13850

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Block 7

Rack No.

Shelf No.

Serial No. 79

General No. 13972

Volvo-79

1500

MADRAS RECORD OFFICE.
BLOCK 1
RACK No. 94.L
NUMBER 13850

1813/16

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Territorial Revenue - - - - - 75
Travancore Gratuity - - - - - - 90

Unadjusted accounts Console dated on the 1 May 1802 21.

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Webb. Nathaniel late Coll.r in the 2.d Division of Vizagapatam & Ganjam 31.
Warden Thomas Coll.r of Malabar 34

Fort St. George Anno 1815/16

Account Current in last Books. Dr.

1815 May	1.	8.	To Sundry Accounts		658,24,743.42.29

Contra Cr.

1815 May	1.	1.	By Sundry Accounts		658,24,743.42.29

Dead Stock Dr.

1815 May	1.	1.	To Account Current in last Books		1.69,57,976.	30.	70
Nov.	30.	55.	To General Treasury at the Presidency	2	87.	21.	10
1816 April	30.	369.	To Sundry accounts		3393.	41.	31.
			Pag.		69,67,558.	3.	31.

Contra Cr.

1816 April	30.	372.	By Balance		113.69,67,558. 3. 31.
			Pag.		69,67,558. 3. 31.

Fort St. George

Pix Box

D^r.

1815						
May	1.	1.	To Account Current in last Books	1.	401. 10. 2
	31.	18.	To General Treasury at the Presidency	2	14. 25. 56
June	30.	22.	To ——— D°	"	28. 3. 16
July	31.	29.	To ——— D°	"	10. 22. 40
Sept^r	30.	41.	To ——— D°	"	17. 40. 14
Novem^r	30.	56.	To ——— D°	"	10. 22. 40
Decem^r	31.	60.	To ——— D°	"	10. 22. 40
1816 January	31.	68.	To ——— D°	"	9. — —
Febuary	29.	74.	To ——— D°	"	20. 35. 28
March	31.	79.	To ——— D°	"	17. 35. 28
			Pag^d		540. 37. 43.

J. H. D. Ogilvie Mint Master

D^r.

1815					
May	1.	1.	To Account Current in last Books	1.	4,16,092. 24. 4
1816 April	30.	120.	To Sundry Accounts	7,15,766. 33. 69	
			Pag^d	11,31,859. 12. 73.	

Anno 1815/16

Contra

C^r.

1816					
January 31 to April 30	64.	372.	By General Treasury at the Presidency	2	120 24. 8.
			By Balance	113	420. 13. 35.
			Pag^d		540. 37. 43.

Contra

C^r.

1816					
April	30.	121.	By Sundry Accounts	7,76,448. 2. 3	
		373.	By Balance	113	3,55,411. 10. 70.
			Pag^d	11,31,859. 12. 73.	

Fort St. George Anno 1815/16

Account Current in last Books Dr.

1815					
May	1.	8.	To Sundry Accounts	658,24,743.42.29	

Contra Cr.

1815					
May	1.	1.	By Sundry Accounts	658,24,743.42.29	

Dead Stock Dr.

1815						
May	1.	1.	To Account Current in last Books	1.695,976.30.	70
Nov.	30.	55.	To General Treasury at the Presidency	2 687	21.	10
1816 April	30.	369.	To Sundry accounts	3393.	41.	31.
			Pag.	69,67,558.	3.	31.

Contra Cr.

1816					
April	30.	372.	By Balance	113.69,67,558.	3.	31.
			Pag.	69,67,558.	3.	31.

Fort St. George

General Treasury at the Presidency D.r

1815					
May	1.	1	To Account Current in last Books	1. 441,070.	5. 57
	31.	14	To Sundry Accounts	436,384.	6. 54
June	30.	18	To Sundry Accounts	421,528.	9. 68
July	31.	25	To Sundry Accounts	480,226.	24. 44
Augt	31.	31	To Sundry Accounts	724,252.	38. 66
Septr	30.	37	To Sundry Accounts	561,179.	29. 76
October	31.	42	To Sundry Accounts	738,329.	28. 46
Novemr	30.	51	To Sundry Accounts	176,374.	10. 66.
Decer	31.	57	To Sundry Accounts	161,087.	11. 38
1816					
January	31.	61	To Sundry Accounts	435,358.	19. 12
Febry	29.	69	To Sundry Accounts	525,287.	8. 21.
March	31.	75	To Sundry Accounts	669,266.	28. 19
April	30.	89	To Sundry Accounts	731,694.	28. 58
		94	To Sundry Accounts	816,722.	12. 29.
			Pag.r	7,319,261.	38. 14.

Anno 1815/16.

Contra C.r

1815					
May	31.	16	By Sundry Accounts	515,581.	9.
June	30.	20	By Sundry Accounts	463,531.	27. 71.
July	31.	27	By Sundry Accounts	493,875.	6. 48.
Augt	31.	33	By Sundry Accounts	566,463.	33. 53.
Septr	30.	39	By Sundry Accounts	389,997.	15. 2
Octobr	31.	44	By Sundry Accounts	446,901.	1. 55.
Novr	30.	53	By Sundry Accounts	392,315.	34. 68
Decer	31.	59	By Sundry Accounts	570,383.	19. 74
1816					
January	31.	64	By Sundry Accounts	603,314.	28. 5.
Febuary	29.	71	By Sundry Accounts	445,836.	32. 34
March	31.	77	By Sundry Accounts	604,453.	39. 62
April	30.	91	By Sundry Accounts	381,539.	11. 71.
	"	96	By Sundry Accounts	816,722.	12. 29
	"	372½	By Balance	113. 627,345.	43. 73
			Pag.r	7,319,261.	38. 14

Fort St. George

Pix Box

Dr.

1815						
May	1.	1	To Account Current in last Books	1	401. 10. 2
	31.	18	To General Treasury at the Presidency	2	14. 25. 56.
June	30.	22	To ——— Dr.	"	28. 3. 16
July	31.	29.	To ——— Dr.	"	10. 22. 40
Septr	30.	41.	To ——— Dr.	"	17. 40. 14
Novemr	30.	56.	To ——— Dr.	"	10. 22. 40
Decemr	31.	60.	To ——— Dr.	"	10. 22. 40
1816					
January	31.	68.	To ——— Dr.	"	9. —
Febuary	29.	74.	To ——— Dr.	"	20. 35. 28
March	31.	79.	To ——— Dr.	"	17. 35. 23
			Pag.s		540. 37. 43

J. H. D. Ogilvie Mint Master Dr.

1815						
May	1.	1	To Account Current in last Books	1	416092. 24. 4
1816					
April	30.	120	To Sundry Accounts	7	716766. 33. 69
			Pag.s		1131859. 12. 73.

Anno 1815/16

Contra

Cr.

1816					
January	31	64	By General Treasury at the Presidency	2	120 24 8.
April	30	372	By Balance	113	420. 13. 35.
			Pag.s		540. 37. 43.

Contra

Cr.

1816					
April	30.	121	By Sundry Accounts	7	776448. 2. 3
		373	By Balance	113	354411. 10. 70.
			Pag.s		1131859. 12. 73.

Fort St. George

Remittances of the General Dept.t Dr.

1815						
May	1.	1.	To Account Current in last Books		1.	50397. 40. 34
	31.	18.	To General Treasury at the Presidency		2	83936. 43. 79
June	30.	22.	To	Do.	"	23662. 7. 77
July	31.	28.	To	Do.	"	33134. 36. 55
Aug.t	31.	34.	To	Do.	"	4465. 6. 14
Sept.r	30.	40.	To	Do.	"	3161. 32. 65
October	31.	46.	To	Do.	"	7061. 32. 59
Novem.r	30.	54.	To	Do.	"	16521. 9. 19
Dec.r	31.	60.	To	Do.	"	246037. 15. 9
1816 January	31.	67.	To	Do.	"	138753. 40. 74
February	29.	73.	To	Do.	"	7622. 11. 61.
March	31.	79.	To	Do.	"	76375. 11. 32
April	30.	93.	To	Do.	"	11382. 2. —
		98.	To	Do.	"	5941. 13. 11
		106.	To G. E. Ruſsell Collector in charge of the Masulipat.m General Treasury		11.	823288. 12. 55
		108.	To Henry Ruſsell Resident at Hydrabad		8	6425. — —
		110.	To The Honble A. H. Cole Resident in Mysore		9.	70700. — —
		113.	To Lieut.t Col.o J. Munro Resident in Travancore		9.	8719. 8. 57
		119.	To Post Master General		7.	4976. 27. 35
		121.	To J. H. D. Agilvie Mint Master		3.	739727. 4. 44
		122.	To Remittances of the Revenue Department		37	12415. 35. 50
				Pag.r		233325. 33. 30

Contra Cr.

1815						
May	31.	15.	By General Treasury at the Presidency		2	59392. 38. 46.
June	30.	19.	By	Do.	"	111578. 19. 13.
July	31.	25.	By	Do.	"	67749. 44. 65
Aug.t	31.	31.	By	Do.	"	215931. 42. 75
Sept.r	30.	38.	By	Do.	"	110357. 6. 34
October	31.	43.	By	Do.	"	19400. — —
Novem.r	30.	52.	By	Do.	"	62096. 21. 6.
Dec.r	31.	57.	By	Do.	"	90215. 35. 50
1816 January	31.	62.	By	Do.	"	223729. 36. 19
February	29.	71.	By	Do.	"	149300. 23. 54
March	31.	76.	By	Do.	"	182679. 43. 16
April	30.	91.	By	Do.	"	77230. 5. 30.
		95.	By	Do.	"	134. 11. 53
		105.	By G. E. Ruſsell Collector in charge of the Masulipat.m General Treasury		11	2. 35. 29
		107.	By Henry Ruſsell Resident at Hydrabad		8	376501. 5. 77
		109.	By The Honble A. H. Cole Resident in Mysore		9.	14000. — —
		112.	By Lieut.t Col.o J. Munro Resident in Travancore		9.	2000. — —
		116.	By Major Charles Marriott Paymaster of Stipendiata Jeppoo's Family at Vellore		8	1000. — —
					7.	335. 39. 57
		118.	By Post Master General		3.	449747. 3. 54
		120.	By J. H. D. Ogilvie Mint Master		96.	360. — —
		365.	By Durbar Charges		113	122991. 24. 72.
		372.	By Balance			
				Pag.r		233325. 33. 30.

Fort St George

Military General Books Dr

1815							
May	1	1	To Account Current in last Books	1	5,74,586	7	2 71
	31	17	To General Treasury at the Presidency	2	2,04,993	14	44
June	30	21	To Do	"	2,25,021	37	26
July	31	23	To Commercial Department	6	9,1061	20	78
		24	To Do	"	1,88,169	14	70
		28	To General Treasury at the Presidency	2	1,80,806	—	14
Augt	31	35	To Do	"	2,54,000	22	73
Septr	30	37	To Medical Department	64	5,701	31	79
		40	To General Treasury at the Presidency	2	2,12,998	2	13
Octobr	31	42	To Supplies between India & London	79	45	14	78
		45	To General Treasury at the Presidency	2	2,00,892	35	14
Novembr	30	49	To Sundry Accounts		10532	15	13
		50	To Bombay Presidency	81	485	4	70
		55	To General Treasury at the Presidency	2	2,06,594	11	29
Decr	31	60	To Do	"	2,00,161	40	70
1816 January	31	67	To Do	"	2,77,312	9	46
February	29	68	To Bombay Presidency	81	900	38	71
		72	To General Treasury at the Presidency	2	2,18,021	15	11
March	31	78	To Do	"	2,13,062	10	39
April	30	80	To Commercial Department	6	34735	27	52
		"	To Sundry Accounts		17781	"	53
		81	To Bombay Presidency	81	2361	26	38
		85	To Commercial Department	6	5227	19	55
		88	To Bengal Presidency	30	381	26	12
		93	To General Treasury at the Presidency	2	2,00,192	6	73
		97	To Do	"	40383	3	41
		105	To G. E. Russell Collector in charge of the Masulipatam General Treasury	11	4,54,528	—	"
		108	To Henry Russell Resident at Hydrabad	8	1,70,567	11	11
		110	To The Honble A. H. Cole Resident in Mysore	9	5,03,310	27	26
		112	To Lieut Col J. Munro Resident in Travancore	9	90110	—	"
		129	To Hugh Spottiswoode Collector of Ganjam	31	1,46045	25	46
		137	To John Smith Collector of Vizagapatam	30	98866	33	1
		154	To J. G. Russell Collector of Masulipatam	30	237	37	4
		160	To Thomas Alex Oakes Collector of Guntoor &c	30	123	11	13
		168	To Thomas Fraser Collector of Nellore and Ongole	34	34080	"	"
		177	To William Cooke Collector of Chingleput	103	37565	41	21
		192	To Henry S Grome Collector of the Northern division of Arcot	35	69129	18	30
		200	To Charles Hyde Collector of the Southern divisions of Arcot	35	104100	"	"
		207	To William Chaplin Collector of Bellary	33	626741	39	37
		214	To Charles Robt Ross Collector of Cuddapah	33	67828	38	73
		222	To Edward Robt Rivington Collector of Salem	31	5250	"	"
		229	To John Sullivan Collector of Coimbatoor	105	30109	43	9 52
		244	To James Hepburn Collector of Tanjore &c	34	41355	27	"

Anno 1815/16

Contra Cr

1815							
May	31	15	By General Treasury at the Presidency	2	38	—	"
			Do	"	1785	30	38
June	30	20	By Do	80	13	23	77
July	31	23	By Bengal Presidency	2	18	—	"
		26	By General Treasury at the Presidency		3726	17	74
Augt	31	30	By Sundry Accounts	5	16427	8	40
		"	By Bengal Presidency	2	267	—	"
		32	By General Treasury at the Presidency	80	933	1	47
Septr	30	36	By Bengal Presidency	2	3152	36	43
		38	By General Treasury at the Presidency	75	300	—	"
October	31	42	By French Settlements	2	1705	—	"
		44	By General Treasury at the Presidency	6	60	39	26
Novembr	30	47	By Commercial Department		7586	1	62
		"	By Sundry Accounts	80	123	7	77
		50	By Bengal Presidency	"	541	1	58
		"	By Do	2	701	—	"
		52	By General Treasury at the Presidency	81	154	—	"
Decr	31	57	By Bombay Presidency	2	651	19	16
		58	By General Treasury at the Presidency	81	77	—	"
1816 January	31	61	By Bombay Presidency	2	1660	—	"
		63	By General Treasury at the Presidency	680	16	9	73
February	29	69	By Bengal Presidency	2	20	—	"
		71	By General Treasury at the Presidency	95	345	3	40
March	31	74	By Civil Buildings at the Presidency	2	1301	6	27
		76	By General Treasury at the Presidency	91	13864	29	32
April	30	81	By Government of Manufactures	81	97	5	39
		82	By Bombay Presidency	6	774	37	2
		86	By Commercial Department	80	895	37	39
		87	By Bengal Presidency		3579	30	25
		88	By Sundry Accounts	2	20	—	"
		91	By General Treasury at the Presidency	"	4587	23	7
		94	By Do	8	16553	2	65
		107	By Henry Russell Resident at Hydrabad	9	2394	—	"
		109	By The Honble A. H. Cole Resident in Mysore	9	3740	—	"
		116	By Major Charles Marrett Paymaster of Stipends to Tippoo Family at Vellore	8	200	—	"
		118	By Post Master General	7	27913	33	70
		122	By Government of Mysore	51	30450	—	"
		123	By Do	"	3703	9	24
		127	By Hugh Spottiswoode Collector of Ganjam	31	379	26	65
		158	By Thomas Alex Oakes Collector of Guntoor &c	30	456	33	79
		165	By Thomas Fraser Collector of Nellore and Ongole	34	58199	13	61
		205	By William Chaplin Collector of Bellary	33	11	"	"
		211	By Charles Robt Ross Collector of Cuddapah	32	115	"	"
		256	By Rous Peter Collector of Madura &c				
			Transferred to folio	106	2,02879	1	79

Fort St. George

Commercial Department Dr.

1815							
May	1	1	To Account Current in last Books	1	432598	8	70
	31	16	To General Treasury at the Presidency	2	3080	40	—
June	30	21	To Do	"	88	24	—
July	31	27	To Do	"	2087	21	1
Augt	31	33	To Do	"	1977	9	—
Septr	30	39	To Do	"	88	16	—
October	31	44	To Do	"	392	6	50
Novemr	30	47	To Military General Books	5	60	30	26
		54	To General Treasury at the Presidency	2	178	31	25
Decemr	31	59	To Do	"	80	—	—
1816							
January	31	64	To Do	"	14508	15	25
Febuary	29	71	To Do	"	1670	31	60
March	31	77	To Do	"	530	—	—
April	30	86	To Military General Books	5	774	37	2
		91	To General Treasury at the Presidency	2	1430	—	—
		104	To Sub Treasurer on Account of Cwell Charges	86	45985	12	4
		106	To G. E. Russell Collector in Charge of the Masulipatam General Treasury	11	222714	24	39
		124	To Hugh Spottiswoode Collector of Tanjore	31	33950	"	"
		137	To John Smith Collector of Vizagapatam	30	135771	6	16
		146	To Henry Oakes Collector of Rajahmundry	29	19000	"	"
		168	To Thomas Fraser Collector of Nellore and Ongole	34	4344	43	53
		200	To Charles Hyde Collector of the Southern Division of Arcot	35	9300	"	"
		207	To William Chaplin Collector of Bellary	33	66734	"	"
		214	To Charles Rott. Ross Collector of Cuddapah	33	15095	"	"
		222	To Edward Rott. Hargrave Collector of Salem	31	160799	"	"
		244	To James Hepburn Collector of Tinjore &c.	34	27350	"	"
		259	To Rous Peter Collector of Madura &c.	32	97900	"	"
		267	To John Cotton Collector of Tinnivelly	36	139900	"	"
		309	To J. Babington Collector of Sea Customs in Malabar and Canara	108	6493	3	65
		314	To Military General Books	106		67	41	56
		350	To Sundry Accounts			34368	18	36
						Pag.d 1578059	25	72

Contra Cr.

1815							
July	31	23	By Sundry Accounts		99633	1	32
		24	By Sundry Accounts	2	214027	37	58
		25	By General Treasury at the Presidency	"	6000	—	—
Septr	31	31	By Do	"	353	10	27
Octr	30	37	By Do	80	78	—	—
					19504	32	20
October	31	42	By Bengal Presidency	2	19002	—	—
	"	43	By General Treasury at the Presidency	"	10000	—	—
1816							
January	31	62	By Do	"	20000	—	—
			Do	80	23057	38	24
Febuary	29	70	By				
			By Bengal Presidency	2	8000	—	—
March	31	74	By General Treasury at the Presidency	5	34735	27	52
		75	By Military General Books	"	2227	19	55
April	30	80	By Do	9	2497	30	15
		85	By Lieut Col. J. Munro Resident in Travancore	3	1372	35	46
		112	By Lieut Col. J. H. D. Ogelvie Mint Master	98	17	4	48
		120	By Mint Charges	30	265	18	60
		121	By Mint Charges	106	89	"	"
		150	By G. E. Russell Collector of Masulipatam	108	736	9	52
		280	By Thomas Harris Collector of Canara		20384	6	26
		307	By J. Babington Collector of Sea Customs in Malabar and Canara	113	9101	15	11 38
		358	By Sundry Accounts				
		373	By Balance				
					Pag.d 1578059	25	72

V

Fort St. George Anno 1815/16.

Post Master General D.r

1815 May	1	2	To Account Current in Last Books	1	1481.20.19	
					55489.16.22	
1816 April	30	117	To Sundry Accounts			
			Pag.l		56970.36.41	

Contra Cr.

						55882.44.53
1816 April	30	118	By Sundry Accounts		113	1037.36.68.
		373	By Balance			
			Pag.l			56970.36.41.

Boat Paymaster D.r

1815 May	1	2	To Account Current in last Books	1	1715.10.36	
					19462.43	
1816 April	30	119	To Sundry Accounts			
			Pag.l		21177.10.79.	

Contra Cr.

						18839.41.9.
1816 April	30	119	By Sundry Accounts		113.	2337.14.70.
		373.	By Balance			
			Pag.l			21177.10.79.

Fort St. George Anno 1815/16.

Henry Russell Resident at Hydrabad. D.r

1815 May	1.	2	To Account Current in last Books	1.	508302. 2. 74
1816 April	30.	107	To Sundry Accounts		24,33347. 42. 79
			Pag.d		29,41650. — 73.

Contra Cr.

1816 April	30.	103	By Sundry Accounts		22,11759. 19. 25
		373	By Balance	113.	7298qa 26. 48.
			Pag.d		29,41650 — 73.

Major Charles Marriott Paymaster of Stipends to Rajah's Family at Tellore D.r

1815 May	1.	2	To Account Current in Last Books	1.	10927. 24. 49
1816 April	30.	115	To Sundry Accounts		56,503. 19. 14.
			Pag.d		67,430. 43. 63

Contra Cr.

1816 April	30.	116	By Sundry Accounts		56,555. 13. 51
		373	By Balance	113.	1a875. 25. 12.
			Pag.d		67,430. 43. 63.

Fort St. George Anno 1815/16.

Lieut.t Colonel J. Munro
Resident at Travancore

Dr.

1315 May	1.	2	To Account Current in last Books	1	146,393.44 28
					323,336-9.36
1316 April	30.	111	To Sundry Accounts		
			Pag.d		474,730. 8.64

Contra Cr.

1316 April	30.	112	By Sundry Accounts		366,011. 9.70.
				113.	108,718. 43.74.
		373.	By Balance		
			Pag.d		474,730. 8.64.

The Honble A. H. Cole Resident in Mysore

Dr.

1315 May	1.	2	To Account Current in last Books	1	3728.38.74
					797670. 7.76
1316 April	30.	109.	To Sundry Accounts		
			Pag.d		801399 1.70

Contra Cr.

1316 April	30.	110	By Sundry Accounts		707078 " 3
				113.	94321. 1.67
		373.	By Balance		
			Pag.d		801399. 1.70

Fort St. George Anno 1815/16.

Lieut.t Colonel J. Munro Resident at Travancore — Dr.

1815 May	1.	2	To Account Current in last Books		1.	146393.44	23
1816 April	30.	111	To Sundry Accounts			327336.	9. 36
			Pag.t			474730.	8. 64.

Contra — Cr.

1816 April	30.	112	By Sundry Accounts		113.	108718.	43. 74.
		373.	By Balance			366011.	9. 70.
			Pag.t			474730.	8. 64.

The Honble A. H. Cole Resident in Mysore — Dr.

1815 May	1.	2	To Account Current in last Books		1	3723. 38.	76
1816 April	30.	109.	To Sundry Accounts			797670.	7. 76
			Pag.s			801399.	1. 70.

Contra — Cr.

1816 April	30.	110	By Sundry Accounts		113.	94321.	1. 67.
		373.	By Balance			707078.	" 3.
			Pag.s			801399.	1. 70.

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Fort St. George Anno 1815/16.

Lieut.t Colonel J. Munro
Resident at Travancore

Dr.

1815 May	1.	2	To Account Current in last Books	1	146393.44 23
1816 April	30.	111	To Sundry Accounts		323336 9 36
			Pag.t		474730 8 64

Contra Cr.

1816 April	30.	112	By Sundry Accounts		366011 9 70
		373.	By Balance	113	108718 43 74
			Pag.t		474730 8 64

The Honble A. H. Cole Resident in Mysore

Dr.

1815 May	1.	2	To Account Current in last Books	1	3728.38.74
1816 April	30.	109	To Sundry Accounts		797670 7 70
			Pag.t		801399 1 70

Contra Cr.

1816 April	30.	110	By Sundry Accounts		707078 " 3
		373	By Balance	113	94321 1 67
			Pag.t		801399 1 70

Fort St. George Anno 1815/16.

Thomas Daniel Commissioner at Tranquebar — Dr

1815 May	1	2	To Account Current in last Books	1	3712	23. 40
1816 April	30	117	To Sundry Accounts		7878	38
			Pags		11590	24. 7

Contra — Cr

1816 April	30	117	By Sundry Accounts		9567	41. 46.
		240	By James Hepburn Collector of Tanjore &c	34	2022	27. 41.
			Pags		11590	24. 7.

Lieut.t Colonel Wm Blackburne Resident at Tanjore — Dr

1815 May	1	2	To Account Current in last Books	1	935	21. 10
1816 April	30	114	To Sundry Accounts		236794	30. 9
			Pags		287730	6. 28

Contra — Cr

1816 April	30	114	By Sundry Accounts		236706	18. 10
		373	By Balance	113	1023	33. 18.
			Pags		287730	6. 28.

Fort St. George Anno 1815/16.

G. E. Russell Collector in charge of the General Treasury at Masulipatam Dr.

1815					£			
May	1	2	To Account Current in last Books			1,359,224	25	7
1816								
April	30	105	To Sundry Accounts			13,21,234	42	19
				Pag^{d}		16,80,459	23	15

Contra Cr.

1816					
April	30	105	By Sundry Accounts	113	15,23,146 43 29
		373	By Balance	113	1,52,312 24 66
				Pag^{d}	16,80,459 23 15

Copper Coins in Store at Masulipt^{m} Dr.

1815							
May	1	2	To Account Current in last Books		£	13,000	—
				Pag^{d}		13,000	—

Contra Cr.

1816					
April	30	105	By G. E. Russell Collector in charge of the Masulipatam General Treasury	11	1430 —
				113	11570 —
		373	By Balance	Pag^{d}	13,000 —

Fort St. George Anno 1815/16.

Copper Coins in Store at Vizagapatm Dr

1815					£		
May	1.	2	To Account Current in last Books		1.	39,845.	—

Contra Cr

1816						
April	30.	373.	By Balance	113.	39,845.	—

Rajah of Cochin Dr

1815					£			
May	1.	2	To Account Current in last Books		1.	114284.	44.	47
1816								
April	30.	124	To Cochin Subsedy		67.	78,367.	32	15
				1931	0	31	62	
			Pagd		1,93,152.	31.	62.	

Contra Cr

1816							
April	30.	111.	By Lieut.t Col.t J. Munro Resident in Travancore	9.	87439.	6.	38
				113.	105713.	25.	24.
		373.	By Balance				
			Pagd		193.152.	31.	62.

Rajah Mohiput Ram Dr

1815					£			
May	1.	2	To Account Current in last Books		1.	23571.	19.	22

Contra Cr

1816						
April	30.	373.	By Balance	113.	23571.	19 22

Fort St. George

Sir Paul Joddrell — Dr

					£	s	d
1815 May	1	2	To Account Current in Last Books	f. 1	8,300	—	—

William Sheffield — Dr

					£	s	d
1815 May	1	2	To Account Current in Last Books	f. 1	41	19	22

Advances to the Officers and Servants of His Highness the late Nabob Omdut ul Omrah — Dr

					£	s	d
1815 May	1	2	To Account Current in Last Books	f. 1	1,67,962	31	54

Anno 1815/16.

Contra — Cr

					£	s	d
1816 April	30	373	By Balance	113	8,300	—	—

Contra — Cr

					£	s	d
1816 April	30	374	By Balance	113	41	19	22

Contra — Cr

					£	s	d
1816 April	30	374	By Balance	113	1,67,962	31	54

Fort St. George

John Smith — Dr.

1815					£		
May	1.	2	To Account Current in last Books	f.		822.	16. 6¾
			Pagd			822.	16. 6¾

Robert Orme Solicitor to the Honorable Company — Dr.

1815					£		
May	1.	2	To Account Current in last Books	f.		1000.	— —

Lieut.t Col.e Caldwell Superintending Engineer — Dr.

1815					£		
May	1.	2	To Account Current in last Books	f.		12,385.	10. 7

Anno 1815/16.

Contra — Cr.

1816					£		
April	30.th	134	By John Smith Collector of Nizagapatam		30	300.	— —
	"	374	By Balance		113	522.	16. 6¾
			Pagd			822.	16. 6¾

Contra — Cr.

1816					£		
April	30.	374	By Balance		113	1,000	— —

Contra — Cr.

1816					£		
April	30.	374	By Balance		113	12,385.	10. 7

Fort St. George

Deposit on account of Law Suit the Honble Company Vars Suneoo Chinna Hestnamah Chitty & others

D°

1815					
May	1.	2	To Account Current in last Books	1. 15,828. 9. 6.	

His Highness the Nabob, his old Account

D°

1815					
May	1.	2	To Account Current in last Books	1. 861,536 13. 56	

Pag^d 861,536. 13. 56.

Public and Private Creditors of His Highness the Nabob

D°

1815					
May	1.	2	To Account Current in last Books	1. 153,866. 10. 48.	

Anno 1815/16.

Contra

C°

1816					
April	30th	374	By Balance	113	15,828. 9. 6.

Contra

C°

1815					
May	31.	13	By Profit & Loss of the Revenue Department	76.	281105. — —
				113	530431. 13. 56.
April	30th	374	By Balance		

Pag^d 861,536. 13. 56.

Contra

C°

1816					
April	30th	374	By Balance	113	153866. 10. 48.

Fort St. George

Deposit on account of Law Suit the Honble Company Vers. Suneoo Chinna Kestnamah Chitty & others

Dr.

1815						
May	1	2	To Account Current in last Books	1	15,828	9. 6

His Highness the Nabob, his old Account

Dr.

1815						
May	1	2	To Account Current in last Books	1	8,61,536	13. 56

Pag[d] 8,61,536 13. 56.

Public and Private Creditors of His Highness the Nabob

Dr.

1815						
May	1	3	To Account Current in last Books	1	15,53,866	10. 48.

Anno 1815/16.

Contra

Cr.

1816						
April	30th	374	By Balance	113	15,828	9. 6.

Contra

Cr.

1815						
May	31	13	By Profit & Loss of the Revenue Department	76	2,81,105	— —
1816 April	30th	374	By Balance	113	5,80,431	13. 56.
				Pag[d]	8,61,536	13. 56.

Contra

Cr.

1816						
April	30th	374	By Balance	113	15,53,866	10. 48.

Fort St. George

Rajah of Tanjore his old account Dr.

1815					
May	1	3	To Account Current in last Books	₹ 1. 25,78,216.	10. 52

Bills Payable old account Dr.

1815					
May	1	3.	To Account Current in last Books	₹ 1. 30,843	8. 57.

Claims upon the Surplus Revenue of the Tanjore Country } Dr.

1815					
May	1	3.	To Account Current in last Books	₹ 1. 2,25,000	—

Anno 1815/16.

Contra Cr.

1816					
April	30.	3/4	By Balance	113 25,78,216.	10. 52

Contra Cr.

1816					
April	30.	3/4	By Balance	113. 30,843.	8. 57.

Contra Cr.

1816					
April	30.	3/4	By Balance	113. 2,25,000	—

Fort St. George

Adjustment Account between the Revenue and General Books — D.

1815						
May	1	3.	To Account Current in last Books		1.	6,495. 41. 38
1816						
April	30th	315.	To Sundry Accounts			37. " "
				Pagd		6,532. 41. 38.

Tanjore Surplus Revenue D"

1815						
May	1.	3.	To Account Current in last Books		1.	419,509. 1. 42

Anno 1815/16.

Contra — Cr

1816						
April	30th	314.	By Sundry Accounts			37. " "
		354.	By Sundry accounts			6,495. 41. 38.
				Pagd		6,532. 41. 38.

Contra — Cr"

1816						
April	30.	374.	By Balance			113. 419,509. 1. 42.

Fort St. George Anno 1815/16

Mysore Pensions repayable by that Government — Dr

1815						
May	1.	3.	To Account Current in last Books	1.	3174 — 49	
1816 April	30	103	To Sub Treasurer on account of Civil Charges	36.	1166. 30 —	
		108	To Henry Russell Resident at Hydrabad	8	93. 13. 8	
		110	To The Honble A. H. Cole Resident in Mysore	9.	11907. 35. 7.	
		116	To Major Charles Marcott Paymaster of Stipends to Tippoo's Family at Vellore	8	7264. 7. 40	
		249.	To Charles M. Lushington Collector of Trichinopoly	36	291. 30. —	
			Pags		23397. 26. 24	

Contra — Cr

1816						
March	31.	74	By Allowances to the Family of Tippoo Sultaun	94	675 — —	
April	30	122	By Government of Mysore	51.	21,586 — 67	
		374.	By Balance	113.	1,036. 25. 37.	
			Pags		23397. 26. 24	

Pensions of Mysore — Dr

1815						
May	1.	3.	To Account Current in last Books	1.	14676. 23. 37	

Contra — Cr

1816						
April	30.	374	By Balance	113.	14676. 23. 37.	

Fort St. George

Commissary General of Grain and Provisions Dr.

