13851
VOL NO-80

Block I
Range—Left
Rack 94
R.O. No. 13851

Fort St George
Ledger
for the Year 1816/17

25,000—4-5-32.

Block 7
Rack No.
Shelf No.
Serial No. 80
General No. 397

July 1868

MADRAS RECORD OFFICE.
BLOCK 1
RACK No. 94:2
NUMBER 10851

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63. Surgeon
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Fort St. George

Account Current in last Books Dr.

1816							
May	1st	8.	To Sundry Accounts		66,316,609	8.	2.

Contra Cr.

1816							
May	1st	1.	By Sundry Accounts		66,316,609	8.	2.

Dead Stock Dr.

1816							
May	1st	1.	To Account Current in last Books		1,696,755	3.	31.
Septm.	30	38.	To General Treasury at the Presidency			186. 24.	44.
1817 April	30	109.	To Superintendent of Stationery	76.		42. 42.	40.
		378.	To Sundry accounts			284 13. 32.	21.
		381.	To Repairs of Buildings	91.		95 12. 36.	14.
			Pag.		70,05,714.	2.	70.

Contra Cr.

1817							
April	30.	382.	By Balance	95.	70,05,714.	2.	70.
			Pag.		70,05,714.	2.	70.

General Treasury at the Presidency Dr.

1816							
May	1st	1.	To Account Current in last Books	1.	627,845.	13.	73.
	31.	14.	To Sundry Accounts		4,58,601.	12.	47.
June	30.	18.	To Sundry Accounts		224,416.	5.	53.
July	31.	23.	To Sundry Accounts		753,770.	14.	18.
August	31.	31.	To Sundry Accounts		735,979.	40.	25.
Septm.	30.	36.	To Sundry Accounts		490035.	37.	16.
October	31.	40.	To Sundry Accounts		323639.	32.	18.
Novem.	30.	45.	To Sundry Accounts		311193.	11.	60.
Decem.	31.	51.	To Sundry Accounts		578650.	14.	24.
1817 January	31.	57.	To Sundry Accounts		384264.	18.	61.
Febry.	28.	62.	To Sundry Accounts		704252.	42.	46.
March	31.	67.	To Sundry Accounts		576035.	16.	78.
April	30.	75.	To Sundry Accounts		234750.	27.	16.
		80.	To Sundry Accounts		596103.	8.	2.
			Pag.		7599365.	10.	32.

Contra Cr.

1816							
May	31st	15.	By Sundry Accounts		401776.	9.	57.
June	30.	20.	By Sundry Accounts		370163.	8.	10.
July	31.	27.	By Sundry Accounts		581,673.	35.	37.
August	31.	33.	By Sundry Accounts		714015.	25.	29.
Septm.	30.	37.	By Sundry Accounts		462626.	17.	44.
October	31.	42.	By Sundry Accounts		457384.	23.	73.
Novem.	30.	47.	By Sundry Accounts		533104.	13.	32.
Decem.	31.	53.	By Sundry Accounts		657424.	43.	32.
1817 January	31.	58.	By Sundry Accounts		383602.	7.	12.
Febry.	28.	63.	By Sundry Accounts		446748.	27.	53.
March	31.	69.	By Sundry Accounts		542107.	11.	31.
April	30.	77.	By Sundry Accounts		434663.	22.	60.
		82.	By Sundry Accounts		596103.	8.	2.
		382.	By Balance	95.	968171.	26.	20.
			Pag.		7599365.	10.	32.

Fort St George

Pix Box Dr

1816.							
May	1st	1.	To Account Current in last Books		420	13	35
	31.	17.	To General Treasury at the Presidency	"	10	12	62
June	30.	22.	To ditto	"	12	-	-
July	31.	30.	To ditto	"	1.	22	40
October	31.	44.	To ditto	"	9	-	1
Novemr	30.	49.	To ditto	"	11.	25	38
Decemr	31.	55.	To ditto	"	12	39	43
1817							
January	31.	60.	To Ditto	"	9	38	46
Febry	28.	63.	To ditto	"	3	6	32
March	31.	71.	To ditto	"	8	6	34
April	30.	79.	To ditto	"	11.	44	78
			Pagt		515.	29	40

Remittances of the General Departmt Dr

1816.							
May	1st	1.	To Account Current in last Books	1.	122991.	24	72
	31.	17.	To General Treasury at the Presidency	"	9847	41	70
June	30.	22.	To ditto	"	1919.	42	24
July	31.	30.	To ditto	"	3929.	37	24
August	31.	35.	To ditto	"	1959.	31	9
Septemr	30.	39.	To ditto	"	13,645.	42	-
October	31.	43.	To ditto	"	3705.	20	51
Novemr	30.	49.	To ditto	"	7644.	30	24
Decemr	31.	55.	To ditto	"	20,516.	29	33
1817							
January	31.	60.	To Ditto	"	21854.	25	11
Febry	28.	63.	To ditto	"	3641.	3	51
March	31.	71.	To ditto	"	37525.	40	62
April	30.	79.	To ditto	"	12534.	37	57
		84.	To ditto	"	36730.	5	1
		93.	To G. E. Russell Collector in Charge of the Masulipatam General Treasury	7.	40,257.	7	10
		93.	To Henry Russell Resident at Hydrabad	6.	7310.	"	-
		97.	To The Honble A. H. Cole Resident in Mysore	"	52,148.	9	49
		101.	To Lieut. Col. J. Munro Resid. in Travancore	"	15,796.	36	6
		105.	To Boat Paymaster	5.	1000.	"	-
		106.	To Post Master General	"	3500.	"	-
			Transferred to folio	75.	13,38,044.	14	45

