of the Revenue Department	98		434652	12	9
		Madras Rupees			497256	1	11

Fort St George 1833/34

Cr. Ganjam

1833							
May	5	By Cash	1		16882	9	11
June	47	By Do	"		13766	3	11
July	91	By Do	"		8700	1	11
August	134	By Do	"		12120	"	"
September	176	By Do	"		10466	1	"
October	220	By Do	"		21270	2	7
November	269	By Do	"		88105	13	5
December	317	By Do	"		81637	"	6
1834 January	360	By Do	"		75817	13	11
February	413	By Do	"		93567	5	3
March	469	By Do	"		43821	14	11
April	520	By Do	"		31100	14	7
		Madras Rupees			497256	1	11

Dr. Principal Collector of

1833							
May	23	To Cash	1		1440	"	"
June	64	To Do	"		3677	"	"
July	104	To Do	"		780	"	"
August	149	To Do	"		54553	"	"
September	192	To Do	"		4300	"	"
October	239	To Do	"		6156	"	"
November	283	To Do	"		9635	12	3
December	332	To Do	"		11973	3	4
1834 January	378	To Do	"		9208	13	10
February	432	To Do	"		7500	"	"
March	487	To Do	"		10641	12	8
April	549	To Do	"		8356	"	"
"	567	To Transfer Account	43		1	7	3
"	668	To Remittances of the Revenue Department	98		571764	3	1
		Madras Rupees			696987	6	5

Cr. Nellore

1833							
May	5	By Cash	1		110241	8	3
June	51	By Do	"		1126	"	"
July	89	By Do	"		62741	2	2
September	179	By Do	"		7333	2	"
December	319	By Do	"		4320	6	"
1834 January	363	By Do	"		100200	"	"
February	416	By Do	"		101000	"	"
March	469	By Do	"		146986	"	"
April	521	By Do	"		218723	4	"
"	620	By allowances to Students at the College	60		780	"	"
		Madras Rupees			696987	6	5

General Treasury

Dr. Collector of

1833						
May	22	To Cash	1	5765	.	.
July	105	To D°	"	1000	.	.
August	150	To D°	"	307	8	1
September	189	To D°	"	2450	.	.
October	243	To D°	"	500	.	.
November	288	To D°	"	3070	.	.
December	333	To D°	"	3600	.	.
1834 January	377	To D°	"	8160	.	.
February	433	To D°	"	12683	6	10
March	492	To D°	"	2635	.	.
April	545	To D°	"	1296	6	8
"	668	To Remittances of the Revenue Department	98	32484	.	11
		Madras Rupees		75931	6	6

Dr. Collector of

1833						
May	24	To Cash	1	1750	.	.
July	102	To D°	"	4600	.	.
August	148	To D°	"	699	5	4
September	189	To D°	"	1340	.	.
October	239	To D°	"	3888	14	3
November	287	To D°	"	4271	5	4
December	335	To D°	"	1944	7	2
1834 January	378	To D°	"	1805	5	10
February	434	To D°	"	2313	8	.
March	492	To D°	"	3766	10	8
April	549	To D°	"	2333	5	4
"	668	To Remittances of the Revenue Department	98	119753	2	3
		Madras Rupees		148466	.	2

Fort St. George 1833/34

Masulipatam Cr.

1833						
May	6	By Cash	1	5951	6	6
June	51	By D°	"	27000	.	.
July	91	By D°	"	8000	.	.
October	222	By D°	"	5000	.	.
November	271	By D°	"	30000	.	.
		Madras Rupees		75931	6	6

Rajahmundry Cr.

1833						
May	6	By Cash	1	2017	8	.
June	51	By D°	"	2521	8	.
July	90	By D°	"	56717	8	.
August	133	By D°	"	34933	12	6
September	176	By D°	"	3730	.	.
October	222	By D°	"	1017	8	.
November	270	By D°	"	9632	6	4
December	320	By D°	"	2301	8	.
1834 January	359	By D°	"	13117	8	.
February	414	By D°	"	6917	8	.
March	470	By D°	"	8017	8	.
April	522	By D°	"	6176	13	4
"	639	By Sundry Accounts		2343	.	.
		Madras Rupees		148466	.	2

General Treasury

Dr. Mr. J. Keighly

1833					
May	27	To Cash	1	1500	" "
June	72	To Do	"	500	" "
July	114	To Do	"	700	" "
August	143	To Do	"	1,000	" "
September	203	To Do	"	1500	" "
October	233	To Do	"	1,000	" "
November	293	To Do	"	1,500	" "
December	347	To Do	"	1,000	" "
1834 January	392	To Do	"	1,000	" "
April	671	To Advances on account of the Service of Government	99	1,300	" "
		Madras Rupees		11200	" "

Extra General

Dr.

1834						
April	667	To Inspector of Streets and Roads	39	7	2	2
"	676	To General Charges Extraordinary	102	9,872	15	7
		Madras Rupees		9,880	1	9

Comp.d [illegible] Add.l Ex.d [illegible]

Fort St. George 1833/34

Superintendent of Police Cr.

1833					
May	6	By Cash	1	1500	" "
June	53	By Do	"	1,000	" "
July	92	By Do	"	500	" "
August	130	By Do	"	1,200	" "
September	186	By Do	"	1,000	" "
October	225	By Do	"	1500	" "
November	278	By Do	"	1,000	" "
December	325	By Do	"	1500	" "
1834 January	373	By Do	"	1,000	" "
February	423	By Do	"	1,000	" "
		Madras Rupees		11200	" "

Receipts

Cr

1833						
May	6	By Cash	1	359	3	"
"	58	By Do	"	608	"	"
June	58	By Do	"	8	8	"
July	100	By Do	"	58	4	"
August	130	By Do	"	166	12	"
September	187	By Do	"	89	2	"
October	226	By Do	"	202	8	"
November	281	By Do	"	7767	5	"
December	326	By Do	"	406	6	9
1834 January	372	By Do	"	89	2	1
February	424	By Do	"	28	7	8
March	482	By Do	"	35	"	"
April	534	By Do	43	1	7	3
"	564	By Transfer Account				
		Madras Rupees		9,880	1	9

General Treasury

Dr. Judicial

1834						
April	679	To Charges General of the Judicial Department	102	₹	5,861	11
		Madras Rupees		₹	5,861	11

Dr. Magisterial

1834						
April	679	To Charges General of the Judicial Department	102		12,122	9 9
		Madras Rupees			12,122	9 9

Fort St. George 1833/34

Receipts Cr.

1833						
✓ May	7	By Cash	1		211	10 "
✓ June	58	By Do	"		7401	" 6
✓ July	93	By Do	"		6585	3 "
✓ August	131	By Do	"		6857	15 "
✓ September	186	By Do	"		7008	8 "
✓ October	225	By Do	"		6274	4 6
✓ November	280	By Do	"		6307	8 "
✓ December	326	By Do	"		6743	5 6
✓ 1834 January	367	By Do	"		6124	2 6
✓ Febuary	423	By Do	"		5836	10 6
✓ March	481	By Do	"		5399	15 6
✓ April	527	By Do	"		6108	8 "
		Madras Rupees			75,861	11 "

Receipts Cr.

1833						
May	8	By Cash	1		737	1 "
June	58	By Do	"		531	13 "
July	93	By Do	"		720	4 8
August	131	By Do	"		790	13 "
September	186	By Do	"		980	6 6
October	226	By Do	"		1836	13 "
November	280	By Do	"		1129	5 "
December	326	By Do	"		971	1 4
1834 January	373	By Do	"		1046	9 9
Febuary	424	By Do	"		1252	9 2
March	482	By Do	"		964	14 4
April	534	By Do	"		1160	13 "
		Madras Rupees			12122	9 9

General Treasury

Dr. Government

1833 May	27	To Cash	1		5617	3	10
June	72	To Dº	"		5614	15	"
July	114	To Dº	"		37145	5	6
August	144	To Dº	"		3600	5	4
"	171	To Transfer account	43		1349	11	8
September	203	To Cash	1		36941	6	3
"	213	To Transfer account	43		22	10	9
October	238	To Cash	1		205581	10	4
November	291	To Dº	"		203355	1	2
December	343	To Dº	"		51492	13	4
1834 January	389	To Dº	"		155723	5	5
February	448	To Dº	"		203501	15	11
March	486	To Dº	"		205493	14	6
April	539	To Dº	"		405547	7	11
"	683	To General Books	2		100202	3	"
		Madras Rupees			2423745	3	8

Dr. Profit and

1834 January	393	To Cash	1		6557	11	
		Madras Rupees			6557	11	

Fort St. George 1833/34

Cr. Bank

1833 May	8	By Cash	1		122	8	"
September	185	By Dº	"		660000	"	"
October	224	By Dº	"		600000	"	"
November	278	By Dº	"		200000	"	"
1834 January	367	By Dº	"		150000	"	"
"	400	By Transfer Account	43		3057	6	4
February	422	By Cash	1		200000	"	"
March	479	By Dº	"		200000	"	"
April	525	By Dº	"		400000	"	"
"	564	By Transfer Account	43		9300	5	4
"	641	By arrears of General Charges	68		950	"	"
"	642	By House and Office Rent	90		315	"	"
		Madras Rupees			2423745	3	8

Cr. Loss

1833 May	9	By Cash	1		14	13	11
1834 April	681	By Batta or Gain by Exchange	30		2	1	4
"	685	By General Books	2		6540	1	8
		Madras Rupees			6557	11	

General Treasury.

Dr. **Bills Payable by the**

1834						
January	392	To Cash	1	350	.	.
April	683	To General Books	2	1299612	1	8
		Madras Rupees		1299962	1	8

Fort St George 1833/34

Honorable Court of Directors. Cr.

1833							
May	9	By Cash	1	191	.	6
"	10	By Transfer Account	43	27563	.	3
June	59	By Cash	1	6320	9	"
"	83	By Transfer Account	43	265	8	.
July	122	By Do	"	3741	15	8
August	131	By Cash	1	618772	7	4
"	168	By Transfer Account	43	9780	11	7
September	185	By Cash	1	85	5	"
"	211	By Transfer Account	43	8426	9	3
October	227	By Cash	1	60154	4	1
"	259	By Transfer Account	43	2503	2	1
November	308	By Do	"	1944	5	10
December	328	By Cash	1	46867	13	11
"	353	By Transfer Account	43	103	4	6
1834						
January	369	By Cash	1	7899	4	2
"	403	By Transfer Account	43	7850	.	5
February	425	By Cash	1	439469	10	.
"	460	By Transfer Account	43	7431	7	6
March	480	By Cash	1	49472	7	2
"	510	By Transfer Account	43	2991	2	10
April	528	By Cash	1	3165	"	"
"	561	By Transfer Account	43	4971	.	7
		Madras Rupees		1299962	1	8

General Treasury

D^r^ — Mr^r^ J. C. Morris Acting Secretary to the

1834 April	671	To advances on account of the Service of Government	99	34	15 6

Fort St George 1833/34

Board of Revenue. — C^r^

1833 May	9	By Cash	1	34	15 6

Dr Deposits on account of the — Supreme Court of Judicature. — C^r^

1833 May	24	To Cash	1	16716	10 7	1833 May 10	By Cash 1 — 32977 3 6
June	66	To D^o^	"	54315	1 5	June 51	By D^o^ " — 112379 3 9
July	106	To D^o^	"	141262	- "	July 94	By D^o^ " — 36058 7 3
August	153	To D^o^	"	55177	6 9	August 137	By D^o^ " — 64334 12 9
September	192	To D^o^	"	66454	11 10	September 179	By D^o^ " — 70198 " 1
October	243	To D^o^	"	28315	14 2	October 222	By D^o^ " — 7517 5 9
November	288	To D^o^	"	18946	7 2	November 273	By D^o^ " — 61243 15 5
"	310	To Transfer Account	43	10	13 7	" 306	By Transfer Account 43 — 451 14 8
December	335	To Cash	1	59029	13 4	December 320	By Cash 1 — 29118 11 "
1834 January	381	To D^o^	"	44940	8 5	1834 January 363	By D^o^ " — 36279 10 6
February	435	To D^o^	"	719	14 9	February 417	By D^o^ " — 15038 7 8
March	493	To D^o^	"	33395	4 1	March 508	By Transfer Account 43 — 1353 7 7
"	513	To Transfer Account	43	1353	7 7	April 524	By Cash 1 — 38799 " 5
April	550	To Cash	1	5377	12 6	" 685	By General Books 2 — 20263 10 4
		Madras Rupees		526015	14 8		Madras Rupees — 526015 14 8

General Treasury

Military

Dr

1833 May	25	To Cash	1	6569	15	6
June	68	To D°	"	1629	8	"
July	107	To D°	"	16200	10	11
August	154	To D°	"	14998	12	6
September	194	To D°	"	2132	13	4
October	244	To D°	"	8846	1	1
"	263	To Transfer Account	43	159167	14	6
November	289	To Cash	1	4994	6	3
December	337	To D°	"	6923	11	10
1834 January	382	To D°	"	30764	4	11
"	408	To Transfer Account	43	11811	4	3
February	436	To Cash	1	22668	9	4
"	463	To Transfer Account	43	1781	13	1
March	494	To Cash	1	7123	11	11
"	514	To Transfer Account	43	132	3	8
April	552	To Cash	1	2188	6	2
"	683	To General Books	2	51252	7	9
		Madras Rupees		349186	12	2

Fort St. George 1833/34.