1815						
May	1	3	To Account Current in last Books	1	173369	12. 32

Principal Agent for Draught and Carriage Bullocks Dr.

1815						
May	1	3	To Account Current in last Books	1	3877	5. 22

Suspense Account of 1811/12 Dr.

1815						
May	1	3	To Account Current in last Books	1	237	21. 35

Anno 1815/16.

Contra Cr.

1816						
April	30	375	By Balance	113	173369	12. 32.

Contra Cr.

1816						
April	30	375	By Balance	113	3877	5. 22.

Contra Cr.

1816						
April	30	375	By Balance	113	237	21. 35.

Fort St. George Anno 1815/16.

Suspense Account Sundry accts D.

1815					
May	1	3	To Account Current in last Books	1	9011. 33. 34

Contra Cr.

1816					
April	30th	375	By Balance	113	9011. 33. 34.

Grain Suspense Account D.

1815					
May	1	3	To Account Current in last Books	1	217099. 33 76.

Contra Cr.

1816					
April	30th	375	By Balance	113	217099. 33. 76.

Brinjaries with the Hydrabad Subsidiary Force D.

1815					
May	1	3	To Account Current in last Books	1	6521. 35. 42

Contra. Cr.

1816					
April	30th	375	By Balance	113	6521. 35. 42.

Fort St. George Anno 1815/16.

Collections on account of Military Bazars for 1807/8 — D.r

1815					
May	1.	4	To Account Current in last Books	1.	2,168. 2. 64

Contra — Cr.

1816					
April	30.	375	By Balance	113.	2,168. 2. 64.

Collections on Boats — D.r

1815					
May	1.	4	To Account Current in last Books	1.	32,658. 16. 57.

Contra — Cr.

1816					
April	30.	375	By Balance	113.	32,658. 16. 51.

Unadjusted Accounts Consolidated on the 1st May 1802 — D.r

1815					
May	1.	4	To Account Current in last Books	1.	158,255. 20. 36

Contra — Cr.

1816					
April	30.	375	By Balance	113.	158,255. 20. 36.

George Sulivan Marten — D.r

1815					
May	1.	4	To Account Current in last Books	1.	684. 12. 31

Contra — Cr.

1816					
April	30.	375	By Balance	113.	684. 12. 31.

Fort St. George - Anno 1815/16.

George Powney Collector of the Southern Pyscheuk — D"

1815						
May	1.	4	To Account Current in last Books	1.	7,613. 35. 21.	

Contra — C"

1816						
April	30	83.	By Profit & Loss	38	7,613. 35. 21.	

Seringapatam Prize Fund. — D"

1815						
May	1.	4	To Account Current in last Books	1.	414,041.	1. 4
1816. April	30.	323.	To Military General Books	106.	51,946.	34. 13.
			Pag[d]		465,987.	35. 17.

Contra — C"

1816						
April	30.	375.	By Balance	113.	465,987.	35. 17.
			Pag[d]		465,987.	35. 17.

Malacca Prize Money. — D"

1815						
May	1.	4	To Account Current in last Books	1.	57,289.	39. 36.

Contra — C"

1816						
April	30.	375.	By Balance	113.	57,289.	39. 36.

Fort St. George

Expedition against Dutch Settlements — Dr

1815 May	1	4	To Account Current in last Books	1.	49,344 63. 16. 27
1816 April	30	366	To Military General Books	106.	6224. 32. 49
			Pags		49,40,068. 3. 76.

Expeditions Consolidated on the 1st May 1805 — Dr

1815 May	1	4	To Account Current in last Books	1.	16,96,532. 40. 52

Expeditions to Moluccas &c 1809 — Dr

1815 May	1	4	To Account Current in last Books	1.	35,262. 19. 2

Anno 1815/16.

Contra — Cr

1816 April	30	376	By Balance	113.	49,40,068. 3. 76.
			Pags		49,40,068. 3. 76.

Contra — Cr

1816 April	30	376	By Balance	113.	16,96,532. 40. 52.

Contra — Cr

1816 April	30	376	By Balance	113.	35,262. 19. 2.

Fort St. George

Secret Expedition in 1807/8 Macao D°

1815							
May	1	4	To Account Current in last Books		1.	15793	26.79

His Majesty's Troops old account D°

1815							
May	1	4	To Account Current in last Books		1.	4160352	13.19

War with the confederated Mahrattah Chiefs D°

1815							
May	1	4	To Account Current in last Books		1.	5053605	29.2
1816 April	30	376	To Military General Books		106	7	30.16
			Pag°			5053613	20.18

Anno 1815/16

Contra Cr°

1816							
April	30	376	By Balance		113	15793	26.79

Contra Cr°

1816							
April	30	376	By Balance		113	4160352	13.19

Contra Cr°

1816							
April	30	376	By Balance		113	5053613	20.18
			Pag°			5053613	20.18

Fort S. George

French Prisoners D.

1815 May	1	4	To Account Current in last Books	1.	1129805 18. 39
			Pag.a	1129805	18. 39

French Prisoners New Account. D.

1815 May	1	4	To Account Current in last Books	1.	351562 43. 37
1816 April	30	365	To Military General Books	106	20727 34 79
			Pag.a		372290 33. 36.

French Prize Ship Cæzar D.

1815 May	1	4	To Account Current in last Books	1.	1963 27. 32

Anno 1815/16

Contra Cr.

1816 April	30	365	By Military General Books	106	293 3a —
		376	By Balance	113	1129511 33. 39.
			Pag.a		1129805 18. 39.

Contra Cr.

1816 April	30	376	By Balance	113	372296 33. 36.
			Pag.a		372296 33. 36.

Contra Cr.

1816 April	30	376	By Balance	113	1963 27. 32.

Fort St. George Anno 1815/16

Dutch Prisoners D^r

1815							
May	1.	5.	To Account Current in last Books		1.	7,11,034.	38. 64.

Contra C^r

1816							
April	30.	376.	By Balance		113.	7,11,034.	38. 64.

Dutch Prisoners New Acc^t D^r

1815							
May	1.	5	To Account Current in last Books		1.	105,724	23. 43
1816							
April	30.	365.	To Military General Books		106.	2,827.	13. 73.
			Pag^d			108,151.	37. 36.

Contra C^r

1816							
April	30.	376.	By Balance		113.	108,151.	37. 36.
			Pag^d			108,151.	37. 36.

Danish Prisoners of War old Acc^t D^r

1815							
May	1.	5	To Account Current in last Books		1.	15,549.	14. 24.

Contra C^r

1816							
April	30.	376.	By Balance		113.	15,549.	14. 24.

Fort St. George

Danish Suspense Account. Dr

1815							
May	1.	5.	To Account Current in last Books	1.	79,230.	30.	38
1816							
April	30.	117.	To Thomas Daniel Commissioner at Tranquebar	10.	9,487.	41.	46
		367.	To Military General Books	106.	1,819.	34.	33.
			Pag.r		90,538.	16.	37.

Spanish Prisoners Dr

1815							
May	1.	5.	To Account Current in last Books	1.	4,598.	24.	65.

American Naval Prisoners of War Dr

1815							
May	1.	5.	To Account Current in last Books	1.	2,015.	13.	40
1816							
April	30.	366.	To Military General Books	106.	63.	40.	—
			Pag.r		2,079.	13.	40.

Anno 1815/16.

Contra Cr

1816							
April	30.	117	By Thomas Daniel Commissioner at Tranquebar	10.	4,493.	19.	25
		376	By Balance	113.	86,044.	42.	12.
			Pag.r		90,538.	16.	37.

Contra Cr

1816							
April	30.	376	By Balance	113.	4,598.	24.	65.

Contra Cr

1816							
April	30.	376	By Balance	113.	2,079.	13.	40.
			Pag.r		2,079.	13.	40.

Fort St. George

Paishcush for the Northern Circars Dr

1815					
May	1.	5.	To Account Current in last Books	1.	505454 3. 31. 9
1816					
April	30	108	To Henry Russell Resident at Hydrabad	8	130180. 8. 8
			Pag.l	5234723. 39. 17.	

Old Debts Consolidated on the 1. May 1802 Dr

1815					
May	1.	5.	To Account Current in last Books	1.	88140 39. 8. 51.

Dubious and Desperate Debts Consolidated on the 1. May 1802 Dr

1815					
May	1.	5.	To Account Current in last Books	1.	924672. 33. 29.

Anno 1815/16

Contra Cr

1816					
April	30.	377.	By Balance	113.	5234723. 39. 17.
			Pag.l	5234723. 39. 17.	

Contra Cr

1816					
April	30.	377.	By Balance	113.	88140 39. 8. 51.

Contra Cr

1816.					
April	30	377.	By Balance	113.	924672. 33. 29.

Fort St. George

Paishcush for the Northern Circars Dr

1815 May	1	5	To Account Current in last Books	1	5054543 31 9
1816 April	30	108	To Henry Russell Resident at Hydrabad	8	130180 8 8
			Pag.l	52347 23 39 17	

Old Debts Consolidated on the 1 May 1802 Dr

1815 May	1	5	To Account Current in last Books	1	8814039 8 51

Dubious and Desperate Debts Consolidated on the 1 May 1802 Dr

1815 May	1	5	To Account Current in last Books	1	924672 33 29

Anno 1815/16

Contra Cr

1816 April		30 377	By Balance	113	52347 23 39 17
			Pag.l	52347 23 39 17	

Contra Cr

1816 April		30 377	By Balance	113	8814039 8 51

Contra Cr

1816 April		30 377	By Balance	113	924672 33 29

Fort St. George

F. W. Ellis Collector of Madras — Dr.

1815						
May	1.	5	To Account Current in last Books	1.	125. 43. 27	
1816 April	30th	180.	To Sundry Accounts	1.	288188. 22. 44	
			Pag.l		288314. 20. 71.	

John Sullivan Collector of Chengleput — Dr.

1815						
May	1.	5	To Account Current in last Books	1.	53798. 2. 0	

Henry Oakes Collector of Rajahmundry — Dr.

1815						
May	1.	5	To Account Current in last Books	1.	12269. 22. 56	
1816 April	30th	140.	To Sundry Accounts	1.	588667. 35. 46	
			Pag.l		600937. 13. 22.	

Anno 1815/16.

Contra — Cr.

1816						
April	30th	182.	By Sundry Accounts	113	234094. 36. 26.	
		377.	By Balance		4219. 29. 45.	
			Pag.l		288314. 20. 71.	

Contra — Cr.

1816						
April	30th	179	By William Cooke Collector of Chingleput	103.	53798. 2. 0	

Contra — Cr.

1816						
April	30th	143	By Sundry Accounts	113	577911. 5. 67	
		377.	By Balance		23026. 7. 35.	
			Pag.l		600937. 13. 22.	

Fort St. George

G. E. Russell Collector of Masulipatam — Dr.

1815							
May	1.	5.	To Account Current in last Books	1.	3,17,753.	42.	38
1816							
April	30th	148.	To Sundry Accounts		3,44,984.	38.	55
			Pag.l		3,56,738.	36.	13

T. A. Oakes Collector of Guntoor — Dr.

1815							
May	1.	5.	To Account Current in last Books	1.	37,320.	5.	63
1816							
April	30th	156.	To Sundry Accounts		4,17,850.	24.	41
			Pag.l		4,55,170.	30.	24

John Smith Coll.r of Vizagapatam — Dr.

1815							
May	1.	6.	To Account Current in last Books	1.	41,095.	29.	44
1816							
April	30th	132.	To Sundry Accounts		5,63,848.	34.	25
			Pag.l		6,04,944.	18.	69

Anno 1815/16.

Contra — Cr.

1816							
April	30th	151.	By Sundry Accounts		3,43,996.	1.	2
		377.	By Balance	113.	12,742.	36.	11
			Pag.l		3,56,738.	36.	13

Contra — Cr.

1816							
April	30th	158.	By Sundry Accounts		4,40,041.	7.	28
		377.	By Balance	113.	15,129.	22.	76
			Pag.l		4,55,170.	30.	24

Contra — Cr.

1816							
April	30th	134.	By Sundry Accounts		5,61,259.	29.	25
		377.	By Balance	113.	43,684.	35.	44
			Pag.l		6,04,944.	18.	69

Fort St. George

Nathaniel Webb late Collector in the 2d Division of Vizagapatam & Ganjam — Dr

1815 May	1.	6.	To Account Current in last Books	1.	532	18. 34

Hugh Spottiswoode Collector of Ganjam — Dr

1815 May	1.	6.	To Account Current in last Books	1.	99609.	12 13
1816 April	30th	125.	To Sundry Accounts		44518.	7 79
			Pag.d		544727.	20. 12.

E. R. Hargrave Coll.r of Salem. Dr

1815 May	1.	6.	To Account Current in last Books	1.	102190.	12 71.
1816 April	30th	218.	To Sundry Accounts		530575.	15. 41.
			Pag.d		632765.	28. 32.

Anno 1815/16.

Contra — Cr

1816 April	30.	377.	By Balance	113	532.	18. 34.

Contra — Cr

1816 April	30th	129	By Sundry Accounts		436235.	10. 76.
		377.	By Balance	113	108492.	9. 16.
			Pag.d		544727.	20. 12.

Contra — Cr

1816 April	30th	220.	By Sundry Accounts		500564.	4 11.
		377.	By Balance	113	132201.	24. 21.
			Pag.d		632765.	28. 32.

Fort St. George

R.r Peter Collector of Madura & Dindigul } D.r

1815					
May.	1.	6	To Account Current in last Books	1. 111,473. 27. 40	
1816					
April.	30th	254	To Sundry Accounts	582337. 31. 69	
			Pag.l	693,811. 14. 29.	

693811 14 29

Alexander Read Coll.r of Canara. D.r

1815					
May.	1.	6	To Account Current in last Books	1. 527,811. 25. 78	

W.m Garrow Coll.r of Coimbatore. D.r

1815					
May.	1.	6	To Account Current in last Books	1. 143947. 31 23	

Anno 1815/16.

Contra Cr.

1816						
April.	30th	257	By Sundry Accounts		607374. 26. 30	
			By Balance	113.	86,436 32. 79.	
			Pag.l		693,811. 14. 29.	

Contra Cr.

1816						
April.	30th	235	By Thomas Harris Collector of Canara	106.	527,811. 25. 78.	

Contra Cr.

1816						
April.	30th	231	By John Sullivan Collector of Coimbatoor	185.	143947. 31. 23.	

Fort St. George

J. A. Casamajor Collector of Seringapatam Island Dr

1815							
May	1.	6.	To Account Current in last Books		1.	13,371. 18. 52
1816 April	30th	232.	To Sundry Accounts			23,746. 36. 7
				Pag.l		37,118. 9. 59

Wm Chaplin Coll.r of Bellary Dr

1815							
May	1.	6.	To Account Current in last Books		1.	2,74,700	37. 69
1816 April	30th	203.	To Sundry Accounts			16,19,486.	2. 16
				Pag.l		18,94,186.	40. 5

C. R. Ross Coll.r of Cuddapah Dr

1815							
May	1.	6.	To Account Current in last Books		1.	1,99,115	23. 12
1816 April	30th	210.	To Sundry Accounts			8,28,904	41. 47
				Pag.l		10,28,020.	19. 59

Contra Cr

1816						
April	30th	234	By Sundry Accounts			33005. 39. 63.
		378	By Balance		113.	4,112. 14. 76.
				Pag.l		37,118. 9. 59.

Contra Cr

1816						
April	30th	205.	By Sundry Accounts			15,41723. 23. 78.
		378	By Balance		113.	3,52,463. 16. 67.
				Pag.l		18,94,186. 40. 5.

Contra Cr

1816						
April	30th	212.	By Sundry Accounts			6,93522. 25. 17.
		378	By Balance		113.	3,34497. 34. 42.
				Pag.l		10,28,020. 19. 59.

Fort St. George

J. A. Casamajor Collector of Seringapatam Island — Dr

1815							
May	1.	6.	To Account Current in last Books		1.	13,371.	13. 52
1816 April	30th	232.	To Sundry Accounts			23,746.	36. 7
				Pagd		37,118.	9. 59.

Wm Chaplin Coll.r of Bellary — Dr

1815							
May	1.	6.	To Account Current in last Books		1.	2,74,700	37. 69
1816 April	30th	203.	To Sundry Accounts			16,19,486.	2. 16
				Pagd		18,94,186.	40. 5

C. R. Ross Coll.r of Cuddapah — Dr

1815							
May	1.	6.	To Account Current in last Books		1.	1,99,115	23. 12
1816 April	30th	210.	To Sundry Accounts			8,28,904	41. 47
				Pagd		10,28,020.	19. 59.

Anno 1815/16

Contra — Cr

1816							
April	30th	234.	By Sundry Accounts		113.	4,112.	14. 76.
		378.	By Balance			33,005.	39. 83.
				Pagd		37,118.	9. 59.

Contra — Cr

1816							
April	30th	205.	By Sundry Accounts		113.	3,52,463.	16. 67.
		378.	By Balance			15,41,723.	23. 18.
				Pagd		18,94,186.	40. 5.

Contra — Cr

1816							
April	30th	212.	By Sundry Accounts		113.	3,34,497.	39. 42.
		378.	By Balance			6,93,522.	25. 17.
				Pagd		10,28,020.	19. 59.

Fort St. George

Thomas Warden Coll.r of Malabar — Dr

1815							
May	1	6	To Account Current in last Books	1	251663	10	54
1816 April	30th	270	To Sundry Accounts		840912	33	58
			Pag.l		1092575	44	32

James Hepburn Coll.r of Tanjore &c.a — Dr

1815							
May	1	6	To Account Current in last Books	1	81039	11	67
1816 April	30th	238	To Sundry Accounts		1274898	31	51
			Pag.l		1355937	43	38

Thomas Fraser Coll.r of Salloar & Angola — Dr

1815							
May	1	6	To Account Current in last Books	1	44249	21	70
1816 April	30th	163	To Sundry Accounts		647904	11	4
			Pag.l		692153	32	74

Anno 1815/16

Contra — Cr

1816							
April	30th	272	By Sundry Accounts	84	46220	15	33
		378	By Balance	113	246355	28	79
			Pag.l		1092575	44	32

Contra — Cr

1816							
April	30th	240	By Sundry Accounts	113	1189480	33	46
		378	By Balance	113	166457	9	72
			Pag.l		1355937	43	38

Contra — Cr

1816							
April	30th	165	By Sundry Accounts		632014	42	
		378	By Balance	113	60139	32	32
			Pag.l		692153	32	74

Fort St. George

H. S. Græme Coll.r of the Northern Division of Arcot — Dr.

1815						
May	1	6	To Account Current in last Books		1. 161030.	33. 52
1816						
April	30th	137	To Sundry Accounts		972540.	13. 74
			Pags.		1,133571.	2. 46.

Charles Hyde Coll.r of the Southern Division of Arcot — Dr.

1815						
May	1	6	To Account Current in last Books		1. 128046.	8. 55
1816						
April	30th	196	To Sundry Accounts		747925.	5. 62
			Pags.		875971.	14. 37.

George Garrow late Collector of Trichinopoly — Dr.

1815						
May	1	6	To Account Current in last Books		1.	10. — —

Anno 1815/16.

Contra — Co.

1816						
April	30th	139	By Sundry Accounts	113	1028696.	9. 75.
		378	By Balance		104874.	37. 51.
			Pags.		1,133571.	2. 46.

Contra — Co.

1816						
April	30th	197	By Sundry Accounts	113	702817.	19. 70.
		378	By Balance		173153.	39. 47.
			Pags.		875971.	14. 37.

Contra — Co.

1816						
April	30	378	By Balance	113	10	— —

Fort St. George

Anno 1815/16.

C. M. Lushington Coll.r of Trichinopoly D.r

1815 May	1.	6.	To Account Current in last Books	1.	133,614 20. 69.
1816 April	30th	246.	To Sundry Accounts		5,33,412 28. 9.
			Pag.d	672,027 3. 78.	

Contra Cr.

1816 April	30th	248	By Sundry Accounts	113.	133,458. 25. 46.
		378	By Balance		568. 23. 32.
			Pag.d	672,027. 3. 78.	

James Hepburn late Coll.r of Tinnevelly D.r

1815 May	1.	6.	To Account Current in last Books	1.	34. —"—

Contra Cr.

1816 April	30th	378	By Balance	113.	34. —"—

John Cotton Coll.r of Tinnevelly D.r

1815 May	1.	6.	To Account Current in last Books	1.	143,680. 38. 39.
1816 April	30th	262.	To Sundry Accounts		6,02,111. 36. 3.
			Pag.d	750,792. 29. 42.	

Contra Cr.

1816 April	30th	264	By Sundry Accounts		6,15,758. 27. 44.
		378	By Balance	113.	135,034. 1. 73.
			Pag.d	750,792. 29. 42.	

Fort St. George Anno 1815/16.

C. M. Lushington Coll.r of Tinnevelly — D.r

1816					
May	1.	6.	To Account Current in last Books	1.	133,614 20. 69.
1816 April	30th	246.	To Sundry Accounts		5,33,412 28. 9.
			Pag.d		672,027 3. 78.

Contra — Cr.

1816					
April	30th	248	By Sundry Accounts		5,33,458. 25. 46.
		378	By Balance	113.	138,568. 23. 32.
			Pag.d		672,027. 3. 78.

James Hepburn late Coll.r of Tinnevelly — D.r

1816					
May	1.	6.	To Account Current in last Books	1.	34. —. —.

Contra — Cr.

1816					
April	30th	378	By Balance	113.	34. —. —.

John Cotton Coll.r of Tinnevelly — D.r

1815					
May	1.	6.	To Account Current in last Books	1.	1,43,630. 38. 39.
1816 April	30th	262.	To Sundry Accounts		6,02,115. 36. 3.
			Pag.d		750,792. 29. 42.

Contra — Cr.

1816					
April	30th	264	By Sundry Accounts		6,15,758. 27. 44.
		378	By Balance	113.	1,35,034. 1. 78.
			Pag.d		750,792. 29. 42.

Fort St. George

Remittances of the Revenue Depart.t Dr.

1815							
May	1.	6.	To Account Current in last Books		1.	932588. 33. 52
	31.	16.	To General Treasury at the Presidency		2.	2540. 33. 47
June	30.	21.	To Do		"	586. 38. 29
July	31.	27.	To Do		"	4233. 14. 13
Augt.	31.	34.	To Do		"	5626. 18. 71
Septr.	30.	40.	To Do		"	11869. 5. 54
October	31.	45.	To Do		"	2503. — —
Novemr.	30.	54.	To Do		"	2952. 12. 47
Decemr.	31.	59.	To Do		"	1629. 10. 14
1816						
January	31.	65.	To Do		"	1498. 20. 17.
February	29.	72.	To Do		"	1385. — —
March	31.	77.	To Do		"	14381. 31. 59
April	30.	92.	To Do		"	4145. 38. 34
		102.	To Sub Treasurer on account of Civil charges	86.	61301. 14. 1.	
		118.	To Post Master General	7.	2142. 4. —	
		129.	To Hugh Spottiswoode Collector of Ganjam	31.	160609. 16. 28.	
		136.	To John Smith Collector of Vizagapatam	30.	144069. 16. 53.	
		145.	To Henry Oakes Collector of Rajahmundry	29.	483812. 37. 45.	
		153.	To G. E. Russell Collector of Masulipatam	30.	213654. 34. 15.	
		160.	To Thomas Alex.r Oakes Collector of Guntoor &c.a	30.	370441. 6. 35.	
		167.	To Thomas Fraser Collector of Nellore and Ongole	34.	469401. 9. 67.	
		176.	To William Cooke Collector of Chingleput	103.	276152. 19. 53.	
		184.	To Francis H. Ellis Collector of Madras	29.	236377. 23. 51.	
		191.	To Henry S. Greme Collector of the Northern division of Arcot	35.	169301. 29. 54.	
		200.	To Charles Hyde Collector of the Southern division of Arcot	35.	402360. 5. 70.	
		207.	To William Chaplin Collector of Bellary	33.	602340. 20. 45.	
		213.	To Charles Robt. Ross Collector of Cuddapah	33.	416353. 18. 34.	
		222.	To Edward Robt.s Hargrave Collector of Salem	31.	241488. 12. 54.	
		228.	To John Sullivan Collector of Coimbatoor	105.	378773. 15. 70.	
		235.	To J. A. Casamajor Collector of Seringapatam Island	33.	12000. " "	
		243.	To James Hepburn Collector of Tanjore &c.a	34.	814154. 7. 3.	
		251.	To Charles M. Lushington Collector of Trichinopoly	36.	83680. 3. 26.	
		258.	To Rous Peter Collector of Madura &c.a	32.	269562. 6. 9.	
		266.	To John Cotton Collector of Tinnivelly	36.	306382. 4. 52.	
		275.	To Thomas Warden Collector of Malabar	34.	690. 6. 35.	
		282.	To Thomas Harris Collector of Canara	106.	16808. 6. 59.	
		288.	To H. Taylor Collector of Sea Customs at Vizagapatam	43.	10000. " "	
		289.	To F. A. Savage Collector of Sea Customs at Pergeram	44.	5000. " "	
		294.	To Thomas Fraser Collector of Sea Customs at Nellore	45.	4046. 20. 9.	
			Transferred to folio	38.	7135843. 12. 20.	

Anno 1815/16

Contra Cr.a

1815							
May	31.	14.	By General Treasury at the Presidency		2.	372978. 6. 36.	
June	30.	18.	By Do		"	297113. 13. 74.	
July	31.	25.	By Do		"	337789. 40. 7.	
Augst.	31.	31.	By Do		"	479293. 4. 37.	
Septem.r	30.	37.	By Do		"	440053. 31. 32.	
Octobr.	31.	42.	By Do		"	661452. 8. 17.	
Novemr.	30.	51.	By Do		"	104130. 19. 47.	
Decemr.	31.	57.	By Do		"	58994. 1. 25.	
1816							
January	31.	61.	By Do		"	66876. 29. 46.	
Feby.	29.	69.	By Do		"	331822. 33. 77.	
March	31.	75.	By Do		"	411568. 17. 50.	
April	30.	89.	By Do		"	649340. 28. 75.	
		95.	By Do		"	47605. 22. 31.	
		105.	By G. E. Russell Collector in charge of the Masulipatam General Treasury		11.	1319788. — 70	
		109.	By The Honble A. Hd. Cole Resident in Mysore		9.	112000. — —	
		111.	By Lieut.t Col.l J. Munro Resident in Travancore		9.	3668. 25. 57	
		114.	By Lieut.t Col.l Wm. Blackburne Resident at Tanjore		10.	286770. 36. 9	
		115.	By Major Charles Marriott Paymaster of Stipends to Tippoos Family at Vellore		8.	51550. — —	
		117.	By Thomas Daniel Commissioner at Tranquebar		10.	3320. — —	
		118.	By Post Master General		7.	13995. 42. 69	
		122.	By Remittances of the General Department		4.	12415. 35. 50	
		126.	By Hugh Spottiswoode Collector of Ganjam		31.	2744. 14. 4.	
		133.	By John Smith Collector of Vizagapatam		30.	16295. 39. 20.	
		142.	By Henry Oakes Collector of Rajahmundry		29.	7824. 36. 28.	
		150.	By G. E. Russell Collector of Masulipatam		30.	8502. 4. 12.	
		157.	By Thomas Alex.r Oakes Collector of Guntoor &c.a		30.	9291. 17. 4.	
		164.	By Thomas Fraser Collector of Nellore and Ongole		34.	7226. 1. 39.	
		173.	By William Cooke Collector of Chingleput		103.	2043. 42. 35.	
		180.	By Henry S. Greme Collector of the Northern division of Arcot		35.	62727. 29. 25.	
		188.	By Charles Hyde Collector of the Southern division of Arcot		35.	17030. 30. 44.	
		197.	By William Chaplin Collector of Bellary		33.	484120. 37. 36.	
		204.	By Charles Robt. Ross Collector of Cuddapah		33.	1255. 18. "	
		211.	By Edward Robt.s Hargrave Collector of Salem		31.	3043. 17. 1.	
		219.	By John Sullivan Collector of Coimbatoor		105.	2276. 27. 25.	
		226.	By J. A. Casamajor Collector of Seringapatam Island		33.	1019. 30. "	
		233.	By James Hepburn Collector of Tanjore &c.a		34.	47300. 4. 41.	
		239.	By Charles M. Lushington Collector of Trichinopoly		36.	28646. 5. 10.	
		247.	By Rous Peter Collector of Madura &c.a		32.	27477. 20. 34.	
		256.	By John Cotton Collector of Tinnivelly		36.	19145. 24. 10.	
		263.	By Thomas Warden Collector of Malabar		34.	130329. 22. 7.	
		271.	By Thomas Harris Collector of Canara		106.	61269. 17. 70.	
		279.	By Thomas Fraser Collector of Sea Customs at Nellore		45.	264. 25. 16.	
		293.	By				
			Transferred to folio		38.	70129547. 7. 70.	

Fort St. George Anno 1815/16.

Remittances of the Revenue Dept.t D.o

1816							
			Brought from folio	37.	7135843.	12.	29.
April	30th	297. To William Harington Collector of Government Sea Customs		107.	107000.	.	.
		300. To J. Richardson Collector of Sea Customs at Cuddalore		45.	10000.	.	.
		302. To J. Richardson Collector of Sea Customs at Negore		45.	30757.	25.	55.
		304. To Edward Cox Collector of Sea Customs at Ramnad		46.	5000.	.	.
		305. To I. I. Sullivan Collector of Sea Customs at Tinnivelly		46.	16192.	27.	41.
		309. To I. Harington Collector of Sea Customs in Malabar & Canara		108.	145330.	7.	3.
		322. To Military General Books		106.	1226.	—	—
		360. To Commercial Department		6.	188.	9.	66.
			Page		7452040.	37.	34.

Contra

1816							
			Brought from folio	37	7012954.	7.	70.
April	30th	306. By I. Harington Collector of Sea Customs in Malabar & Canara		108	5760.	25.	36.
		313. By Charges General of the Revenue Department		107	61301.	14.	1.
		356. By Commercial Department		6	67.	43.	37.
		373 By Balance		113	371956.	36.	50.
			Page		7452040.	37.	34.

Fort St. George Anno 1815/16.

Balances of Revenues. Dr.

1815								
May	1.	7	To Account Current in last Books		1.	4033824.	2.	8
1816.								
April	30th.	129.	To Hugh Spottiswoode Collector of Tanjam		31.	4432.	41.	14
		130.	To Revenues of 1224/25 & 1815/16		99.	42748.	37.	4
		137.	To Ditto	Ditto	Ditto	60825.	31.	43
		146.	To Ditto	Ditto	Ditto	193931.	6.	2
		154.	To Ditto	Ditto	Ditto	118637.	15.	12
		161.	To Ditto	Ditto	Ditto	107682.	2.	27
		169.	To Ditto	Ditto	Ditto	136158.	10.	63
		177.	To Ditto	Ditto	Ditto	110176.	11.	13
		184.	To Ditto	Ditto	Ditto	16703.	7.	64
		193.	To Ditto	Ditto	Ditto	91031.	44.	32
		201.	To Ditto	Ditto	Ditto	9502.	41.	44
		208.	To Ditto	Ditto	Ditto	10944.	24.	21
		215.	To Ditto	Ditto	Ditto	7002.	22.	78
		223.	To Ditto	Ditto	Ditto	79768.	44.	31
		229.	To Ditto	Ditto	Ditto	12983.	4.	32
		236.	To Ditto	Ditto	Ditto	82.	10.	64
		244.	To Ditto	Ditto	Ditto	58995.	43.	51
		252.	To Ditto	Ditto	Ditto	11712.	4.	57
		260.	To Ditto	Ditto	Ditto	79304.	24.	31
		267.	To Ditto	Ditto	Ditto	82667.	14.	87
		276.	To Ditto	Ditto	Ditto	4341.	23.	75
		283.	To Ditto	Ditto	Ditto	183250.	14.	84
						5481573.	6.	3.

Pag.

Contra Cr.