Fund.

Cr

1833 May	10	By Cash	1	158	7	4
June	52	By D°	"	158	7	4
"	81	By Transfer Account	43	42420	11	2
July	94	By Cash	1	17421	9	5
"	120	By Transfer Account	43	21824	1	7
August	137	By Cash	1	158	7	4
"	170	By Transfer Account	43	26350	14	"
September	179	By Cash	1	338	7	4
"	209	By Transfer Account	43	23380	11	9
October	223	By Cash	1	141	13	4
"	255	By Transfer Account	43	22320	10	2
November	273	By Cash	1	328	3	4
"	306	By Transfer Account	43	29418	11	5
December	320	By Cash	1	141	13	4
"	351	By Transfer Account	43	24727	12	1
1834 January	363	By Cash	1	141	13	4
"	398	By Transfer Account	43	53472	"	2
February	417	By Cash	1	950	4	10
"	456	By Transfer Account	43	18706	10	2
March	472	By Cash	1	722	1	3
"	508	By Transfer Account	43	31094	1	11
April	524	By Cash	1	127	7	4
"	563	By Transfer Account	43	34661	8	10
		Madras Rupees		349186	12	2

General Treasury

Dr.

Medical

1833							
July	107	To Cash	1	2184	13	4
August	155	To D°	"	2313	6	3
"	172	To Transfer Account	43	86947	14	6
November	290	To Cash	1	591	1	11
December	337	To D°	"	896	4	"
1834 January	382	To D°	"	3047	10	6
February	437	To D°	"	3808	"	8
April	568	To Transfer Account	43	11,9847	8	"

Madras Rupees ---- 12,19638 13 2

Fort St George. 1833/34

Cr.

Fund.

1833							
May	10	By Cash	1	300	"	"
June	52	By D°	"	3639	9	4
"	82	By Transfer Account	43	9671	14	"
July	94	By Cash	1	1452	15	7
"	120	By Transfer Account	43	14,168	8	11
August	137	By Cash	1	600	"	"
September	180	By D°	"	7,814	7	11
"	209	By Transfer Account	43	8040	6	2
October	223	By Cash	1	1700	"	"
"	258	By Transfer Account	43	7,423	"	9
November	273	By Cash	1	15,404	7	11
"	306	By Transfer Account	43	23,303	6	10
1834 January	363	By Cash	1	5966	1	6
"	393	By Transfer Account	43	3500	"	"
February	417	By Cash	1	1853	1	2
"	456	By Transfer Account	43	24,611-	5	9
April	524	By Cash	1	2038.	3	9
"	565	By Transfer Account	43	15,745	10	2
"	685	By General Books	2	10,70,405	9	5

Madras Rupees ---- 12,19638 13 2

General Treasury

Dr. Government Agency

1833 May	24	To Cash	1	34,719	13	3
"	43	To Transfer Account	43	21,094	9	4
June	66	To Cash	1	66,443	8	9
July	103	To Do	"	90,586	7	6
August	153	To Do	"	41,496	2	6
September	192	To Do	"	72,702	14	"
October	243	To Do	"	32,337	10	6
November	288	To Do	"	124,669	8	6
"	310	To Transfer Account	43	60	11	3
December	335	To Cash	1	43,854	"	3
1834 January	381	To Do	"	148,267	1	2
"	407	To Transfer Account	43	342	6	10
February	455	To Cash	1	129,909	9	1
		Carried forward to Folio 60		805,467	9	1

Dr. Apothecaries

1833 August	158	To Cash	1	315	2	1
November	290	To Do	"	491	14	"
1834 February	437	To Do	"	699	10	6
		Carried forward to Folio 62		1506	10	7

Fort St. George 1833/34.

Cr. Deposits

1833 May	10	By Cash	1	41,757	"	"
June	52	By Do	"	83,687	15	2
July	94	By Do	"	98,712	8	3
August	143	By Do	"	43,071	12	9
September	179	By Do	"	27,356	3	3
October	223	By Do	"	31,387	12	2
November	273	By Do	"	200,421	13	2
"	306	By Transfer Account	43	3,757	9	11
December	320	By Cash	1	66,292	4	9
"	351	By Transfer Account	43	5,130	"	"
1834 January	363	By Cash	1	163,495	1	6
"	398	By Transfer Account	43	4,798	13	5
February	417	By Cash	1	28,498	14	11
"	456	By Transfer Account	43	9,390	"	"
		Carried forward to Folio 60		807,697	13	3

Cr. Fund

1833 May	10	By Cash	1	1277	12	"
June	52	By Do	"	183	15	8
July	94	By Do	"	121	10	8
August	137	By Do	"	67	2	8
September	180	By Do	"	8	4	"
October	223	By Do	"	8	4	"
"	255	By Transfer Account	43	1265	7	10
November	273	By Cash	1	8	4	"
December	321	By Do	"	8	"	"
"	351	By Transfer Account	43	3647	9	11
1834 January	364	By Cash	1	8	"	"
"	398	By Transfer Account	43	692	6	8
February	417	By Cash	1	8	"	"
"	456	By Transfer Account	43	802	2	"
March	473	By Cash	1	8	"	"
"	509	By Transfer Account	43	603	9	7
		Carried forward to Folio 62		8718	9	"

General Treasury

Dr. Deposits on account of the Estates of Military Persons Deceased. Cr.

Fort St. George 1833/34

1833							
May	24	To Cash	1	5185	3	8	
"	43	To Transfer Account	43	65	11	9	
June	66	To Cash	1	2579	12	4	
July	106	To Dº	"	312	14	3	
August	153	To Dº	"	933	"	2	
"	172	To Transfer Account	43	643	12	"	
September	193	To Cash	1	5858	7	4	
October	243	To Dº	"	1736	6	11	
"	263	To Transfer Account	43	13	7	2	
November	288	To Cash	1	4921	14	7	
"	311	To Transfer Account	43	22	"	11	
December	336	To Cash	1	1583	14	5	
"	358	To Transfer Account	43	11	14	8	
1834 January	381	To Cash	1	2290	8	7	
"	407	To Transfer Account	43	119	"	2	
February	463	To Dº	"	2340	5	1	
March	493	To Cash	1	38303	3	11	
"	514	To Transfer Account	43	379	3	11	
April	551	To Cash	1	3504	6	5	
"	671	To Deposits	45	10424	12	1	
		Madras Rupees		81430	"	4	

			1	768	11	1	
1833 May	10	By Cash	43	941	2	7	
"	39	By Transfer Account	1	2549	8	7	
June	52	By Cash	43	3799	11	3	
"	82	By Transfer Account	1	351	10	7	
July	94	By Cash	43	633	2	"	
"	120	By Transfer Account	1	366	13	6	
August	137	By Cash	43	1092	10	10	
"	169	By Transfer Account	1	526	15	8	
September	180	By Cash	43	1099	9	5	
"	209	By Transfer Account	1	123	"	11	
October	223	By Cash	43	3665	15	"	
"	255	By Transfer Account	1	441	12	3	
November	273	By Cash	43	8335	6	2	
"	306	By Transfer Account	"	5970	8	"	
December	351	By Dº	1	7775	7	3	
1834 January	364	By Cash	43	24094	9	10	
"	398	By Transfer Account	"	2136	4	11	
February	436	By Dº	1	51	13	6	
March	473	By Cash	43	14893	13	"	
"	508	By Transfer Account	1	202	9	10	
April	524	By Cash	43	1408	12	2	
"	565	By Transfer Account					
		Madras Rupees		81430	"	4	

General Treasury

Dr

Netherlands Government

1833						
May	26	To Cash	1	70	5	4
June	68	To D°	"	70	5	4
July	107	To D°	"	70	5	4
August	155	To D°	"	70	5	4
September	194	To D°	"	70	5	4
October	245	To D°	"	70	5	4
November	290	To D°	"	70	5	4
December	337	To D°	"	70	5	4
1834 January	383	To D°	"	70	5	4
February	437	To D°	"	70	5	4
March	495	To D°	"	70	5	4
April	552	To D°	"	70	5	4
		Madras Rupees		844	"	"

Dr

General Treasury at

1833						
July	109	To Cash	1	6,00,000	"	"
September	195	To D°	"	5,00,000	"	"
1834 April	669	To Remittances of the General Department	98	1,69,998	3	11
		Madras Rupees		2,26,998	3	11

Fort St George 1833/34

Cr

Pensions Repayable

1833						
May	11	By Cash	1	13	10	8
June	52	By D°	"	13	10	8
July	95	By D°	"	13	10	8
August	137	By D°	"	13	10	8
September	180	By D°	"	13	10	8
October	223	By D°	"	13	10	8
November	274	By D°	"	13	10	8
December	321	By D°	"	13	10	8
1834 January	364	By D°	"	13	10	8
February	417	By D°	"	13	10	8
March	473	By D°	"	13	10	8
April	525	By D°	2	680	"	"
"	685	By General Books				
		Madras Rupees		844	"	"

Cr

Masulipatam

1833						
May	11	By Cash	1	1,21,418	2	8
June	53	By D°	"	3,57,037	3	11
July	95	By D°	"	1,17,553	2	9
August	139	By D°	"	398	6	"
September	181	By D°	"	74,886	12	8
October	228	By D°	"	1,49,124	9	11
November	274	By D°	"	1,16,607	13	11
December	321	By D°	"	35,334	10	10
1834 January	364	By D°	"	17,040	1	1
February	419	By D°	"	1,03,572	2	11
March	474	By D°	"	4,39,114	1	3
April	528	By D°	"	6,23,911	"	"
		Madras Rupees		22,69,998	3	11

General Treasury

Dr. Bengal.

1833						
May	33	To Cash	1	282727	10	10
"	44	To Transfer Account	43	47499	"	"
June	75	To Cash	1	114,042	5	7
"	84	To Transfer Account	43	4260	"	"
July	110	To Cash	1	233823	9	"
"	126	To Transfer Account	43	87862	8	"
August	162	To Cash	1	776316	11	9
"	171	To Transfer Account	43	5325	"	"
September	203	To Cash	1	107923	12	5
"	214	To Transfer Account	43	4260	"	"
October	248	To Cash	1	281803	3	10
"	263	To Transfer Account	43	13419	"	"
November	298	To Cash	1	263263	12	"
"	311	To Transfer Account	43	143926	1	11
December	341	To Cash	1	211348	15	6
"	355	To Transfer Account	43	125137	8	"
1834 January	386	To Cash	1	187412	7	7
"	408	To Transfer Account	43	402247	13	5
February	443	To Cash	1	747676	9	4
"	464	To Transfer Account	43	241906	12	7
March	504	To Cash	1	257413	11	11
"	515	To Transfer Account	43	91382	3	9
April	557	To Cash	1	271873	8	7
"	570	To Transfer Account	43	108035	1	4
"	684	To General Books	2	1173324	15	5

Madras Rupees 6184412 6 9

Fort St George 1833/34

Cr. Presidency.

1833						
May	11	By Cash	1	9385	8	7
"	38	By Transfer Account	43	53698	9	3
June	53	By Cash	1	19809	"	"
"	81	By Transfer Account	43	8260	"	"
July	95	By Cash	1	19734	8	"
"	120	By Transfer Account	43	93197	12	"
August	138	By Cash	1	2508300	2	5
"	170	By Transfer Account	43	6520	"	"
September	180	By Cash	1	22248	13	11
"	209	By Transfer Account	43	4531	4	"
October	224	By Cash	1	1018916	"	"
"	256	By Transfer Account	43	19820	8	"
November	274	By Cash	1	4221	5	6
"	307	By Transfer Account	43	144336	7	3
December	321	By Cash	1	2502	12	"
"	352	By Transfer Account	43	125586	9	4
1834 January	373	By Cash	1	13478	9	5
"	399	By Transfer Account	43	419039	1	1
February	418	By Cash	1	44633	6	6
"	457	By Transfer Account	43	245841	"	5
March	473	By Cash	1	552467	9	
"	509	By Transfer Account	43	91326	8	"
April	525	By Cash	1	7590	4	3
"	566	By Transfer Account	43	1233332	12	"
"	665	By Sundry Accounts	—	10943	1	11
"	681	By Resident Collector at Singapore	92	344	3	9
"	683	By Claim upon the Surplus Revenue of the Tenjore Country	32	1545	12	"

Madras Rupees 6184412 6 9

General Treasury

Dr. Resident at

1833 May	31	To Cash	1		8414	13 4
June	68	To D°	"		2301	10 "
July	108	To D°	"		1882	9 "
August	159	To D°	"		1726	6 3
September	194	To D°	"		2630	" "
October	245	To D°	"		1675	10 6
November	301	To D°	"		3680	10 6
1834 January	383	To D°	"		818	" "
February	438	To D°	"		432	" "
March	501	To D°	"		9700	" "
April	553	To D°	"		2289	12 "
"	669	To Remittances of the General Department	98		139218	13 5
		Madras Rupees			174770	5 "

Cr. Resident at

1833 May	31	To Cash	1		23551	8 2
June	69	To D°	"		9770	13 2
July	108	To D°	"		11856	2 2
August	159	To D°	"		18057	2 11
September	195	To D°	"		7398	14 "
October	248	To D°	"		8710	10 10
November	302	To D°	"		15357	15 2
December	338	To D°	"		24723	7 10
1834 January	384	To D°	"		7598	10 8
February	438	To D°	"		6001	15 2
March	501	To D°	"		8906	9 9
April	553	To D°	"		8567	3 1
		Madras Rupees			150501	" 11

Fort St George 1833/34

Travancore Cr.

1833 May	11	By Cash	1		3950	" 2
June	54	By D°	"		3434	" 1
July	96	By D°	"		30765	13 "
September	181	By D°	"		44056	4 10
October	228	By D°	"		6762	10 "
"	256	By Transfer Account	43		1000	" "
November	275	By D°	1		11525	3 6
December	321	By D°	"		17495	4 "
1834 January	364	By D°	"		4000	" "
February	419	By D°	"		44106	8 11
March	474	By D°	"		1373	13 4
April	529	By D°	"		6300	9 2
		Madras Rupees			174770	5 "

Hydrabad Cr.

1833 May	12	By Cash	1		132	12 8
June	54	By D°	"		265	9 4
July	96	By D°	"		55	12 5
August	139	By D°	"		132	12 8
September	181	By D°	"		265	9 4
October	228	By D°	"		55	12 4
December	322	By D°	"		265	9 4
1834 January	365	By D°	"		55	12 5
April	529	By D°	"		55	12 5
"	669	By Remittances of the General Department	98		149213	10 "
		Madras Rupees			150501	" 11

General Treasury

Dr. Mint.

1833 May	31	To Cash	1	344435	4	8
June	68	To Do	"	68278	11	"
July	108	To Do	"	20,245	6	2
August	158	To Do	"	57,123	12	4
September	194	To Do	"	9231	11	7
October	245	To Do	"	130193	3	1
November	301	To Do	"	78277	15	7
December	338	To Do	"	20,762	7	8
1834 January	383	To Do	"	21,456	1	1
February	437	To Do	"	103793	12	1
March	501	To Do	"	299198	8	10
April	552	To Do	"	90364	3	6
"	669	To Remittances of the General Department	98	541746	"	1
		Madras Rupees		797637	1	8

Dr. Collector of

1834 April	669	To Remittances of the General Department	98	111843	12	10
		Madras Rupees		111843	12	10

Fort St. George 1833/34

Cr. Master

1833 May	12	By Cash	1	859734	"	"
June	55	By Do	"	833144	"	"
July	97	By Do	"	753984	12	2
August	140	By Do	"	82400	"	"
September	182	By Do	"	66700	"	"
October	229	By Do	"	621272	3	4
November	276	By Do	"	532624	"	"
December	323	By Do	"	600912	3	2
1834 January	366	By Do	"	636858	"	"
February	420	By Do	"	469966	"	"
March	473	By Do	"	816400	"	"
April	531	By Do	"	360521	15	"
		Madras Rupees		797637	1	8

Cr. Assessment

1833 May	14	By Cash	1	8247	6	8
June	54	By Do	"	10793	10	1
July	96	By Do	"	10586	12	3
August	139	By Do	"	12370	2	8
September	182	By Do	"	11071	2	3
October	229	By Do	"	9633	5	9
November	273	By Do	"	7451	5	7
December	322	By Do	"	9972	11	7
1834 January	365	By Do	"	8699	1	"
February	420	By Do	"	4719	11	9
March	475	By Do	"	4616	15	6
April	530	By Do	"	13679	7	7
		Madras Rupees		111843	12	10

General Treasury

Dr.

Master Attendant

1834.						
April	569	To Transfer Account	43	613	10	8
"	669	To Remittances of the General Department	98	8.242	1	3
		M Rupees		8.855	11	11

Dr.

Boat

1833.						
November	305	To Cash	1	1.000		
1834.						
April	669	To Remittances of the General Department	98	52.539	13	3
		M Rupees		53.539	13	3

Fort St. George 1833/34

and Marine Storekeeper.

Cr.

1833						
May	14	By Cash	1	820	8	.
July	97	By Dr.	.	630	.	.
August	140	By Dr.	.	426	4	10
October	232	By Dr.	.	1.400	.	.
November	275	By Dr.	.	510	.	.
1834.						
January	365	By Dr.	.	220	.	.
February	420	By Dr.	.	201	3	5
April	530	By Dr.	.	2.641	1	.
"	563	By Transfer Account	43	2006	10	8
		M Rupees		8.855	11	11

Paymaster.

Cr.

1833.						
may	14	By Cash	1	3.806	8	5
June	57	By Dr.	.	5014	5	4
July	96	By Dr.	.	5.340	12	.
August	140	By Dr.	.	6.729	9	8
September	181	By Dr.	.	6.085	10	2
October	229	By Dr.	.	6.622	12	9
November	275	By Dr.	.	332	11	3
December	322	By Dr.	.	1.967	1	4
1834.						
January	365	By Dr.	.	3.360	4	4
February	420	By Dr.	.	5037	2	.
March	475	By Dr.	.	4.274	11	4
April	529	By Dr.	.	4.918	4	8
		M Rupees		53.539	13	3

General Treasury

Dr

Compensation Fund.

1833.					
July	110	To Cash	1	75 . .	
November	303	To Dr.	.	39 12 6	
December	339	To Dr.	.	4016 4 .	
		M Rupees.	4,131	. 6	

Dr

Civil Annuity Fund

1834					
March	514	To Transfer Account	43	244465 1	10
April	682	To Civil Annuity Fund from 1st May 1825.	27	337 12 7	
		M Rupees.	244802	14 5	

Fort St. George 1833/34

to Cover Losses

Cr

1833.					
May	16	By Cash	1	346 12 5	
July	97	By Dr.	.	27 . .	
1834. April	680	By Charges General of the marine Department	103	3757 4 1	
		M Rupees.	4131	. 6	

up to 30th April 1825.

Cr.

1833.					
May	16	By Cash	1	10.812 1	10
"	39	By Transfer account	43	10.746 7	10
June	60	By Cash	1	154 . 7	
July	93	By Dr.	.	118 2 .	
November	281	By Dr.	.	10.746 7	10
1834 January	371	By Dr.	.	7000 . .	
April	685	By General Books	2	205.225 10	4
		M Rupees	244.802	14 5	

General Treasury

Dr.

Civil Annuity Fund

1833.						
May	26	To Cash	1	419	15	4
June	68	To Dr.	.	301	11	4
July	107	To Dr.	.	566	1	4
August	155	To Dr.	.	301	12	8
September	194	To Dr.	.	339	1	1
October	245	To Dr.	.	301	11	9
November	290	To Dr.	.	500	8	9
December	337	To Dr.	.	431	2	11
1834 January	383	To Dr.	.	300	15	4
"	408	To Transfer Account	43	54000	.	.
February	437	To Cash	1	301	6	6
March	495	To Dr.	.	389	4	6
April	552	To Dr.	.	490	7	7
"	684	To General Books	2	125729	9	8
		M Rupees		1,84,373	12	9

Fort St George 1833/34

Cr.

from 1st May 1825

1833.						
May	16	By Cash	1	3,617	1	9
June	60	By Dr.	.	3,843	4	5
July	100	By Dr.	.	3,624	11	4
"	121	By Transfer Account	43	112	.	.
August	142	By Cash	1	4,143	10	.
"	168	By Transfer Account	43	56	.	.
September	186	By Cash	1	3,682	12	4
"	210	By Transfer Account	43	56	.	.
October	233	By Cash	1	4,019	12	8
"	256	By Transfer Account	43	56	.	.
November	280	By Cash	1	4,181	2	5
"	309	By Transfer Account	43	56	.	.
December	329	By Cash	1	29,923	9	5
"	353	By Transfer Account	43	2,452	14	11
1834. January	371	By Cash	1	4,295	3	7
February	426	By Dr.	.	4,491	3	5
"	458	By Transfer Account	43	336	.	.
March	483	By Cash	1	3,941	11	5
"	510	By Transfer Account	43	140	.	.
April	536	By Cash	1	1,10,558	14	6
"	563	By Transfer Account	43	140	.	.
"	641	By Arrears of General Charges	68	308	.	.
"	682	By Civil annuity Fund upto 30th April 1825	26	337	12	7
		M Rupees		1,84,373	12	9

General Treasury

Civil Fund

D/

1833. May	26	To Cash		1	236	3	8
June	68	To D°		.	2,794	11	4
July	107	To D°		.	3,067	5	10
August	155	To D°		.	432	4	1
September	194	To D°		.	190	11	7
October	245	To D°		.	169	11	7
November	290	To D°		.	10,689	11	1
December	337	To D°		.	1,140	12	10
1834 January	383	To D°		.	1,090	8	.
February	437	To D°		.	2,614	14	8
march	495	To D°		.	221	10	2
"	514	To Transfer Account		43	81,188	5	11
April	552	To Cash		1	5,788	6	3
		M Rupees			1,12,955	5	.

Fort St George. 1833/34

Charity Branch

C/

1833. May	16	By Cash		1	19,243	.	1
"	40	By Transfer Account		43	15448	4	.
June	60	By Cash		1	1,371	7	.
July	100	By D°		.	982	12	3
"	122	By Transfer Account		43	63	.	.
August	143	By Cash		1	1,263	7	3
"	168	By Transfer Account		43	31	8	.
September	187	By Cash		1	861	6	2
"	211	By Transfer Account		43	31	8	.
October	233	By Cash		1	1,084	3	10
"	257	By Transfer Account		43	31	8	.
November	281	By Cash		1	16,337	14	10
"	310	By Transfer Account		43	31	8	.
December	330	By Cash		1	1,148	14	1
"	354	By Transfer Account		43	31	8	.
1834 January	371	By Cash		1	10,008	7	11
February	427	By D°		.	3,410	7	6
"	458	By Transfer Account		43	31	8	.
March	484	By Cash		1	2090	9	7
April	537	By D°		.	3,171	13	2
"	641	By Arrears of General Charges		68	742	.	.
" "	685	By General Books.		2	35,538	9	4
		M Rupees			1,12,955	5	.

General Treasury

Military

Dr

1833.						
May	36	To Cash	1	9,77,165	2	.
"	44	To Transfer account	43	8,312	8	.
June	79	To Cash	1	9,59,567	1	2
"	84	To Transfer account	43	54,812	9	11
July	112	To Cash	1	8,57,887	14	2
"	126	To Transfer account	43	36,632	5	3
August	165	To Cash	1	9,49,575	1	.
"	172	To Transfer account	43	37,936	4	5
September	207	To Cash	1	8,86,492	6	10
"	215	To Transfer account	43	37,305	.	7
October	250	To Cash	1	8,40,606	9	.
	265	To Transfer account	43	31,837	6	4
November	300	To Cash	1	799,659	6	4
"	312	To Transfer account	43	64,531	6	3
December	344	To Cash	1	8,63,580	3	2
"	356	To Transfer account	43	36,050	2	3
1834.						
January	388	To Cash	1	9,45,854	9	7
"	410	To Transfer account	43	69,777	3	4
February	447	To Cash	1	8,59,114	11	6
"	465	To Transfer account	43	42,364	2	9
March	506	To Cash	1	7,87,462	6	2
"	515	To Transfer account	43	50,357	10	9
April	560	To Cash	1	6,76,429	15	11
"	571	To Transfer account	43	12,246	3	.
"	587	To Civil Charges	.	26,028	11	8
		M Rupees.		109,47,587	1	4

Fort St. George 1833/34

Books

Cr

1833						
May	17	By Cash	1	9,299	10	5
"	38	By Transfer Account	43	65	11	9
June	61	By Cash	1	97,960	.	1
July	100	By — Dr.	"	1,347	11	11
August	142	By — Dr.	"	16,850	"	"
"	170	By Transfer Account	43	33	1	1
September	184	By Cash	1	15,386	9	.
October	232	By — Dr.	"	6,700	.	.
"	258	By Transfer Account	43	16	15	2
November	277	By Cash	1	5,254	11	.
"	307	By Transfer account	43	22	.	11
December	325	By Cash	1	11,224	9	.
"	352	By Transfer account	43	11	14	8
1834						
January	374	By Cash	1	11,094	1	1
"	399	By Transfer account	43	119	.	2
February	421	By Cash	1	7,108	8	11
"	457	By Transfer account	43	8	14	6
March	478	By Cash	1	3,334	9	.
"	509	By Transfer account	43	379	3	11
April	533	By Cash	1	10,770	15	9
"	566	By Transfer account	43	14	.	.
"	642	By Sundry Accounts	.....	1,91,940	1	1
"	685	By General Books.	2	1,05,58,644	11	11
		M Rupees.		109,47,587	1	4

General Treasury

Dr.