1816								
April	30th.	125.	By Hugh Spottiswoode Collector of Tanjam		31.	30782.	33.	67
		132.	By John Smith Collector of Vizagapatam		30.	31119.	26.	37
		140.	By Henry Oakes Collector of Rajahmundry		29.	121052.	40.	16
		149.	By J. C. Russell Collector of Masulipatam		30.	62303.	26.	40
		156.	By Thomas Mont.t Oakes Collector of Guntoor &c.		30.	150.	32.	24
		163.	By Thomas Fraser Collector of Nellore and Ongole		34.	83285.	40.	64
		171.	By William Cooke Collector of Chinglepat		103.	102433.	44.	60
		180.	By Francis W. Ellis Collector of Madras		29.	6603.	28.	38
		187.	By Henry I. Groome Collector of the Northern division of Arcot		35.	64114.	14.	67
		195.	By Charles Hyde Collector of the Southern division of Arcot		35.	429.	39.	25
		203.	By William Chaplain Collector of Bellary		33.	3143.	42.	.
		210.	By Charles Robt. Ross Collector of Cuddapah		33.	1266.	16.	70
		218.	By Edward Robt. Hargraves Collector of Salem		31.	30587.	33.	32
		225.	By John Sullivan Collector of Coimbatore		105.	2798.	.	44
		233.	By James Hepburn Collector of Tanjore &c.		34.	27385.	26.	57
		240.	By Charles M. Lushington Collector of Trichinopoly		36.	1663.	22.	47
		248.	By Rous Peter Collector of Madura &c.		32.	51464.	23.	13
		254.	By John Cotton Collector of Tinnivelly		36.	63536.	10.	53
		262.	By Thomas Hardwicke Collector of Malabar		34.	3006.	34.	35
		270.	By Thomas Harris Collector of Canara		106.	51699.	22.	30
		278.	By Balance		113.	4637132.	30.	64
		378				5481573.	6.	3.

Pag.

Fort St. George Anno 1815/16.

Balances of Revenues Dr.

1815								
May	1.	7	To Account Current in last Books		1.	4033824.	2.	8
1816								
April	30th	129.	To Hugh Spottiswoode Collector of Tanjam		31.	4432.	41.	14
		130.	To Revenues of 1224/25 to 1815/16		99.	42748.	37.	4
		137.	To Ditto	Ditto	Ditto	6825.	31.	42
		146.	To Ditto	Ditto	Ditto	191931.	6.	2
		154.	To Ditto	Ditto	Ditto	119637.	15.	12
		161.	To Ditto	Ditto	Ditto	107642.	2.	21
		169.	To Ditto	Ditto	Ditto	156158.	10.	10
		177.	To Ditto	Ditto	Ditto	110176.	11.	13
		184.	To Ditto	Ditto	Ditto	16703.	7.	49
		193.	To Ditto	Ditto	Ditto	91031.	44.	32
		201.	To Ditto	Ditto	Ditto	9502.	41.	44
		208.	To Ditto	Ditto	Ditto	10944.	24.	21
		215.	To Ditto	Ditto	Ditto	7002.	22.	19
		223.	To Ditto	Ditto	Ditto	79768.	44.	31
		229.	To Ditto	Ditto	Ditto	12923.	14.	32
		236.	To Ditto	Ditto	Ditto	82.	10.	04
		244.	To Ditto	Ditto	Ditto	58895.	43.	51
		252.	To Ditto	Ditto	Ditto	11712.	4.	57
		260.	To Ditto	Ditto	Ditto	79304.	24.	31
		267.	To Ditto	Ditto	Ditto	82667.	14.	09
		276.	To Ditto	Ditto	Ditto	4341.	23.	35
		283.	To Ditto	Ditto	Ditto	183250.	14.	04
			Pag.d			5481573.	6.	3.

Contra Cr.

1816								
April	30th	125.	By Hugh Spottiswoode Collector of Tanjam		31.	30782.	33.	67
		132.	By John Smith Collector of Vizagapatam		30.	81119.	26.	37
		140.	By Henry Oakes Collector of Rajahmundry		29.	121052.	40.	16
		149.	By J. C. Russell Collector of Masulipatam		30.	62303.	26.	40
		156.	By Thomas Mont.t Oakes Collector of Guntoor &c.		30.	150.	32.	24
		163.	By Thomas Fraser Collector of Nellore and Ongole		34.	83885.	40.	64
		171.	By William Cooke Collector of Chengleput		103.	102433.	44.	60
		180.	By Francis W. Ellis Collector of Madras		29.	6603.	28.	38
		187.	By Henry S. Greome Collector of the Northern division of Arcot		35.	64114.	14.	67
		195.	By Charles Hyde Collector of the Southern division of Arcot		35.	429.	39.	25
		203.	By William Chaplain Collector of Bellary		33.	3143.	42.	-
		210.	By Charles Rott. Rose Collector of Cuddapah		33.	1266.	16.	70
		218.	By Edward Rob.t Maingrave Collector of Salem		31.	30587.	33.	32
		225.	By John Sullivan Collector of Coimbatoor		105.	2798.	-	44
		233.	By James Hepburn Collector of Tanjore &c.		34.	27395.	26.	57
		240.	By Charles M. Lushington Collector of Trichinopoly		36.	1668.	22.	47
		248.	By Rous Peter Collector of Madura &c.		32.	51464.	23.	13
		254.	By John Cotton Collector of Tinnivelly		36.	68536.	10.	53
		262.	By Thomas Hardin Collector of Malabar		34.	3006.	34.	35
		270.	By Thomas Harris Collector of Canara		106.	51699.	22.	30
		278.	By Balance		113.	46137.	30.	64
			Pag.d			5481573.	6.	3.

Fort St. Georg

Account of Advances in the Revenue Department } D"

1815								
May	1.	7.	To Account Current in Last Books		1.	4,13,217.	39.	19
1816 April	30th	128	To Hugh Spottiswoode Collector of Sanjam	31		6080.	22.	15
		135.	To John Smith Collector of Vezagapatam	30		1825.	32.	12
		144	To Henry Oakes Collector of Rajahmundry	29		5893.	36.	9
		159	To Thomas Alex.r Oakes Collector of Guntoor &c.	30		650.	"	"
		159.	To Thomas Fraser Collector of Nellore and Ongole	34		9640.	36.	57.
		167.	To Thomas Fraser Collector of Nellore and Ongole	103		14,777	20.	5
		175.	To William Cooke Collector of Chingleput	29		1031.	43.	75
		183.	To Francis W. Ellis Collector of Madras			14960.	"	"
		190.	To Henry S. Frome Collector of the Northern division of Arcot	35		21051	21.	20
		199	To Charles Hyde Collector of the Southern division of Arcot	33		39350.	"	"
		206.	To William Chaplin Collector of Bellary	33		28320.	"	"
		213.	To Charles Rob.t Rose Collector of Cuddapah	31		4902.	30.	"
		221.	To Edward Rob.t Hargrave Collector of Salem	105		41118.	38.	64
		228.	To John Sullivan Collector of Combatoor	34		52942.	40.	35
		241.	To James Hepburn Collector of Tanjore &c.	36		21860.	"	"
		249.	To Charles M. Lushington Collector of Trichinopoly	32		42012.	13.	31.
		257.	To Ross Peter Collector of Madura &c.	96		9222.	19.	7
		266.	To John Cotton Collector of Tinnivelly	106		19540.	25.	57
		281.	To Thomas Harris Collector of Canara					

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Anno 1815/16.

Contra C"

1816 April	30th	126	By Hugh Spottiswoode Collector of Sanjam	31		5004.	15.	71.
		133.	By John Smith Collector of Vezagapatam	30		479.	21.	17
		141.	By Henry Oakes Collector of Rajahmundry	29		9627.	41.	32
		149	By G. C. Russell Collector of Masulipatam	30		654.	18.	21.
		157.	By Thomas Alex.r Oakes Collector of Guntoor &c.	34		1266.	27.	53.
		164	By Thomas Fraser Collector of Nellore and Ongole	103		8636.	24.	13.
		172.	By William Cooke Collector of Chingleput	29		14454.	15.	55.
		181.	By Francis W. Ellis Collector of Madras	35		7031.	5.	22
		187.	By Henry S. Frome Collector of the Northern division of Arcot	35		22407.	35.	50.
		196	By Charles Hyde Collector of the Southern division of Arcot	33		21407.	6.	28.
		204	By William Chaplin Collector of Bellary	33		40159.	8.	72
		211.	By Charles Rob.t Rose Collector of Cuddapah	31		26956.	21.	17
		219.	By Edward Rob.t Hargrave Collector of Salem	105		4602.	40.	61
		225.	By John Sullivan Collector of Combatoor	34		70379.	12.	13.
		239.	By James Hepburn Collector of Tanjore &c.	96		55063.	34.	75
		247.	By Charles M. Lushington Collector of Trichinopoly	32		19056.	20.	60
		255.	By Ross Peter Collector of Madura &c.	36		47952.	15.	71
		263.	By John Cotton Collector of Tinnivelly	34		8545.	21.	34
		270.	By Thomas Hardon Collector of Malabar	106		728.	18.	25
		279	By Thomas Harris Collector of Canara	113		26696.	19.	20.
		378	By Balance			3,55238.	39.	76.

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Fort St. Georg

Account of Advances in the Revenue Department

D°

1815							
May	1.	7.	To Account Current in Last Books	1.	4,13,217.	39.	19
1816							
April	30th	122.	To Hugh Spottiswoode Collector of Sanjam	31	6080.	22.	15
		135.	To John Smith Collector of Vizagapatam	30	1125.	32.	12
		144.	To Henry Oakes Collector of Rajahmundry	29	5993.	36.	9
		159.	To Thomas Alex^r Oakes Collector of Guntoor &c	30	651.	"	"
		167.	To Thomas Fraser Collector of Nellore and Ongole	34	3640.	36.	57.
		175.	To William Cooke Collector of Chingleput	103	14,777	20.	5
		183.	To Francis W. Ellis Collector of Madras	29	1031.	43.	75
		190.	To Henry S. Greme Collector of the Northern division of Arcot	35	14,960.	"	"
		199.	To Charles Hyde Collector of the Southern division of Arcot	35	21,051	21.	20
		206.	To William Chaplin Collector of Bellary	33	39,350.	"	"
		213.	To Charles Rob^t Ross Collector of Cuddapah	31	28,320.	"	"
		221.	To Edward Rob^t Hargrave Collector of Salem	105	4,402	31.	64
		228.	To John Sullivan Collector of Combatore	34	41,118.	38.	35
		241.	To James Hepburn Collector of Tanjore &c	36	52,942	41.	"
		249.	To Charles M. Lushington Collector of Trichinopoly	32	21,960.	"	"
		257.	To Ross Peter Collector of Madura &c	96	42,012	13.	31.
		266.	To John Cotton Collector of Tinnivelly	106	9222.	14.	7
		281.	To Thomas Harris Collector of Canara	113	19,540.	25.	57

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Anno 1815/16.

Contra

Cr

1816							
April	30th	126.	By Hugh Spottiswoode Collector of Sanjam	31.	5004.	15.	71.
		133.	By John Smith Collector of Vizagapatam	30.	479.	21.	17.
		141.	By Henry Oakes Collector of Rajahmundry	29.	9627.	40.	32
		149.	By J. C. Ricketts Collector of Masulipatam	30.	654.	18.	21.
		157.	By Thomas Alex^r Oakes Collector of Guntoor &c	30.	1266.	27.	53.
		164.	By Thomas Fraser Collector of Nellore and Ongole	34	8636.	24.	13.
		172.	By William Cooke Collector of Chingleput	103	14454.	15.	55.
		181.	By Francis W. Ellis Collector of Madras	29.	7431.	5.	22
		187.	By Henry S. Greme Collector of the Northern division of Arcot	35	22,407.	35.	50.
		196.	By Charles Hyde Collector of the Southern division of Arcot	35	21,407	6.	28.
		204.	By William Chaplin Collector of Bellary	33	40159	8.	72
		211.	By Charles Rob^t Ross Collector of Cuddapah	33	26,956.	21.	17.
		219.	By Edward Rob^t Hargrave Collector of Salem	31	4602.	40.	61
		225.	By John Sullivan Collector of Combatore	105	70379	12.	13.
		239.	By James Hepburn Collector of Tanjore &c	34	55,063	34.	75
		247.	By Charles M. Lushington Collector of Trichinopoly	36	19,056.	21.	60.
		255.	By Ross Peter Collector of Madura &c	32	47,852.	15.	71
		263.	By John Cotton Collector of Tinnivelly	36	8545.	21.	34
		270.	By Thomas Hardin Collector of Malabar	34	728.	18.	25
		279.	By Thomas Harris Collector of Canara	106	26696.	19.	20.
		378	By Balance	113	3,55238.	39.	76.

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Fort St. George

Old Balances of Advances in the Revenue Department } Dr

1815						
May	1	7	To Account Current in last Books	1	35,789	27. 21

Old Balances of unsettled Personal Accounts in the Revenue Departt } Dr

1815						
May	1	7	To Account Current in last Books	1	40,160	4. 18

Dubious and Desperate Balances of Revenue } Dr

1815						
May	1	7	To Account Current in last Books	1	808,038	27. 63

Anno 1815/16.

Contra Cr

1816						
April	30	379	By Balance	113	35,789	27. 21

Contra Cr

1816						
April	30	379	By Balance	113	40,160	4. 18

Contra Cr

1816						
April	30	379	By Balance	113	808,038	27. 63

Fort St. George

Government Plantations in the Revenue Department Dr

1815							
May	1.	7.	To Account Current in last Books	1	93,003.	33.	46
1816							
April	30th	144	To Henry Oakes Collector of Rajahmundry	29	77	6	36
		266	To John Cotton Collector of Tinnivelly	36	110	6	44
		281	To Thomas Harris Collector of Canara	106	156	14	24
			Pag.e		99,037.	20.	70.

Grain in Store in the Revenue Dept. Dr

1815							
May	1.	7.	To Account Current in last Books	1.	13,651.	13.	66

Suspense Account of the Revenue Dept. Dr

1815							
May	1.	7.	To Account Current in last Books	1.	48,758.	17.	64
			Pag.e		48758.	17.	64

Anno 1815/16.

Contra Cr

1816							
April	30th	141	By Henry Oakes Collector of Rajahmundry	29	78	12	43
		196	By Charles Hyde Collector of the Southern division of Arcot	35	168	20	73
		263	By John Cotton Collector of Tinnivelly	36	479	3	57
		379	By Balance	113	98,362.	28.	69
			Pag.e		99,037.	20.	70.

Contra Cr

1816							
April	30.	379	By Balance	113	13,651.	13.	66

Contra Cr

1816							
April	30th	311.	By Profit and Loss	89	14,965	40.	55
		379	By Balance	113	33,792.	22.	9
			Pag.e		48758.	17.	64

Fort St. George

Government Plantations in the Revenue Department D^{r}

1815						
May	1	7	To Account Current in last Books	1	93,003.	33. 46
1816						
April	30th	144	To Henry Oakes Collector of Rajahmundry	29	77	6. 36
		266	To John Cotton Collector of Tinnivelly	36	330	6. 44
		281	To Thomas Harris Collector of Canara	106	156	14. 24
			Pag^{d}		99,037.	20. 70.

Grain in Store in the Revenue Dep^{t} D^{r}

1815						
May	1	7	To Account Current in last Books	1	13,651.	13. 66

Suspense Account of the Revenue Depart^{t} D^{r}

1815						
May	1	7	To Account Current in last Books	1	48758.	17. 64
			Pag^{d}		48758.	17. 64

Anno 1815/16.

Contra C^{r}

1816						
April	30th	141	By Henry Oakes Collector of Rajahmundry	29	28.	12. 43.
		196	By Charles Hyde Collector of the Southern Division of Arcot	35	168.	20. 73.
		263	By John Cotton Collector of Tinnivelly	36	479.	3. 57.
		379	By Balance	113	98,362.	28. 64.
			Pag^{d}		99,037.	20. 70.

Contra C^{r}

1816						
April	30th	379	By Balance	113	13,651.	13. 66.

Contra C^{r}

1816						
April	30th	311	By Profit and Loss	99	14965	40. 55
		379	By Balance	113	33792	22. 9
			Pag^{d}		48758.	17. 64

Fort St. George

William Cooke Coll.r of Govern.t Sea Customs. Dr.

1815							
May	1	7	To Account Current in last Books	1	1,390	8	74

F. A. Robson Coll.r of Sea Customs at Ganjam Dr.

1815							
May	1	7	To Account Current in last Books	1	2818	27	38
1816 April	30th	286	To Sundry Accounts		1935	5	57
			Pag.r		4753	33	15

H. Taylor Coll.r of Sea Customs at Vizagapt.m Dr.

1815							
May	1	7	To Account Current in last Books	1	9333	18	32
1816 April	30th	287	To Sundry Accounts		6327	39	37
			Pag.r		15661	12	69

Anno 1815/16

Contra Cr.

1816							
April	30th	298	By William Harington Collector of Government Sea Customs	103	1390	8	74

Contra Cr.

1816							
April	30th	286	By Charges General of the Revenue Department	100	309	43	44
			By Balance	113	3943	34	51
			Pag.r		4753	33	15

Contra Cr.

1816							
April	30th	288	By Sundry Accounts		11313	23	57
			By Balance	113	4347	29	12
			Pag.r		15661	12	69

Fort St. George

F. A. Savage Coll.r of Sea Customs at Ingeram } Dr.

1815							
May	1.	7.	To Account Current in last Books		1.	563. 5. 23
1816						
April	30th	289.	To Sundry Accounts			7048. 38. 11.
			Pag.d			7611. 43. 34

W. Dodwell Coll.r of Sea Customs at Maddepollam } Dr.

1815							
May	1.	7.	To Account Current in last Books		1	634. 40. 24
1816						
April	30th	290	To Sundry Accounts			325. 37. 44
			Pag.d			960. 32. 68.

W. Dodwell Coll.r of Sea Customs at Maslipatam. } Dr.

1815							
May	1.	7.	To Account Current in last Books		1	799. 31. 46.
1816						
April	30th	292	To Sundry Accounts			4054. 15. 5
			Pag.d			4854. 1. 51.

Anno 1815/16.

Contra Cr.

1816						
April	30th	289	By Sundry Accounts	113	6033. 18. 37
		379	By Balance		1578. 24. 77
			Pag.d		7611. 43. 34

Contra Cr.

1816						
April	30th	291	By Charges General of the Revenue Department	100	71. 27. .
		379	By Balance	113	889. 4. 63.
			Pag.d		960. 32. 63.

Contra Cr.

1816						
April	30th	292	By Charges General of the Revenue Department	107	1645. 1. 37
		379	By Balance	113	3209. . 14.
			Pag.d		4854. 1. 51.

Fort St. George

Thomas Fraser Coll.r of Sea Customs at Nellore } Dr

1815						
May	1	7	To Account Current in last Books	1	1811. 24. 56	
1816						
April	30th	293	To Sundry Accounts		3547. 23. 34	
			Pag.d		5359. 3. 10.	

F. Richardson Coll.r of Sea Customs at Nagore } Dr

1815						
May	1	7	To Account Current in last Books	1	242. 10. 28	
1816						
April	30th	301	To Sundry Accounts		44182. 17. 43.	
			Pag.d		44424. 27. 71.	

F. Richardson Coll.r of Sea Customs at Cuddalore } Dr

1815						
May	1	7	To Account Current in last Books	1	990. 40. 38	
1816						
April	30th	299	To Sundry Accounts		12605. 26. 38	
			Pag.d		13596. 21. 76.	

Anno 1815/16

Contra Cr

1816						
April	30th	294	By Sundry Accounts			5359. 3. 10.
			Pag.d			5359. 3. 10.

Contra Cr

1816						
April	30th	302	By Sundry Accounts			35476. 8. 49
		379	By Balance		113	8948. 19. 22.
			Pag.d			44424. 27. 71.

Contra Cr

1816						
April	30th	300	By Sundry Accounts			11406. 44. 8.
		379	By Balance		113	2190. 22. 68.
			Pag.d			13596. 21. 76.

Fort St. George

Thomas Fraser Coll.r of Sea Customs at Kellore — Dr

1815						
May	1	7	To Account Current in last Books	1	1311. 24. 56	
1816						
April	30th	293	To Sundry Accounts		3547. 23. 34	
			Pag.r		5359. 3. 10	

F. Richardson Coll.r of Sea Customs at Nagore — Dr

1815						
May	1	7	To Account Current in last Books	1	242. 10. 23	
1816						
April	30th	301	To Sundry Accounts		44182. 17. 43	
			Pag.r		44424. 27. 71	

F. Richardson Coll.r of Sea Customs at Cuddalore — Dr

1815						
May	1	7	To Account Current in last Books	1	990. 40. 38	
1816						
April	30th	299	To Sundry Accounts		12605. 26. 38	
			Pag.r		13596. 21. 76	

Anno 1815/16

Contra — Cr

1816						
April	30th	294	By Sundry Accounts		5359. 3. 10	
			Pag.r		5359. 3. 10	

Contra — Cr

1816						
April	30th	302	By Sundry Accounts		35176. 8. 49	
			379 By Balance	113	9248. 19. 22	
			Pag.r		44424. 27. 71	

Contra — Cr

1816						
April	30th	300	By Sundry Accounts		11405. 44. 8	
			379 By Balance	113	2190. 22. 68	
			Pag.r		13596. 21. 76	

Fort St. George

Thomas Fraser Coll.r of Sea Customs at Nellore } Dr

1815							
May	1	7	To Account Current in last Books		1	1811. 24. 56
1816							
April	30th	293	To Sundry Accounts			3547. 23. 34
			Pag.d			5359. 3. 10

F. Richardson Coll.r of Sea Customs at Negore } Dr

1815							
May	1	7	To Account Current in last Books		1	242. 10. 28
1816							
April	30th	301	To Sundry Accounts			44182. 17. 43
			Pag.d			44424. 27. 71

F. Richardson Coll.r of Sea Customs at Cuddalore } Dr

1815							
May	1	7	To Account Current in last Books		1	990. 40. 38
1816							
April	30th	299	To Sundry Accounts			12605. 26. 38
			Pag.d			13596. 21. 76

Anno 1815/16

Contra Cr

1816							
April	30th	294	By Sundry Accounts			5359. 3. 10
			Pag.d			5359. 3. 10

Contra Cr

1816							
April	30th	302	By Sundry Accounts			35178. 8. 49
		379	By Balance		113	9246. 19. 22
			Pag.d			44424. 27. 71

Contra Cr

1816							
April	30th	300	By Sundry Accounts			11405. 44. 8
		379	By Balance		113	2190. 22. 68
			Pag.d			13596. 21. 76

Fort St. George Anno 1815/16.

Edward Coxe Coll.r of Sea Customs at Ramndd } Dr.

1815					
May	1.	7.	To Account Current in last Books	1	1941. 16. 63.
1816					
April	30th	303.	To Sundry Accounts		5559. 14. 65
			Pagr		7500. 31. 48.

Contra Cr

1816					
April	30th	304.	By Sundry Accounts		5934. 27. 60.
		379	By Balance	113	1516. 3. 68.
			Pagr		7500. 31. 48.

J. S. Sullivan Coll.r of Sea Customs at Tinnevelly } Dr.

1815					
May	1.	7.	To Account Current in last Books	1	10040. 36. 36
1815					
April	30th	305.	To Sundry Accounts		10065. 2. 54
			Pagr		20105. 39. 10.

Contra Cr

1816					
April	30th	305.	By Sundry Accounts	113	17718. 60.
		379	By Balance		2387. 38. 30.
			Pagr		20105. 39. 10.

E. P. Blake Coll.r of Customs in Malabar & Canara } Dr.

1815					
May	1.	7.	To Account Current in last Books	1	6841. 6. 37.

Contra Cr

1816					
April	30th	310	By J. Babington Collector of Sea Customs in Malabar & Canara	108	6841. 6. 37

Fort St George Anno 1815/16.

Deposits of the Revenue Departt Dr.

1816							
April	30th	129.	To Hugh Spottiswoode Collector of Ganjam	31.	25223.	14.	38.
		135.	To John Smith Collector of Vezagapatam	30.	82818.	1.	16.
		152.	To J. C. Russell Collector of Maulipatam	30.	6591.	42.	12.
		159.	To Thomas Alexr Oakes Collector of Guntoor &c.	30.	7489.	31.	69.
		167.	To Thomas Fraser Collector of Nellore and Ongole	34.	1261.	4.	3.
		175.	To William Cooke Collector of Chingleput	103.	5927.	7.	29.
		183.	To Francis W. Ellis Collector of Madras	29.	411.	26.	79.
		190.	To Henry S. Grome Collector of the Northern division of Arcot	35.	137807.	20.	4.
		199.	To Charles Hyde Collector of the Southern division of Arcot	35.	5387.	40.	33.
		216.	To William Chaplin Collector of Bellary	33.	17277.	27.	79.
		213.	To Charles Robt Rose Collector of Cuddapah	33.	2892.	42.	54.
		242.	To James Hepburn Collector of Tanjore &c.	34.	22626.	27.	34.
		250.	To Charles M. Lushington Collector of Trichinopoly	36.	24394.	22.	.
		281.	To Thomas Harris Collector of Canara	106.	4929.	35.	44.
		381.	To Balance	113.	3,92864.	21.	50.

Pagd 7,37906. 5. 64.

Contra Cr.

1815							
May	1.	10.	By Account Current in last Books	1.	346659.	7.	4.
1816.							
April	30th	128.	By Hugh Spottiswoode Collector of Ganjam	30.	79460.	36.	42.
		133.	By John Smith Collector of Vezagapatam	30.	3659.	11.	14.
		149.	By J. C. Russell Collector of Maulipatam	30.	7092.	23.	21.
		157.	By Thomas Alexr Oakes Collector of Guntoor &c.	34.	2196.	18.	58.
		164.	By Thomas Fraser Collector of Nellore and Ongole	103.	6144.	18.	53.
		172.	By William Cooke Collector of Chingleput	29.	6023.	10.	39.
		181.	By Francis W. Ellis Collector of Madras	35.	140912.	5.	30.
		187.	By Henry S. Grome Collector of the Northern division of Arcot	35.	6282.	13.	31.
		196.	By Charles Hyde Collector of the Southern division of Arcot	33.	19716.	37.	36.
		204.	By William Chaplain Collector of Bellary	33.	5946.	44.	46.
		211.	By Charles Robt Rose Collector of Cuddapah	34.	11345.	12.	3.
		239.	By James Hepburn Collector of Tanjore &c.	36.	23969.	30.	7.
		247.	By Charles M. Lushington Collector of Trichinopoly	36.	478.	19.	9.
		263.	By John Cotton Collector of Tinnivelly	34.	587.	34.	.
		271.	By Thomas Hurdis Collector of Malabar	106.	9999.	20.	8.
		279.	By Thomas Harris Collector of Canara				

Pagd 7,37906. 5. 64.

Fort S.t George Anno 1815/16

Charles Harris late Collector in the Mannargoo by Soubah — D.r

1816						
April	30.	382	To Balance	113	1496.	41.—

Contra — Cr.

1815						
May	1.	10.	By Account Current in last Books	1.	1,496.	41.—

Dutch Settlements — D.r

1816							
April	30.th	135.	To John Smith Collector of Vezagapatam	30	336.	2.	63
		144.	To Henry Oakes Collector of Rajahmundry	29	2249.	31.	20
		175.	To William Corke Collector of Chingleput	103	2826.	9.	35
		184.	To Francis th. Ellis Collator of Madras	29	737.	4	33
		190.	To Henry S. Sreme Collector of the Northern division of Arcot	35	3469.	21.	3.
		268.	To John Cotton Collector of Tinnivelly	26	4063.	23.	5
		274.	To Thomas Hordon Collector of Malabar	34	15171	.	43
		297.	To William Harington Collector of Government Sea Customs	103	312.	.	.
		383.	To Balance	113	1,32,316.	30.	11.
			Pag.e		1,61,981.	37.	53.

Contra — Cr.

1815							
May	1.	10.	By Account Current in last Books	1.	1,45,394	7.	56
1816							
April	30.th	133.	By John Smith Collector of Vezagapatam	30	817	3	71.
		141.	By Henry Oakes Collector of Rajahmundry	29	3109.	40.	34
		172.	By William Corke Collector of Chingleput	103	2699.	35.	36.
		188.	By Henry S. Sreme Collector of the Northern division of Arcot	35	719.	28.	41.
		263.	By John Cotton Collector of Tinnivelly	36	4604	7.	40.
		271.	By Thomas Hordon Collector of Malabar	34	2527.	22.	71.
		296.	By William Harington Collator of Government Sea Customs	103	2109.	20.	24
			Pag.e		1,61,981.	37.	53.

29165 7 42

Fort St. George Anno 1815/16.

French Possessions D^{r}

1816.						
April. 30th	144	To Henry Oakes Collector of Rajahmundry	29	214	36. 79	
	199	To Charles Hyde Collector of the Southern division of Arcot	35	13139	11. 40	
	242	To James Hepburn Collector of Tanjore &c.	34	1647	42 50	
	274	To Thomas Hardin Collector of Malabar	34	322	12 67	
	310	To F. Richardson Collector of Sea Customs at Cuddalore	45	538	37. 6	
	302	To F. Richardson Collector of Sea Customs at Negore	45	995	8. 9.	
	383	To Balance	113	575863	29. 2	
				Pag^{d} 593326	43. 12.	

Contra C^{r}

1815						
May.	1.	11.	By Account Current in last Books	1.	529464	26. 74
1816						
April.	30th	141.	By Henry Oakes Collector of Rajahmundry	29.	2192	43. 25
		196.	By Charles Hyde Collector of the Southern division of Arcot	35.	32184	9. 70
		239.	By James Hepburn Collector of Tanjore &c.	34.	14980	38. 32
		271.	By Thomas Hardin Collector of Malabar	34.	1954	5. 7.
		299.	By F. Richardson Collector of Sea Customs at Cuddalore	45.	4715	21. 42
		302.	By F. Richardson Collector of Sea Customs at Negore	45.	3114	33. 2
				Pag^{d}	593326	43. 12.

Danish Possessions D^{r}

1816					
April 30th	383.	To Balance	113	664	26. 71.

Contra C^{r}

1815					
May.	1.	11.	By Account Current in last Books	1.	664 26. 71.

Fort St. George Anno 1815/16.

Sales of Land ..... D°

1816						
April	30th	175	To William Cooke Collector of Chingleput	103	100	" "
		221	To Edward Robt. Hargrave Collector of Salem	31	300	" "
		383	To Balance	113	6,04,574	30. 50.
			Pag.a		6,04,974	30. 50.

Contra ..... C°

1815						
May	1.	11.	By Account Current in last Books	1.	6,04,438	27. "
1816						
April	30th	131	By Francis H. Ellis Collector of Madras	29.	536	3. 50.
			Pag.a		6,04,974	30. 50.

Nabob Azeem ul Dowlah ..... D°

1816						
April	30	103	To Sub Treasurer on account of Civil Charges	86.	3,33,112	29. 48
		142	To Henry S. Greene Collector of the Northern division of Arcot	35.	2042	38 42
		251	To Charles M. Lushington Collector of Trichinopoly	36.	2057	6 35
		380	To Balance	113	18,395	36 3.
			Pag.a		5,18,608	20. 48.

Contra ..... C°

1815						
May	1.	8.	By Account Current in last Books	1.	1,81,710	3. 71.
1816				51	3805	25. 57
April	30.	123	By Government of Travancore	147.	3,33,092	36. "
		367	By Charges General of the Revenue Department			
			Pag.a		5,18,608	20. 48.

Family of the late Rajah Ameer Sing ..... D°

1816						
April	30	115.	To Lieut.t Col.o W.m Blackburne Resident at Tanjore	10.	24000	" "
		380	To Balance	113	1999. 39.	"
			Pag.a		25999. 39.	"

Contra ..... C°

1815						
May	1.	8.	By Account Current in last Books	1.	999. 39.	"
1816						
April	30.	368.	By Charges General of the Revenue Department	147.	25,000.	" "
			Pag.a		25999. 39.	"

Fort St. George Anno 1815/16

Government of Travancore D.r

1816						
April	30.	113.	To Lieut.t Col.l J. Munro Resident in Travancore	g.	3663. 25. 57
		123	To Sundry Accounts		227531. 25. 43
		380	To Balance	113.	223. 32. 28.
			Pag.d		231443. 38. 50.

Contra Cr.

1815						
May	1.	8	By Account Current in last Books		1.	223 32 28.
1816						
April	30.	111.	By Lieut.t Col.l J. Munro Resident in Travancore	g.	231220. 6. 22
			Pag.d		231443. 38. 50.