Principal Collector

1833						
May	19	To Cash	1	8,694	4	5
June	63	To Dr.	"	6,831	10	"
July	102	To Dr.	"	14,708	5	10
August	148	To Dr.	"	8,343	8	"
September	188	To Dr.	"	10,663	8	11
October	241	To Dr.	"	7,762	2	6
November	282	To Dr.	"	3,721	1	"
December	331	To Dr.	"	12,488	9	11
1834						
January	376	To Dr.	"	4,326	8	8
February	428	To Dr.	"	10,888	2	3
March	487	To Dr.	"	6,499	13	8
April	546	To Dr.	"	10,104	9	6
			M Rupees.	102,532	4	8

Dr.

Collector of

1833.						
May	23	To Cash	1	5,155	3	"
June	63	To Dr.	"	1,669	3	"
July	105	To Dr.	"	149	11	8
August	153	To Dr.	"	346	"	"
September	192	To Dr.	"	3	"	"
November	286	To Dr.	"	2,350	"	"
December	334	To Dr.	"	2,500	"	"
1834						
January	380	To Dr.	"	1,613	8	"
February	430	To Dr.	"	1752	"	"
March	489	To Dr.	"	4,356	"	"
April	549	To Dr.	"	3854	"	"
"	668	To Remittances of the Revenue Department	98	2.98,540	2	9
		M Rupees.		3,22,288	12	5

Fort St. George 1833/34

of Canara

Cr.

1833						
June	50	By Cash	1	1,014	12	8
September	178	By Dr.	"	2,247	12	8
October	218	By Dr.	"	1,800	"	"
December	319	By Dr.	"	1,824	12	8
1834						
February	416	By Dr.	"	1,500	"	"
March	472	By Dr.	"	132	12	8
April	523	By Dr.	"	351	"	"
"	636	By Small Claims on the Carnatic Fund.	83	4041	10	8
"	669	By Remittances of the Revenue Department	98	92,619	7	4
		M Rupees.		102,532	4	8

Guntoor

Cr.

1833						
June	50	By Cash	1	3,876	"	"
July	92	By Dr.	"	3,750	"	"
October	221	By Dr.	"	3,750	"	"
November	271	By Dr.	"	100	"	"
December	319	By Dr.	"	252	"	"
1834						
January	362	By Dr.	"	403,716	"	"
February	416	By Dr.	"	3,750	"	"
March	472	By Dr.	"	2,02,977	12	5
April	523	By Dr.	"	117	"	"
		M Rupees.		3.22.288	12	5

General Treasury

Dr.

Interest.

1833.						
May	24	To Cash	1	5,020	4	7
"	43	To Transfer account	43	24,194	11	10
June	67	To Cash	1	2,683	5	6
"	84	To Transfer account	43	2,287	14	10
July	106	To Cash	1	585	10	8
"	126	To Transfer account	43	5,653	11	6
August	154	To Cash	1	8,468	2	.
September	193	To Dr.	.	2,812	3	7
October	243	To Dr.	.	1,944	11	6
"	263	To Transfer account	43	7,423	.	9
November	288	To Cash	1	4,039	.	3
"	310	To Transfer account	43	441	1	1
December	336	To Cash	1	2,438	5	11
		Carried forward to Folio 56.		69,992	4	.

Dr.

Mint Bullion

1833						
May	25	To Cash	1	30,854	11	2
June	67	To Dr.	.	29,003	6	6
July	106	To Dr.	.	28,137	2	1
August	154	To Dr.	.	37,901	11	6
September	193	To Dr.	.	53,241	12	7
October	241	To Dr.	.	47,317	6	5
November	289	To Dr.	.	37,409	11	11
December	336	To Dr.	.	47,631	2	1
1834.						
January	381	To Dr.	.	53,982	9	5
February	436	To Dr.	.	54,548	6	5
March	491	To Dr.	.	51,306	13	9
April	551	To Dr.	.	54,443	10	6
		M Rupees		51,40,779	8	4

Fort St. George 1833/34

Cr.

Account

1833.						
July	122	By Transfer account	43	4,063	4	6
		Carried forward to Folio 56.		4,063	4	6

Cr.

Certificates.

1834						
April	685	By General Books.	2	51,40,779	8	4
		M Rupees.		51,40,779	8	4

General Treasury

Dr.

Carnatic Petty Claims Payable

1833.						
May	25	To Cash	1	31,451	10	8
June	67	To Do.	.	4,821	7	7
July	106	To Do.	.	3,019	12	3
August	154	To Do.	.	1,982	13	3
September	193	To Do.	.	11,508	3	7
October	244	To Do.	.	4,546	7	3
November	289	To Do.	.	3,521	10	.
December	336	To Do.	.	3,582	9	1
1834.						
January	382	To Do.	.	1,330	9	5
February	436	To Do.	.	1,913	4	8
March	494	To Do.	.	3,634	15	4
April	551	To Do.	.	1,379	5	4
"	676	To Small Claims on the Carnatic Fund.	83	35,913	.	6
		M Rupees.		82,605	12	11

Dr.

Claims upon the Surplus Revenue

1833						
May	25	To Cash	1	14,367	2	2
June	67	To Do.	.	5,222	5	9
July	107	To Do.	.	8,634	14	2
August	154	To Do.	.	1,513	9	1
September	193	To Do.	.	144	10	7
October	244	To Do.	.	33,646	9	2
November	289	To Do.	.	19,801	4	3
December	337	To Do.	.	30,690	1	5
1834						
January	382	To Do.	.	10,464	9	8
February	436	To Do.	.	11,302	2	8
March	494	To Do.	.	100	.	.
April	552	To Do.	.	1,02,487	1	3
"	608	To Civil Charges	43	71,023	13	9
"	675	To House & Office Rent	90	5,040	.	.
"	683	To Bengal Presidency	22	1,545	12	.
		M Rupees		3,15,983	15	11

Fort St. George 1833/34

Cr.

by the Honorable Company

1834.						
April	676	By Charges General of the General Department.	53	82,605	12	11
		M Rupees		82,605	12	11

Cr.

of the Tanjore Country.

1834.						
April	578	By Civil Charges	43	3,265	3	10
"	685	By General Books	2	3,12,718	12	1
		M Rupees.		3,15,983	15	11

General Treasury

Contributions to Public and

Dr

1833 May	26	To Cash	1	583	5	4
June	71	To Dº	.	583	5	4
July	113	To Dº	.	583	5	4
August	147	To Dº	.	583	5	4
September	196	To Dº	.	583	5	4
October	234	To Dº	.	583	5	4
November	291	To Dº	.	583	5	4
December	345	To Dº	.	583	5	4
1834 January	390	To Dº	.	583	5	4
-	410	To Transfer Account	43	21,000	.	.
February	448	To Cash	1	583	5	4
March	485	To Dº	.	583	5	4
April	538	To Dº	.	583	5	4
-	625	To Civil Charges	43	9,300	.	.
		M Rupees		37,300	.	.

Dr

His Highness the Prince Azeemjah

1833 May	26	To Cash	1	70,962	8	.
June	71	To Dº	.	70,962	8	.
July	113	To Dº	.	70,962	8	.
August	147	To Dº	.	70,962	8	.
September	196	To Dº	.	70,962	8	.
October	234	To Dº	.	70,962	8	.
November	291	To Dº	.	70,962	8	.
December	346	To Dº	.	70,962	8	.
1834 January	390	To Dº	.	172,726	9	6
February	448	To Dº	.	70,962	8	.
March	485	To Dº	.	70,962	8	.
April	539	To Dº	.	70,962	8	.
		M Rupees		953,314	1	6

Fort St George 1833/34

Charitable Institutions

Cr

1834 April	685	By General Books	2	37,300	.	.
		M Rupees		37,300	.	.

Cr

Bahadur Naib-i-Mooktar

1834 April	685	By General Books	2	953,314	1	6
		M Rupees		953,314	1	6

General Treasury

Dr

Commercial.

1833						
May	27	To Cash	1	1,202	13	2
August	155	To Dr	.	50	8	.
1834						
April	612	To Civil Charges	43	9,428	12	9
				M Rupees	10,682	1 11

Dr

Madras Infirmary and

1833						
May	28	To Cash	1		500	
June	72	To Dr	.		500	
July	115	To Dr	.		500	
August	145	To Dr	.		500	
September	200	To Dr	.		500	
October	233	To Dr	.		500	
November	290	To Dr	.		500	
December	345	To Dr	.		500	
1834						
January	381	To Dr	.		500	
February	448	To Dr	.		500	
March	485	To Dr	.		500	
April	538	To Dr	.		500	
.	684	To General Books	2		850	7 3
				M Rupees	6,850	7 3

Fort St George 1833/34

Department

Cr

1833						
June	59	By Cash	1	610	2	6
July	92	By Dr	.	408	9	6
August	130	By Dr	.	1071	3	6
October	225	By Dr	.	450	.	.
November	279	By Dr	.	1156	12	10
1834						
February	422	By Dr	.	700	.	.
March	479	By Dr	.	200	.	.
April	685	By General Books	2	6,085	5	7
				M Rupees	10,682	1 11

Native Poor Asylum.

Cr

1834						
February	459	By Transfer Account	43	6,850	7	3
				M Rupees	6,850	7 3

General Treasury

Dr. **Advances on account of the Government**

1833							
May	28	To Cash	1	897	10	8
June	73	To Dr.	"	897	10	8
July	114	To Dr.	"	897	10	8
August	144	To Dr.	"	897	10	8
September	201	To Dr.	"	897	10	8
October	235	To Dr.	"	897	10	8
November	293	To Dr.	"	897	10	8
December	347	To Dr.	"	897	10	8
1834 January	391	To Dr.	"	897	10	8
February	449	To Dr.	"	624	10	8
March	498	To Dr.	"	1170	10	8
April	540	To Dr.	"	904	10	8
		M Rupees		10779	.	.

Dr. **Advances to the Secretary to the Board of**

1833.						
May	28	To Cash	1	350	.	"
1834.						
April	541	To Dr.	"	250	"	"
		M Rupees		600	.	.

Advs. Exd from Page 1 to 35 by

J. Venkatasoobiah

Fort St. George 1833/34

Lottery Repayable from the Assets. Cr.

1834.						
April	686	By General Books.	2	10779	"	"
		M Rupees		10779	.	.

Revenue for transmission of Malabar Rowannahs. &c. Cr.

1834.						
February	423	By Cash	1	19	5	7
April	640	By Extra Revenue Charges	93	330	10	5
	672	By Advances on account of the Service of Government.	99	250	"	"
		M Rupees.		600	.	.

Dr. **General Treasury** Town

1833 May	28	To Cash				
June	74	To Dr.	1	8,575	3	6
July	117	To Dr.	.	8,704	9	2
August	145	To Dr.	.	8,752	13	11
September	200	To Dr.	.	8,773	15	1
October	236	To Dr.	.	9,247	12	4
November	293	To Dr.	.	8,952	4	5
December	348	To Dr.	..	8,535	12	6
1834. January	395	To Dr.	.	8,744	1	5
February	452	To Dr.	.	8,555	3	7
March	499	To Dr.	..	7,626	4	3
April	542	To Dr.	..	8,325	10	3
.	655	To Military Books	..	8,477	1	8
			29	1,826	2	9
		M Rupees.		1,21,896	14	10

Cr. **Fort St. George 1833/34** Assessment

			2	1,21,896	14	10
1834 April	686	By General Books				
		M Rupees.		1,21,896	14	10

Dr. **Bombay**

1833 May	30	To Cash				
July	116	To Dr.	1	4,473	.	.
.	129	To Transfer Account	.	1,255	10	11
August	155	To Cash	43	175	.	.
.	171	To Transfer Account	1	2,985	.	.
September	199	To Cash	43	87	8	.
.	215	To Transfer Account	1.	6	.	.
October	235	To Cash	43	87	8	.
.	264	To Transfer Account	1	6	.	.
November	295	To Cash	43	87	8	.
"	312	To Transfer Account	1.	2,973	.	.
December	347	To Cash	43	87	8	.
	356	To Transfer Account	1	6	.	.
1834. January	391	To Cash	43	2,484	6	11
			1	6	.	.
		Carried forward to Folio 59.		14,720	1	10

Cr. **Presidency.**

			43	320	.	.
1834. January	402	By Transfer Account				
		Carried forward to Folio 59.		320	.	.

Comp[d]

General Treasury

Dr.

Carnatic

1833						
May	30	To Cash	1	66	4	3
July	116	To Do	"	1850	9	3
"	128	To Transfer Account	43	1063	4	6
August	156	To Cash	1	247	14	"
September	196	To Do	"	2638	13	9
October	236	To Do	"	4377	8	"
1834 January	393	To Do	"	1020	1	7
"	409	To Transfer Account	43	1063	4	6
February	449	To Cash	1	1329	12	7
March	497	To Do	"	673	7	2
April	543	To Do	"	2006	"	2
"	608	To Civil Charges	43	45986	3	"
		Madras Rupees		58383	2	9

Dr.

Resident

1833						
May	31	To Cash	1	4000	"	"
June	68	To Do	"	3000	"	"
July	108	To Do	"	4000	"	"
September	194	To Do	"	6150	"	"
October	245	To Do	"	9150	"	"
"	263	To Transfer Account	43	831	8	"
November	302	To Cash	1	6350	"	"
"	311	To Transfer Account	43	3500	"	"
December	338	To Cash	1	6000	"	"
"	355	To Transfer Account	43	3000	"	"
1834 January	383	To Cash	1	13882	4	"
"	408	To Transfer Account	43	1500	"	"
February	438	To Cash	1	6000	"	"
"	464	To Transfer Account	43	3000	"	"
March	501	To Cash	1	5687	12	"
April	553	To Do	"	8000	"	"
		Madras Rupees		84051	8	"

Fort St. George 1833/34.

Fund

Cr.

1834 April	686	By General Books	2	58383	2	9
		Madras Rupees		58383	2	9

at Mysore

Cr.

1833						
August	139	By Cash	1	2600	"	"
September	181	By Do	"	23355	"	"
October	228	By Do	"	8681	2	3
December	322	By Do	"	6318	"	"
1834 January	400	By Transfer Account	43	2016	"	"
April	529	By Cash	1	2538	"	"
"	670	By Remittances of the General Department	98	39143	5	9
		Madras Rupees		84051	8	"

General Treasury.

Dr. **Commissioners for the Government** Cr.

1833 May	31	To Cash	1	5800	"	"	41
June	69	To Do.	"	6630	"	"	41
July	108	To Do.	"	7044	8	10	41
August	159	To Do.	"	6150	"	"	41
October	246	To Do.	"	300000	"	"	41
December	338	To Do.	"	950	2	5	41
1834 January	409	To Transfer Account	43	2016	"	"	41
February	438	To Cash	1	139	3	6	41
		Madras Rupees		328729	14	9	

Fort St. George 1833/34

of Mysore.

Cr.

1833 June	54.	By Cash	1	2016.	"	"	41
July	99.	By Do.	"	5844.	10.	"	41
1834 April	663.	By Transfer Account	43	950	2	5	41
"	638.	By Arrears of General Charges	68	7140.	9.	11.	41
"	682.	By Commissioners for the Affairs of Mysore	105	312778.	8.	5	
		Madras Rupees		328729	14	9	

Dr. **Superintendent of** Cr.

Public Roads.

1833 May	32	To Cash	1	3486			
June	69	To Do.	"	2661	2.	"	
July	109	To Do.	"	3708.	10.	4	
August	160.	To Do.	"	3221.	14.	5.	
September	195	To Do.	"	66.	14.	6.	
October	246.	To Do.	"	318.	8.	8.	
November	302	To Do.	"	1731.	15.	9	
December	339	To Do.	"	498	13.	1	
1834 January	384	To Do.	"	3833.	6.	5	
February	439	To Do.	"	3202	12.	3	
March	501	To Do.	"	3548.	15.	6.	
April	554	To Do.	"	1988.	7.	6.	
		Madras Rupees		33137.	4.	5.	

1834 April	670	By Remittances of the General Department	98	33137.	4.	5.	
		Madras Rupees		33137.	4.	5.	

General Treasury

Dr

Inspector of

1833							
May	32	To Cash		1	2500	"	"
August	159	To Do		"	2129	4	4
October	246	To Do		"	1494	2	7
December	339	To Do		"	1341	10	2
1834 January	385	To Do		"	741	6	2
February	440	To Do		"	404	"	"
March	502	To Do		"	1383	11	3
April	555	To Do		"	895	7	3
			Madras Rupees		10889	9	9

Dr

Superintendent

1833							
May	32	To Cash		1	1700	"	"
June	69	To Do		"	500	"	"
July	108	To Do		"	1800	"	"
October	247	To Do		"	500	"	"
November	302	To Do		"	900	"	"
1834 January	385	To Do		"	3000	"	"
March	502	To Do		"	4000	"	"
			Madras Rupees		12400	"	"

Fort St George 1833/34

Streets and Roads

Cr

1834							
April	667	By Extra General Receipt	12		7	2	2
"	670	By Remittances of the General Department	98	10882	7	7	
		Madras Rupees		10889	9	9	

Cr

of Stationery

1833							
August	167	By Transfer Account	43	1349	11	5	
September	210	By Do	"	22	10	9	
1834 April	670	By Remittances of the General Department	98	11027	9	10	
		Madras Rupees		12400	"	"	

General Treasury

Dr. Disabled

1833 May	33	To Cash		1	77	.	.
June	70	To Do		"	742	11	10
August	161	To Do		"	510	"	"
September	195	To Do		"	154	"	"
October	247	To Do		"	330	8	8
November	363	To Do		"	330	"	"
December	339	To Do		"	658	"	"
1834 January	385	To Do		"	323	7	7
February	440	To Do		"	322	"	"
March	503	To Do		"	94	8	"
April	556	To Do		"	94	8	"
			Madras Rupees		3636	12	1

Dr. Salvage. &c.

1833 May	33	To Cash		1	193	4	"
August	161	To Do		"	210	14	"
November	304	To Do		"	168	2	"
1834 February	441	To Do		"	502	9	1
March	502	To Do		"	549	"	11
			Madras Rupees		1623	14	"

Fort St. George 1833/34.

Boatmen's Fund Cr.

1834 April	680	By Disabled Boatmen and Cattamaran men's Fund		65	3636	12	1
			Madras Rupees		3636	12	1

Repayable. Cr

1834 April	680	By Charges General of the Marine Department		103	1623	14	"
			Madras Rupees		1623	14	"

General Treasury Account

Dr

1833					
May	35	To Cash	1	315	" "

Fort St George 1833/34. Presents

Cr

1834					
April	686	By General Books	2	315	" "

Dr

Advances on account of the Fort St George Gazette.

Cr

1833						
May	36	To Cash	1	364	7	5
June	73	To Do.	"	220	"	"
July	114	To Do.	"	220	"	"
August	144	To Do.	"	220	"	"
September	205	To Do.	"	220	"	"
October	234	To Do.	"	940	"	"
November	292	To Do.	"	220	"	"
December	346	To Do.	"	1180	"	"
1834 January	391	To Do.	"	220		
February	451	To Do.	"	220		
March	486	To Do.	"	220		
April	540	To Do.	"	220		
"	684	To General Books	2	220		
				2530	14	1

Madras Rupees..... 6995 5 6

1833						
July	92	By Cash	1	1595	5	4
September	185	By Do.	"	500	"	"
October	225	By Do.	"	838	4	11
November	279	By Do.	"	500	"	"
1834 January	368	By Do.	"	1251	7	3
February	428	By Do.	"	980	"	"
April	526	By Do.	"	1327	4	"

Madras Rupees..... 6995 5 6

General Treasury

Dr.

Advances on account of the Monegar

1833						
May	36.	To Cash		1	10000	" "
June	73.	To Do.		"	55000	" "
July	115.	To Do.		"	74000	" "
August	157.	To Do.		"	108000	" "
September	202.	To Do.		"	17000	" "
			Madras Rupees		2,64,000	" "

Dr.

Captain T. K. Simond

1833					
May	37	To Cash	1	270	" "

Fort St. George 1833/34

Choultry Repayable.

Cr.

1834					
April	672	By Advances Repayable	99	2,64,000	" "
		Madras Rupees		2,64,000	" "

Town Major.

Cr.

1833					
July	93.	By Cash	1	270	" "

General Treasury

Dr

Civil

1833							
May	37	To Cash		1	2,59,741	15	11
June	80	To Do.		"	2,68,998	6	5
July	119	To Do.		"	2,98,021	12	11
August	166	To Do.		"	2,64,652	2	9
September	208	To Do.		"	2,52,062	8	7
October	254	To Do.		"	2,79,000	3	7
"	264	To Transfer Account		43	300	"	"
November	305	To Cash		1	2,61,138	4	6
December	350	To Do.		"	2,52,808	4	10
1834 January	397	To Do.		"	2,64,172	8	7
February	455	To Do.		"	2,77,977	9	9
March	507	To Do.		"	2,61,053	2	5
April	560	To Do.		"	2,55,636	7	3
"	575	To Sundry Accounts		—	27,508	4	9
			Madras Rupees		32,34,071	8	5

Dr

Transfer

1833						
May	38	To Sundry Accounts		10,966	8	11
June	81	To Do.		65,360	8	9
July	120	To Do.		1,35,386	13	3
August	167	To Do.		1,33,030	2	4
September	209	To Do.		46,690	3	4
October	255	To Do.		2,19,583	4	9
November	306	To Do.		2,12,579	11	"
December	357	To Do.		1,68,813	15	10
1834 January	398	To Do.		5,86,629	6	10
February	456	To Do.		3,22,026	14	9
March	508	To Do.		4,69,698	5	5
April	561	To Do.		1,31,360	1	4
			Madras Rupees	37,83,073	"	6

Fort St George 1833/34

Cr

Charges

1833						
May	40	By Transfer Account	43	300	"	"
1834 April	579	By Sundry Accounts		32,33,771	8	5
		Madras Rupees		32,34,071	8	5

Cr

Account

1833						
May	43	By Sundry Accounts	10,966	8	11	
June	83	By Do.	65,360	8	9	
July	125	By Do.	1,35,386	13	3	
August	171	By Do.	1,33,030	2	4	
September	213	By Do.	46,690	3	4	
October	262	By Do.	2,19,583	4	9	
November	310	By Do.	2,12,579	11	"	
December	354	By Do.	1,68,813	15	10	
1834 January	407	By Do.	5,86,629	6	10	
February	462	By Do.	3,22,026	14	9	
March	513	By Do.	4,69,698	5	5	
April	567	By Do.	1,31,360	1	4	
		Madras Rupees	37,83,073	"	6	

General Treasury

Dr

Account Fees on.

1833						
October	264	To Transfer Account	43.	3.	8.	"
1834 March	496	To Cash	1.	31.	8.	"
April	684	To General Books	2.	9616.	12.	"
		Madras Rupees		9651.	12.	"

Dr

Deposits on account of Deccan Prize

1834						
April	670	To Deposits	45	174.	8.	7.
		Madras Rupees		174.	8.	7.

Fort St. George 1833/34.

Cr

Commissions

1833						
May	38	By Transfer Account	43	892.	"	"
June	82	By Do.	"	818.	"	"
July	121	By Do.	"	574.	"	"
August	170	By Do.	"	257.	"	"
September	210	By Do.	"	1101.	8.	"
October	257	By Do.	"	983.	8.	"
November	308	By Do.	"	922.	4.	"
December	353	By Do.	"	996.	8.	"
1834 January	400	By Do.	"	795.	8.	"
February	458	By Do.	"	1086.	12.	"
March	510	By Do.	"	719.	"	"
April	567	By Do.	"	505.	12.	"
		Madras Rupees		9651.	12.	"

Cr

Money due to Absentees.

1833						
May	39	By Transfer Account	43	11.	5.	3
June	83	By Do.	"	124.	12.	4
July	121	By Do.	"	9.	"	7.
December	353	By Do.	"	29.	6.	5.
		Madras Rupees		174.	8.	7.

General Treasury.

Dr

Deposits.

1833						
March	45	To Transfer Account	43	700	"	"
1834						
April	684	To General Books	2	14407	13	4
		Madras Rupees		15107	13	4

Dr

Government of Ceylon.

1834						
April	684	To General Books	2	40095	11	4
		Madras Rupees		40095	11	4

Fort St George 1833/34.

Cr

1833						
October	232	By Cash	1	2025	3	4
"	258	By Transfer Account	43	1026	11	3
November	278	By Cash	1	2	13	4
December	326	By Do.	"	10	8	"
1834						
April	670	By Sundry Accounts		12042	9	5
		Madras Rupees		15107	13	4

Cr

Ceylon.

1833						
June	53	By Cash	1	16129	9	"
August	130	By Do.	"	1527/4	7	2
September	188	By Do.	"	12	"	"
December	325	By Do.	"	8133	11	2
1834						
April	664	By Pensions and Charitable Allowances of a General Nature	89	546	"	"
		Madras Rupees		40095	11	4

General Treasury

Dr. **Post Master.**

1834						
February	438	To Cash	1	3307	10.	1.
March	503	To Do.	"	4488.	12.	4.
April	553	To Do.	"	4531.	3.	6.
"	669	To Remittances of the General Department.	98	36173	"	11.
		Madras Rupees.....		48552.	10.	10.