Government of Mysore D.r

1816						
April	30.	110	To the Honble.t H. Cole Resident in Mysoce	g.	57211. 2. 4
		122	To Sundry Accounts		749499. 39. 5
		123	To Sundry Accounts		51199. 42. g
			Pag.d		857910. 39. 35

Contra Cr.

1815						
May	1.	8	By Account Current in last Books		1.	63259. 20. 58
1816						
April	30.	109	By the Honble.t H. Cole Resident in Mysore	g.	664456. 24 —
		373	By Balance	113.	130194. 39. 57.
			Pag.d		857910. 39. 35.

The Balance agrees with that of the Page for 1816.

Rajah of Tanjore D.r

1816						
April	30.	115	To Lieut.t Col.l W.m Blackburne Resident at Tanjore	10.	250470. 33. g
		380	To Balance	113.	55466. 16. 00
			Pag.d		305937. 3. 53.

Contra Cr.

1815						
May	1.	8	By Account Current in last Books		1.	42399. 8. 60
1816						
April	30.	368.	By Charges Rend.d of the Revenue Department		107.	263537. 39. 73.
			Pag.d			305937. 3. 53.

Fort St. George

Government Bank D^r

1815							
May	31	16	To General Treasury at the Presidency	2	21545	17	30
June	30	20	To ..... Do	"	1508	9	60
July	31	27	To ..... Do	"	1562	18	20
Augt	31	34	To ..... Do	"	1532	23	70
Septr	30	39	To ..... Do	"	1669	38	70
October	31	45	To ..... Do	"	1573	33	70
Novemr	30	54	To ..... Do	"	1570	11	—
Decr	31	59	To ..... Do	"	1566	2	20
1816 January	31	65	To ..... Do	"	1604	18	60
February	29	72	To ..... Do	"	1556	4	50
March	31	78	To ..... Do	"	1610	17	30
April	30	92	To ..... Do	"	1573	3	40
"	380		To Balance		113	618562	15 53

Pag^r ..... 657434. 35. 13.

Bills Payable D^r

1815							
May	31	18	To General Treasury at the Presidency	2	12500	—	—
June	30	22	To ..... Do	"	12500	—	—
July	31	28	To ..... Do	"	12500	—	—
Augt	31	34	To ..... Do	"	12500	—	—
Septr	30	40	To ..... Do	"	12500	—	—
October	31	46	To ..... Do	"	25000	—	—
Novemr	30	55	To ..... Do	"	25000	—	—
Decr	31	60	To ..... Do	"	3750	—	—
1816 January	31	67	To ..... Do	"	9375	—	—
February	29	73	To ..... Do	"	5000	—	—
March	31	78	To ..... Do	"	27187	22	40
April	30	94	To ..... Do	"	132281	11	20
"	275		To Thomas Howden Collector of Malabar	34	3657	6	34
"	282		To Thomas Harris Collector of Canara	106	7799	44	78
"	380		To Balance	113	13566	43	30

Pag^r ..... 196117. 38. 42.

Anno 1815/16

Contra C^r

1815						
May	1	8	By Account Current in last Books	1	437596	1. 44
1816 January	31	61	By General Treasury at the Presidency	2	100000	— —
April	30	95	By ..... Do	"	119338	33. 49

Pag^r 657434. 35. 13.

Contra C^r

1815							
May	1	8	By Account Current in last Books	1	12500	—	1.
1816 April	30	122	By Sundry Accounts		13361	7. 38.	41

Pag^r 196117. 38. 42.

Fort St. George

Government Bank D^{r}

1815								
May	31.	16.	To General Treasury at the Presidency	2	21545.	17.	30
June	30.	20.	To D^{o}	"	1508.	9.	60.
July	31.	27.	To D^{o}	"	1562.	18.	20
Augt	31.	34.	To D^{o}	"	1532.	23.	70.
Septr	30.	39.	To D^{o}	"	1669.	38.	70.
October	31.	45.	To D^{o}	"	1573.	33.	70
Novemr	30.	54.	To D^{o}	"	1570.	11.	—
Decr	31.	59.	To D^{o}	"	1566.	2.	20
1816 January	31.	65.	To D^{o}	"	1604.	18.	60
February	29	72.	To D^{o}	"	1556.	4.	50
March	31.	78.	To D^{o}	"	1610.	17.	30
April	30.	92.	To D^{o}	"	1573.	3.	40
"		380.	To Balance	113.	61,856.	16.	53.
			Pag^{r}		65,434.	35.	13

Bills Payable D^{r}

1815								
May	31.	13.	To General Treasury at the Presidency	2	12500.	—	—
June	30.	22.	To D^{o}	"	12500.	—	—
July	31	28.	To D^{o}	"	12500.	—	—
Augt	31	34.	To D^{o}	"	12500.	—	—
Septr	30.	40.	To D^{o}	"	12500.	—	—
October	31.	46.	To D^{o}	"	25000.	—	—
Novemr	30.	55.	To D^{o}	"	25000.	—	—
Decr	31.	60.	To D^{o}	"	3750.	—	—
1816 January	31.	67.	To D^{o}	"	9375.	—	—
February	29	73.	To D^{o}	"	5000.	—	—
March	31	78.	To D^{o}	"	27187.	22.	40
April	30.	94.	To D^{o}	"	13281.	11.	20
"		275.	To Thomas Hurdon Collector of Malabar	34	3657.	6.	34
"		282.	To Thomas Harris Collector of Canara	106.	7799.	44.	78.
"		380.	To Balance	113.	13,566.	43.	30.
			Pag^{r}		196,117.	38.	42.

Anno 1815/16

Contra C^{r}

1815							
May	1.	8.	By Account Current in last Books	1.	437596.	1.	44
1816 January	31.	61.	By General Treasury at the Presidency	2	100,000.	—	—
April	30.	95.	By D^{o}	"	119838.	33.	49
			Pag^{r}		657434.	35.	13.

Contra C^{r}

1815							
May	1.	8	By Account Current in last Books	1.	12500.	—	1.
1816 April	30.	122	By Sundry Accounts		183617.	38.	41
			Pag^{r}		196117.	38.	42.

Fort St. George — Anno 1815/16.

Mint Bullion Certificates Dr.

1815								
May	31	18	To General Treasury at the Presidency	2	45783	24	15
June	30	22	To D°	"	14433	29	25
July	31	29	To D°	"	15822	7	76
Augt	30	35	To D°	"	6672	22	76
Sept[r]	30	41	To D°	"	5082	38	40
Novem[r]	30	55	To D°	"	759	31	20
Decem[r]	31	60	To D°	"	2360	19	48
1816							
January	31	67	To D°	"	34100	20	31
February	29	72	To D°	"	57811	2	54
March	31	78	To D°	"	41546	23	36
April	30	93	To D°	"	19554	2	66
	380		To Balance	113	1940	15	9
			Pag[e]		272867	13	16

Deposit on account of the Estates of Military Persons deceased Dr.

1815								
May	31	18	To General Treasury at the Presidency	2	2588	36	36
June	30	22	To D°	"	673	21	3
July	31	29	To D°	"	2630	42	14
Sept[r]	30	41	To D°	"	3214	25	18
October	31	46	To D°	"	1294	8	55
Novem[r]	30	55	To D°	"	1785	21	3
Decem[r]	31	60	To D°	"	63	26	36
1816							
February	29	73	To D°	"	821	15	73
March	31	79	To D°	"	1449	39	59
April	30	97	To D°	"	2823	26	26
	380		To Balance	113	16891	21	43
			Pag[e]		34237	14	46

Contra Cr.

1815								
May	1	8	By Account Current in last Books	1	26752	6	71
1816								
April	30	120	By J. H. D. Ogilvie Mint Master	3	246115	6	25
			Pag[e]		272867	13	16

Contra Cr.

1815								
May	1	8	By Account Current in last Books	1	22006	43	54
	31	15	By General Treasury at the Presidency	2	137	"	"
June	30	20	By D°	"	1237	2	4
July	31	26	By D°	"	937	12	10
Augt	31	32	By D°	"	162	42	42
Novem[r]	30	53	By D°	"	249	4	40
Decem[r]	31	58	By D°	"	30	"	"
1816							
February	29	71	By D°	"	"	5	43
March	31	76	By D°	"	1337	27	54
April	30	94	By D°	"	8139	11	39
			Pag[e]		34237	14	46

Fort St. George Anno 1815/16.

Deposits for Servants proceeding with Individuals to England. D°

1815							
May	31.	18	To General Treasury at the Presidency		2	250. — —	
July	31.	29	To D°		"	250. — —	
Augt	31.	35	To D°		"	1000. — —	
Septr	30.	41	To D°		"	375. — —	
October	31.	46	To D°		"	250. — —	
Novemr	30.	55	To D°		"	375. — —	
1816							
January	31.	67	To D°		"	1,000. — —	
February	29.	73	To D°		"	625. — —	
March	31.	79	To D°		"	500. — —	
April	30.	94	To D°		"	750. — —	
	"	380	To Balance		113	10216. — —	
				Pags	"	15,590. — —	

Contra C°

1815							
May	1.	8.	By Account Current in last Books		1.	11,840. — —	
Augt	31.	32.	By General Treasury at the Presidency		2	250. — —	
1816							
January	31.	63.	By D°		"	2,000. — —	
February	29.	70.	By D°		"	1,000. — —	
April	30.	91.	By D°		"	250. — —	
		306.	By J. Babington Collector of Sea Customs in Malabar & Canara		108	250. — —	
				Pags	"	15,590. — —	

Deposit by Messrs. G. Ricketts & John Shaw as Trustees of Miss Juliana Salmon D°

1816						
April	30.	380	To Balance	113	600. — —	

Contra C°

1815						
May	1.	8.	By Account Current in last Books	1.	600. — —	

Fort St. George

Deposit on account of the Claims of Individuals upon Their Highnesses the late Nabobs of the Carnatic — D°

1816				
April	30	330	To Balance	113. 37,49,000.—
			Pag.°	37,49,000.—

Interest on the Carnatic Deposit — D°

1816						
April	30	86	To Bengal Presidency	80.	9,753. 41.	—
		98	To General Treasurer at the Presidency	2	265. 36.	77
		103	To Sub Treasurer on account of Civil Charges	86.	131,852. 27.	60
		330	To Balance	113.	7,10,357. 37.	58.
			Pag.°		8,52,238. 8.	35.

Anno 1815/16

Contra — C°

1815					
May	1.	3.	By Account Current in last Books	1.	3,99,999. 35. 79
1816	31.	13.	By Profit and Loss of the Revenue Department	76.	3,40,000.— —
April	30.	317.	By Batta	97.	9. 1.
			Pag.°		37,49,000.— —

Contra — C°

1815					
May	1.	9.	By Account Current in last Books	1.	6,21,700. 18. 46
	31.	13	By Interest Account	73.	2,04,000.— —
1816.					
April	30.	124	By Charges General of the General Depart.t	84	26,537. 34. 69
			Pag.°		8,52,238. 8. 35.

Fort St. George Anno 1815/16.

Deposit connected with the Pondicherry Pagoe Money in 1793 } Dr.

1816.					
April	30.	380. To Balance	113	3651.	13. 57

Contra Cr.

1815					
May	1.	9. By Account Current in last Books	1.	3651.	13. 57

Deposit on account of Major Grandy C.E.V.B. } Dr.

1816					
April	30.	381. To Balance	113	502.	3. 30.

Contra Cr.

1815					
May	1.	9. By Account Current in last Books	1.	502.	3. 30.

Deposit made by Lieut.t Col.o Hastings Fraser on acct.t of Seringapatam Paye Agents } Dr.

1816					
April	30.	381. To Balance	113.	47596.	25. —

Contra Cr.

1815					
May	1.	9. By Account Current in last Books	1.	47596.	25. —

Fort St. George Anno 1815/16

Deposit on account of the Supreme Court of Judicature — D°

1815 August	31.	34	To General Treasury at the Presidency		2	371. 4. 63.
1816 April	30.	381.	To Balance		113	54476. 4. —
			Pag°			54847. 8. 63.

Contra — C°

1815 May	1.	9.	By Account Current in last Books		1	47484. 10. 7
1816 April	30.	33	By Sundry Accounts			5648. 30. 68.
		95	By General Treasury at the Presidency		2	1714. 12. 68
			Pag°			54847. 8. 63.

Deposit on account of Bazar Fund due to Officers formerly Commanding Stations in Mysore — D°

1816 April	30.	331.	To Balance		113	96. 7. 7.

Contra — C°

1815 May	1.	9.	By Account Current in last Books		1.	96. 7. 7.

Fort S.t George Anno 1815/16

Deposit on account of the Travancore Prize Agents } D.r

1816 April	30.	82	To Travancore Gratuity	90	34033. 18. 12

Contra Cr.

1815 May	1.	9	By Account Current in last Books	1.	34033. 18. 12

Amulnair Prize Fund D.r

1816 April	30.	381	To Balance	113	14739. 32. 79
			Pag.d		14739. 32. 79

Contra Cr.

1815 May	1.	9	By Account Current in last Books	1.	3225. — 41
Novem.r	30	53	By General Treasury at the Presidency	2	5277. 11. —
1816 April	30.	364	By Military General Books	106	6287. 21. 38
			Pag.d		14739. 32. 79

Travancore Prize Fund D.r

1816 April	30.	82	To Travancore Gratuity	90	1810. 2. 20
		381	To Balance	113	172. 22. 56
			Pag.d		1982. 24. 76

Contra Cr.

1815 May	1.	9	By Account Current in last Books	1	1810. 2. 20
1816 April	30.	364	By Military General Books	105	172. 22. 56
			Pag.d		1982. 24. 76

Fort St. George

Deposits Consolidated on the 1st May 1808. — Dr

1816.				
April	30.	331. To Balance	113.	10457. 23. 66.

Deposit on account of the Creditors of the Family of Mauburuckul Dowlah. — Dr

1816.				
April	30.	331. To Balance	113.	887. 42. 65.

Deposit made by Lieut.t Colonel (then Captain) Malcolm in the Hydrabad Treasury on account of the Bringaree's with the Hydrabad Subsidiary Force. — Dr

1816				
April	30.	381. To Balance	113.	5435. 40. 73.

Anno 1815/16

Contra — Cr

1815				
May	1.	9. By Account Current in last Books	1.	10457. 23 66

Contra — Cr

1815				
May	1.	9. By Account Current in last Books	1.	887. 42 65

Contra — Cr

1815				
May	1.	9. By Account Current in last Books	1.	5435. 40. 73.

Fort St. George Anno 1815/16

Deposit on account of unclaimed Goods of Ship Wentham from Calcutta D.r

1816						
April	30.	381.	To Balance		113	1844. —

Contra Cr.

1815						
May	1.	9.	By Account Current in last Books		1.	1844. — —

Dutch Prize Goods D.r

1816.						
April	30.	381.	To Balance		113	6586. 29. 45.

Contra Cr.

1815						
May	1.	10.	By Account Current in last Books		1.	6,586. 29. 45

Estate of James Fullerton D.r

1816						
April	30.	381.	To Balance		113.	318. 21. 7.

Contra Cr.

1815						
May	1.	10.	By Account Current in last Books		1.	318. 21. 7.

Fort St. George Anno 1815/16.

C. Smith Administrator to the Estate of the late Doctor MacKonochie — Dr

1816						
April	30.	381	To Balance	113	14,895.	1. 8.

Contra — Cr

1815						
May	1.	10.	By Account Current in last Books	1	14,895.	1. 8

Deposit on account of Peter Puget Esq.r Executor to the Estate of the late Admiral Drury — Dr

1815						
August	31.	34	To General Treasury at the Presidency	2	1080. 30.	7.
1816						
April	30.	382	To Balance	113.	1312. 36.	73.
			Pag.e		2,393. 22.	—

Contra — Cr

1815						
May	1.	10.	By Account Current in last Books	1.	2393.22	—
			Pag.e		2,393. 22.	—

Private European Creditors of the Rajah of Tanjore — Dr

1816						
April	30.	382	To Balance	113.	296764. 2. 11.	

Contra — Cr

1815						
May	1.	10.	By Account Current in last Books	1.	296764. 2. 11.	

Fort St. George Anno 1815/16.

Bazar Fund 1807/8 Dr.

1816 Apl. 30.	382	To Balance	113	23,622. 1. 35.	

Contra Cr.

1815 May 1.	10	By Account Current in last Books		1. 23,622 1. 35	

Musters of Gold and Silver Dr.

1816 Apl. 30.	382	To Balance	113	1,472. 10. —	

Contra Cr.

1815 May 1.	10	By Account Current in last Books		1. 1,472 10. —	

The Honble B. Cochrane Agent for H. M. Navy accounts Dr.

1816. Apl. 30.	382	To Balance	113	26,652 11. 56.	

Contra Cr.

1815 May 1.	10	By Account Current in last Books		1. 26,652 11. 56.	

Fort St. George Anno 1815/16.

Military Operations in Travancore and Cohin — D°

1816.							
April	to 30.	325.	To Military General Books	106.	892	33.	10.
		382.	To Balance	113.	30,634.	40.	53.
			Pag°		31,455.	28.	63.

Contra — C°

1815							
May	1.	10.	By Account Current in last Books	1.	31,455	28.	63
			Pag°		31,455.	28.	63.

Agent for Public Property found at Malacca — D°

1816							
April	30.	382.	To Balance	113.	1,660.	27.	16.

Contra — C°

1815							
May	1.	10.	By Account Current in last Books	1.	1660.	27.	16.

The Expedition in 1801. (Egypt) — D°

1816.							
April	to 30.	385.	To Military General Books	106.	205.	21.	—
		382.	To Balance	113.	15,880.	39.	1.
			Pag°		16,086.	15.	1.

Contra — C°

1815							
May	1.	10.	By Account Current in last Books	1.	16,086.	15.	1.
			Pag°		16,086.	15.	1.

Fort St. George Anno 1815/16.

Military Operations in Travancore and Cochin — D°

1816						
April	30.	325.	To Military General Books	106.	392a 33.	40.
		382.	To Balance	113.	30,634. 40.	53.
					Pag°	31,455. 28. 63.

Contra — C°

1815					
May	1.	10.	By Account Current in last Books	1.	31,455. 28. 63.
				Pag°	31,455. 28. 63.

Agents for Public Property found at Malacca — D°

1816					
April	30.	382.	To Balance	113.	1,660. 27. 16.

Contra — C°

1815					
May	1.	10.	By Account Current in last Books	1.	1660. 27. 16.

The Expedition in 1801. (Egypt) — D°

1816						
April	30.	365.	To Military General Books	106.	205. 21.	—
		382.	To Balance	113.	15,830. 39.	1.
					Pag°	16,036. 15. 1.

Contra — C°

1815					
May	1.	10.	By Account Current in last Books	1.	16,036. 15. 1.
				Pag°	16,036. 15. 1.

Fort St. George Anno 1815/16

Adjustment account between the Commercial & General Books

1816				D°	D°
April.	30	82	To Profit & Loss		
		354	To D°	82	597. 44. 51
		355	To Adjustment acct between the Rev.d & Gen.l Books	39	692. 39. 11
				17	2. 14. —
			Pag.d		1293. 8. 55

Contra

1815				C°	C°
May	1.	10	By Account Current on last Books	1.	1293. 8. 55
			Pag.d		1293. 8. 55

Medical Department. D°

1815					D°	D°
July	31.	23	To Commercial Department			
1816		24	To D° D°			
April	30th	316	To Bombay Presidency	6.	8571. 25. 34	
			D°	"	25,858. 22. 68	
		382	To Balance	81.	3977. 4. 78	
				113.	12,426. 18. 22	
			Pag.d		56,828. 26. 72	

Contra

1815				C°	C°
May	1.	11	By Account Current in last Books	1.	27,340. 23. —
			By Sundries	2	65. 15. —
July	31.	25	By General Treasury at the Presidency	2	5,701. 31. 79
Sept.r	30.	37.	By Military General Books	5.	486. 23. 7
Novem.r	30.	52	By General Treasury at the Presidency	2	898. 11. 29
1816			D°	"	
January	31.	63.	By D°	5.	14,945. 2. 32
April	30.	80.	By Military General Books	2	503. 19. 64.
		90	By General Treasury at the Presidency	116.	6837. 35. 21
		315	By Military Gneral Books		
			Pag.d		56,828. 26. 72.

Fort St. George Anno 1815/16.

Current Revenue D.

1816			
April 30. 382	To Balance	113.	5,527,371. 9. 55.

Contra Cr.

1815			
May 1. 11.	By Account Current in last Books	1.	5,527,371. 9. 55

Subsidy from the Nabob D.

1816			
April 30. 383	To Balance	113	80,38,528. 15. 19.

Contra Cr.

1815			
May 1. 11.	By Account Current in last Books	1.	80,38,528. 15. 19.

Subsidy from the Rajah of Tanjore D.

1816			
April 30. 383	To Balance	113.	3,13,1425. —

Contra Cr.

1815			
May 1. 11.	By Account Current in last Books	1.	3,13,1425. —

Fort St. George Anno 1815/16.

Current Revenue D°

1816			
April 30. 382	To Balance	113.	5,527,371. 9. 55.

Contra C°

1815			
May 1. 11.	By Account Current in last Books	1.	5,527,371. 9. 55

Subsidy from the Nabob D°

1816			
April 30. 383	To Balance	113	80,38,528. 15. 19.

Contra C°

1815			
May 1. 11.	By Account Current in last Books	1.	80,38,528. 15. 19.

Subsidy from the Rajah of Tanjore D°

1816			
April 30. 383	To Balance	113.	3,131,425. — —

Contra C°

1815			
May 1. 11.	By Account Current in last Books	1.	3,131,425. — —

Fort St. George Anno 1815/16.

Subsidy from the Nizam D°

1816 April 30.	383	To Balance	113.	39,672. 36. —	

Contra Cr°

1815 May — 1.	11.	By Account Current in last Books	1.	39,672. 36. —	

Subsidy from the Rajah of Travancore old Account D°

1816. April 30.	383	To Balance	113.	684,931. 18. 18.	

Contra Cr°

1815 May — 1.	11.	By Account Current in last Books	1.	684,931. 18. 18	

Travancore Paishcush D°

1816 April 30.	383	To Balance	113.	209,036. 4. 62.	
		Pag°		209,036. 4. 62.	

Contra Cr°

1815 May — 1.	11.	By Account Current in last Books	1.	137,429. 4. 74	
1816 April — 30.	123	By Government of Travancore	51.	2,23,745 44 68	
		Pag°		209,036. 4. 62.	

Fort St. George Anno 1815/16.

Subsidy of Mysore D°

1816					
April	30.	383.	To Balance		113. 11,75,288 7. 62.
			Pag.ᵈ		11,75,288 7. 62.

Contra Cr°

1815					
May	1.	11.	By Account Current in last Books		1. 11,03,213 7. 3. 53
1816					
April	30.	122.	By Government of Mysore		51. 7,00,000 " "
		123.	By D°		" 20749. 42. 9
			Pag.ᵈ		11,75,288 7. 62.

New Subsidy from His Highness the Nizam D°

1816					
April	30.	383.	To Balance		113. 1,52,761 0. 30. 71.

Contra Cr°

1815					
May	1.	11.	By Account Current in last Books		1. 1,52,761 0. 30. 71.

Cochin Subsidy D°

1816					
April	30.	383.	To Balance		113. 55,797 6. 44. 60.
			Pag.ᵈ		55,797 6. 44. 60.

Contra Cr°

1815					
May	1.	11.	By Account Current in last Books		1. 47,910 9. 12. 45
1816					
April	30.	124.	By Rajah of Cochin		12 7,886 7. 32. 15.
			Pag.ᵈ		55,797 6. 44. 60.

Fort St. George Anno 1815/16

Hurnool Paishcush Dr.

1816.				
April	30.	383	To Balance	113. 114,234. 24 —

Contra Cr.

1815				
May	1.	11.	By Account Current in last Books	1. 114,234 24 —

Tanjore assumed Revenue Dr.

1816.				
April	30.	383	To Balance	113. 7,85,346 28. 34

Contra Cr.

1815				
May	1.	11.	By Account Current in last Books	1. 7,85,346 28. 34

Mysore Revenue Dr.

1816					
April	30.	322.	To Military General Books	106.	9,931. 29. 65.
		383.	To Balance	113.	50,431. 34. 73.
			Pag.r		60,363. 19 56.

Contra Cr.

1815				
May	1.	11.	By Account Current in last Books	1. 60,363. 19. 56.
			Pag.r	60,363. 19 56.

Fort St. George

Permanent Loans D.

1816						
April	30.	383	To Balance	113.	73394.	26. 42.

Loan Certificates D.

1816							
April	30.	96.	To General Treasury at the Presidency	2	41113.	7.	56.
		111	To The Honble. H. Cole Resident in Mysore	9	35.	13.	19.
		324	To Military General Books	106.	3968.	4.	64.
		383	To Balance	113.	23361.	4.	78.

Pag.ᵉ ... 63477. 30. 58.

Anno 1815/16.

Contra C.

1815						
May	1.	12	By Account Current in last Books	1.	73394	26. 42.

Contra C.

1815							
May	1.	12	By Account Current in last Books	1.	19935	22	49.
1816							
April	30.	133.	By John Smith Collector of Vizagapatam	30.	23641.	43	73.
		319	By Military General Books	106.	19601.	38.	22.
		364.	By D.ᵒ		298.	15.	74.

Pag.ᵉ ... 63477. 30 58.

Fort St. George Anno 1815/16.

Permanent Loans D°

1816							
April	30.	383	To Balance		113.	73394.	26. 42.

Loan Certificates D°

1816							
April	30.	96.	To General Treasury at the Presidency		2	41113.	7. 56.
		111	To the Honble A. Cole Resident in Mysore		9	35.	13. 19.
		324	To Military General Books		106.	3968.	4. 64.
		383	To Balance		113.	23361.	4. 79.
				Pag.ᵗ		68477.	30. 58.

Contra C°

1815						
May	1.	12	By Account Current in last Books	1	73394.	26. 42.

Contra C°

1815						
May	1.	12	By Account Current in last Books	1	19935.	22. 49.
1816						
April	30.	133	By John Smith Collector of Vizagapatam	30	28641.	43. 73.
		319	By Military General Books	106	19601.	33. 22.
		364	By D°	298	15.	74.
			Pag.ᵗ		68477.	30. 58.

Fort St George Anno 1815/16

Six ℔ Cent Notes issued under the advertisement dated 1st May 1811 } Dr

1816.						
April	30.	384	To Balance		113.	2,30,353. 9. 26.

Contra Cr

1815						
May	1.	12	By Account Current in last Books		1.	2,30,353. 9. 26.

Bonds Notes &c. advertised for Payment but not demanded } Dr

1815						
October	31.	46	To General Treasury at the Presidency		2	409. 16. —
1816						
January	31.	67	To Do Do		"	700. — —
April	30.	85	To Deposits on accot of the Supreme Court of Judecature		57.	1,116. 27. 31
		384	To Balance		113.	1,71,342. 37. 23.

Pag.l ... 1,73,568. 35. 54.

Contra Cr

1815						
May	1.	12	By Account Current in last Books		1.	1,73,568. 35. 54.

Pag.l ... 1,73,568. 35. 54.

Fort St. George

Trustees of the Civil Fund D^{r}

1815							
May	31.	16.	To General Treasury at the Presidency		2.	57. —	—
Sept^{r}	30.	20.	To D^{o}		"	55. —	—
July	31.	27.	To D^{o}		"	802. —	—
Augt	31.	33.	To D^{o}		"	573. 35.	72
Sept^{r}	30.	39.	To D^{o}		"	156. 11.	—
October	31.	44.	To D^{o}		"	37752. 21.	46
Novem^{r}	30.	54.	To D^{o}		"	122. 12.	—
Decem^{r}	31.	59.	To D^{o}		"	82. 6.	—
1816							
January	31.	64.	To D^{o}		"	1961. 8.	72
February	29.	71.	To D^{o}		"	79. 12.	—
March	31.	77.	To D^{o}		"	126. 16.	40
April	30.	91.	To D^{o}		"	334 36.	20
	384.		To Balance		113.	56832. 1.	29.
				Pag^{r}		99434. 26.	39.

Civil Fund D^{r}

1816							
April	30.	97.	To General Treasury at the Presidency		2.	40413. 25.	79
	153.		To G. C. Ruspell Collector of Masulipatam	£	30.	43. 41.	20.
	192.		To Henry S. Ireme Collector of the Northern division of Arcot	£	35.	4. 11.	20.
	207.		To William Chaplin Collector of Bellary	£	33.	23. 6.	67.
	222.		To Edward Robt Hargrave Collector of Salem	£	31.	4. 26.	20.
	229.		To John Sullivan Collector of Combatore	£	105.	74. 33.	76.

Anno 1815/16

Contra C^{r}

1815						
May	1.	12.	By Account Current in last Books	1.	35546. 37.	6.
October	31.	43.	By General Treasury at the Presidency	2.	50. —	—
Novem^{r}	30.	53.	By D^{o}	"	336. —	60.
Decem^{r}	31.	58.	By D^{o}	"	200. 27.	15
1816						
January	31.	63.	By D^{o}	"	1322. 15.	29
April	30.	95.	By D^{o}	"	6192. 36.	9
			Pag^{r}		99434. 26.	39.

Contra C^{r}

1815							
May	1.	12.	By Account Current in last Books	1.	1704. 24.	57.
Sept^{r}	30.	38.	By General Treasury at the Presidency	2.	340. —	—
1816							
April	30.	98.	By Sub Treasurer on Account of Civil Charges	86.	14483. 8.	57.
		109.	By The Honble A. H. Cole Resident in Mysore	9.	39. 5.	57
		117.	By Thomas Daniel Commissioner at Tanjore &c	10.	64. 26.	13
		126.	By Hugh Spottiswoode Collector of Ganjam	31.	769. 19.	75
		134.	By John Smith Collector of Vizagapatam	30.	626. 17.	45
		142.	By Henry Oakes Collector of Rajahmundry	29.	872. 11.	23.
		150.	By G. C. Ruspell Collector of Masulipatam	£ 30.	2125. 14.	49.
		157.	By Thomas Mant Oakes Collector of Guntoor &c	£ 30.	139. 2.	26.
		165.	By Thomas Prater Collector of Nellore and Ongole	34.	781. 18.	7.
		173.	By William Cotes Collector of Chengleput	£ 103.	965. 24.	67.
		181.	By Frances H. Ellis Collector of Madras	£ 29.	560. 37.	34
		189.	By Henry S. Ireme Collector of the Northern division of Arcot	35.	2220. 5.	66.
		197.	By Charles Hyde Collector of the Southern division of Arcot	£ 35.	1002. 36.	15
		204.	By William Chaplin Collector of Bellary	£ 33.	855. 40.	61.
		211.	By Charles Robt Ross Collector of Cuddapah	£ 33.	817. 37.	15
		219.	By Edward Robt Hargrave Collector of Salem	£ 31.	991. 5.	48
		226.	By John Sullivan Collector of Combatore	£ 105.	1097. 17.	5.
		233.	By J. A. Casamajor Collector of Seringapatam Island	£ 33.	280. 22.	40
			Transferred to folio	105.	39036. 16.	29

Fort St George

Military Fund

Dr

1815						
May	31	16	To General Treasury at the Presidency	2	542	7 70
June	30	20	To Do	"	1091	26 65
July	31	27	To Do	"	999	6 40
August	31	33	To Do	"	9322	4 —
Sepbr	30	39	To Do	"	300	— —
October	31	44	To Do	"	2212	9 23
Novembr	30	53	To Do	"	1346	29 60
Decbr	31	59	To Do	"	1129	34 48
1816						
January	31	64	To Do	"	3738	33 44
February	29	71	To Do	"	11978	26 51
March	31	77	To Do	"	227	32 27
April	30	92	To Do	"	2225	2 31
		98	To Do	"	696	36 10
		384	To Balance	113	32734	40 26

Pag.... 68595 20 15

Madras Infirmary and Native Poor Asylum

Dr

1815						
May	31	17	To General Treasury at the Presidency	2	771	18 36
1816 April	30	384	To Balance	113	17133	19 19

Pag.... 17904 27 55

Anno 1815/16

Contra

Cr

1815						
May	1	12	By Account Current in last Books	1	24064	44 21
"	31	15	By General Treasury at the Presidency	2	118	7 50
June	30	19	By Do	"	146	— —
July	31	26	By Do	"	5093	19 13
Augt	31	32	By Do	"	210	11 20
Sepbr	30	38	By Do	"	100	— —
Octobr	31	43	By Do	"	133	16 —
1816						
January	31	63	By Do	"	10455	23 33
February	29	70	By Do	"	121	12 "
March	31	75	By Do	"	147	— —
April	30	95	By Do	"	28005	21 33

Pag.... 68595 20 15

Contra

Cr

1815						
May	1	12	By Account Current in last Books	1	15034	10 58
1816 April	30	96	By General Treasury at the Presidency	2	2870	16 77

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Fort St. George Anno 1815/16.