Dr. **Captain John Charles Harris**

1834						
April	670.	To Deposits	45	622.	7.	10.

Fort St. George. 1833/34

Cr. **General.**

1833						
June	55.	By Cash	1	5800.	"	"
July	97.	By Do.	"	2800.	"	"
August	140.	By Do.	"	2000.	"	"
September	182.	By Do.	"	3250.	"	"
October	229.	By Do.	"	2550.	"	"
November	275.	By Do.	"	2150.	"	"
December	322.	By Do.	"	1850.	"	"
1834						
January	366.	By Do.	"	2350.	"	"
February	419.	By Do.	"	9535.	8.	7.
March	474.	By Do.	"	8486.	9.	9.
April	530.	By Do.	"	8780.	8.	6.
		Madras Rupees.....		48552.	10.	10.

Cr. **2d. Native Veteran Battalion.**

1833						
June	61	By Cash	1.	622.	7.	10.

General Treasury

Dr

Royapooram

1833							
June	71	To Cash		1	35.	"	4
August	160	To Do.		4	35.	"	4
October	247	To Do.		4	17.	8.	4
November	303	To Do.		4	17.	8.	4
December	340	To Do.		4	35.	"	4
1834 January	385	To Do.		"	17.	8.	4
February	440	To Do.		"	17.	8.	4
March	502	To Do.		"	17.	8.	4
April	556	To Do.		"	17.	8.	4
		Madras Rupees			210.	"	4

Dr

Pensions of the late Native

1834						
April	623	To Civil Charges	43.	3156.	6	10
"	663	To Military Books	29	2481.	5.	5
		Madras Rupees		34049.	12.	3

Fort St. George 1833/34

Cr

Bazar Fees.

1834					
April	680	By Disabled Boatmen and Cattamarans men's Fund	65	210.	" 4
		Madras Rupees		210.	" 4

Cr

Pension Fund.

1833						
July	101	By Cash	1	7.	5.	5
Septr	186	By Do.	"	"	11.	5.
1834 April	674	By Pensions and Charitable allowances	100.	34041.	11.	5.
		Madras Rupees		34049.	12.	3

General Treasury

Dr

Supplies between India

1833 July	119	To Cash		1	50 10	.
October	236	To D°		"	6000	. .
1834 March	496	To D°		"	14,000	. .
April	684	To General Books		2	6,22,817	7 3
			Madras Rupees	6,42,868	1 3	

Dr

Major D. Sim Trustee of

1833 July	119	To Cash		1	21 3	9

Fort St. George 1833/34.

and London

Cr

1833 August	167	By Transfer Account		43	87558	9	5
October	257	By D°		"	159167	14	6
1834 January	368	By Cash		1	131	4	.
.	401	By Transfer Account		43	65811	4	3
February	459	By D°		.	4113	5	8
March	513	By D°		"	326085	11	5
			Madras Rupees	6,42,868	1	3	

Cr

St. George's Church

1834 April	672	By Advances Repayable		99	21 3	9

General Treasury

Dr. **Deposits for Servants proceeding with**

1833						
July	118	To Cash		1	2,625	..
December	338	To Dr		"	875	..
			Madras Rupees		3,500	..

Dr. **Mr A. Maclean**

1833						
August	158	To Cash		1	5,000	..
Septr	202	To Dr		"	5,000	..
			Madras Rupees		10,000	..

Fort St George. 1833/34

Individuals to England Cr.

1834						
February	419	By Cash		1	875	..
April	673	By Deposits bearing Interest		100	2,625	..
			Madras Rupees		3,500	..

Dr. **Mr A. Maclean**

1833						
August	158	To Cash		1	5,000	..
Septr	202	To Dr		"	5,000	..
			Madras Rupees		10,000	..

Collector of Chingleput. Cr.

1834						
April	672	By Advances Repayable		99	10,000	..
			Madras Rupees		10,000	..

General Treasury

Dr

Advances on account of the Military Male

1834 April	673	To Advances Repayable	99	19000	" "
		Madras Rupees		19000	" "

Dr

Batta or

1834 April	681	To Profit and Loss	14	2	1	4

Fort St George 1833/34

Cr

Orphan Asylum repayable.

1833 September	184	By Cash	1	10000	" "
October	227	By Dº	"	2000	" "
November	278	By Dº	"	1000	" "
December	328	By Dº	"	1000	" "
1834 January	367	By Dº	"	1000	" "
February	422	By Dº	"	1000	" "
March	479	By Dº	"	2000	" "
April	526	By Dº	"	1000	" "
		Madras Rupees		19000	" "

Cr

Gain by Exchange

1833 September	187	By Cash	1	2	1	4

General Treasury

Dr Josiah Marshall Heath, George Norton and Thomas

1833 September	206	To Cash	1	160,000	" "

Dr Mr R. A. Maitland and Captain H. P.

1833 September	206	To Cash	1	100,000	" "

Fort St George. 1833/34

Moore Lane Esqrs Trustees of the East India Iron & Steel Compy Cr

1834 April	672	By Advances Repayable	99	160,000	" "

Keighley, as Auditors of the accounts of Mr Heath's Debts Cr

1834 April	672	By Advances Repayable	99	100,000	" "

General Treasury

Dr. Deposit by Messrs Gilbert Ricketts and John

1833 September	206	To Cash	1	2,100	..

Dr. Deposits on account of Undaimed Com-

1833 September	203	To Cash	1	10	8	-
November	295	To D^o	"	18	7	-
1834 January	392	To D^o	"	60	..	-
March	496	To D^o	"	32	14	6
April	670	To Deposits	45	296	8	6
		Madras Rupees.....		418	6	..

Fort St George 1833/34

Shaw as Trustees to Juliana Salmon Cr

1834 April	673	By Deposits bearing Interest	100	2,100	..

-pensation & Half Mounting due to Officers, &c^a Cr

1833 November	239	By Cash	1	418	6 ..
		Madras Rupees.....		418	6 ..

2100 5 5
296 8 6
2484 13 11

General Treasury

Dr

Government Bounty

1833 October	251	To Cash	1	3,308	10	1
November	295	To Dº	"	24,039	1	-
December	348	To Dº	"	701	15	1
1834 January	392	To Dº	"	107	9	7
		Madras Rupees		28157	3	9

Fort St George 1833/34

Cr

for Grain Imported

1834 April	686	By General Books	2	28157	3	9
		Madras Rupees		28157	3	9

Dr

Charges General of the

1834 April	675	To House and Office Rent	90	30519	"	6
"	676	To Sundry Accounts		12,2987	5	8
		Madras Rupees		12,60,390	6	2

General Department

Cr

1833 October	259	By Transfer Account	43	300	"	"
1834 April	678	By Refunds of Charges General of the General Department	54	3,000	"	"
"	687	By General Books	2	12,57,090	6	2
		Madras Rupees		12,60,390	6	2

General Treasury

Dr

Refunds of Charges General of the General

1834 April	678	To Charges General of the General Department	53	3,000	..
		Madras Rupees		3,000	..

Fort St George 1833/34

Department.

Cr

1833 November	279	By Cash	1	500	..
December	328	By Dº	.	500	..
1834 January	370	By Dº	.	500	..
February	425	By Dº	.	500	..
March	480	By Dº	.	500	..
April	527	By Dº	.	500	..
		Madras Rupees		3,000	..

Dr

Refunds of Ecclesiastical

1834 April	681	To Ecclesiastical Department	75	3,000	
		Madras Rupees		3,000	..

Department

Cr

1833 November	280	By Cash	1	500	..
December	329	By Dº	.	500	..
1834 January	371	By Dº	.	500	..
February	424	By Dº	.	500	..
March	481	By Dº	.	500	..
April	528	By Dº	.	500	..
		Madras Rupees		3,000	..

General Treasury

Dr. Mr. I. M. Cr.

1833					
November	305	To Cash		1 100,000	.. ..
December	347	To Do		.. 76,000	.. ..
		Madras Rupees		1,76,000	.. ..

Fort St George 1833/34

Heath

1834					
April	672	By Advances Repayable	99	1,76,000	.. ..
		Madras Rupees		1,76,000	.. ..

Dr. Deposits on account of Ava Cr.

1834					
April	570	To Transfer Account	43	14	.. ..
..	670	To Deposits	45	112	.. ..
		Madras Rupees		126	.. ..

Donation Batta due to Absentees

1833					
December	354	By Transfer Account	43	126	.. ..
		Madras Rupees		126	.. ..

9996 14 2
112 .. ..
4108 14 2

General Treasury

Dr.

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

1834						
January	393	To Cash	1	5,080	7	5
March	497	To Dr	.	317	5	1
		Madras Rupees.....		5,397	12	6

Fort St. George 1833/34

Cr.

1834						
April	686	By General Books	2	5,397	12	6
		Madras Rupees.....		5,397	12	6

Dr.

Interest Account

Cr.

1834						
		Brought forward from Folio 31		69,992	4	.
January	381	To Cash	1	4,532	8	6
"	407	To Transfer Account	43	3,057	6	4
February	435	To Cash	1	966	6	9
"	463	To Transfer Account	43	6,850	7	3
March	493	To Cash	1	6,358	9	1
April	551	To Dr	.	5,401	10	8
"	568	To Transfer Account	43	26,433	4	.
		Madras Rupees.....		123,592	8	7

1834						
		Brought forward from Folio 31		1063	4	6
January	401	By Transfer Account	43	1063	4	6
April	685	By General Books	2	121,465	15	7
		Madras Rupees.....		123,592	8	7

General Treasury, Marine

Dr

1834 April	569	To Transfer Account		43	2006	10 8

Fort St. George 1833/34 Receipts.

Cr

1834 February	422	By Cash		1	2,006	10 8

Dr Mr E. F. Elliot

1834 February	452	To Cash		1	1000	.. ..
March	486	To Dr		..	1000	.. ..
			Madras Rupees		2000	.. ..

Acting Superintendent of Police.

Cr

1834 March	479	By Cash		1	1000	.. ..
April	673	By Advances Repayable		99	1000	.. ..
			Madras Rupees		2000	.. ..

General Treasury.

Dr

Major W. Hodges

1834 February	452	To Cash	1	5000	" "

Fort St. George 1833/34.

Private Secretary to the Governor

Cr

1834 April	673	By Advances Repayable	99	5000	" "

Dr

Mr Thomas Pakenham

1834 February	452	To Cash	1	10,000	" "
April	542	To D°	"	10,000	" "
		Madras Rupees....		20,000	" "

Private Secretary to the Governor General.

Cr

1834 April	673	By Advances Repayable	99	20,000	" "
		Madras Rupees.....		20,000	" "

General Treasury

Dr. — Resident — Cr.

1834 April	669	To Remittances of the General Department	98	681 " 7	

Fort St George. 1833/34

at Tanjore.

1834 February	459	By Transfer Account	43	681 " 7	

Dr. — Bombay — Cr. — Presidency

1834		Brought forward from Folio 36			
February	454	To Cash	1	14,720 1 10	
"	464	To Transfer Account	1	4,227 12 11	
March	487	To Cash	43	367 8 "	
"	514	To Transfer Account	1	6 " "	
April	541	To Cash	43	140 " "	
"	570	To Transfer Account	1	6 " "	
		Madras Rupees		19,607 6 9	

1834		Brought forward from Folio 36		320 " "	
April	664	By Sundry Accounts		10,780 " "	
"	686	By General Books	2	8507 6 9	
		Madras Rupees		19,607 6 9	

General Treasury

Dr. | Government Agency | Cr.

1834							
March	493	To Cash		1	53,233	13	11
April	550	To D°		"	38,464	9	1
"	683	To General Books		2	19,765	15	7
		Brought forward from Folio 19			805,467	9	1
		Madras Rupees			916,931	15	8

19,765 15 7

897,166 4 1

Dr. | Allowances to | Cr.

1834							
April	590	To Civil Charges		43	60,924	3	4
"	635	To Principal Collector of Coimbatore		9	4,120	"	"
"	637	To D° D° of Madura		5	2,725	12	11
"	637	To D° D° of Cuddapah		4	1,298	6	2
"	638	To Collector of Chingleput		7	2,386	9	9
"	639	To Principal Collector of Salem		8	16	12	4
"	639	To Collector of Rajahmundry		11	1,820	"	"
"	640	To Principal Collector of Bellare		10	780	"	"
		Madras Rupees			74,371	12	6

Fort St George 1833/34

Deposits | Cr.

1834							
March	472	By Cash		1	55,969	14	6
"	508	By Transfer Account		43	111	11	9
April	524	By Cash		1	44,561	12	10
"	565	By Transfer Account		43	8,590	11	4
		Brought forward from Folio 19			807,697	13	3
		Madras Rupees			916,931	15	8

Students at the College

Cr.