Medical Fund

Dr.

1815						
May	31.	16.	To General Treasury at the Presidency	2	74 —	—
June	30.	20.	To Dº	"	94. —	—
July	31.	27.	To Dº	"	6931. 23. 24	
Augt	31.	33.	To Dº	"	82 —	—
Septr	30.	39.	To Dº	"	102 —	—
October	31.	45.	To Dº	"	86. —	—
Novemr	30.	54.	To Dº	"	86. —	—
Decer	31.	59.	To Dº	"	86. —	—
1816						
January	31.	65.	To Dº	"	86 —	—
February	29	72.	To Dº	"	86 —	—
March	31.	78.	To Dº	"	114. —	—
April	30.	93.	To Dº	"	136. —	—
		384	To Balance	"	86. —	—
				113	2453. 21. 70.	

Pagᵈ.... 16417. 5. 14.

Contra

Cr.

1815						
Jany	1.	12.	By Account Current in last Book	1.	6792. 28. 24.	
Feb						
Mary	31.	64.	By General Treasury at the Presidency	2	572. — —	
April	29.	70.	By Dº	"	371. — —	
May	31.	75.	By Dº	"	335. 11. —	
June	30.	90.	By Dº	"	11. — —	
		94.	By Dº	"	7190. 10. 70	
		142.	By Henry Oakes Collector of Rajahmundry	29	48. " "	
		150.	By J. C. Ruffell Collector of Masulipatam	30.	60. " "	
		157.	By Thomas Mark Oakes Collector of Guntoor &c.	30.	48. " "	
		165.	By Thomas Fraser Collector of Nellore and Ongole	34	48. " "	
		173.	By William Cooke Collector of Chingleput	103.	70. " "	
		188.	By Henry S. Jerome Collector of the Northern division of Arcot	35.	84. " "	
		197.	By Charles Hyde Collector of the Southern division of Arcot	35.	48. " "	
		204.	By William Chaplain Collector of Bellary	33.	16. " "	
		211.	By Charles Robt. Hoff Collector of Cuddapah	33.	33. " "	
		219.	By Edward Robt. Hargrave Collector of Salem	31.	48. " "	
		226.	By John Sullivan Collector of Coimbatore	105.	48. " "	
		240.	By James Hepburn Collector of Tanjore &c.	34.	96. " "	
		248.	By Charles M. Lushington Collector of Trichinopoly	36.	32. " "	
		256.	By Rous Peter Collector of Madura &c.	32.	176. " "	
		264.	By John Colton Collector of Tinnivelly	36.	48. " "	
		272.	By Thomas Harding Collector of Malabar	34.	128. " "	
		279.	By Thomas Harris Collector of Canara	108.	42. " "	
		315.	By Adjustment Account between the Revenue and Sundry Books	17.	18. " "	
		357.	By Commercial Department	6.	48. " "	

Pagᵈ.... 16417. 5. 14.

Fort St. George Anno 1815/16.

Native Pension Fund Dr.

1816						
April	30	103	To Sub Treasurer on account of Civil charges	86	6074	13 —
		116	To Major Charles Marriott Paymaster to Pensions to Tippoos Family at Vellore	8	44	4. 40.
		119	To Post Master General	7	16.	26. 50
		129	To Hugh Spottiswoode Collector of Ganjam	31	141	" "
		137	To John Smith Collector of Vizagapatam	30	375	16. 16
		146	To Henry Oakes Collector of Rajahmundry	29	96	" "
		154	To J. C. Russell Collector of Masulipatam	31	1584	28. 60
		160	To Thomas Alex.r Oakes Collector of Guntoor &c.a	30	22	10. 19.
		168	To Thomas Fraser Collector of Nellore and Ongole	34	95	36. 23
		177	To William Cooke Collector of Chingleput	103	297	15. "
		184	To Francis H. Ellis Collector of Madras	29	421	11. 58
		192	To Henry S. Srome Collector of the Northern division of Arcot	35	262	40. 19.
		200	To Charles Hyde Collector of the Southern division of Arcot	35	1194	12 74
		207	To William Chaplin Collector of Bellary	33	57	" "
		214	To Charles Robt. Rose Collector of Cuddapah	33	312	20. 20.
		222	To Edward Robt. Hargrave Collector of Salem	31	276	15. "
		229	To John Sullivan Collector of Combatoor	105	306	24 61
		235	To J. A. Casamajor Collector of Seringapatam Island	33	595	44 18.
		244	To James Hepburn Collector of Tanjore &c.a	34	648	" 64
		251	To Charles M. Luthington Collector of Trichinopoly	36	1076	40 63.
		259	To Ross Peter Collector of Madura &c.a	32	65	43. 40
		267	To John Cotton Collector of Tinnivelly	36	98	" "
		275	To Thomas Wardon Collector of Malabar	34	233	22 48
		282	To Thomas Harris Collector of Canara	106	381	19. 66.
		288	To W.m Taylor Collector of Sea Customs at Vizagapatam	43	5	4 40.
		309	To J. Babington Collector of Sea Customs in Malabar & Canara	108	158	36 36
		314	To Adjustment Account between the Revenue and Invalid Corps	17	30	" "
		360	To Commercial Department	6	1075	19. 10.
		384	To Balance	113	157100	32 6

Contra Cr.

1815						
May	1	12	By Account Current in last Books	1	139653	8. 47.
1816						
April	30	96	By General Treasury at the Presidency	2	8571	24 46.
		98	By Sub Treasurer on account of Civil Charges	86	3114	37 1.
		105	By G. C. Russell Collector in charge of the Masulipatam General Treasury	11	14	6 —
		109	By The Honble A. H. Cole Resident for Mysore	9	100	19. 52
		112	By Lieut.t Col.o J. Munro Resident in Travancore	9	26	18. —
		114	By Lieut.t Col.o W.m Blackburne Resident at Tanjore	10	23	39. —
		116	By Major Charles Marriott Paymaster of Pensions to Tippoos Family at Vellore	8	30	4. 14
		118	By Post Master General	7	56	26. 44
		119	By Boat Paymaster	31	134	39. 12
		126	By Hugh Spottiswoode Collector of Ganjam	30	278	13 33.
		134	By John Smith Collector of Vizagapatam	29	524	43. 18.
		142	By Henry Oakes Collector of Rajahmundry	30	430	14. 61.
		150	By J. C. Russell Collector of Masulipatam	30	854	23. 53.
		157	By Thomas Alex.r Oakes Collector of Guntoor &c.a	34	720	16. 1
		165	By Thomas Fraser Collector of Nellore and Ongole	103	1192	43. 33.
		173	By William Cooke Collector of Chingleput	29	929	9 24
		181	By Francis H. Ellis Collector of Madras	35	350	41. 79
		189	By Henry S. Srome Collector of the Northern division of Arcot	35	1497	42 79.
		197	By Charles Hyde Collector of the Southern division of Arcot	33	1199	33. 67
		205	By William Chaplain Collector of Bellary	33	1072	21 "
		211	By Charles Robt. Rose Collector of Cuddapah	31	1049	6. 12
		219	By Edward Robt. Hargrave Collector of Salem	105	742	3. 76
		226	By John Sullivan Collector of Combatoor	33	925	1. 76
		233	By J. A. Casamajor Collector of Seringapatam Islands	34	196	23. 12
		240	By James Hepburn Collector of Tanjore &c.a	96	1842	1. 23
		248	By Charles M. Luthington Collector of Trichinopoly	32	370	13 58.
		256	By Ross Peter Collector of Madura &c.a	36	963	39. 1.
		264	By John Cotton Collector of Tinnivelly	34	926	4. 40.
		272	By Thomas Wardon Collector of Malabar	108	1190	1 8.
		279	By Thomas Harris Collector of Canara	43	1305	16. 35.
		286	By F. A. Robson Collector of Sea Customs at Ganjam	43	14	18. "
		287	By W.m Taylor Collector of Sea Customs at Vizagapatam	44	21	15 "
		289	By F. A. Savage Collector of Sea Customs at Ingeram	44	16	19. 16
		290	By H. Dodwell Collector of Sea Customs at Maddipollam	44	1	14 32
		292	By H. Dodwell Collector of Sea Customs at Masulipatam	45	32	39. "
		293	By Thomas Fraser Collector of Sea Customs at Nellore	108	26	20 32
		296	By William Harington Collector of Government Sea Customs	45	137	17 24
		299	By F. Richardson Collector of Sea Customs at Cuddalore	45	7	6 "
		302	By F. Richardson Collector of Sea Customs at Nagore	46	28	24 "
		303	By Edward Cox Collector of Sea Customs at Ramnad	46	16	39. 60.
		305	By J. J. Sullivan Collector of Sea Customs at Tinnivelly	108	23	14 8.
		307	By J. Babington Collector of Sea Customs in Malabar & Canara	6	332	9 3.
		357	By Commercial Department	106	631	42. 24
		364	By Military General Books		1485	18. 5.
					Pag.d	173553 39. 14

Fort St. George Anno 1815/16

Territorial Revenue D^{r} Co^{n} Contra

1816					1815				
April	30.	372. To Sundry accounts		29,87,960. 40. 2	May	1.	12. By Account Current in last Books	1,24,70,134. 23. 74
		384. To Balance		113,23,52,969. 37. 74			372. By Bengal Residency	8a. 13,19,531. 9. 2.
		Pag^{o}		26,52,093. 32. 76			Pag^{o}	26,52,093. 32. 76

French Settlements D^{r} Co^{n} Contra

1815					1816				
October	31.	42. To Military General Books		5. 300	April	30.	375. By Balance		113. 300

Fort St. George Anno 1815/16

Territorial Revenue D.r

1816				
April	30.	372. To Sundry accounts	29,37,960.	40. 2
		384 To Balance	113.23.52.960.	37. 74
		Pag.r	26,70,930.	32. 76

Contra Cr.

1815				
May	1.	12 By Account Current in last Books	1. 24,70,134.	23. 74
		372. By Bengal Residency	80.. 1,00,796.	8. 2.
		Pag.r	26,70,930.	32. 76

French Settlements D.r

1815				
October	31.	42 To Military General Books	5.	300

Contra Cr.

1816				
April	30.	375. By Balance	113.	300

Fort St. George

Profit and Loss of the Revenue Depart.t Dr.

1815 May	31.	13.	To Sundry Accounts			621105.	—
1816 April	30th	130.	To Charges General of the Revenue Department	100	28600	20.	10.
		130.	To Profit and Loss	88	320794	9.	16.
		135.	To John Smith Collector of Vizagapatam	30	129.	9.	49.
		138.	To Charges General of the Revenue Department	100	20146	38.	64
		138.	To Profit and Loss	88	393719	26.	71
		144.	To Henry Oakes Collector of Rajahmundry	29.	61	33.	51.
		146.	To Charges General of the Revenue Department	100.	44184	41.	12
		147.	To Profit and Loss	88.	391958.	43.	48.
		157.	To J. C. Russell Collector of Masulipatam	30.	60	24	48
		154.	To Charges General of the Revenue Department	100.	38041	36	56
		155.	To Profit and Loss	88.	339672	40.	3.
		159.	To Thomas Alex.r Oakes Collector of Guntoor &c.a	30.	25.	7	70.
		161.	To Charges General of the Revenue Department	100.	38247	26.	44
		161.	To Profit and Loss	88.	465207	20.	64
		167.	To Thomas Fraser Collector of Nellore and Ongole	34	43.	7.	64.
		169.	To Charges General of the Revenue Department	100.	92063.	2.	64.
		169.	To Profit and Loss	88.	603595.	39.	76.
		175.	To William Cooke Collector of Chingleput	103.	649.	13.	40
		178.	To Charges General of the Revenue Department	100.	62351	19.	12
		178.	To Profit and Loss	88.	335205.	18.	78.
		185.	To Charges General of the Revenue Department	100.	50303.	17.	68.
		185.	To Profit and Loss	88.	228963	44.	72.
		190.	To Henry S. Grome Collector of the Northern division of Arcot	35.	43	4.	56
		193.	To Charges General of the Revenue Department	100	120857	2	57
		193.	To Profit and Loss	88.	635389	26	34
		199.	To Charles Hyde Collector of the Southern division of Arcot	35.	375	7	4.
		201.	To Charges General of the Revenue Department	100.	70362	39.	31.
		201.	To Profit and Loss	88.	589461	16.	28.
		206.	To William Chaplin Collector of Bellary	33.	539.	34	42
		208.	To Charges General of the Revenue Department	100	39515	23.	31.
		208.	To Profit and Loss	88	921996	37	15.
		212.	To Charles Rob.t Rose Collector of Cuddapah	33.	56	31	78.
		215.	To Charges General of the Revenue Department	100.	111344	35.	68.
		216.	To Profit and Loss	88.	600012	15.	36
		221.	To Edward Rob.t Hargrave Collector of Salem	31	802	31.	1
		223.	To Charges General of the Revenue Department	100.	47173	14	38.
		223.	To Profit and Loss	88.	519631	7.	57
		230.	To Charges General of the Revenue Department	100.	63839	24	61
		230.	To Profit and Loss	88.	529130.	23.	23.
		236.	To Charges General of the Revenue Department	100.	3235	5	3
		236.	To Profit and Loss	88.	16439	"	34
		241.	To James Hepburn Collector of Tanjore &c.a	34	174	7.	1
		244.	To Charges General of the Revenue Department	100.	14437	"	13
		245.	To Profit and Loss	88.	1017914	7	43
		249.	To Charles M. Lushington Collector of Trichinopoly	36.	193	24	17

Anno 1815/16.

Contra Cr.

1816 April	30th	125.	By Revenues of 1224/25 or 1815/16	99	246407	3.	72.
		125.	By Hugh Speechiswoode Collector of Ganjam	31.	102937	25.	34
		132.	By Revenues of 1224/25 or 1815/16	99.	337875.	30.	2
		132.	By John Smith Collector of Vizagapatam	30.	76120.	"	22
		140.	By Revenues of 1224/25 or 1815/16	99.	543627.	21.	51.
		140.	By Henry Oakes Collector of Rajahmundry	29.	90578.	6	60.
		148.	By Revenues of 1224/25 or 1815/16	99.	374442.	8.	13.
		148.	By J. C. Russell Collector of Masulipatam	30.	103333.	3.	14
		149.	By Revenues of 1224/25 or 1815/16	99.	394346.	9.	41.
		156.	By Revenues of 1224/25 or 1815/16	30.	109134.	"	57
		156.	By Thomas Alex.r Oakes Collector of Guntoor &c.a	99.	524694	15	78
		163.	By Revenues of 1224/25 or 1815/16	34	171007	34.	57.
		163.	By Thomas Fraser Collector of Nellore and Ongole	99.	285345.	3.	75.
		171.	By Revenues of 1224/25 or 1815/16	103.	112361.	2.	55.
		171.	By William Cooke Collector of Chingleput	104	21605	14	79.
		180.	By Revenues of 1224/25 or 1815/16	29.	257662.	2.	61.
		180.	By Francis W. Ellis Collector of Madras	104	678779	29.	"
		186.	By Revenues of 1224/25 or 1815/16	35.	78015.	44	75
		187.	By Henry S. Grome Collector of the Northern division of Arcot	104	515330.	2	30
		195.	By Revenues of 1224/25 or 1815/16	35.	115112.	17.	55.
		195.	By Charles Hyde Collector of the Southern division of Arcot	101.	10256.	42.	63.
		201.	By Pensions	104	830693	36.	72
		203.	By Revenues of 1224/25 or 1815/16	33.	175408.	13.	24
		203.	By William Chaplain Collector of Bellary	104	711418.	41.	76.
		210.	By Revenues of 1224/25 or 1815/16	33.	79994.	41.	26
		210.	By Charles Rob.t Rose Collector of Cuddapah	104	521477.	41.	77.
		218.	By Revenues of 1224/25 or 1815/16	31.	46129.	11.	11.
		218.	By Edward Rob.t Hargrave Collector of Salem	104	546786.	30.	43.
		225.	By Revenues of 1224/25 or 1815/16	105.	46253.	17.	41
		225.	By John Sullivan Collector of Coimbatore	104	2122.	35.	41.
		232.	By Revenues of 1224/25 or 1815/16	33.	17601.	14	76.
		232.	By J. A. Casamajor Collector of Seringapatam Island	104	1004632	8.	74
		238.	By Revenues of 1224/25 or 1815/16	34	162893.	5.	63.
		238.	By James Hepburn Collector of Tanjore &c.a	104	420233	4	10.
		246.	By Revenues of 1224/25 or 1815/16	36.	50727.	34	4
		247.	By Charles M. Lushington Collector of Trichinopoly				
			Transferred to folio	77	9673875.	29.	32.

Fort St. George — Anno 1815/16

Profit and Loss of the Revenue Depart.t D.°

1816.

			Brought from folio	76.	9824213.	15.	35.
April 30th	252	To Charges General of the Revenue Department	100.		71035	10.	45
	253	To Profit and Loss	89.		3,99732	3.	32
	258	To Revs Peter Collector of Madura &c.a	32.		166.	31.	9
	260	To Charges General of the Revenue Department	100.		52753.	24.	32
	260	To Profit and Loss	89.		4,56344	44.	77.
	266	To John Cotton Collector of Tinnivelly	36.		216.	36.	77.
	268	To Charges General of the Revenue Department	100.		46404	40.	60
	268	To Profit and Loss	89.		530756.	39.	70
	274	To Thomas Hardon Collector of Malabar	34.		64.	15.	50.
	276	To Charges General of the Revenue Department	100.		177161.	14.	19.
	276	To Profit and Loss	89.		501956.	40.	70
	281	To Thomas O'Harris Collector of Canara	106.		265.	10.	7.
	283	To Revenues of 1224/25 or 1815/16	104.		373.	21.	17.
	283	To Charges General of the Revenue Department	100.		130167.	43.	48.
	283	To Profit and Loss	89.		534743.	44.	45.
	287	To ..... Ditto ..... Ditto	"		1110.	34.	13.
	288	To ..... Ditto ..... Ditto	"		5022.	"	20
	290	To ..... Ditto ..... Ditto	"		5949.	"	38.
	291	To ..... Ditto ..... Ditto	"		252.	40.	12
	293	To ..... Ditto ..... Ditto	"		2376.	19.	48
	294	To ..... Ditto ..... Ditto	"		1943.	39.	65
	298	To ..... Ditto ..... Ditto	"		105705.	33.	20
	301	To ..... Ditto ..... Ditto	"		6993.	14.	6.
	303	To ..... Ditto ..... Ditto	"		32608.	30.	55.
	304	To ..... Ditto ..... Ditto	"		4557.	37.	25
	305	To ..... Ditto ..... Ditto	"		8506.	15.	27.
	310	To ..... Ditto ..... Ditto	"		143369.	32.	71
	314	To Charges General of the Revenue Department	107		61301	14.	1
	366	To Military General Books	106.		13,785.	7.	31.
		Pag.t			13126339.	37.	5.

Contra C.°

1816.

			Brought from folio	76.	9673873.	29.	32.
April 30th	254	By Revenues of 1224/25 or 1815/16	104.		425878.	17.	22
	255	By Revs Peter Collector of Madura &c.a	32.		33886.	38.	16.
	262	By Revenues of 1224/25 or 1815/16	104.		500052.	15.	"
	262	By Revenues of 1224/25 or 1815/16	36.		17326.	12.	47.
	262	By John Cotton Collector of Tinnivelly	104.		41260.	43.	33.
	270	By Revenues of 1224/25 or 1815/16	34.		223921.	27.	26
	270	By Thomas Hardon Collector of Malabar	104.		461055.	40.	55
	278	By Revenues of 1224/25 or 1815/16	106.		204494.	33.	62
	278	By Thomas O'Harris Collector of Canara	43.		131.	43.	40
	286	By J. A. Robson Collector of Sea Customs at Sangan	107.		978.	35.	53.
	287	By Customs	43.		309.	40.	59
	287	By H. Taylor Collector of Sea Customs at Negapatam	107.		4712.	4.	41.
	288	By Customs	44.		248.	34.	38.
	289	By J. A. Savage Collector of Sea Customs at Ingeram	107.		5700.	11.	"
	290	By Customs	44.		20.	30.	10.
	290	By H. Dodwell Collector of Sea Customs at Maddipollam	107.		232.	10.	2.
	291	By Customs	44.		174.	41.	35.
	292	By H. Dodwell Collector of Sea Customs at Masulipatam	107.		2201.	23.	13.
	293	By Customs	"		1943.	39.	65
	294	By Ditto	103.		441.	9.	5.
	295	By William Harington Collector of Government Sea Customs	107.		105264.	24.	15.
	298	By Customs	45.		450.	38.	69
	299	By J. Richardson Collector of Sea Customs at Cuddalore	107.		6542.	20.	17.
	301	By Customs	45.		2487.	9.	18.
	301	By J. Richardson Collector of Sea Customs at Negore	107.		30121.	21.	37.
	303	By Customs	46.		370.	32.	29.
	303	By Edward Cow Collector of Sea Customs at Ramnad	107.		4187.	4.	76.
	304	By Customs	46.		437.	39.	54
	305	By J. J. Sullivan Collector of Sea Customs at Tinnivelly	107.		3063.	20.	53.
	305	By Customs	103.		2427.	4.	40.
	306	By J. Babington Collector of Sea Customs in Malabar and Canara	107.		140941.	28.	31.
	310	By Customs			32630.	42.	1.
	37a	By D.°	89.		682360.	24.	31.
	371	By Profit & Loss					
		Pag.t			13126339.	37.	5.

Fort St. George

Profit and Loss of the Revenue Depart.t D.o

1816.

		Brought from folio	76	9,824,213.	15.	35.
April 30th	252	To Charges General of the Revenue Department	100	71,035	10.	45
	253	To Profit and Loss	89	3,99,732	3.	32
	258	To Rous Peter Collector of Madura Ver.o	32	166	31.	9
	260	To Charges General of the Revenue Department	100	52,753.	24	32
	261	To Profit and Loss	89	4,56,844	44	77
	266	To John Cotton Collector of Tinnivelly	36	216	36	77
	268	To Charges General of the Revenue Department	100	46,404	40.	60
	269	To Profit and Loss	89	5,30,756	39	70
	274	To Thomas Wardon Collector of Malabar	34	64	15	51
	276	To Charges General of the Revenue Department	100	177,161	14	19
	276	To Profit and Loss	89	5,07,956	40.	70
	281	To Thomas O'Harris Collector of Canara	106	265.	10.	7
	283	To Revenues of 1224/25 or 1815/16	104	373.	21.	17
	283	To Charges General of the Revenue Department	100	130167	43.	48
	283	To Profit and Loss	89	534743.	44	45
	287	To ..... Ditto ..... Ditto	"	1110.	34	13
	288	To ..... Ditto ..... Ditto	"	5022	"	38
	290	To ..... Ditto ..... Ditto	"	5949.	"	38
	291	To ..... Ditto ..... Ditto	"	252.	40.	12
	293	To ..... Ditto ..... Ditto	"	2376.	19	48
	294	To ..... Ditto ..... Ditto	"	1943.	39.	65
	298	To ..... Ditto ..... Ditto	"	105705	33	21
	301	To ..... Ditto ..... Ditto	"	6993	14	6
	303	To ..... Ditto ..... Ditto	"	32608.	30	55
	304	To ..... Ditto ..... Ditto	"	4,557	37	25
	305	To ..... Ditto ..... Ditto	"	2506	15.	27
	310	To ..... Ditto ..... Ditto	"	1,43,362	32	71
	314	To Charges General of the Revenue Department	107	61301	14	1
	366	To Military General Books	106	13,785.	7.	31.
		Pag.e		13,126,339	37.	5.

Anno 1815/16

Contra Co.rr

1816

		Brought from folio	76	96,73,873	29.	32.
April 30th	254	By Revenues of 1224/25 or 1815/16	104	4,25878	17	22
	255	By Rous Peter Collector of Madura Ver.o	32	83886	38.	16.
	262	By Revenues of 1224/25 or 1815/16	104	500052	15.	"
	262	By John Cotton Collector of Tinnivelly	36	77326	12.	47.
	270	By Revenues of 1224/25 or 1815/16	104	4,61260	43.	33.
	270	By Thomas Wardon Collector of Malabar	34	223921	27	26
	273	By Revenues of 1224/25 or 1815/16	104	4,61055	40	55
	278	By Thomas O'Harris Collector of Canara	106	2,04494	33.	62
	286	By F. A. Robson Collector of Sea Customs at Sangam	43	131	43	40
	287	By Customs	107	978	35	53
	287	By W.m Taylor Collector of Sea Customs at Vizagapatam	43	309	40	59
	288	By Customs	107	4712	4	41.
	289	By A. Savage Collector of Sea Customs at Ingeram	44	248	34	38.
	290	By Customs	107	5700	11	"
	290	By H. Dodwell Collector of Sea Customs at Maddipollam	44	20	30	10.
	291	By Customs	107	232	10	2
	292	By H. Dodwell Collector of Sea Customs at Masulipatam	44	174	41	35
	293	By Customs	107	2201	23	13
	294	By Ditto	"	1943	39	65
	295	By William Harington Collector of Government Sea Customs	103	441	9	5
	298	By Customs	107	105264	24	15
	299	By F. Richardson Collector of Sea Customs at Cuddalore	45	450	38	69
	301	By Customs	107	6542	20	17
	301	By F. Richardson Collector of Sea Customs at Nagore	45	2487	9	18
	303	By Customs	107	30121	21	37
	303	By Edward Cow Collector of Sea Customs at Ramnad	46	370	32	29
	304	By Customs	107	4187	4	76
	305	By J. J. Sullivan Collector of Sea Customs at Tinnivelly	46	437	39	54
	305	By Customs	107	3063	20	53
	306	By J. Babington Collector of Sea Customs in Malabar and Canara	103	2427	4	40
	310	By Customs	107	140941	28	31
	370	By D.o	89	33630	42	1
	371	By Profit & Loss	89	662,506	24	31
		Pag.e		13,126,339	37	5

Fort St. George

Interest Account

D°

1815							
May	31	13	To Interest on the Carnatic Deposit	55	204000	—	—
"	"	18	To General Treasury at the Presidency	2	1037	19	66
June	30	22	To D°	"	281	10	31
July	31	29	To D°	"	368	32	70
Augt	31	35	To D°	"	3420	20	67
Septr	30	41	To D°	"	12984	33	75
October	31	46	To D°	"	7258	23	73
Novemr	30	55	To D°	"	1670	19	18
Decer	31	60	To D°	"	308	18	4
1816 January	31	67	To D°	"	953	16	46
February	29	73	To D°	"	1143	9	4
March	31	78	To D°	"	2440	4	19
April	30	83	To Deposits on account of the Supreme Court of Judicature	57	4532	3	37
		94	To General Treasury at the Presidency	2	1941	27	32
		97	To D°	"	76088	32	43
		114	To Lieut. Col. J. Munro Resident in Travancore	9	480	—	—
		251	To Charles M. Luchington Collector of Trichinopoly	36	361	.	.
			Pags.		312269	2	45

Anno 1815/16.

Contra

Cr

1815							
May	31	15	By General Treasury at the Presidency	2	60	31	70
June	30	20	By D°	"	87	3	78
July	31	25	By D°	"	5	28	74
Augt	31	32	By D°	"	279	34	14
Septr	30	38	By D°	"	11	36	55
Octobr	31	43	By D°	"	14	37	60
Novr	30	52	By D°	"	10	42	16
Decer	31	58	By D°	"	26	27	51
1816 January	31	63	By D°	"	20	32	9
February	29	70	By D°	"	358	11	66
March	31	76	By D°	"	38	6	18
April	30	90	By D°	"	1014	37	2
"		125	By Hugh Spottiswoode Collector of Ganjam	31	325	20	24
"		140	By Henry Oakes Collector of Rajahmundry	29	3960	19	74
		149	By J. C. Russell Collector of Masulipatam	30	1635	32	64
		156	By Thomas Alex.r Oakes Collector of Guntoor	30	724	41	17
		172	By William Cookes Collector of Chingleput	103	2209	22	69
		195	By Charles Hyde Collector of the Southern division of Arcot	35	72	24	75
		204	By William Chaplin Collector of Bellary	33	16	31	4
		211	By Charles Rob.t Ross Collector of Cuddapah	33	7	34	6
		218	By Edward Webb Hargrave Collector of Salem	31	1712	17	23
		238	By James Hepburn Collector of Tanjore &c.a	34	2914	35	61
		262	By John Cotton Collector of Tinnevelly	26	5	32	7
		279	By Thomas Harris Collector of Canara	108	114	32	31
		371	By Profit & Loss	89	296639	2	37
			Pags.		312269	2	45

Fort S.t George

Supplies between India & London Dr.

1815							
May	31.	17.	To General Treasury at the Presidency	2	11500.	—"	—"
June	30.	21.	To D.o	"	6000.	—"	—"
July	31.	28.	To D.o	"	16000.	—"	—"
Augt	31.	33.	To D.o	"	8300.	—"	—"
Sept.o	30.	40.	To D.o	"	16000.	—"	—"
October	31.	44.	To D.o	"	23500.	—"	—"
November	30.	51.	To Deposit on account of the claims of Subjects of Travancore for captures made by His Majesty's Ships of War during the dester: Vessels in that Country in 1809/10	90.	12600.	—"	—"
Decr	31.	59	To General Treasury at the Presidency	2	8000	—"	—"
1816 January	31.	65.	To D.o	"	6049.	14.	37
Febuary	29	72	To D.o	"	37971.	2	19
March	31.	77.	To D.o	"	11000.	—"	—"
April	30.	92	To D.o	"	18200.	—"	—"
		93	To D.o	"	3184	22.	40
		275.	To Thomas Warden Collector of Malabar	34	343.	25.	5
		316.	To Bengal Presidency	80	45	14.	7
		363.	To Commercial Department	6	7678.	35.	3.
		367.	To Military General Books	106.	4034.	10.	4
		369.	To Sundry accounts		26799	37.	7
			Pag.s		463409.	28.	3

Anno 1815/16.

Contra Cr.

1815							
May	31.	15.	By General Treasury at the Presidency	2	250.	—"	—"
June	30.	20	By D.o	"	529.	2.	13
July	31.	26.	By D.o	"	61469.	38.	41.
Augt	31.	32	By D.o	"	8750.	—"	—"
Sept.r	30.	38.	By D.o	"	188.	3.	46
October	31.	42	By Military General Books	5.	45.	14.	7
	"	44	By General Treasury at the Presidency	2	35425.	21.	4
Nov.r	30.	51.	By Travancore Gratuity	90.	3648.	3.	15
Decr	31.	58	By General Treasury at the Presidency	2	43.	32.	7
1816 January	31.	63	By D.o	"	1008.	19.	47
Febuary	29.	69.	By D.o	"	8750.	—"	—"
March	31.	76.	By D.o	"	62672	2	9
April	30.	87.	By Bengal Presidency	80.	72126.	34	13
		95	By General Treasury at the Presidency	2	1561.	3.	6
		369.	By Supra Cargoes at Canton	91.	12327.	26.	2
		372.	By Territorial Revenue	75.	194114.	5.	3
			Pag.s		463409.	28.	3

Fort St. George Anno 1815/16.

Bengal Presidency Dr.

1815								
May	31.	17.	To General Treasury at the Presidency	2	906.	34.	13.
June	30.	22.	To Do	"	4031.	32.	66.
July	31.	23.	To Military General Books	5.	13.	23.	77.
		28.	To General Treasury at the Presidency	2	9553.	37.	55.
Augt	31.	30.	To Military General Books	5.	3697.	15.	11.
	"		To Do	"	10427.	8.	40.
		35.	To General Treasury at the Presidency	2	23092.	44.	2.
Septr	30.	36.	To Military General Books	5.	933.	1.	47.
		41.	To General Treasury at the Presidency	2	5759.	26.	6.
October	31.	42.	To Commercial Department	6.	19504.	32.	20.
		46.	To General Treasury at the Presidency	2	1876.	36.	57.
Novemr	30.	47.	To Military General Books	5.	39.	2.	58.
		50.	To Do	"	123.	7.	77.
		"	To Do	"	541.	1.	38.
		55.	To General Treasury at the Presidency	2	9011.	35.	11.
Decer	31.	60.	To Do	"	1109.	27.	48.
1816 January	31.	66.	To Do	"	43276.	12.	67.
February	29.	69.	To Military General Books	5.	16.	9.	73.
		73.	To General Treasury at the Presidency	2	837.	42.	22.
March	31.	74.	To Commercial Department	6.	23057.	38.	24.
		79.	To General Treasury at the Presidency	2	63231.	27.	64.
April	30.	87.	To Supplies between India & London	79.	72126.	34.	13.
	"		To Military General Books	5.	895.	37.	39.
		88.	To Do	"	4.	29.	77.
		92.	To General Treasury at the Presidency	2	1394.	12.	58.
		97.	To Do	"	531025.	28.	32.
		106.	To G. E. Russell Collector in charge of the Masulipatam General Treasury	11	785.	32.	13.
		108.	To Henry Russell Resident at Hydrabad	8.	65032.	5.	1.
		111.	To the Honble A. H. Cole Resident in Mysore	9.	523.	16.	49.
		154.	To J. E. Russell Collector of Masulipatam	30.	74.	20.	7.
		323.	To Military General Books	106.	142.	42.	37.
		363.	To Commercial Department	6.	32343.	39.	41.
		366.	To Military General Books	106.	37.	21.	-
		369.	To Allowances to the Family of Tippoo Sultaun	96.	62636.	43.	63.
		"	To Government of Prince of Wales Island	87.	1560.	11.	43.
		372.	To Territorial Revenue	75.	1219581.	9.	2.
			Pag		2892189.	28.	16.

Contra Cr.

1815								
May	31.	15.	By General Treasury at the Presidency	2	199.	5.	49.
June	30.	19.	By Do	"	6548.	18.	24.
July	31.	26.	By Do	"	4791.	18.	56.
Augt	31.	32.	By Do	"	11744.	7.	11.
Septr	30.	39.	By Do	"	4953.	2.	47.
October	31.	44.	By Do	"	278.	20.	3.
Novr	30.	53.	By Do	"	736.	14.	-
Decer	31.	58.	By Do	"	6478.	27.	18.
1816 January	31.	63.	By Do	"	15124.	20.	36.
February	29.	69.	By Government of Java	87.	5466.	30.	-
	"	70.	By General Treasury at the Presidency	2	136.	11.	60.
March	31.	76.	By Do Do	"	111.	41.	40.
April	30.	86.	By Interest on the Carnatic Deposit	55.	9753.	41.	-
		88.	By Military General Books	5.	381.	26.	12.
		89.	By Charges Merchandize on Treasure	92.	244.	8.	28.
		"	By Government of Ceylon	82.	604.	30.	19.
		90.	By General Treasury at the Presidency	2	289.	39.	24.
		95.	By Do	"	523849.	44.	5.
		107.	By Henry Russell Resident at Hydrabad	8.	2043883.	14.	22.
		127.	By Hugh Spottiswoode Collector of Ganjam	31.	27030.	22.	37.
		133.	By John Smith Collector of Vizagapatam	30.	277.	44.	32.
		316.	By Supplies between India and London	79.	45.	14.	78.
		358.	By Commercial Department	6.	13739.	9.	45.
		364.	By Military General Books	106.	15520.	11.	7.
		368.	By Fund appropriated by the Partition Treaty of Mysore for the Maintenance of the families of Hyder Ally Cawn & Tippoo Sultaun	113.	200000.	-	-
			Pag		2892189.	28.	16.

Fort St George Anno 1815/16.

Bengal Presidency Dr.

1815							
May	31.	17.	To General Treasury at the Presidency	2	906.	34.	13.
June	30.	22	To Do.	"	4031.	32.	66.
July	31.	23	To Military General Books	5.	13.	23	77
		28	To General Treasury at the Presidency	2	9553.	35.	37.
Augt	31.	30.	To Military General Books	5.	3697.	15.	11.
		"	To Do.	"	10427.	8.	40
		35	To General Treasury at the Presidency	2	23092	44.	2.
Septr	30.	36	To Military General Books	5.	933.	1.	47
		41	To General Treasury at the Presidency	2	5759.	26.	6
October	31.	42.	To Commercial Department	6.	19504	32	20
		46	To General Treasury at the Presidency	2	1876.	36.	57
Novembr	30	47.	To Military General Books	5.	39.	2	58
		50	To Do.	"	173.	7.	77
		"	To Do.	"	541.	1.	58
		55	To General Treasury at the Presidency	2	9011.	35.	11
Decembr	31.	60.	To Do.	"	1109.	27.	48
1816 January	31.	66.	To Do.	"	43276.	12	67
Febuary	29	69.	To Military General Books	5-	16.	9.	73
		73.	To General Treasury at the Presidency	2	837.	42	22
March	31.	74	To Commercial Department	6.	23057.	38.	24
		79	To General Treasury at the Presidency	2	63231.	27.	64
April	30.	87	To Supplies between India & London	79	72126.	34	13
		"	To Military General Books	5.	895.	37.	39
		88.	To Do.	"	4	29.	77
		92	To General Treasury at the Presidency	2	1394	12	58
		97.	To Do.	"	531025.	28.	32
		106	To G. E. Russell Collector in charge of the Masulipatam General Treasury	11	785.	32.	13
		108	To Henry Russell Resident at Hydrabad	8.	65032	5-	1.
		111	To The Honble A. H. Cole Resident in Mysore	9.	523.	16.	49
		154	To J. E. Russell Collector of Masulipatam	30.	74	20	7
		323.	To Military General Books	106.	142.	42.	37.
		363.	To Commercial Department	6.	32843.	39.	41.
		366.	To Military General Books	106.	37.	21.	-
		369.	To Allowance to the Family of Tippoo Sultaun	96	62636	43.	63.
		"	To Government of Prince of Wales Islands	87.	156.	11.	43.
		372.	To Territorial Revenue	75.	12,9581	9	2.
			Pag.		2892189.	28.	16.

Contra Cr.

1815							
May	31.	15.	By General Treasury at the Presidency	2	199.	5.	49
June	30.	19.	By Do.	"	6548.	18.	24.
July	31.	26.	By Do.	"	4791.	18.	56.
Augt	31.	32	By Do.	"	11744.	7.	11.
Septr	30.	39.	By Do.	"	4953.	2	47
October	31.	44	By Do.	"	278.	20.	13.
Novr	30.	53.	By Do.	"	736.	14.	—
Decr	31.	58	By Do.	"	6478.	27.	18
1816 January	31.	63.	By Do.	"	15124.	20.	36.
Febuary	29	69.	By Government of Java	87.	5466.	30.	—
		70	By General Treasury at the Presidency	2	136.	11.	60
		"	By Do. Do.	"	111.	41.	40
March	31.	76.	By Do. Do.	"	9753.	41.	—
April	30.	86.	By Interest on the Carnatic Deposit	55.	381.	26.	12
		88	By Military General Books	5.	244.	8.	28
		89	By Charges Merchandize on Treasure	92	604	30.	19
		89	By Charges Merchandize on Treasure	82	289.	39.	27
		"	By Government of Ceylon	2	573849.	44.	5
		90.	By General Treasury at the Presidency	"	2043883.	14.	22
		95	By Do. Do.	8.	27030.	22.	37
		107	By Henry Russell Resident at Hydrabad	31-	277.	44.	32
		127	By Hugh Spottiswoode Collector of Ganjam	30	45	14.	78.
		133.	By John Smith Collector of Vizagapatam	79	1373	9.	45.
		316.	By Supplies between India and London	6.	15520.	11.	7.
		358	By Commercial Department	106	1300000	—	—
		364.	By Military General Books				
		368	By Fund appropriated by the Partition Treaty of Mysore for the Maintenance of the families of Hyder Ally Cawn & Tippoo Sultaun	113			
			Pag.		2892189.	28.	16.

Fort St. George Anno 1815/16.

Bombay Presidency Dr.

1815							
May	31.	17.	To General Treasury at the Presidency	2	8586.	19.	22
June	30.	22	To Do	"	67654.	31.	40
July	31.	28.	To Do	"	15.	—	—
August.	31.	30	To Military General Books	5.	29.	2	63
	"	34	To General Treasury at the Presidency	2	45.	—	—
Sept[r]	30.	41.	To Do	"	15.	—	—
October	31.	45	To Do	"	15.	—	—
Novem[r]	30.	47.	To Military General Books	5.	2444.	32.	33
	"	56	To General Treasury at the Presidency	2.	15.	—	"
Decem[r]	31.	57.	To Military General Books	5.	154.	—	—
1816		59.	To General Treasury at the Presidency	2	15.	—	"
January	31.	61.	To Military General Books	5.	77.	—	—
	"	66.	To General Treasury at the Presidency	2	51859.	29.	56
February	29	72	To Do	"	15.	—	—
March	31.	78	To Do	"	15.	—	—
April	30.	82	To Military General Books	5.	97.	5.	39
		88.	To Do	"	3575	—	28
		93	To General Treasury at the Presidency	"	23.	40	—
		106	To G. E. Russell Collector in charge of the Mahratta Deputam General Treasury	11	12346.	30.	42
		108	To Henry Russell Resident at Hydrabad	8	179729.	32.	69
		113	To Lieut[t] Col[l] J. Munro Resident in Travancore	9.	244636.	4	33
		122	To Bills Payable	52	71742	38.	41.
		177.	To William Cooke Collector of Chingleput	103.	1579	43.	28.
		275	To Thomas Harden Collector of Malabar	34	47474	35.	71.
		282	To Thomas Harris Collector of Canara	106.	75197.	26.	59
		309	To J. Babington Collector of Sea Customs in Malabar & Canara	103.	1827.	37.	12
		323.	To Military General Books	106.	3395.	34.	71.
			Pag[d]		1836592.	40.	67.

Contra Cr.

1815							
July	31.	26.	By General Treasury at the Presidency	2	163.	34.	18
Novem[r]	30	49.	By Military General Books	5.	6309.	12	54
		50	By Do	"	485.	4	70
Decem[r]	31.	58	By General Treasury at the Presidency	2	2910.	6.	34
1816			Do	"	246.	18.	72
January	31.	62.	By Do	5.	900.	38.	71.
February	29	68	By Military General Books	"	2835.	43.	21
April	30.	80.	By Do	"	2361.	26.	38
		81.	By Do	"	29.	4.	14
		96	By General Treasury at the Presidency	9.	331.	19.	22
		112	By Lieut[t] Col[l] J. Munro Resident in Travancore	106.	3109.	25	57.
		280	By Thomas Harris Collector of Canara	103.	6207.	16.	57
		307.	By J. Babington Collector of Sea Customs in Malabar & Canara	64	3977.	4	78
		316	By Medical Department	106.	16.	15.	—
		320.	By Military General Books	"	114290.	2.	20.
		364.	By Do	75.	1692418.	37.	11
		372.	By Territorial Revenue				
			Pag[d]		1836592.	40.	67.

Fort St. George Anno 1815/16

Government of Ceylon Dr.

1815							
Novemr	30.	48	To Military General Books	5.	5102.	11.	57
		56	To General Treasury at the Presidency	2	180.	—	—
Decer	31.	60.	To ——— Do.	"	90.	—	—
1816							
January	31.	66.	To ——— Do.	"	43.	31.	74
March	31.	79.	To ——— Do.	"	20.	—	—
April	30.	89.	To Bengal Presidency	480.	604.	30.	19
		116	To Major Charles Marriott Paymaster of Stipends to Tippoo's Family at Vellore	8	1745.	3.	24
		122	To Bills Payable	52	153125.	—	—
		244	To James Hepburn Collector of Tanjore &c	34	1568.	34	21
		252	To Charles M. Lushington Collector of Trichinopoly	36	341	.	.
		259	To Rous Peter Collector of Madura &c	32	2249.	28.	70
		267	To John Cotton Collector of Tinnivelly	36	1917.	.	39
			Pag.ᵉ		166987.	5.	67

Contra Cr.

1815							
May	31.	15.	By General Treasury at the Presidency	2	2446.	4	43
June	30.	20	By ——— Do.	"	225.	—	—
July	31.	26.	By ——— Do.	"	225.	—	—
Augt	31.	32	By ——— Do.	"	225.	—	—
Sept	30.	38.	By ——— Do.	"	225.	—	—
October	31.	43.	By ——— Do.	"	225.	—	—
Novemr	30.	49.	By Military General Books	5.	4223.	2	39
		52	By General Treasury at the Presidency	2	225.	—	—
Decer	31.	58.	By ——— Do.	"	225.	—	—
1816							
January	31.	62	By ——— Do.	"	225.	—	—
February	29.	70.	By ——— Do.	"	650.	7.	20
April	30	90	By Military General Books	106.	1287.	40.	12.
		364.	By Military General Books	79	156354	41.	33.
		369	By Supplies between India & London				
			Pag.ᵉ		166987.	5.	67.

Fort S.t George

Charges General, of the Judicial Depart.t Dr.

1816 April	30	101	To Sub Treasurer on account of Civil Charges	—	86.	213694	16. 56.
		128	To Hugh Spottiswoode Collector of Sarjam	31		18226.	12. 18
		136	To John Smith Collector of Vizagapatam	30		17566.	28. 53
		145	To Henry Oakes Collector of Rajahmundry	29.		19194	40. 35
		152	To G. C. Russell Collector of Masulipatam	30		64849	2. 41
		159	To Thomas Alex.r Oakes Collector of Guntoor &c.a	30		16518	41. 56.
		167	To Thomas Fraser Collector of Nellore and Ongole	34		17385.	25. 9
		176	To William Cooke Collector of Chingleput	103		19022	4 69
		191	To Henry S. Irome Collector of the Northern division of Arcot	35.		68753.	25. 58
		193	To Pensions	107.		310	. .
		199	To Charles Hyde Collector of the Southern division of Arcot	35		17968	15. 41
		206	To William Chaplin Collector of Bellary	33.		18158.	9. 38.
		213	To Charles Rob.t Rose Collector of Cuddapah	33.		22261.	9. 41.
		221	To Edward Rob.t Hargrave Collector of Salem	31		27807.	39. 51.
		223	To Pensions	101.		120.	. .
		228	To John Sullivan Collector of Coimbatoor	105		17765.	12. 75.
		234	To J. A. Casamajor Collector of Seringapatam Island	33.		11973	15. 51
		236	To Pensions	101.		1260	. .
		242	To James Hepburn Collector of Tanjore &c.a	34		24828	8. 77
		251	To Charles M. Lushington Collector of Trichinopoly	36.		65778.	26. 6
		258	To Rous Peter Collector of Madura &c.a	32.		25399	24 67.
		266	To John Cotton Collector of Tinnivelly	36.		19538.	21. 56
		274	To Thomas Warden Collector of Malabar	34		90261	34 57.
		281	To Thomas Harris Collector of Canara	106.		18494	29. 4
		313	To Provincial Police	102		229334	40. 6
		360	To Commercial Department	6.		3917.	8. 36.
		366	To Military General Books	106.		8092.	17. 76.

Pag.d ..... 1064136. 17. 37.

Anno 1815/16

Contra Cr.

1815 May	31.	14	By General Treasury at the Presidency	2		724	2. —
June	30.	19	By D.o	"		773.	17. —
July	31.	25.	By D.o	"		876.	43. —
August	31.	31.	By D.o	"		745.	21. —
Septem.r	30.	33	By D.o	"		692.	38. —
October	31.	43.	By D.o	"		603.	15. —
Novem.r	30.	52	By D.o	"		1137.	21. —
Decem.r	31.	57.	By D.o	"		660.	28. —
1816 January	31.	62	By D.o	"		664.	37. 67
February	29.	70.	By D.o	"		487.	33. —
March	31.	75	By D.o	"		615.	3. —
April	30	90.	By D.o	"		1144.	26. —
"		126	By Hugh Spottiswoode Collector of Sarjam	31		399.	23. 21.
		133	By John Smith Collector of Vizagapatam	30.		2126.	14 30.
		141	By Henry Oakes Collector of Rajahmundry	29.		2176.	11. 77.
		149	By G. C. Russell Collector of Masulipatam	30		5783.	11. .
		157	By Thomas Alex.r Oakes Collector of Guntoor &c.a	30		779.	17. 53.
		164	By Thomas Fraser Collector of Nellore and Ongole	34		1256.	11. 75
		173	By William Cooke Collector of Chingleput	103		2228.	22 24
		188	By Henry S. Irome Collector of the Northern division of Arcot	35		3381.	15. 18.
		197	By Charles Hyde Collector of the Southern division of Arcot	35		1546.	10. 75.
		204	By William Chaplain Collector of Bellary	33		2269.	30. 53.
		211	By Charles Rob.t Rose Collector of Cuddapah	33		1289.	24. 20.
		219	By Edward Rob.t Hargrave Collector of Salem	31		776.	25. 7.
		225	By John Sullivan Collector of Coimbatoor	105		948.	3. 11.
		233	By J. A. Casamajor Collector of Seringapatam Island	33		481.	4. 28.
		239	By James Hepburn Collector of Tanjore &c.a	34		1853.	41 32
		247	By Charles M. Lushington Collector of Trichinopoly	36		2842.	21. 14
		255	By Rous Peter Collector of Madura &c.a	32		3310.	28. 20.
		263	By John Cotton Collector of Tinnivelly	36		1575.	22. 1.
		271	By Thomas Warden Collector of Malabar	34		9285.	19. 46.
		279	By Thomas Harris Collector of Canara	106		6032.	44 44
		371	By Profit & Loss	89		1004167.	4. 36.

Pag.d ..... 1064136. 17. 37.

Fort St. George.

Charges General & the General Departments } Dr

1816 April	30.	99.	To Sub Treasurer on Account of Civil Charges	86.	328,082	42	19
		106.	To G. E. Russell Collector in charge of the Masulipatam General Treasury	11.	1357	37.	68
		109	To Henry Russell Resident at Hydrabad	8.	1354	13.	57
		111.	To The Honble H. H. Cole Resident in Mysore	9.	1026	29.	—
		124	To Interest on the Carnatic Deposits	55.	26,537	34	69
		129.	To Hugh Spottiswoode Collector of Tanjam	31.	139	6	60.
		136.	To John Smith Collector of Vizagapatam	30.	120	"	"
		137	To Pensions	101.	365	25	52
		145.	To Henry Oakes Collector of Rajahmundry	29	240	"	"
		153	To J. E. Russell Collector of Masulipatam	30	1101	4	31.
		154	To Pensions	101.	201	13.	68.
		160.	To Thomas Alex[r] Oakes Collector of Guntoor &[c]	30.	128	18.	"
		168	To Thomas Fraser Collector of Nellore and Ongole	34	232	42	65
		176	To William Cotes Collector of Chingleput	103.	111	42	7.
		184	To Francis H. Ellis Collector of Madras	29	90	"	"
		184	To Pensions	101.	553	22.	40
		192.	To Henry S. Frome Collector of the Northern division of Arcot	35.	389	31.	40
		200.	To Charles Hyde Collector of the Southern division of Arcot	35.	2179	33.	"
		201	To Pensions	101.	215	10.	22
		207.	To William Chaplin Collector of Bellary	33.	240	15.	"
		214	To Charles Rob[t] Ross Collector of Cuddapah	33.	240	"	"
		222	To Edward Rob[t] Hargrave Collector of Salem	31.	240	"	"
		223	To Pensions	101.	720	"	"
		228	To John Sullivan Collector of Coimbatore	105.	431	9	"
		235	To I. A. Casamaijor Collector of Seringapatam Island	33.	162	27.	"
		243	To James Hepburn Collector of Tanjore &[c]	34	957	2.	20.
		244	To Pensions	101.	1629	36.	"
		251	To Charles M. Luthington Collector of Trichinopoly	36.	255	"	"
		252	To Pensions	101.	207	33.	"
		259	To Rous Peter Collector of Madura &[c]	32	6706	7.	15
		267	To John Cotton Collector of Tinnivelly	36.	396	"	"
		275	To Thomas Hurdon Collector of Malabar	34	427	7	55
		282	To Thomas O'Harris Collector of Canara	106.	3508	39	70.
		283	To Pensions	101.	24	"	"
		298	To Odds	"	69	22	40
		310	To Odds	"	123	16.	"
		359	To Commercial Department	6	9,924	3.	5.
			Pag[d]		450,682	41.	77.

Anno 1815/16

Contra Cr

1815 May	31.	14	By General Treasury at the Presidency	2	40.	—	—
June	30.	19.	By Do	"	1,501.	44.	20.
July	31.	26	By Do	"	40.	—	—
Aug[t]	31.	31	By Do	"	40.	—	—
Sept[r]	30.	37.	By Do	"	40.	—	—
October	31.	43.	By Do	"	40.	—	—
Novem[r]	30.	52	By Do	"	40.	—	—
Dec[r]	31.	57.	By Do	"	40.	—	—
1816 Jany.	31.	62	By Do	"	40.	—	—
Febry.	29.	70	By Do	"	40.	—	—
March	31.	75.	By Do	"	40.	—	—
April	30.	90.	By Do	"	40.	—	—
		205.	By William Chaplain Collector of Bellary	33.	120	"	"
		211.	By Charles Rob[t] Ross Collector of Cuddapah	33.	10.	"	"
		256.	By Rous Peter Collector of Madura &[c]	32	9	7	53
		272.	By Thomas Hurdon Collector of Malabar	34	220	"	"
		306	By J. Babington Collector of Sea Customs on Malabar & Canara	103.	20	"	"
		376	By Profit & Loss	89.	448361	36.	4.
			Pag[d]		450,682	41.	77.

Fort St. George Anno 1815/16.

General Charges Extraordinary Dr.

1815							
May	31	17	To General Treasury at the Presidency	2	598	25	57
June	30	21	To Do	"	6	—	—
July	31	28	To Do	"	551	4	40
Augt	31	35	To Do	"	118	6	20
Sept	30	41	To Do	"	10	—	—
October	31	45	To Do	"	10	—	—
Novembr	30	55	To Do	"	24	12	68
Decembr	31	60	To Do	"	10	—	—
1816 January	31	66	To Do	"	136	20	20
February	29	73	To Do	"	10	—	—
March	31	78	To Do	"	10	—	—
April	30	92	To Do	"	337	42	53
		101	To Sub Treasurer on account of Civil charges	86	11562	16	40
		113	To Lieut Col. J. Munro Resident in Travancore	9	1309	24	47
		136	To John Smith Collector of Vizagapatam	30	745	22	41
		153	To G. L. Russell Collector of Masulipatam	30	51	34	72
		160	To Thomas Alex. Oakes Collector of Guntoor &c.	30	31	7	18
		192	To Henry S. Grome Collector of the Northern division of Arcot	35	21	43	7/82
		200	To Charles Hyde Collector of the Southern division of Arcot	35	4672	40	
		235	To J. A. Casamajor Collector of Seringapatam Island	33	335	19	28
		243	To James Hepburn Collector of Tanjore &c.	34	1654	10	56
		259	To Hans Critz Collector of Madura &c.	32	578	1	16
		267	To John Cotton Collector of Tinnivelly	36	19	26	23
		321	To Military General Books	106	6600	36	54
		360	To Commercial Department	6	20	2	35
		366	To Military General Books	106	6441	17	41
			Pags		38296	10	78

Contra Cr.

1816							
April	30	371	By Profit & Loss	89	38296	10	78
			Pags		38296	10	78

Fort S.t George Anno 1815/16.

Sub Treasurer on account of Civil Charges

Dr

1815							
May	31.	17.	To General Treasury at the Presidency	2	114273.	8.	7
June	30.	21.	To D.°	"	102314.	25.	3
July	31.	28.	To D.°	"	118072	12.	5
Aug.t	31.	35.	To D.°	"	230313.	8.	7
Sept.r	30.	40.	To D.°	"	103692	14.	4
October	31.	45.	To D.°	"	135813.	2.	9
Novem.r	30.	55.	To D.°	"	124104.	23.	21
Decem.r	31.	60.	To D.°	"	103343.	21	57
1816 January	31.	67.	To D.°	"	102561.	19.	57
February	29	72	To D.°	"	95154.	3.	1
March	31.	78	To D.°	"	120585.	36.	61
April	30.	93.	To D.°	"	103660.	40.	37
		98	To Sundry Accounts	"	17598.	—	57
			Pag.s		1471986.	37.	62

Account Presents

Dr

1816							
April	30.	101	To Sub Treasurer on account of Civil Charges	36.	90.	25.	40
			Pag.s		90.	25.	40

Contra

Cr

1816							
April	30.	99.	By Sundry Accounts		1471986.	37.	62
			Pag.s		1471986.	37.	62

Contra

Cr

1815							
June	30.	19	By General Treasury at the Presidency	2	2	32.	44.
1816 April		371	By Profit & Loss	89.	87.	31.	76.
			Pag.s		90	25	40

Fort St. George Anno 1815/16

Mr. E. E. Conwell Superintendent of Black Town Dispensary — Dr.

1815						
June	30.	21.	To General Treasury at the Presidency	2	3500.	—

Contra — Cr.

1816.						
April	30.	373	By Balance	113.	3500	—

Government of Prince of Wales Island — Dr.

1815						
July	31.	29	To General Treasury at the Presidency	2	1449.	15. 43
Novemr	30.	56.	To ——— Dr	"	95.	33.
1816 April	30.	93.	To ——— Dr	"	15.	8.
			Pagd		1560.	11. 43.

Contra — Cr.

1816						
April	30.	369	By Bengal Presidency	80.	1560	11. 43.
			Pagd		1560	11. 43.

Government of Java — Dr.

1815						
July	31.	29	To General Treasury at the Presidency	2	112	21.
1816 February	29th	69.	To Bengal Presidency	80.	5466.	30.
April	30.	366.	To Military General Books	106.	53736.	3. 63
			Pagd		59315.	9. 63

Contra — Cr.

1816.						
April	30.	369	By Supplies between India & London	79.	59315.	9. 63.
			Pagd		59315.	9. 63

Fort St. George

Contributions to Public & Charitable Institutions — Dr.

1815						
Augt.	31.	36.	To General Treasury at the Presidency	2	2000	—
1816						
January	31.	66.	To ..... Do	"	6000	—
April	30.	97.	To ..... Do	"	20700	—
		100	To Sub Treasurer on account of Civil Charges	86.	2656	36
		115	To Lieut. Col. W. Blackburne Resident at Tanjore	10.	1200	—

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Profit and Loss ..... Dr.

1815							
Novemr.	31.	56	To General Treasury at the Presidency	2	411.	29.	07.
1816							
April	30.	83	To George Powney Collector of the Southern Paisheush	22.	7,613.	35.	21
		111	To The Honble. A. H. Cole Resident in Mysore	9.	11.	9.	50
		119	To Post Master General	7.	177.	37.	70
		121	To J. H. D. Ogilvee Mint Master	3.	1,938.	16.	63
		128	To Hugh Spottiswoode Collector of Tanjore	31.	137.	18.	11
		135	To John Smith Collector of Vizagapatam	30.	3579.	19.	11

Anno 1815/16.

Contra — Cr.

1816						
April	30.	371	By Profit & Loss	89	32,556.	36.

Pag.ᵈ ..... 32,556. 36.

Contra — Cr.

1815							
Septr.	30.	39.	By General Treasury at the Presidency	2	487.	9.	59
Novemr.	30.	53.	By Do	"	397.	33.	30.
1816							
April	30.	82	By Adjustment Account between the Commercial and General Books	64	597.	44	58
				90	32,200.	17.	17
		83	By Travancore Gratuity	2	756.	5.	24
		96	By General Treasury at the Presidency	2	1152.	38	42
		112	By Lieut. Colt. J. Munro Resident in Travancore	9.	13,016.	16.	46
		120	By J. H. D. Ogilvee Mint Master	3	13,016.	16.	46
		130	By Profit and Loss of the Revenue Department	76.	3,20794	9.	16.
		132	By John Smith Collector of Vizagapatam	30		8.	14 59
		138	By Profit and Loss of the Revenue Department	76.	393719.	26.	71.
		147	By ..... Ditto ..... Ditto	"	591958.	43.	48.
		155	By ..... Ditto ..... Ditto	"	339672.	40.	3.
		156	By Thomas Alex.r Oakes Collector of Guntoor &c	30		114	32 35.
		161	By Profit and Loss of the Revenue Department	76.	465207.	20.	64
		169	By Ditto ..... Ditto ..... Ditto	"	603595.	39.	79.
		178	By Ditto ..... Ditto ..... Ditto	"	335205.	18.	78.
		185	By Ditto ..... Ditto ..... Ditto	"	228963.	44.	72
		193	By Ditto ..... Ditto ..... Ditto	"	635889.	26.	34
		196	By Charles Hyde Collector of the Southern division of Arcot	35		16.	11. 66
		201	By Profit and Loss of the Revenue Department	76.	569461.	16.	28.
		203	By William Chaplain Collector of Bellary	33.	7654.	23.	3
		208	By Profit and Loss of the Revenue Department	76.	921996.	37.	15.
		210	By Charles Rob.t Ross Collector of Cuddapah	33.	2922	14.	41.
		216	By Profit and Loss of the Revenue Department	76.	680012.	15.	36
		223	By ..... Ditto ..... Ditto ..... Ditto	"	519631.	7.	50
		230	By ..... Ditto ..... Ditto ..... Ditto	"	529180.	23	23.
		236	By ..... Ditto	"	16489.	"	34
				Transferred to folio	89	7216104	3. 31.

Fort St. George Ann° 1815/16.

Profit and Loss Dr.

1816.							
			Brought from folio	88.	13,919.	33.	21.
April	30th	311.	To Suspense Account of the Revenue Department	42.	14,965.	40.	55.
		355.	To Adjustment Acct. between the Accts & General Books	17.	6493.	27.	38.
		367.	To Military General Books	106.	1361.	28.	38.
		368.	To Fund appropriated by the partition Treaty of Mysore for the maintenance of the families of Hyder Ally Cawn & Tullum	113.	20,682.		
		371.	To Sundry accounts		11879764	1.	20.

Pag.[illegible] 121,16504. 41. 12.

Contra Cr.

1816.							
			Brought from folio	88.	72,16104.	3.	31.
April	30th	245	By Profit and Loss of the Revenue Department	76.	1017914.	7.	43.
		247	By Charles M Lushington Collector of Trichinopoly	36.	33.	3.	44.
		253	By Profit and Loss of the Revenue Department	77.	399732.	3.	32.
		255.	By Rous Peter Collector of Madura &c.	32.	21.	31.	20.
		260	By Profit and Loss of the Revenue Department	77.	4,56,244.	14.	77.
		262.	By John Cotton Collector of Tinnevelly	36.	11.	10.	"
		268.	By Profit and Loss of the Revenue Department	77.	530756.	39.	70.
		268.	By Profit and Loss of the Revenue Department	"	501956.	40.	70.
		276.	By Ditto Ditto	106.	265.	36.	18.
		278.	By Thomas D Harris Collector of Canara	77.	534743.	44.	45.
		283.	By Profit and Loss of the Revenue Department	"	1110.	34.	13.
		287.	By Ditto Ditto Ditto	"	5122.	"	20.
		288.	By Ditto Ditto Ditto	"	5949.	"	38.
		290.	By Ditto Ditto Ditto	"	252.	40.	12.
		291.	By Ditto Ditto Ditto	"	2376.	19.	48.
		293.	By Ditto Ditto Ditto	"	1943.	39.	65.
		294.	By Ditto Ditto Ditto	"	105705.	33.	20.
		298.	By Ditto Ditto Ditto	"	6993.	14.	6.
		301.	By Ditto Ditto Ditto	"	32603.	30.	55.
		303.	By Ditto Ditto Ditto	"	4557.	31.	25.
		304.	By Ditto Ditto Ditto	"	8506.	15.	27.
		305.	By Ditto Ditto Ditto	"	143363.	32.	11.
		310.	By Ditto Ditto	106.	11027.	27.	37.
		319.	By Military General Books	64.	697.	39.	77.
		354.	By Adjustment Acct. between the Accts & General Books	97.	2465.	28.	74.
		370.	By Batta		18110.	13.	55.
		371.	By Sundry accounts	75.	11,01427.	42.	39.
		372.	By Territorial Revenue				

Pag.[illegible] 121,16504. 41. 12.