1834							
March	480	By Cash		1	378	2	"
April	526	By D°		"	378	2	"
"	677	By Charges General of the General Department		53	73,615	8	6
		Madras Rupees			74,371	12	6

61

General Treasury

Dr

Refunds of

1834					
March	495	To Cash		1	1000 . .
April	679	To Charges General of the Judicial Department	102		1095 14 3
		M Rupees			2095 14 3

Dr

Collector of

1834					
		Brought forwd from Folio 3			76783 11 11
April	546	To Cash		1	32765 6
"	568	To Transfer Account	43		8500 . .
"	668	To Remittances of the Revenue Department	98		345943 4 9
		M Rupees			434503 6 2

Judicial Charges.

Cr

1834					
March	481	By Cash		1	1000 . .
April	534	By Do			1095 14 3
		M Rupees			2095 14 3

Cr

Vizagapatam

1834					
		Brought forwd from Folio 3			418430 1 2
April	521	By Cash		1	16073 5 "
		M Rupees			434503 6 2

General Treasury Apothecaries

Dr.

1834					
		Brought forward from Folio 19		1506	10 7
April	684	To General Books	2	856	3 "
		Madras Rupees		1007	2 13 7

Fort St George 1833/34 Fund.

Cr.

1834					
		Brought forward from Folio 19		871	8 9 "
April	524	By Cash	1	9	10 8
"	565	By Transfer Account	43	134	4 9 11
		Madras Rupees		1007	2 13 7

Royapooram

Dr.

1834					
April	681	To Royapooram Church Fees	103	303	2 3

Church Fund

Cr.

1834					
April	533	By Cash	1	303	2 3

Dr. General Treasury Arrears of

1834 April	634	To Civil Charges	43	1879	11	"
		Madras Rupees		1879	11	"

Dr. Deposit on account of Captain George Gray of the

1834 April	670	To Deposits	45	163	8	4

Fort St. George 1833/34.

Marine Charges. Cr.

1834 April	535	By Cash	1	193	11	7
"	680	By Charges General of the Marine Department	103	1685	15	5
		Madras Rupees		1879	11	"

21st Regiment N. I. embarked for England Cr.

1834 April	535	By Cash	1	163	8	4

General Treasury

Dr. Deposit on account of Captain Maurice Beauchamp

1834 April	671	To Deposits		45	91	8	8

Dr. Deposit on account of Gunner Cornelius Cremin late

1834 April	671	To Deposits		45	123	1	5

Fort St. George 1833/34

of the 2d Regiment N.I. embarked for England Cr.

1834 April	535	By Cash		1	91	8	8

of the 3d Bn. Artillery proceeded to England Cr.

1834 April	536	By Cash		1	123	1	5

General Treasury

Dr Deposit on account of Venctachellum Discharged Private of

1834 April	671	To Deposits		45	32 2	.

Dr

Disabled Boatmen's

1834 April	680	To Sundry Accounts			3814 12 1	
		Madras Rupees			3846 12 1	

Fort St George 1833/34

the 16th Regiment N. I. now in the General Hospital Cr

1834 April	536	By Cash		1	32 2	"

and Cattamaran Men's Fund Cr

1834 April	532	By Cash		1	105	"
"	687	By General Books		2	3741 12 1	
		Madras Rupees			3846 12 1	

General Treasury

Dr

Marine

1834						
April	610	To Civil Charges	43	82643	11	3
"	640	To Government of Prince of Wales Island	93	64	4	1
"	658	To Military Books	29	28	15	11
		Madras Rupees		82738	15	3

Dr

Secretaries' Offices

1834						
April	581	To Civil Charges	43	326447	11	
"	696	To Principal Collector of Madura	5	70		
"	656	To Military Books	29	168	4	2
		Madras Rupees		326685	5	1

Fort St. George 1833/34

Cr

Charges

1834						
April	564	By Transfer Account	43	613	10	8
"	680	By Charges General of the Marine Department	103	82125	4	7
		Madras Rupees		82738	15	3

Cr

Offices

1834						
April	575	By Civil Charges	43	9012	1	4
"	677	By Charges General of the General Department	53	317673	3	9
		Madras Rupees		326685	5	1

Dr

General Treasury

Court of Sudder and

1834						
April	601	To Civil Charges	43	22,276	13	5
"	635	To Principal Collector of Coimbatore	9	46 4	5	
"	656	To Military Books	29	37	8	9
		Madras Rupees		22,360	10	7

Dr

General

Treasury.

1834						
April	587	To Civil Charges	43	50,344	8	5
"	635	To Principal Collector of Coimbatore	9	1420	"	"
"	638	To Military Books	29	6	8	7
		Madras Rupees		31971	1	"

Fort St. George 1833/34

Cr

Fouzdary Adawlut

1834						
April	576	By Civil Charges	43	9545	"	5
"	679	By Charges General of the Judicial Department	102	216813	10	2
		Madras Rupees		226360	10	7

Cr

Treasury.

1834						
April	576	By Civil Charges	43	2241	14	11
"	677	By Charges General of the General Department	53	49729	2	1
		Madras Rupees		31971	1	"

General Treasury

Dr

Arrears of

1834						
April	633	To Civil Charges	43	12112	4	11
"	635	To Principal Collector of Combatore	9	300	.	.
"	637	To Do of Cuddapah	4	643	8	9
"	638	To Commissioners for the Government of Mysore	38	7140	9	11
"	641	To Sundry Accounts		2000	.	.
		Madras Rupees		22197	1	7

Cr

Accountant

1834						
April	585	To Civil Charges	43	14870	8	9
		Madras Rupees		14870	8	9

Fort St George 1833/34

General Charges

Cr

1834						
April	576	By Civil Charges	43	2103	4	.
"	677	By Charges General of the General Department	53	20093	13	7
		Madras Rupees		22197	1	7

General's Office.

Cr

1834						
April	577	By Civil Charges	43	1049	14	10
"	677	By Charges General of the General Department	53	13821	9	11
		Madras Rupees		14870	8	9

General Treasury

Dr

Allowances to Unemployed

1834 April	592	To Civil Charges	43	6926	1
		Madras Rupees		6926	1

Dr

College of Fort St George

1834 April	588	To Civil Charges	43	64332	13	11
"	635	To Principal Collector of Combatore	9	285	"	"
"	637	To D° D° of Madura	5	50	"	"
"	638	To Collector of Chengleput	7	630	"	"
"	639	To D° of Tennevelly	6	385	"	"
"	639	To D° of Rajahmundry	11	175	"	"
"	660	To Military Books	29	6	8	7
		Madras Rupees		65864	6	6

Fort St George 1833/34

Civil Servants.

Cr

1834 April	578	By Civil Charges	43	83	5	5
"	677	By Charges General of the General Department	53	6842	10	8
		Madras Rupees		6926	1	

and Public Instruction

Cr

1834 April	578	By Civil Charges	43	50	"	"
"	677	By Charges General of the General Department	53	65814	6	6
		Madras Rupees		65864	6	6

Dr. General Treasury Fort St. George 1833/34 Cr.

Salaries of the Governor and Members of Council

1834 April	579	To Civil Charges	£3	24,000 - -	1834 April	677	By Charges General of the General Department	£3 24,000 - -

Dr. Governor's Private Office Cr.

1834 April	579	To Civil Charges	£3	19,508 12 -	1834 April	677	By Charges General of the General Department	£3 19,508 12 -

71.

Dr.

General Treasury

Government House

1834 April	580	To Civil Charges	43	4,087	2	8
"	661	To Military Books	29	7,641	12	3
		Madras Rupees		18,515	14	11

Dr.

Civil

1834 April	587	To Civil Charges	43	29,543	13	3

71.

Fort St. George 1833/34

Cr.

Establishment.

1834 April	677	By Charges General of the General Department	53	18,515	14	11
		Madras Rupees		18,515	14	11

Cr.

Auditor's Office

1834 April	677	By Charges General of the General Department	53	29,543	13	3

General Treasury Durbar

Dr.

1834 April	588	To Civil Charges		43	7,386	" "

Fort St. George 1833/34. Charges

Cr.

1834 April	686	By General Books		2	7,386	" "

Dr.

His Majesty's Squadron

Cr.

1834 April	590	To Civil Charges		43	79,373	2 10
"	657	To Military Books		29	6	5
		Madras Rupees			79,379	3 3

1834 April	677	By Charges General of the General Department		53	79,379	3 3
		Madras Rupees			79,379	3 3

Compd

General Treasury

Dr

Observ

1834						
April	591	To Civil Charges	43	11639	10	4
"	658	To Military Books	29	18	3	10
		Madras Rupees		11658.	3	2

Dr

Civil

1834						
April	591	To Civil Charges	43	13449	15	1
"	657	To Military Books	29	1	11	9
		Madras Rupees		13449	10	10

Fort St George 1833/34.

vatory

Cr

1834						
April	677	By Charges General of the General Department	53	11658	3	2
		Madras Rupees		11658	3	2

Surveys

Cr

1834						
April	677	By Charges General of the General Department	53	13449	10	10
		Madras Rupees		13449	10	10

General Treasury

Fort St George 1833/34

Dr

Mint Committee

Office

Cr

1834						1834			
April	591	To Civil Charges	43	7733	15 6	April	677	By Charges General of the General Department	53	7733	15 6

Dr

Assay Office

Charges

Cr

1834						1834			
April	592	To Civil Charges	43	34398	3 4	April	686	By General Books	2	34451	7 9
"	657	To Military Books	29	53	4 5						
		Madras Rupees		34451	7 9			Madras Rupees		34451	7 9

Dr. General Treasury Office of

1834 April	393	To Civil Charges	43	3,662	14	4	

Dr. Ecclesiastical

1834 April	594	To Civil Charges	43	103,616	10	9	
"	662	To Military Books	29	35,857	11	9	
"	666	To Bengal Presidency	22	581	8	7	
"	673	To House and Office Rent	90	1960	.	.	
		Madras Rupees		143,713	15	1	

Fort St. George 1833/34.

External Commerce. Cr.

1834 April	677	By Charges General of the General Department	43	3662.	14	4	

Department Cr.

1834 April	681	By Refunds of Ecclesiastical Department	54	3000	.	.	
"	686	By General Books	2	140715	15	1	
		Madras Rupees		143715	15	1	

Dr. **General Treasury** — **Civil Hospitals** — Cr.

Fort St. George 1833/34 and Vaccination

1834 April	597	To Civil Charges	43	32865	"	4		
"	657	To Military Books	29	1	10	2		
"	666	To Principal Collector of the Southern Division of arcot	8	252	"	"		
"	675	To House and Office Rent	90	7986	"	"		
		Madras Rupees		41104	10	6		

1834 April	681	By Civil Hospitals and Vaccination Establishment	104	41104	10	6
		Madras Rupees		41104	10	6

Dr. **Supreme Court** — Cr.

1834 April	598	To Civil Charges	13	168568	15	8

1834 April	679	By Charges General of the Judicial Department	102	168568	15	8

Dr. General Treasury Company's Law

1834 April	599	To Civil Charges	43	43350	"	"

Cr. Fort St. George 1833/34. Officers

1834 April	679	By Charges General of the Judicial Department	102	43350	"	"

Dr. Coroner's

1834 April	599	To Civil Charges	43	7058	14	"
"	657	To Military Books	29	8	2	9
		Madras Rupees		7067	"	9

Cr. Office

1834 April	679	By Charges General of the Judicial Department	102	7067	"	9
		Madras Rupees		7067	"	9

Dr. General Treasury Sheriff's Cr. Fort St. George 1833/34 Office

1834 April	599	To Civil Charges	43	21,532	6	8		
1834 April	679	By Charges General of thy Judicial Department	102	21,532	6	8		

Dr. Clerk of the Peace. Cr.

1834 April	600	To Civil Charges	43	3384	"	"		
1834 April	679	By Charges General of the Judicial Department	102	3384	"	"		

Dr. General Treasury Insolvent

1834							
April	600	To Civil Charges		43	7371	"	"

Fort St George 1833/34 Debtor's Court

Cr.

1834							
April	679	By Charges General of the Judicial Department		102	7371	"	"

Dr. Commissioners for the recovery of Small Debts.

1834							
April	600	To Civil Charges		43	43529	2	3

Cr.

1834							
April	679	By Charges General of the Judicial Department		102	43529	2	3

Dr. General Treasury Police at Fort St. George 1833/34. Cr.

1834						1834					
April	603	To Civil Charges	43	68,167	5 2	April	679	By Charges General of the Judicial Department	102	68,490	11 3
"	659	To Military Books	29	323	9 1						
		Madras Rupees		68,490	11 3			Madras Rupees		68,490	11 3

Dr. Revenue Board Office Cr.

1834						1834					
April	605	To Civil Charges	43	215721	3 2	April	678	By Charges General of the Revenue Department	107	215779	5 4
"	658	To Military Books	29	58	2						
		Madras Rupees		215779	5 4			Madras Rupees		215779	5 4

General Treasury Superintendent

Dr

1834						
April	606	To Civil Charges	43	33,852	1	9

Fort St George 1833/34. of Stamps

Cr

1834						
April	678	By Charges of the Revenue Department	101	33,852	1	9

81.