Fort S.t George

Deposit on account of the claims of Subjects of Travancore for captures made by His Majesty's Ships of War during the disturbances in that Country in 1809/10. } D.r

1816					
April	30.	381	To Balance	113	13,653. 20. 17
			Pag.d		13,653. 20. 17

Anno 1815/16.

Contra Cr.

1815						
Novem.r	30.	51.	By Supplies between India & London	79	12600	— —
1816						
January	31.	63.	By General Treasury at the Presidency	2	1,053. 20. 17	
			Pag.d		13,653. 20. 17	

Travancore Gratuity D.r

1815					
Novem.r	30.	51.	To Supplies between India & London	79.	3,648. 3. 15.
1816					
April.	30.	83.	To Profit & Loss	88.	32,200. 17. 17
			Pag.d		35,848. 20. 32.

Contra Cr.

1816					
April.	30	82	By Sundry Accounts		35,848. 20. 32
			Pag.d		35,848. 20. 32.

Funds of Charitable Institutions Retained at Interest. D.r

1816					
April	30.	384.	To Balance	113.	1000 — —

Contra Cr.

1815					
Nov.r	30.	53.	By General Treasury at the Presidency	2	1,000. — —

Fort S.t George

Government of Mauritius D.r

1815						
Novem.r	30.	56.	To General Treasury at the Presidency	2	312	28. 30
1816						
April	30.	81.	To Military Gendral Books	5.	13364	29. 32
		122	To Bills Payable	52	13750.	— —
		367.	To Military General Books	106.	19400.	19 —
			Pag.r		52,327.	31. 62.

Supra Cargoes at Canton D.r

1816						
April	30.	369.	To Supplies between India & London	79.	12,827.	26. 25.
			Pag.r		12,827.	26. 25.

Anno 1815/16.

Contra Cr.

1816						
April	30.	369.	By Supplies between India & London	79.	52,327.	31. 62.
			Pag.r		52,327.	31. 62.

Contra Cr.

1815						
Decem.r	31.	58.	By General Treasury at the Presidency	2	610.	30. 73.
1816						
February	29.	70.	By D.o	5	12,154.	11. 41.
April	30.	364.	By Military Gneral Books	106.	62.	28. 71.
			Pag.r		12,827.	26. 25.

Fort St. George

Charges Merchandize on Treasure } Dr.

1816						
January 31.	65.	To General Treasury at the Presidency	2	1000	—	—
April 30.	89.	To Bengal Presidency	80.	244	8.	29
	93.	To General Treasury at the Presidency	2	29.	4.	14
	103.	To Sub Treasurer on account of Civil Charges	86	131.	43.	65
	106.	To G. E. Russell Collector in charge of the Masulipatam General Treasury	19	1,813.	21.	36
	109.	To Henry Russell Resident at Hydrabad	8	572.	7.	18
	111.	To the Honble Lt. H. Cole Resident in Mysore	9	136.	28.	44
	115.	To Lieut. Col. W. Blackburne Resid. at Tanjore	10.	344	28.	41
	129.	To Hugh Spottiswoode Collector of Sunjum	£ 31	65.	31.	13.
	137.	To John Smith Collector of Vezagapatam	£ 30.	44	25	57
	145.	To Henry Oakes Collector of Rajahmundry	£ 29	1	32	12
	160.	To Thomas Alex.r Oakes Collector of Guntoor &c.a	£ 30.	254	22	37
	168.	To Thomas Fraser Collector of Nellore and Ongole	£ 34	318.	6.	33
	177.	To William Cooke Collector of Chingleput	£ 103.	73.	37.	31
	192.	To Henry S. Frome Collector of the Northern division of arrot	£ 35.	106.	16.	6
	200.	To Charles Hyde Collector of the Southern division of arrot	£ 35.	419	27	50
	207.	To William Chaplin Collector of Bellary	£ 33.	2253.	16.	23
	214.	To Charles Rob.t Ross Collector of Cuddapah	£ 33.	696.	21.	44
	222.	To Edward Rob.t Hargrave Collector of Salem	£ 31.	793.	44	75
	229.	To John Sullivan Collector of Combatore	£ 105.	1283.	26.	42
	243.	To James Hepburn Collector of Tanjore &c.	£ 34.	787	9.	24
	251.	To Charles M. Lushington Collector of Trichinopoly	£ 36.	39.	10.	75
	259.	To Rous Peter Collector of Madura &c.a	£ 32	816.	23.	11.
	267.	To John Cotton Collector of Tinnivelly	£ 36.	499	8	41
	282.	To Thomas Harris Collector of Canara	£ 106.	396	41.	23
				Pag.d	13,212.	14. 47.

Anno 1815/16.

Contra Cr.

1816						
April 30.th	205.	By William Chaplin Collector of Bellary	33.	13.	43.	21.
		371 By Profit & Loss	89.	13193.	16.	26.
		Pag.d		13,212.	14.	47.

Fort St. George

Committee appointed to provide for the accommodation of the Lord Bishop of Calcutta — Dr.

1816							
January	31	65	To General Treasury at the Presidency	2	2200.	—	—
February	29	73	To Do.	"	4000.	—	—
April	30	94	To Do.	"	11.	6.	67
			Pag.[e]		6211.	6.	67.

Charges General of the Mariner Department — Dr.

1816							
January	31	66	To General Treasury at the Presidency	2	7,586.	30	—
April	30	97	To Do.	"	87.	—	—
		104	To Sub Treasurer on account of Civil charges	86.	8482.	9.	20
		119	To Boat Paymaster	7.	13644.	41.	9
		309	To J. Babington Collector of Sea Customs in Malabar & Canara	108.	2852.	1.	72
		358	To Commercial Department	6.	8,310.	23.	33
			Pag.[e]		45,963.	20.	54

Anno 1815/16.

Contra — Cr.

1816							
March	31	75	By General Treasury at the Presidency	2	420.	4.	45
April	30	90	By Do.	"	700.	—	—
	"	374	By Balance	113	5091.	2.	22.
			Pag.[e]		6211.	6.	67.

Contra — Cr.

1816							
April	30	119	By Boat Paymaster	7.	19327.	6.	31.
		307	By J. Babington Collector of Sea Customs in Malabar and Canara	108.	1815.	32.	42
		356	By Commercial Department	6.	1130.	20.	20
		371	By Profit & Loss	29.	23690.	6.	41.
			Pag.[e]		45,963.	20.	54.

Fort St. George Anno 1815/16

Civil Hospitals & Vaccine Establishment Dr.

1816 April	30.	101.	To Sub Treasurer on account of Civil charges	86.	10332	41. 65
		111.	To The Honble A. H. Cole Resident in Mysore	9.	240.	—" —"
		113.	To Lieut.t Colo J. Munro Resident in Travancore	9.	384.	—" —"
		117.	To Thomas Daniel Commissioner at Tanjore	10	80.	—" —"
		129.	To Hugh Spottiswoode Collector of Sanjom	31.	384.	" "
		136.	To John Smith Collector of Vizagapatam	30.	384.	" "
		145.	To Henry Oakes Collector of Rajahmundry	29.	748.	" "
		153.	To G. C. Ruffell Collector of Masulipatam	30.	512.	9 51.
		160.	To Thomas Mont.e Oakes Collector of Guntoor &c.	30.	384.	" "
		168.	To Thomas Fraser Collector of Nellore and Ongole	34.	384.	" "
		176.	To William Cooke Collector of Chingleput	103.	1800.	" "
		192.	To Henry S. Srem Collector of the Northern division of Arcot	35.	1268.	" "
		208.	To Charles Hyde Collector of the Southern division of Arcot	35.	768.	" "
		207.	To William Chaplin Collector of Bellary	33.	320.	" "
		214.	To Charles Robt. Ross Collector of Cuddapah	33.	384.	" "
		222.	To Edward Robt. Mangrave Collector of Salem	31.	352.	" "
		229.	To John Sullivan Collector of Combatoor	105.	384.	" "
		235.	To J. A. Casamaijor Collector of Seringapatam Islands	33.	1302.	" "
		243.	To James Hepburn Collector of Tanjore &c.	34.	1209.	33. "
		251.	To Charles M. Lushington Collector of Trichinopoly	36.	567.	24. 23.
		259.	To Ross Peter Collector of Madura &c.	32.	1243.	" "
		267.	To John Cotton Collector of Tinnivelly	36.	384.	" "
		275.	To Thomas Hardwicke Collector of Malabar	34.	1923.	" "
		282.	To Thomas Harris Collector of Canara	106.	384.	" "

Pag.d 26627 18. 59.

Contra Cr.

1816 April	30th	256.	By Ross Peter Collector of Madura &c.	32.	1 32	53.
		264.	By John Cotton Collector of Tinnivelly	36.	18 44	"
		371.	By Profit & Loss	89.	26606 32	6.

Pag.d 26627 18. 59.

Fort St. George Anno 1815/16.

Civil Buildings at the Presidency D°

1816 March 31.	74	To Military General Books	5	345.	3.	40

Contra Cr

1816 April.	30.	370	By Repairs of Buildings	111.	345.	3. 40.

Pensions & Charitable allowances D°

1816 April.	30.	100	To Sub Treasurer on account of Civil Charges	86	12,786.	3. 24.
		107	To G. E. Russell Collector in charge of the Masulipat Farm General Treasury	11	318.	19. 16.
		108	To Henry Russell Resident at Hyderabad	8	7,722	— 24
		111	To the Honble J. H. Cole Resident in Mysore	9	2,742	38. 44
		113	To Lieut Col. J. Munro Resident in Travancore	9	2125.	31. 76
		115	To Lieut Col. W. Blackburne Resident at Tanjore	10	1368.	— —
		120	To Boat Paymaster	7	195.	— —
		360	To Commercial Department	6	466.	12. 72.
			Pag.°		27,724.	16. 16.

Contra Cr

1816 April	30.	374	By Profit & Loss	89	27,724.	16. 16.

Pag.° 27,724. 16. 16.

Fort St. George Anno 1815/16

Allowances to the Family of Tippoo Sultaun — Dr.

1816						
March	31	74	To Mysoce Pensions Repayable by that Govt	18	675	—
April	30	103	To Sub Treasurer on account of Civil Charges	86	671	6 22
		108	To Henry Russell Resident at Hydrabad	8	83	17 72
		110	To The Honble A. H. Cole Resident in Mysore	9	9213	31 27
		116	To Major Charles Marriott Paymaster of Stipends to Tippoos Family at Vellore	8	47502	3 27
		212	To Charles Hott Roß Collector of Cuddapah	33	675	—
					58820	13 68

Pag.r ... 58820 13 68

Contra — Cr.

1816						
April	30	116	By Major Charles Marriott Paymaster of Stipends to Tippoos Family at Vellore	8	183	15 —
		369	By Bengal Presidency	80	58636	43 68
					58820	13 68

Pag.r 58820 13 68

Durbar Charges — Dr.

1816						
April	30	101	To Sub Treasurer on account of Civil Charges	86	2936	22 42
		110	To The Honble A. H. Cole Resident in Mysore	9	30839	1 18
		112	To Lieut Col. J. Munro Resident in Travancore	9	13923	4 40
		114	To Lieut Col. Wm Blackburne Resident at Tanjore	10	9323	1 40
		355	To Remittances of the General Department	4	300	—
					63876	29 60

Pag.r 63876 29 60

Contra — Cr.

1816						
April	30	371	By Profit & Loß	89	63876	29 60
					63876	29 60

Pag.r 63876 29 60

Carnatic Stipends — Dr.

1816						
April	30	103	To Sub Treasurer on Account of Civil Charges	86	235480	2 39
		192	To Henry S. Greme Collector of the Northern Division of Arcot	35	1542	35 32
		366	To Military General Books	106	16123	12 1
					253146	7 72

Pag.r 253146 7 72

Contra — Cr.

1816						
April	30	367	By Charges General of the Revenue Department	107	253146	7 72
					253146	7 72

Pag.r 253146 7 72

Fort St. George Anno 1815/16

Batta

D^r^

1816						
April	30.	317.	To Deposit on acct. of the Claims of Individuals upon their Highnesses the Nabobs of the Carnatic	55.	9.	1.
		363.	To Commercial Department	6.		1.
		370.	To Profit & Loss	89.	2465.	28. 74
			Pag^r^		2465.	37. 76.

Contra

C^r^

1816						
April	30.	107.	By Henry Russell Resident at Hydrabad	8.	2410.	19. 75
		364.	By Military General Books	106.	55.	18. 1.
			Pag^r^		2465.	37 76.

Post Office in Mysore

D^r^

1816						
April	30	110	To The Honble A. H. Cole Resident in Mysore	9.	8129.	36. 70
			Pag^r^		8129.	36. 70.

Contra

C^r^

1816						
April	30.	109	By The Honble A. H. Cole Resident in Mysore	9.	4680.	3. 52
		371.	By Profit & Loss	89.	3449.	33. 18.
			Pag^r^		8129.	36. 70.

Fort St. George Anno 1815/16

Post Office Department Dr.

1816 April	30.	118	To Post Master General	7	48569. 38. 58

Pag.r 48569. 38. 58

Contra Cr.

1816 April	30.	117	By Post Master General	7	40350 42 12
			371. By Profit & Loss	89	7718. 41. 46.

Pag.r ..... 48569. 38. 58.

Assay Office Charges Dr.

1816 April	30.	121	To J. H. D. Ogilvie Mint Master	3	18. 12. 68

Pag.r ..... 18. 12. 68.

Contra Cr.

1816 April	30.	120	By J. H. D. Ogilvie Mint Master	3	15. 16. 58
			371. By Profit & Loss	89	2. 4. 10.

Pag.r 18. 12. 68.-

Mint Charges Dr.

1816 April	30.	121	To J. H. D. Ogilvie Mint Master	3	33794 41 21
		"	To Commercial Department	6	17. 4. 48

Pag.r ..... 33812. 69.

Contra Cr.

1816 April	30.	371	By Profit & Loss	89	33812. 69.

Pag.r ..... 33812. 69.

Fort St. Geor. Anno 1815/16.

Dead Stock at the Mint Dr.

April	30.	121	To J. H. D. Ogilvie Mint Master	3.	969.	16. 47

Contra Cr.

1816 April	30.	369	By Dead Stock	1.	969.	16. 47

Lieutenant Swanston Dr.

1816 April	30.	114	To Lieut. Col. S. Munro Resident in Travancore	9.	600.	— —
		252	To Charles M. Lushington Collector of Trichinopoly	36.	400.	— —
			Pag.d		1,000.	— —

Contra Cr.

1816 April	30.	373	By Balance	113.	1,000.	— —
			Pag.d		1,000.	— —

Revenues of 1324/25 or 1815/16 Dr.

1816 April	30th	125	To Profit and Loss of the Revenue Department	76.	246407.	3.	72
		132	To Ditto Ditto Ditto	1.	337875.	30.	2
		140	To Ditto Ditto Ditto	1.	545627.	21.	51.
		148	To Ditto Ditto Ditto	1.	274442.	9.	13.
		156	To Ditto Ditto Ditto	1.	394346.	9.	41
		163	To Ditto Ditto Ditto	1.	574694.	15.	70
		171	To Ditto Ditto Ditto	1.	285845.	3.	75

Contra Cr.

1816 April	30th	125	By Hugh Spottiswoode Collector of Sanjam	31.	203658.	11.	25.
		130	By Balances of Revenues	39.	42748.	37.	47.
		132	By John Smith Collector of Vizagapatam	30.	277049.	43.	39.
		137	By Balances of Revenues	39.	60825.	31.	43
		140	By Henry Oakes Collector of Rajahmundry	39.	346696.	15.	49.
		146	By Balances of Revenues	39.	193931.	6.	2
		148	By J. C. Russell Collector of Masulipatam	30.	155804.	38.	1.
		154	By Balances of Revenues	39.	118637.	15.	12
		156	By Thomas Alex.r Oakes Collector of Guntoor	30.	286764.	7.	14
		161	By Balances of Revenues	39.	107642.	2.	27
		163	By Thomas Fraser Collector of Nellore and Ongole	34.	368536.	5.	15.
		169	By Balances of Revenues	39.	156158.	10.	63.
		171	By William Cooke Collector of Chingleput	103.	175668.	37.	62
		177	By Balances of Revenues	39.	110176.	11.	13.
				Transferred to folio	104	2609238.	3. 12.

Charges General of the Revenue Department — Dr.

1816.						
April 30th	127	To Hugh Spottiswoode Collector of Ganjam	31	22744	41	42
	130	To Pensions	101	5859	23	4
	134	To John Smith Collector of Vizagapatam	30	19443	13	4
	137	To Pensions	101	703	24	15
	138	To Henry Oakes Collector of Rajahmundry	29	29626	32	22
	143	To Pensions	101	14577	20	14
	146	To Pensions	30	36210	16	5
	151	To J. C. Russell Collector of Masulepatam	101	1331	21	31
	154	To Pensions	30	37332	2	10
	156	To Thomas Alexr Oakes Collector of Guntoor &c	101	2221	28	4
	161	To Pensions	34	78681	20	31
	165	To Thomas Fraser Collector of Nellore and Ongole	101	15571	27	13
	169	To Pensions	103	51927	3	20
	173	To William Cooke Collector of Chingleput	101	12135	7	7
	177	To Pensions	29	36409	23	21
	182	To Francis St Ellis Collector of Madras	101	16107	33	41
	184	To Pensions	35	75059	31	63
	189	To Henry S. Iroome Collector of the Northern division of Arcot	101	46118	39	61
	193	To Pensions	35	72896	5	64
	197	To Charles Hyde Collector of the Southern division of Arcot	33	75540	23	2
	215	To William Chaplin Collector of Bellary	101	14981	11	71
	208	To Pensions	101	71369	6	5
	212	To Charles Robt Rose Collector of Cuddapah	33	42296	11	54
	215	To Pensions	101	29452	10	32
	220	To Edward Robt Hargrave Collector of Salem	31	12049	2	61
	223	To Pensions	101	46346	24	41
	227	To John Sullivan Collector of Coimbatore	105	17493		12
	229	To Pensions	101	3407	5	9
	234	To J. A. Casamajor Collector of Seringapatam Island	33	101305	34	9
	240	To James Hepburn Collector of Tanjore &c	34	47126	37	6
	244	To Pensions	101	32671	34	8
	248	To Charles M. Lushington Collector of Trichinopoly	36	32392	10	3
	252	To Pensions	101	43940	11	8
	257	To Rous Peter Collector of Madura &c	32	4713	24	1
	260	To Pensions	101	43636	5	8
	264	To John Cotton Collector of Tinnivelly	36	4167	15	5
	268	To Pensions	101	93082	22	10
	272	To Thomas Worsley Collector of Malabar	34	79079	16	14
	276	To Pensions	101	114909	2	3
	280	To Thomas Harris Collector of Canara	106	116791	43	24
	283	To Pensions	101	819	24	11
	286	To F. A. Robson Collector of Sea Customs at Ganjam	43	1234	11	21
	288	To A. Taylor Collector of Sea Customs at Vizagapatam	43	1073	21	1
	289	To F. A. Savage Collector of Sea Customs at Ingeram	44	71		
	291	To H. Dodwell Collector of Sea Customs at Maddapollam	44			

Contra — Cr.

1816.						
April 30th	126	By Hugh Spottiswoode Collector of Ganjam	31	3	"	"
	130	By Profit and Loss of the Revenue Department	76	28600	20	10
	134	By Ditto Ditto	29	20146	33	64
	138	By Ditto Collector of Rajahmundry	76	44184	41	12
	140	By Henry Oakes Collector of the Revenue Department	"	32041	36	56
	146	By Profit and Loss of the Revenue Department	30	1306	4	67
	154	By Ditto Ditto	76	38247	26	44
	156	By Thomas Alexr Oakes Collector of Guntoor &c	34	2189	44	62
	161	By Profit and Loss of the Revenue Department	76	92063	2	69
	164	By Thomas Fraser Collector of Nellore and Ongole	103	1660	36	15
	169	By Profit and Loss of the Revenue Department	76	62351	19	12
	172	By William Cooke Collector of Chingleput	29	2213	33	74
	178	By Profit and Loss of the Revenue Department	76	50303	17	68
	181	By Francis St. Ellis Collector of Madras	35	321	23	72
	185	By Profit and Loss of the Revenue Department	76	120857	2	58
	187	By Henry S. Iroome Collector of the Northern division of Arcot	35	2033	11	24
	193	By Profit and Loss of the Revenue Department	76	70382	39	36
	195	By Charles Hyde Collector of the Southern division of Arcot	33	908	10	54
	201	By Profit and Loss of the Revenue Department	76	90585	23	39
	203	By William Chaplin Collector of Bellary	33	2920	26	76
	208	By Profit and Loss of the Revenue Department	76	111344	35	63
	210	By Charles Robt Rose Collector of Cuddapah	31	327	43	55
	215	By Profit and Loss of the Revenue Department	76	47173	14	38
	218	By Edward Robt Hargrave Collector of Salem	"	63939	24	61
	223	By Profit and Loss of the Revenue Department	33	171	44	77
	230	By Ditto Ditto	76	3235	5	3
	232	By Ditto Collector of Seringapatam Island	34	95	27	30
	236	By J. A. Casamajor Collector of Seringapatam Island	76	149437	"	13
	239	By Profit and Loss of the Revenue Department	36	35	"	76
	244	By James Hepburn Collector of Tanjore &c	77	71035	10	45
	247	By Profit and Loss of the Revenue Department	32	900	16	54
	252	By Charles M. Lushington Collector of Trichinopoly	77	52753	24	32
	255	By Profit and Loss of the Revenue Department	36	1398	18	53
	260	By Rous Peter Collector of Madura &c	77	46404	40	60
	262	By Profit and Loss of the Revenue Department	34	"	25	"
	268	By John Cotton Collector of Tinnivelly	77	177161	14	19
	270	By Thomas Worsley Collector of Malabar	106	1612	18	40
	276	By Profit and Loss of the Revenue Department	77	130167	43	48
	278	By Thomas Harris Collector of Canara	107	909	43	44
	283	By Profit and Loss of the Revenue Department	"	1294	24	17
	287	By Customs	"	1033	18	37
	288	By Ditto	"	71	28	"
	290	By Ditto				
	291	By Ditto				
		Transferred to folio	107	1579144	12	32

Pensions

Dr.

1816.						
April 30th	129.	To Hugh Spottiswoode Collector of Tanjore	31	5353.	23.	43
	135.	To John Smith Collector of Vizagapatam	31	1069.	5.	47
	143.	To Henry Oakes Collector of Rajahmundry	30	14577	20.	74
	157.	To J. C. Russell Collector of Masulipatam	29	17477	10.	51.
	159.	To Thomas Alex.r Oakes Collector of Guntoor &c.a	30.	2221.	28.	40.
	166.	To Thomas Fraser Collector of Nellore and Ongole	30	490.	3.	56
	175.	To William Cooke Collector of Chingleput	34.	15571.	27.	18.
	183.	To Francis H.t Ellis Collector of Madras	103.	2590.	36.	23.
	190.	To Henry S. Grome Collector of the Northern division of Arcot	29.	12185.	7.	7.
	193.	To Charles Hyde Collector of the Southern division of Arcot	35.	1904.	26.	37.
	201.	To Profit and Loss of the Revenue department	76.	16661.	11.	1.
	206.	To William Chaplin Collector of Bellary	33.	7890.	7.	63.
	212.	To Charles Rob.t Hope Collector of Cuddapah	33.	43913.	19.	19.
	220.	To Edward Rob.t Hargrave Collector of Salem	31	18389.	2.	61.
	227.	To John Sullivan Collector of Combatoor	185.	17493.	.	12.
	234.	To J. A. Caramayer Collector of Seringapatam Island	33.	1266.	.	.
	241.	To James Hepburn Collector of Tanjore &c.a	34.	49356.	28.	67.
	249.	To Charles M.c Lushington Collector of Trichinopoly	36.	32606.	4.	56.
	257.	To Rous Peter Collector of Madura &c.a	32.	29376.	13.	75.
	265.	To John Cotton Collector of Tinnivelly	86.	4203.	42.	72.
	273.	To Thomas Hardon Collector of Malabar	34.	79079.	16.	60.
	281.	To Thomas Harris Collector of Canara	106.	40951.	36.	76.
	282.	To H.r Taylor Collector of Sea Customs at Vizagapatam	43.	24.	.	.
	297.	To William Harington Collector of Government Sea Customs	108.	63.	22.	40.
	309.	To J. Babington Collector of Sea Customs in Malabar & Canara	108.	123.	16.	.

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Cr.

Contra

1816.						
			100.	5353.	23.	43.
April 30th	130.	By Charges General of the Revenue Department		1069.	5.	47.
	137.	By Sundry Accounts	100.	14577.	20.	74.
	146.	By Charges General of the Revenue Department	30.	3.	16.	47.
	149.	By J. C. Russell Collector of Masulipatam		17477.	10.	51.
	154.	By Sundry Accounts	100.	2221.	28.	40.
	161.	By Charges General of the Revenue Department	34.	490.	3.	56.
	164.	By Thomas Fraser Collector of Nellore and Ongole	100.	15571.	27.	18.
	169.	By Charges General of the Revenue Department	103.	2590.	36.	23.
	172.	By William Cooke Collector of Chingleput	100.	12185.	7.	7.
	177.	By Charges General of the Revenue Department	29.	1904.	26.	37.
	181.	By Francis H.t Ellis Collector of Madras		16661.	11.	1.
	184.	By Sundry Accounts	35.	7890.	7.	63.
	187.	By Henry S. Grome Collector of the Northern division of Arcot		46418.	39.	67.
	193.	By Sundry Accounts	34.	43564.	2.	73.
	196.	By Charles Hyde Collector of the Southern division of Arcot		215.	10.	22.
	201.	By Charges General of the General Department	33.	57.	41.	20.
	204.	By William Chaplin Collector of Bellary	100.	14931.	11.	11.
	208.	By Charges General of the Revenue Department	33.	7.	7.	40.
	211.	By Charles Rob.t Hope Collector of Cuddapah	120.	42896.	11.	59.
	215.	By Charges General of the Revenue Department		13389.	2.	81.
	223.	By Sundry Accounts	100.	17493.	.	12.
	229.	By Charges General of the Revenue Department	83.	1260.	.	.
	236.	By Charges General of the Judicial Department		49356.	28.	67.
	244.	By Sundry Accounts		32606.	4.	56.
	252.	By Sundry Accounts	32.	13663.	13.	75.
	255.	By Rous Peter Collector of Madura &c.a	100.	4713.	29.	41.
	260.	By Charges General of the Revenue Department	36.	36.	29.	31.
	263.	By John Cotton Collector of Tinnivelly	100.	4167.	13.	41.
	268.	By Charges General of the Revenue Department	100.	79079.	16.	60.
	276.	By Charges General of the Revenue Department	106.	24160.	34.	56.
	283.	By Thomas Harris Collector of Canara	100.	16791.	7.	20.
	282.	By Charges General of the Revenue Department	24.	24.	.	.
	298.	By Charges General of the General Department	"	63.	22.	40.
	310.	By ditto ditto ditto	"	123.	16.	.

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Provincial Police ..... Dr.

1816

April 30th	128	To Hugh Spottiswoode Collector of Ganjam	31	14167	14	15
	136	To John Smith Collector of Vizagapatam	30	5523	19	16
	145	To Henry Oakes Collector of Rajahmundry	29	2517	13	4
	153	To G. E. Russell Collector of Masulipatam	30	1542	37	18
	159	To Thomas Mist. Oakes Collector of Guntoor &c.	30	4419	"	"
	167	To Thomas Grasco Collector of Nellore and Ongole	34	4163	6	32
	176	To William Cooke Collector of Chingleput	103	15293	21	54
	191	To Henry S. Greene Collector of the Northern division of Arcot	35	18214	1	64
	199	To Charles Hyde Collector of the Southern division of Arcot	35	14432	7	64
	207	To William Chaplin Collector of Bellary	33	16603	2	53
	213	To Charles Robt. Ross Collector of Cuddapah	33	24143	42	49
	221	To Edward Robt. Hargrave Collector of Salem	31	9250	16	30
	228	To John Sullivan Collector of Coimbatore	105	7734	8	22
	235	To J. A. Casamajor Collector of Seringapatam Island	33	1969	18	46
	242	To James Hepburn Collector of Tanjore &c.	34	33356	25	52
	250	To Charles M. Lushington Collector of Trichinopoly	36	8876	18	"
	258	To Ross Peter Collector of Madura &c.	32	11211	"	"
	266	To John Cotton Collector of Tinnivelly	36	5031	11	31
	274	To Thomas Warden Collector of Malabar	34	23324	32	65
	281	To Thomas Harris Collector of Canara	106	10288	22	23

Pag.ª 232067. 10. 4

Contra ..... Cr.

1816

			103	218	8	46
April 30th	173	By William Cooke Collector of Chingleput	33	1964	6	37
	233	By J. A. Casamajor Collector of Seringapatam Island	83	229884	40	6
	313	By Charges General of the Judicial Department				

Pag.ª .... 232067. 10. 9.

Masulipatam Stipends ..... Dr.

1816						
April	30th	154	To Pensions	101	15444	21. 12

William Cooke Collector of Chingleput ..... Dr.

1816						
April	30th	171	To Sundry Accounts		420578	42 64
"	"	179	To John Sullivan Collector of Chingleput	29	53793	2. "

Pag.r ... 430376 44 64

Contra ..... Cr.

1816						
April	30.	368	By Charges Genl. of the Revenue Department	107	15444.	21. 12.

Contra ..... Cr.

1816						
April	30th	173	By Sundry Accounts		442790.	7. 21.
"	"	377	By Balance	113	37536.	37. 43.

Pag.r ... 430376 44 64

Revenues of 1224/25 to 1815/16

Dr.

1816

					Brought from folio	99.	2609238.	3. 12.
April	30th	180.	To	Profit and Loss of the Revenue Department		76.	21605.	14. 8.
		186.	To	Ditto	Ditto	76.	673779.	29. 2.
		195.	To	Ditto	Ditto	76.	516330.	2. 3.
		203.	To	Ditto	Ditto	76.	231693.	36. 7.
		210.	To	Ditto	Ditto	76.	711617.	41. 3.
		218.	To	Ditto	Ditto	76.	521477.	41. 7.
		225.	To	Ditto	Ditto	76.	546766.	30. 4.
		232.	To	Ditto	Ditto	76.	2122.	35. 4.
		238.	To	Ditto	Ditto	76.	1004632.	8. 7.
		246.	To	Ditto	Ditto	76.	420233.	4. 10.
		254.	To	Ditto	Ditto	77.	425978.	17. 12.
		262.	To	Ditto	Ditto	77.	507752.	15. 1.
		270.	To	Ditto	Ditto	77.	461260.	43. 11.
		278.	To	Ditto	Ditto	77.	461035.	41. 11.

Pag.... 9716546. 5. 6

Contra

Cr.

1816

			By	Brought from folio	99.	2609238.	3. 12.
April	30th	180.	By	Francis H. Ellis Collector of Madras	29.	4891.	7. 10.
		184.	By	Balances of Revenues	39.	16708.	7. 69.
		187.	By	Henry S. Grome Collector of the Northern division of Arcot	35.	587747.	29. 48.
		193.	By	Balances of Revenues	39.	91031.	44. 32.
		195.	By	Charles E. Hyde Collector of the Southern division of Arcot	35.	505827.	5. 61.
		201.	By	Balances of Revenues	39.	9502.	41. 49.
		203.	By	William Chaplin Collector of Bellary	33.	825749.	12. 51.
		208.	By	Balances of Revenues	39.	10944.	24. 21.
		210.	By	Charles Robt. Ross Collector of Cuddapah	33.	704416.	18. 78.
		215.	By	Balances of Revenues	39.	7002.	22. 78.
		218.	By	Edward Robt. Hargrave Collector of Salem	31.	441713.	42. 47.
		223.	By	Balances of Revenues	39.	79763.	44. 30.
		225.	By	John Sullivan Collector of Coimbatoor	105.	593783.	16. 10.
		229.	By	Balances of Revenues	39.	12983.	14. 33.
		232.	By	J. A. Casamajor Collector of Seringapatam Island	33.	2040.	24. 57.
		236.	By	Balances of Revenues	39.	82.	10. 64.
		238.	By	James Hepburn Collector of Tanjore &c.	34.	945736.	10. 23.
		244.	By	Balances of Revenues	39.	53895.	43. 51.
		246.	By	Charles M. Lushington Collector of Trichinopoly	36.	408520.	44. 32.
		252.	By	Balances of Revenues	39.	11712.	4. 58.
		254.	By	Rous Peter Collector of Madura &c.	32.	346573.	38. 1.
		260.	By	Balances of Revenues	39.	79304.	24. 21.
		262.	By	John Cotton Collector of Tinnivelly	36.	417324.	40. 21.
		267.	By	Balances of Revenues	39.	8268.	19. 58.
		270.	By	Thomas Hardin Collector of Malabar	34.	451914.	19. 38.
		276.	By	Balances of Revenues	39.	4345.	23. 75.
		278.	By	Thomas Harris Collector of Canara	106.	277432.	4. 64.
		283.	By	Sundry Accounts		133623.	35. 71.

Pag.... 9716546. 5. 64

Revenues of 1224/25 to 1815/16

Dr.

1816

				Brought from folio	99.	2609238.	3.	12.
April	30th	180.	To	Profit and Loss of the Revenue Department	76.	21665.	14.	7.
		186.	To	Ditto Ditto Ditto	76.	673779.	29.	2.
		195.	To	Ditto Ditto Ditto	76.	516330.	2.	8.
		203.	To	Ditto Ditto Ditto	76.	831693.	36.	7.
		210.	To	Ditto Ditto Ditto	76.	711613.	41.	7.
		218.	To	Ditto Ditto Ditto	76.	521477.	41.	7.
		225.	To	Ditto Ditto Ditto	76.	546766.	30.	4.
		252.	To	Ditto Ditto Ditto	76.	2122.	35.	4.
		238.	To	Ditto Ditto Ditto	76.	1004632.	8.	7.
		246.	To	Ditto Ditto Ditto	76.	420233.	4.	4.
		254.	To	Ditto Ditto Ditto	77.	425278.	17.	7.
		262.	To	Ditto Ditto Ditto	77.	507052.	15.	1.
		270.	To	Ditto Ditto Ditto	77.	461260.	43.	7.
		272.	To	Ditto Ditto Ditto	77.	461055.	41.	6.

Pag.... 9,716,546. 3. 4.

Contra

Cr.

1816

				Brought from folio	99.	2609238.	3.	12.
April	30th	180.	By	Francis & Ellis Collector of Madras	29.	4897.	7.	10.
		184.	By	Balances of Revenues	39.	16708.	7.	69.
		187.	By	Henry S. Greene Collector of the Northern division of Arcot	35.	587747.	29.	48.
		193.	By	Balances of Revenues	39.	91031.	44.	32.
		195.	By	Charles Hyde Collector of the Southern division of Arcot	35.	505827.	5.	61.
		201.	By	Balances of Revenues	39.	9502.	41.	49.
		203.	By	William Chaplin Collector of Bellary	33.	825749.	12.	51.
		208.	By	Balances of Revenues	39.	10944.	24.	21.
		210.	By	Charles Robt. Reid Collector of Cuddapah	33.	704416.	18.	78.
		215.	By	Balances of Revenues	39.	7002.	22.	78.
		213.	By	Edward Robt. Hargrave Collector of Salem	31.	441713.	42.	47.
		223.	By	Balances of Revenues	39.	79763.	44.	30.
		225.	By	John Sullivan Collector of Coimbatoor	105.	533783.	16.	10.
		229.	By	Balances of Revenues	39.	12993.	14.	33.
		232.	By	J. A. Casamajor Collector of Seringapatam Island	33.	2040.	24.	57.
		236.	By	Balances of Revenues	39.	82.	10.	64.
		238.	By	James Hepburn Collector of Tanjore &c.	34.	945736.	10.	23.
		244.	By	Balances of Revenues	39.	53345.	43.	51.
		246.	By	Charles M. Lushington Collector of Trichinopoly	36.	408520.	44.	32.
		252.	By	Balances of Revenues	39.	11712.	4.	58.
		254.	By	Rous Peter Collector of Madura &c.	32.	346573.	38.	1.
		260.	By	Balances of Revenues	39.	79304.	24.	21.
		262.	By	John Cotton Collector of Tinnivelly	36.	417384.	40.	21.
		267.	By	Balances of Revenues	39.	8286.	19.	59.
		270.	By	Thomas Hurdis Collector of Malabar	34.	456914.	19.	38.
		276.	By	Balances of Revenues	39.	4346.	23.	75.
		278.	By	Thomas Harris Collector of Canara	106.	277432.	4.	64.
		283.	By	Sundry Accounts		133623.	35.	71.

Pag.... 9,716,546. 3. 64.

John Sullivan Collector of Coimbatore ..... Dr.

1816.

April 30th	225	To Sundry Accounts		65809	5 65
	231	To William Farren Collector of Coimbatore	32	143947	31 23
		Pag....		8,02956	37 8

Civil Fund ..... Dr.

1816.

		Brought from folio	71	40564	10 42
April 30th	243	To James Stephenson Collector of Tanjore &c.	34	57	7 45
	259	To Ross Peter Collector of Madura &c.	32	61	12 [illegible]
	282	To Thomas Harris Collector of Canara	106	1	43 [illegible]
	384	To Balance	113	1082	22 [illegible]
		Pag....		41767	6 [illegible]

Contra Cr.

1816.

April 30th	227	By Sundry Accounts		54726	12 77
	377	By Balance	113	2,01230	24 11
		Pag....		3,02956	37 8

Contra Cr.

1816.

		Brought from folio	71	30,036	16 29
April 30th	240	By James Stephenson Collector of Tanjore &c.	34	1048	35 50
	248	By Charles M. Lushington Collector of Trichinopoly	36	2010	6 57
	256	By Ross Peter Collector of Madura &c.	32	920	41 58
	264	By John Cotton Collector of Tinnivelly	36	1592	6 7
	272	By Thomas Warden Collector of Malabar	34	1218	23 35
	279	By Thomas Harris Collector of Canara	106	626	23 52
	296	By William Harington Collector of Government Sea Customs	103	953	34 13
	299	By F. Richardson Collector of Sea Customs at Cuddalore	45	22	22 68
	306	By J. Babington Collector of Sea Customs in Malabar & Canara	108	717	12 69
	357	By Commercial Department	6	2,072	3 32
		Pag....		41767	6 70

Military General Books ..... Dr.

1816

		Brought from folio	5	136,211	43. 36.
April 30th	267	To John Cotton Collector of Tinnivelly	36	79,500	" "
	275.	To Thomas Worsdon Collector of Malabar	34	45,160	" "
	282	To Thomas Harris Collector of Canara	106	36,635	40. 10.
	315.	To Medical Department	64	6887	35. 21
	317.	To Sundry Accounts		34,131	14. 19
	361.	To Commercial Department	6	102,763	26. 43.
	364.	To Sundry accounts		152,318	9. 73
		Pag.e		1407,526	34. 47.

Contra ..... Cr.

1816

		Brought from folio	5	202,879	1. 79.
April 30th	279	By Thomas Harris Collector of Canara	106	5	33. 44
	314	By Commercial Department	6	67	41. 56.
				95768	32. 32
	320	By Sundry Accounts	a	427	33. 33.
	357	By Commercial Department		84,129	46. 26. 18.
	366	By Sundry Accounts	113	53371	31 — 25.
	373	By Balance			
		Pag.e		1407,526	34. 47.

Thomas Harris Collector of Canara ..... Dr.

1816

April 30th	273	To Sundry Accounts		66,562	28. 71.
	285	To Alexander Read Collector of Canara	32	52,811	25. 78
		Pag.e		1197,374	9. 69.

Contra ..... Cr.

1816

				1035231	7. 19.
April 30th	280	By Sundry Accounts	113	162,143	2. 50.
	377	By Balances			
		Pag.e		1197,374	9. 69.

Customs ..... Dr

1816

April 30th	287	To Sundry Accounts		1738.	34. 17.
	288	To Sundry Accounts		5996.	28. 58.
	290	To Sundry Accounts		6783.	29. 37.
	291	To Sundry Accounts		303.	38. 2.
	293	To Sundry Accounts		3346.	24. 50.
	294	To Sundry Accounts		3256.	22. 66.
	298	To Sundry Accounts		139714.	29. ·.
	301	To Sundry Accounts		7409.	27. 19.
	303	To Sundry Accounts		33551.	41. 23.
	304	To Sundry Accounts		5171.	32. 56.
	305	To Sundry Accounts		9603.	38. 72.
	310	To Sundry Accounts		166305.	23. 16.
	361	To Commercial Department	6.	27882.	37. 7.
	370	To Profit & Loss of the Revenue Department	77.	33030.	42. 1.
		Pag.ᵉ		445246.	44. 24.

Charges General of the Revenue Department ..... Dr

1816

		Brought from folio	100.	1529144.	12. 32.
April 30th	292	To H. Dodwell Collector of Sea Customs at Masulipatam	44.	1645.	1. 37.
	294	To Thomas Fraser Collector of Sea Customs at Nellore	45.	1312.	28. 1.
	296	To William Harington Collector of Government Sea Customs	108.	34450.	4. 65.
	300	To F. Richardson Collector of Sea Customs at Cuddalore	45.	867.	7. 2.
	302	To F. Richardson Collector of Sea Customs at Negore	45.	3430.	19. 66.
	304	To Edward Cox Collector of Sea Customs at Ramnad	46.	984.	27. 60.
	305	To J. S. Sullivan Collector of Sea Customs at Tinnivelly	46.	1535.	18. 19.
	308	To S. Babington Collector of Sea Customs in Malabar and Canara	108.	27357.	39. 21.
	313	To Remittances of the Revenue Department	38.	61301.	14. 1.
	322	To Military General Books	106.	414.	11. 20.
	360	To Commercial Department	6.	10825.	20. 68.
	367	To Sundry accounts		329721.	14. 77.
		Pag.ᵉ		2562989.	39. 69.

Contra ..... Cr.

1816

April 30th	286	By F. A. Robson Collector of Sea Customs at Sangam	43.	1738.	34. 17.
	287	By W. Taylor Collector of Sea Customs at Vizagapatam	43.	5996.	28. 58.
	289	By F. A. Savage Collector of Sea Customs at Ingeram	44.	6783.	29. 37.
	290	By H. Dodwell Collector of Sea Customs at Maddipollam	44.	303.	38. 2.
	292	By H. Dodwell Collector of Sea Customs at Masulipatam	44.	3346.	24. 50.
	294	By Thomas Fraser Collector of Sea Customs at Nellore	45.	3256.	22. 66.
	298	By William Harington Collector of Government Sea Customs	108.	139714.	29. ·.
	301	By F. Richardson Collector of Sea Customs at Cuddalore	45.	7409.	27. 19.
	299	By F. Richardson Collector of Sea Customs at Negore	45.	33551.	41. 23.
	303	By F. Richardson Collector of Sea Customs at Ramnad	46.	5171.	32. 56.
	305	By Edward Cox Collector of Sea Customs at Tinnivelly	46.	9603.	38. 72.
	306	By J. S. Sullivan Collector of Sea Customs in Malabar and Canara	108.	166305.	23. 16.
	356	By S. Babington Collector of Sea Customs in Malabar and Canara	6.	67513.	34. 3.
		By Commercial Department			
		Pag.ᵉ		445246.	44. 24.

Contra ..... Cr.

1816

		Brought from folio	100.	1529144.	12. 32.
April 30th	293	By Customs	107.	1645.	1. 37.
	294	By Ditto	"	1312.	28. 1.
	295	By Ditto	"	34450.	4. 65.
	301	By Ditto	"	867.	7. 2.
	303	By Ditto	"	3430.	19. 66.
	304	By Ditto	"	984.	27. 60.
	305	By Ditto	"	1535.	18. 19.
	316	By J. Babington Collector of Sea Customs in Malabar and Canara	108.	1993.	44. 36.
	310	By Customs	107.	25363.	39. 65.
	314	By Profit and Loss of the Revenue Department	77.	61301.	14. 1.
	356	By Commercial Department	6.	4139.	11. 77.
	371	By Profit & Loss	89.	396777.	35. 8.
		Pag.ᵉ		2562989.	39. 69.

Customs ..... Dr.

1816					
April 30th	287	To Sundry Accounts		1788. 34. 17.
	288	To Sundry Accounts		5996. 28. 58.
	290	To Sundry Accounts		6783. 29. 37.
	291	To Sundry Accounts		303. 38. 2.
	293	To Sundry Accounts		3346. 24. 58.
	294	To Sundry Accounts		3256. 22. 66.
	298	To Sundry Accounts		139714. 29. -
	301	To Sundry Accounts		7409. 27. 19.
	303	To Sundry Accounts		33551. 41. 23.
	304	To Sundry Accounts		5171. 32. 56.
	305	To Sundry Accounts		9603. 38. 72.
	310	To Sundry Accounts		166305. 23. 16.
	361	To Commercial Department	6.	27882. 37. 7.
	370	To Profit & Loss of the Revenue Department	77.	33030. 42. 1.
		Pag....		445246. 44. 24.

Charges General of the Revenue Department ..... Dr.

1816					
		Brought from folio	100.	1579144. 12. 32.
April 30th	292	To H. Dodwell Collector of Sea Customs at Masulipatam	44.	1645. 1. 37.
	294	To Thomas Fraser Collector of Sea Customs at Nellore	45.	1312. 28. 1.
	296	To William Harington Collector of Government Sea Customs	103.	34450. 4. 65.
	300	To F. Richardson Collector of Sea Customs at Cuddalore	45.	867. 7. 2.
	302	To F. Richardson Collector of Sea Customs at Negore	45.	3430. 19. 66.
	304	To Edward Cox Collector of Sea Customs at Ramnad	46.	984. 27. 60.
	305	To I. S. Sullivan Collector of Sea Customs at Tinnivelly	46.	1535. 13. 19.
	308	To I. Babington Collector of Sea Customs in Malabar and Canara	103.	27357. 39. 21.
	313	To Remittances of the Revenue Department	38.	61301. 14. 1.
	322	To Military General Books	106.	414. 11. 22.
	360	To Commercial Department	6.	10825. 20. 68.
	367	To Sundry accounts		329721. 14. 77.
		Pag....		2562989. 39. 69.

Contra ..... Cr.

1816					
April 30th	286	By F. A. Robson Collector of Sea Customs at Tanjore	43.	1788. 34. 17.
	287	By H. Taylor Collector of Sea Customs at Vizagapatam	43.	5996. 28. 58.
	289	By F. A. Savage Collector of Sea Customs at Sugeram	44.	6783. 29. 37.
	290	By H. Dodwell Collector of Sea Customs at Maddipollam	44.	303. 38. 2.
	292	By H. Dodwell Collector of Sea Customs at Masulipatam	44.	3346. 24. 58.
	293	By Thomas Fraser Collector of Sea Customs at Nellore	45.	3256. 22. 66.
	295	By William Harington Collector of Government Sea Customs	103.	139714. 29. -
	299	By F. Richardson Collector of Sea Customs at Cuddalore	45.	7409. 27. 19.
	301	By F. Richardson Collector of Sea Customs at Negore	45.	33551. 41. 23.
	303	By Edward Cox Collector of Sea Customs at Ramnad	46.	5171. 32. 56.
	305	By I. S. Sullivan Collector of Sea Customs at Tinnivelly	46.	9603. 38. 72.
	306	By I. Babington Collector of Sea Customs in Malabar and Canara	103.	166305. 23. 16.
	356	By Commercial Department	6.	61513. 34. 3.
		Pag....		445246. 44. 24.

Contra ..... Cr.

1816					
		Brought from folio	100.	1579144. 12. 32.
April 30th	293	By Customs	107.	1645. 1. 37.
	294	By Ditto	"	1312. 28. 1.
	295	By Ditto	"	34450. 4. 65.
	299	By Ditto	"	867. 7. 2.
	301	By Ditto	"	3430. 19. 66.
	302	By Ditto	"	984. 27. 60.
	304	By Ditto	"	1535. 13. 19.
	305	By I. Babington Collector of Sea Customs in Malabar and Canara	103.	1993. 44. 36.
	306	By Customs	107.	25363. 39. 65.
	310	By Profit and Loss of the Revenue Department	77.	61301. 14. 1.
	314	By Commercial Department	6.	4189. 11. 77.
	356	By Profit & Loss	89.	39677. 35. 8.
		Pag....		2562989. 39. 69.

William Harington Collector of Government Sea Customs — Dr.

1816.						
April	30th	295	To Sundry Accounts		143356	19. 66.
		297	To William Cooke Collector of Government Sea Customs	43	1390	8. 74
			Pagé		144746	28. 60.

Contra — Cr.

1816.						
April	30th	296	By Sundry Accounts		141830	27. 25
		377	By Balance	113	2916	1. 35.
			Pagé		144746	28. 60.

I. Babington Collector of Sea Customs in Malabar and Canara. — Dr.

1816.						
April	30th	306	To Sundry Accounts		186565	43. 33.
		310	To C. P. Blake Collector of Sea Customs in Malabar & Canara	46	6841	6. 37.
			Pagé		193407	4. 70.

Contra — Cr.

1816.						
April	30th	302	By Sundry Accounts		184693	6. 49.
		377	By Balance	113	8713	43. 21.
			Pagé		193407	4. 70.

Rents and Revenues ..... Dr.

1816.—

April 30th 314 To Adjustment Account between the Revenue and Imerial Books ..... 17. 7 " "
371 To Profit & Loss ..... 89 12 — —

Pag.r ..... 19 " "—

Contra Cr.

1816.—

April 30th 315 By Adjustment Account between the Revenue and Imerial Books ..... 17 19 " "

Pag.r ..... 19 " "—

House & Office Furniture and Plate ..... Dr

1816						
April	30.	317.	To Charges Extraordinary	110.	5,418.	14. 26.

Charges Extraordinary Dr

1816						
April	30.	371.	To Profit & Loss	89.	5,419.	19. 38.

Pag.ª ..... 5,419. 19. 38.

Bazar Duties ..... Dr

1816						
April	30.	371.	To Profit & Loss	89.	12,678.	39. 17.

Pag.ª ..... 12,678. 39. 17.

Charges Military ..... Dr

1816.						
April	30.	365.	To Military General Books	106.	829,799.	34. 5.
		370.	To Sundry accounts		13,313.	35. 6.

Pag.ª ..... 829,813. 24. 11.

Contra ..... Cr

1816						
April	30.	369.	By Dead Stock	1.	5,418.	14. 26.

Contra ..... Cr

1816.						
April	30.	317.	By House & office Furniture and Plate	110.	5,418.	14. 26.
		320.	By Military General Books	106.	1.	5. 12.

Pag.ª ..... 5,419. 19. 38.

Contra ..... Cr

1816						
April	30.	317.	By Military General Books	106.	114.	12. 63.
		364.	By Dº		12,564.	26. 29.

Pag.ª ..... 12,678. 39. 17.

Contra ..... Cr

1816.						
April	30.	318.	By Military General Books	106.	3,370.	5. 40.
		371.	By Profit & Loss	89.	829,813.	19. 33.

Pag.ª ..... 829,813. 24. 73.

Repairs of Buildings D.r

1816						
April	30.	370.	To Military General Books	106	13,340. 17.	
		370.	To Sundry Accounts		3,964. 16. 6	
			Pag.e		17,304. 33. 6	

New Jail in the Black Town D.r

1816						
April	30.	321.	To Military General Books	106	3,619. 13. 2	

Buildings & Fortifications D.r

1816						
April	30.	324.	To Military General Books	106	362. — .—	

Captured Property at Seringapatam D.r

1816						
April	30.	361.	To Military General Books	106	772. 15. 6	

Contra Cr

1816						
April	30.	371.	By Profit & Loss	89	17,304. 33. 60.	
			Pag.e		17,304. 33. 60.	

Contra Cr

1816						
April	30.	370.	By Repairs of Building	111.	3,619. 13. 20.	

Contra Cr

1816						
April	30.	369.	By Dead Stock	1	362. — .—	

Contra Cr

1816						
April	30.	369.	By Dead Stock	1	772. 15. 60.	

Gratuity to the Troops employed in Travancore & Cochin — Dr.

1816						
April	30.	366.	To Military General Books	106.	126.	3 16

Contra — Cr.

1816						
April	30.	370.	By Charges Military	110.	126.	21. 52.

Pensions to the Heirs of deceased Native Troops — Dr.

1816						
April	30.	366.	To Military General Books	106.	11,376.	3 16

Contra — Cr.

1816						
April	30.	370.	By Charges Military	110.	11,376.	23. 10.

Pensions to European Invalids & Widows — Dr.

1816.						
April	30.	366.	To Military General Books	106.	6306.	3 16.

Contra — Cr.

1816.						
April	30.	370.	By Charges Military	110.	6306.	10. 31.

Last War with Tippoo Sultaun — Dr.

1816.						
April	30.	367.	To Military General Books	106.	1371.	3 16

Contra — Cr.

1816						
April	30.	369.	By Dead Stock	1	1371.	39. 58.

Extra Military Expenses on account of Travancore & Cochin. . . . . Dr

1816.						
April	30.	367	To Military General Books.	106.	4.	25.

Contra. . . . . Cr

1816.						
April	30.	370	By Charges military.	110.	4.	25. 32.

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

1816						
April	30.	368	To Bengal Residency.	80.	200000.	—

Contra. . . . . Cr

1816						
April	30.	368	By Profit & Loss.	39.	200000.	—

Balance. . . . . Dr

1816						
April	30.	372	To Sundry Accounts.		663,166	8. 2.

Contra. . . . . Cr

1816						
April	30.	380	By Sundry Accounts.		663,166	8. 2.

Fort St. G.e 20th February 1817.

Signed Geo. Garrow
Acco. Genl.

Excepted

T. W. Elliot
F. Hislop
R. Fullerton
Rob Alexander

Fort St George

Military General Books Dr

1815							
May	1	1	To Account Current in last Books	1	5,74,586	7	2 71
	31	17	To General Treasury at the Presidency	2	2,04,993	14	44
June	30	21	To Do	"	2,25,021	37	26
July	31	23	To Commercial Department	6	9,1061	20	78
		24	To Do	"	1,88,169	14	70
		28	To General Treasury at the Presidency	2	1,80,806	—	14
Augt	31	35	To Do	"	2,54,000	22	73
Septr	30	37	To Medical Department	64	5,701	31	79
		40	To General Treasury at the Presidency	2	2,12,998	2	13
Octobr	31	42	To Supplies between India & London	79	45	14	78
		45	To General Treasury at the Presidency	2	2,00,892	35	14
Novembr	30	49	To Sundry Accounts		10532	15	13
		50	To Bombay Presidency	81	485	4	70
		55	To General Treasury at the Presidency	2	2,06,594	11	29
Decr	31	60	To Do	"	2,00,161	40	70
1816 January	31	67	To Do	"	2,77,312	9	46
February	29	68	To Bombay Presidency	81	900	38	71
		72	To General Treasury at the Presidency	2	2,18,021	15	11
March	31	78	To Do	"	2,13,062	10	39
April	30	80	To Commercial Department	6	34735	27	52
		"	To Sundry Accounts		17781	"	53
		81	To Bombay Presidency	81	2361	26	38
		85	To Commercial Department	6	5227	19	55
		88	To Bengal Presidency	30	381	26	12
		93	To General Treasury at the Presidency	2	2,00,192	6	73
		97	To Do	"	40383	3	41
		105	To G. E. Russell Collector in charge of the Masulipatam General Treasury	11	4,54,528	—	"
		108	To Henry Russell Resident at Hydrabad	8	1,70,567	11	11
		110	To The Honble A. H. Cole Resident in Mysore	9	5,03,310	27	26
		112	To Lieut Col J. Munro Resident in Travancore	9	90110	—	"
		129	To Hugh Spottiswoode Collector of Ganjam	31	1,46045	25	46
		137	To John Smith Collector of Vizagapatam	30	98866	33	1
		154	To J. G. Russell Collector of Masulipatam	30	237	37	4
		160	To Thomas Alex Oakes Collector of Guntoor &c	30	123	11	13
		168	To Thomas Fraser Collector of Nellore and Ongole	34	34080	"	"
		177	To William Cooke Collector of Chingleput	103	37565	41	21
		192	To Henry S Grome Collector of the Northern division of Arcot	35	69129	18	30
		200	To Charles Hyde Collector of the Southern divisions of Arcot	35	104100	"	"
		207	To William Chaplin Collector of Bellary	33	626741	39	37
		214	To Charles Robt Ross Collector of Cuddapah	33	67828	38	73
		222	To Edward Robt Rivington Collector of Salem	31	5250	"	"
		229	To John Sullivan Collector of Coimbatoor	105	30109	43	9 52
		244	To James Hepburn Collector of Tanjore &c	34	41355	27	"

Anno 1815/16

Contra Cr

1815							
May	31	15	By General Treasury at the Presidency	2	38	—	"
			Do	"	1785	30	38
June	30	20	By Do	80	13	23	77
July	31	23	By Bengal Presidency	2	18	—	"
		26	By General Treasury at the Presidency		3726	17	74
Augt	31	30	By Sundry Accounts	5	16427	8	40
		"	By Bengal Presidency	2	267	—	"
		32	By General Treasury at the Presidency	80	933	1	47
Septr	30	36	By Bengal Presidency	2	3152	36	43
		38	By General Treasury at the Presidency	75	300	—	"
October	31	42	By French Settlements	2	1705	—	"
		44	By General Treasury at the Presidency	6	60	39	26
Novembr	30	47	By Commercial Department		7586	1	62
		"	By Sundry Accounts	80	123	7	77
		50	By Bengal Presidency	"	541	1	58
		"	By Do	2	701	—	"
		52	By General Treasury at the Presidency	81	154	—	"
Decr	31	57	By Bombay Presidency	2	651	19	16
		58	By General Treasury at the Presidency	81	77	—	"
1816 January	31	61	By Bombay Presidency	2	1660	—	"
		63	By General Treasury at the Presidency	680	16	9	73
February	29	69	By Bengal Presidency	2	20	—	"
		71	By General Treasury at the Presidency	95	345	3	40
March	31	74	By Civil Buildings at the Presidency	2	1301	6	27
		76	By General Treasury at the Presidency	91	13864	29	32
April	30	81	By Government of Manufactures	81	97	5	39
		82	By Bombay Presidency	6	774	37	2
		86	By Commercial Department	80	895	37	39
		87	By Bengal Presidency		3579	30	25
		88	By Sundry Accounts	2	20	—	"
		91	By General Treasury at the Presidency	"	4587	23	7
		94	By Do	8	16553	2	65
		107	By Henry Russell Resident at Hydrabad	9	2394	—	"
		109	By The Honble A. H. Cole Resident in Mysore	9	3740	—	"
		116	By Major Charles Marrett Paymaster of Stipends to Tippoo Family at Vellore	8	200	—	"
		118	By Post Master General	7	27913	33	70
		122	By Government of Mysore	51	30450	—	"
		123	By Do	"	3703	9	24
		127	By Hugh Spottiswoode Collector of Ganjam	31	379	26	65
		158	By Thomas Alex Oakes Collector of Guntoor &c	30	456	33	79
		165	By Thomas Fraser Collector of Nellore and Ongole	34	58199	13	61
		205	By William Chaplin Collector of Bellary	33	11	"	"
		211	By Charles Robt Ross Collector of Cuddapah	32	115	"	"
		256	By Rous Peter Collector of Madura &c				
			Transferred to folio	106	2,02879	1	79

Fort St. George

Commercial Department Dr.

1815							
May	1	1	To Account Current in last Books	1	432598	8	70
	31	16	To General Treasury at the Presidency	2	3080	40	—
June	30	21	To Do	"	88	24	—
July	31	27	To Do	"	2087	21	1
Augt	31	33	To Do	"	1977	9	—
Septr	30	39	To Do	"	88	16	—
October	31	44	To Do	"	392	6	50
Novemr	30	47	To Military General Books	5	60	30	26
		54	To General Treasury at the Presidency	2	178	31	25
Decemr	31	59	To Do	"	80	—	—
1816							
January	31	64	To Do	"	14508	15	25
Febuary	29	71	To Do	"	1670	31	60
March	31	77	To Do	"	530	—	—
April	30	86	To Military General Books	5	774	37	2
		91	To General Treasury at the Presidency	2	1430	—	—
		104	To Sub Treasurer on Account of Cwell Charges	86	45985	12	4
		106	To G. E. Russell Collector in Charge of the Masulipatam General Treasury	11	222714	24	39
		124	To Hugh Spottiswoode Collector of Tanjore	31	33950	"	"
		137	To John Smith Collector of Vizagapatam	30	135771	6	16
		146	To Henry Oakes Collector of Rajahmundry	29	19000	"	"
		168	To Thomas Fraser Collector of Nellore and Ongole	34	4344	43	53
		200	To Charles Hyde Collector of the Southern Division of Arcot	35	9300	"	"
		207	To William Chaplin Collector of Bellary	33	66734	"	"
		214	To Charles Rott. Ross Collector of Cuddapah	33	15095	"	"
		222	To Edward Rott. Hargrave Collector of Salem	31	160799	"	"
		244	To James Hepburn Collector of Tinjore &c.	34	27350	"	"
		259	To Rous Peter Collector of Madura &c.	32	97900	"	"
		267	To John Cotton Collector of Tinnivelly	36	139900	"	"
		309	To J. Babington Collector of Sea Customs in Malabar and Canara	108	6493	3	65
		314	To Military General Books	106		67	41	56
		350	To Sundry Accounts			34368	18	36
						Pag.d 1578059	25	72

Contra Cr.

1815							
July	31	23	By Sundry Accounts		99633	1	32
		24	By Sundry Accounts	2	214027	37	58
		25	By General Treasury at the Presidency	"	6000	—	—
Septr	31	31	By Do	"	353	10	27
Octr	30	37	By Do	80	78	—	—
					19504	32	20
October	31	42	By Bengal Presidency	2	19002	—	—
	"	43	By General Treasury at the Presidency	"	10000	—	—
1816							
January	31	62	By Do	"	20000	—	—
			Do	80	23057	38	24
Febuary	29	70	By				
			By Bengal Presidency	2	8000	—	—
March	31	74	By General Treasury at the Presidency	5	34735	27	52
		75	By Military General Books	"	2227	19	55
April	30	80	By Do	9	2497	30	15
		85	By Lieut Col. J. Munro Resident in Travancore	3	1372	35	46
		112	By Lieut Col. J. H. D. Ogelvie Mint Master	98	17	4	48
		120	By Mint Charges	30	265	18	60
		121	By Mint Charges	106	89	"	"
		150	By G. E. Russell Collector of Masulipatam	108	736	9	52
		280	By Thomas Harris Collector of Canara		20384	6	26
		307	By J. Babington Collector of Sea Customs in Malabar and Canara	113	9101	15	11 38
		358	By Sundry Accounts				
		373	By Balance				
					Pag.d 1578059	25	72

V

Fort St. George Anno 1815/16.

Post Master General D.r

1815 May	1	2	To Account Current in Last Books	1	1481.20.19	
					55489.16.22	
1816 April	30	117	To Sundry Accounts			
			Pag.l		56970.36.41	

Contra Cr.

						55882.44.53
1816 April	30	118	By Sundry Accounts		113	1037.36.68.
		373	By Balance			
			Pag.l			56970.36.41.

Boat Paymaster D.r

1815 May	1	2	To Account Current in last Books	1	1715.10.36	
					19462.43	
1816 April	30	119	To Sundry Accounts			
			Pag.l		21177.10.79.	

Contra Cr.

						18839.41.9.
1816 April	30	119	By Sundry Accounts		113.	2337.14.70.
		373.	By Balance			
			Pag.l			21177.10.79.

Fort St. George Anno 1815/16.

Henry Russell Resident at Hydrabad. D.r

1815 May	1.	2	To Account Current in last Books	1.	508302. 2. 74
1816 April	30.	107	To Sundry Accounts		24,33347. 42. 79
			Pag.d		29,41650. — 73.

Contra Cr.

1816 April	30.	103	By Sundry Accounts		22,11759. 19. 25
		373	By Balance	113.	7298qa 26. 48.
			Pag.d		29,41650 — 73.

Major Charles Marriott Paymaster of Stipends to Rajah's Family at Tellore D.r

1815 May	1.	2	To Account Current in Last Books	1.	10927. 24. 49
1816 April	30.	115	To Sundry Accounts		56,503. 19. 14.
			Pag.d		67,430. 43. 63

Contra Cr.

1816 April	30.	116	By Sundry Accounts		56,555. 13. 51
		373	By Balance	113.	1a875. 25. 12.
			Pag.d		67,430. 43. 63.