Civil Engineer

Dr

1834						
April	606	To Civil Charges	43	16,309	8	1

Cr

1834						
April	678	By Charges General of the Revenue Department	101	16,309	8	1

Dr. General Treasury Carnatic

Cr. Fort St George 1833/34 Stipends

1834 April	607	To Civil Charges		43	302648	10	7	1834 April	686	By General Books	2	302648	10	7

Dr. Allowances to the Families of Tippoo Sultaun

Cr.

1834. April	607	To Civil Charges		43	3447	8	2	1834 April	686	By General Books	2	3447	8	2

General Treasury

Dr

Small Claims

1834						
April	609	To Civil Charges	43	34,871	5	10
"	636	To Principal Collector of Canara	30	1041	10	8
		Madras Rupees		35913	.	6

Dr

Lithographic Press.

1834						
April	612	To Civil Charges	43	235	7	10

Fort St George 1833/34

on the Carnatic Fund

Cr

1834						
April	676	By Carnatic Petty Claims Payable by the Honorable Company	32	35913	.	6
		Madras Rupees		35913	.	6

Cr

Press.

1834						
April	676	By General Charges Extraordinary	102	235	7	10

Dr. General Treasury: Charges Merchandize

1834 April	613	To Civil Charges	43	47,649	4	5

Dr. House of

1834 April	614	To Civil Charges	43	3,463	2	3
"	675	To House and office Rent	90	840	"	"
		Madras Rupees		4303.	2	5

Cr. Fort St. George 1833/34 on Treasure

1834 April	676	By General Charges Extraordinary	102	47,649	4	5

Cr. Industry

1834 April	677	By Charges General of the General Department	53	4303.	2	5
		Madras Rupees		4303.	2	5

General Treasury

Dr. Extra General

1834						
April	614	To Civil Charges	43	45580	7	0
"	660	To Military Books	29	17645	-	11
"	666	To Bengal Presidency	22	426	14	10
		Madras Rupees		63652	6	9

Dr. Extra Judicial

1834						
April	617	To Civil Charges	43	3894	2	7
"	636	To Resident Councellor at Singapore	92	344	3	9
"	640	To Government of Prince of wales Island	93	8647	-	2
"	659	To Military Books	29	988	11	6
		Madras Rupees		13874	2	0

Fort St. George 1833/34

Cr. Charges

1834						
April	676	By General Charges Extraordinary	102	63652	6	9
		Madras Rupees		63652	6	9

Cr. Charges

1834						
April	638	By Government of Prince of wales Island	93	689	3	7
"	680	By Charges General of the Judicial Department	102	13184	14	5
		Madras Rupees		13874	2	0

General Treasury

Dr

Pensions General

1834						
April	619	To Civil Charges	43	24,422	4	8

Fort St George 1833/34

Superannuation

Cr

1834						
April	674	By Pensions and Charitable allowance	100	24,422	4	8

Dr

Pensions Revenue

1834					
April	619	To Civil Charges	43	2091	8 ″

Superannuation

Cr

1834					
April	674	By Pensions & Charitable allowances	100	2091.	8 ″

General Treasury

Dr. Pensions Judicial

1834						
April	620	To Civil Charges	43	5849	14	9

Dr. Pensions Military

1834						
April	620	To Civil Charges	43	6515	13	8
"	602	To Military Books	29	9302	8	6
		Madras Rupees		15818	6	2

Fort St George 1833/34

Cr. Superannuation

1834						
April	674	By Pensions and Charitable allowances	100	5849	14	9

Cr. Superannuation

1834						
April	674	By Pensions and Charitable allowances	100	15818	6	2
		Madras Rupees		15818	6	2

General Treasury

Dr

Pensions Commercial

1834						
April	621	To Civil Charges	£3	3924	12	8

Dr

Pensions Marine

1834						
April	621	To Civil Charges	£3	1934	4	5

Fort St George 1833/34

Cr

Superannuation

1834						
April	674	By Pensions and Charitable allowances	100	3924	12	8

Cr

Superannuation

1834						
April	674	By Pensions and Charitable allowances	100	1934	4	5

General Treasury

Dr

Pensions and Charitable Allowances

1834 April	621	To Civil Charges	43	16081	13	4
"	663	To Military Books	29	172	4	1
"	664	To Government of Ceylon	43	546	-	-
"	664	To Bombay Presidency	59	1980	-	-
"	665	To Bengal Presidency	22	9936	9	11
		Madras Rupees		28716	11	4

Dr

Repairs of Buildings of the

1834 April	625	To Civil Charges	43	121	14	1
"	652	To Military Books	29	9357	8	4
		Madras Rupees		9479	6	5

Fort St George 1833/34

Cr

of a General Nature

1834 April	674	By Pensions and Charitable Allowances	100	28716	11	4
		Madras Rupees		28716	11	4

Ecclesiastical Department.

Cr

1834 April	686	By General Books	2	9479	6	5
		Madras Rupees		9479	6	5

Dr

General Treasury House and

1834 April	626	To Civil Charges	43	70509	12	1
"	635	To Principal Collector of Coimbatore	9	850	0	0
"	637	To Dº of Madura	5	524	3	1
"	637	To Dº of Cuddapah	4	169	3	4
"	638	To Collector of Chengleput	7	315	0	0
"	639	To Dº of Rajahmundry	11	350	0	0
"	642	To Government Bank	14	315	0	0
		Madras Rupees		73027	4	6

Dr

Deputation Allowance

1834 April	632	To Civil Charges	43	6090	8	1

Fort St George 1833/34

Office Rent.

Cr

1834 April	675	By Sundry Accounts		73027	4	6
		Madras Rupees		73027	4	6

of the General Department

Cr

1834 April	678	By Charges General of the General Department	53	6090	8	1

General Treasury

Dr

Deputation Allowance

1834 April	632	To Civil Charges		£3	9467 8	"

Dr

Deputation Allowance

1834 April	632	To Civil Charges		£3	8877 . 2	

Fort St George 1833/34

of the Judicial Department.

Cr

1834 April	680	By Charges General of the Judicial Department		107	9467 8	"

of the Revenue Department

Cr

1834 April	678	By Charges General of the Revenue Department		101	8877 . 2	

Dr. General Treasury Arrears of

1834 April	634	To Civil Charges	43	71	.	8

Cr. Fort St. George 1833/34. Revenue Charges.

1834 April	678	By Charges General of the Revenue Department	101	71	.	8

Dr. Resident Councillor

1834 April	681	To Bengal Presidency	22	344	3	9

Cr. at Singapore

1834 April	636	By Extra Judicial Charges	86	344	3	9

General Treasury

Dr

Government of Prince of Wales' Island.

1834 April	638	To Extra Judicial Charges	35	689	3	7
"	684	To General Books	2	8022	.	8
		Madras Rupees		8711	4	3

Dr

Extra Revenue

1834 April	640	To Advances to the Secretary to the Board of Revenue for transmission of Malabar Rowanahs	35	330	10	5

Fort St George 1833/34

Cr

Wales' Island.

1834 April	640	By Sundry Accounts		8711	4	3
		Madras Rupees		8711	4	3

Cr

Charges

1834 April	678	By Charges General of the Revenue Department	101	330	10	5

Dr. General Treasury Buildings of the

1834 April	642	To Military Books	29	27,364	12	5

Dr. Buildings of the

1834 April	644	To Military Books	29	1433	2	1

Fort St George 1833/34 General Department Cr.

1834 April	674	By Civil Buildings	101	27,364	12	5

Judicial Department Cr.

1834 April	674	By Civil Buildings	101	1435	2	1

General Treasury

Dr

Buildings of the

1834							
April	644	To Military Books		29	38121	7	7

Fort St George 1833/34

Ecclesiastical Department

Cr

1834							
April	675	By Civil Buildings		101	38121	7	7

Dr

Repairs of Buildings

1834							
April	645	To Military Books		29	14181	14	3

of the General Department.

Cr

1834							
April	686	By General Books		2	14181	14	3

Dr. General Treasury. Fort St George 1833/34 Cr.

Repairs of Buildings — of the Revenue Department.

1834 April	650	To Military Books		29	2712	10 8	1834 April	687	By Genral Books	2	2712	10 8

Dr. Repairs of Buildings — of the Judicial Department Cr.

1834 April	650	To Military Books		29	5741	1 2	1834 April	687	By Genral Books	2	5741	1 2

General Treasury

Dr. Repairs of Buildings

1834 April	655	To Military Books	29	393	1	10.

Dr. Masulipatam

1834 April	665	To Bombay Presidency	59	8,800	"	"

Fort St George 1833/34

of the Marine Department Cr.

1834 April	687	By General Books	2	393	1	10.

Stipends Cr.

1834 April	682	By Masulipatam Stipends to the Family of the Nabob of Masulipatam	104	8,800	"	"

General Treasury.

Dr

Remittances of the

1834 April	668.	To Sundry Accounts			3335	63 9 4
"	684	To General Books		2.	131585	77 2 1.
			Madras Rupees		134971	40 11 5

Fort St George 1833/34

Revenue Department.

Cr

1834 Aprd	667	By Sundry Accounts		134971 40 11 5
			Madras Rupees	134971 40 11 5.

Dr

Remittances of the

1834 April	669	To Sundry Accounts			2433	06 5 7
"	684	To General Books		2	66929	36 8 8.
			Madras Rupees		69363	42 14 3

General Department.

Cr

1834 April	669	By Sundry Accounts		69363 42 14 3
			Madras Rupees	69363 42 14 3

General Treasury

Dr

Advances on account of the Service

1834 April	672.	To advances to the Secretary to the Board of Revenue for transmission of Malabar Rowannahs		35	250	" "
"	684	To General Books		2	1284	15 6
		M Rupees			1534	15 6.

Dr

Advances

1834 April	672.	To Sundry Accounts		736021	3 9
		M Rupees		736021	3 9.

Fort St George 1833/34

of Government.

Cr

1834 April	671	By Sundry Accounts		1,534	15 6
		M Rupees		1534	15 6

Repayable

Cr

1834 April	673	By Advances on account of Military Male Orphan Asylum Repayable	50	19000	" "
"	687	By General Books	2	717021	3 9
		M Rupees		736021	3 9

Dr. General Treasury Deposits

1834 April	673	To Sundry Accounts		4725 " "

Cr. Fort St George 1833/34 bearing Interest.

1834 April	687	By General Books	2	4725 " "

Dr. Pensions and Charitable Allowances Cr.

1834 April	674	To Sundry Accounts		116799 95

1834 April	687	By General Books	2	116799 95.

General Treasury

Civil

Dr

1834					
April	674	To Sundry Accounts		66921	6 1

Dr

Charges General of

1834					
April	675	To House and Office Rent	90	2,800	.. ..
"	678.	To Sundry Accounts		275,219	10 5
		M Rupees		278,019	10 5

Fort St George 1833/34

Buildings

Cr

1834					
April	687	By General Books	2.	66921	6 1.

Cr

the Revenue Department

1834					
April	687	By General Books	2	278019	10 5
		M Rupees		278019	10 5

Dr. General Treasury Charges General of the

1834 April	675	To House and Office Rent	90	23832	4 "
"	679	To Sundry Accounts		604761	8 2.
		M Rupees		628643	12 2.

Dr. General Charges

1834 April	676	To Sundry Accounts		111537	3 "
		M Rupees		111537	3 "

Fort St. George 1833/34

Judicial Department Cr.

1834 April	679	By Sundry Accounts		89080	3 "
"	687	By General Books	2	539563	9 2.
		M Rupees		628643	12 2.

Extraordinary Cr.

1834 April	676	By Extra General Receipts	12.	9872	15 7
"	687	By General Books	2	101664	35
		M Rupees		111537	3 "

General Treasury

Dr

Charges General of the

1834					
April	630.	To Sundry Accounts		92192	61.

Royapoorum

Dr

1834					
April	634	To General Books	2	303	23.

Fort St George 1833/34

Marine Department

Cr

1834					
April	688	By General Books	2	92192	61.

Church Fees.

Cr

1834					
April	631.	By Royapooram Church Fund	62	303	23.

Dr

General Treasury

Civil Hospitals and

Fort St George 1833/34

Vaccination Establishment

Cr

1834												
April	681.	To Civil Hospitals and Vaccination		76	41104	10	6	1834 April	688	By General Books	2	41104 10 6

Dr

Masulipatam Stipends to the Family

of the Nabob of Masulipatam.

Cr

1834												
April	682.	To Masulipatam Stipends		97	8,800	..	..	1834 April	688	By General Books	2	8800 .. ..

General Treasury.

Dr

Commissioners for the

1834						
April	682	To Commissioners for the Government of Mysore	38	3	12778	5

Fort St George

Comptroller's Office

Add. Cr. from Page 36 to 105 by
H. Vincapah

S. L. Nunoo
Asst.

Fort St George. 1833/34

Affairs of Mysore.

Cr

1834						
April	688	By General Books	2	3	12778	5

General Treasury

30th April 1834

E. E. per

J. C. Mottat
Acting Sub-Treasurer.