Contra Cr

1817							
January	31st	58.	By General Treasury at the Presidency	1.	114.	9	50
		382.	By Balance	95.	401.	19	79
			Pagt		515.	29	40

Contra Cr

1816.							
May	31st	15.	By General Treasury at the Presidency	1.	107,617.	42	51
June	30.	19.	By ditto	"	13,833.	12	68
July	31.	24.	By ditto	"	6,630	20	37
August	31.	62.	By ditto	"	3,000	-	-
Septemr	30.	37.	By ditto	"	2,503.	3	46
October	31.	41.	By ditto	"	9,421.	19	24
Novemr	30.	47.	By ditto	"	22,426.	2	72
Decemr	31.	52.	By ditto	"	2,35,839.	4	23
1817							
January	31.	58.	By ditto	"	92,844.	3	52
Febry	28.	63.	By ditto	"	1,37,603.	41	46
March	31.	69.	By ditto	"	1,39,135.	38	41
April	30.	77.	By ditto	"	1,31,380.	-	12
		82.	By ditto	"	4,130.	5	1
		94.	By Henry Russell Resident at Hydrabad	6.	2,12,734.	3	68
		97.	By The Honble A. H. Cole Resid. in Mysore	"	582.	28	64
		99.	By Lieut. Col. J. Munro Resident in Travancore	"	182.	12	59
		106.	By Post Master General	5.	325.	26	64
		107.	By J. H. D. Ogilvie Mint master	"	53,968.	6	44
			Transferred to folio	75.	21,28,638.	3	41

Fort St George

Military General Books Dr.

1816								
May	1.	1.	To Account Current in last Books	1.	5337431.	-	25.
	31.	16.	To General Treasury at the Presidency	"	207066.	21.	3.
June	30.	22.	To ditto	"	164733.	8.	55.-
July	31.	23.	To Commercial Department	4.	16971.	6.	16.-
		24.	To Bombay Presidency	62.	342.	11.	61.-
		29.	To General Treasury at the Presidency	1.	218827.	41.	52.
August	31.	34.	To ditto	"	200272.	4.	7.-
Septem^{r}	30.	38.	To ditto	"	301617.	43.	60
October	31.	40.	To Medical Department	46.	6034.	24.	76.-
		43.	To General Treasury at the Presidency	1.	275395.	23.	70.-
Novem^{r}	30.	48.	To ditto	"	199416.	3.	71.-
Decem^{r}	31.	50.	To Sundry Accounts	"	10526.	3.	18.-
1817		55.	To General Treasury at the Presidency	1.	137442.	22.	4.
January	31.	56.	To Bombay Presidency	62.	27.	29.	7.-
		59.	To General Treasury at the Presidency	1.	184435.	14.	9.-
Februar^{y}	28.	61.	To Bombay Presidency	62.	2301.	6.	72.-
		64.	To General Treasury at the Presidency	1.	17795.	29.	7.-
March	31.	67.	To Captain J. S. Fraser British Commissioner at Pondicherry	68.	66.	38.	55.-
		"	To Sundry Accounts		6445.	8.	55.-
		71.	To General Treasury at the Presidency	1.	212120.	39.	42.-
April	30.	71.	To Government of Mauritius	67.	13864.	29.	32.-
		72.	To Bengal Presidency	60.	911.	28.	21.-
		72.	To Bombay Presidency	62.	2597.	30.	9.-
		73.	To do		587.	14.	55.-
		74.	To Bengal Presidency	60.	14.	21.	62.-
		79.	To General Treasury at the Presidency	1.	136315.	24.	7.-
		83.	To ditto	"	44667.	43.	26.-
		91.	To Sub Treasurer on Account of Civil Charges	62.	3.	"	"
		92.	To G. E. Russell Collector in Charge of the Masulipatam General Treasury	7.	53799.	"	"
		95.	To Henry Russell Resident at Hydrabad	6.	990387.	14.	51.-
		97.	To The Honble A. H. Cole Resident in Mysore	"	60436.	13.	89.
		100.	To Lieut. Col. J. Munro Resident in Travancore	"	10779.	"	"
		109.	To Superintendent of Stationery	76.	112.	21.	44.
		110.	To ditto		2273.	39.	48.
		111.	To Government of Mysore	"	5403.	2.	4.-
		112.	To Supplies between India & London	8.	196359.	39.	13.
		113.	To Bengal Presidency	59	178.	13.	14.
		121.	To Hugh Spottiswoode Collector of Ganjam	60.	37721.	37.	87.-
		130.	To John Smith Collector of Vizagapatam	24.	11341.	38.	46.
		147.	To J. E. Russell Collector of Masulipatam	23.	17233.	41.	4.
		154.	To Thomas Alex^{r} Oakes Collector of Guntoor &c^{a}	22.	402.	41.	8.
		163.	To Thomas Fraser Collector of Nellore and Ongole	22.	1524.	19.	64.
		172.	To William Cotton Collector of Chingleput	25.	6438.	43.	72.
		180.	To Francis W. Ellis Collector of Madras	21.	1355.	7.	70.
		190.	To Henry S. Irvine Collector of the Northern division of Arcot &c^{a}	21.	11.	"	3. 42.
		202.	To Charles Hyde Collector of the Southern division of Arcot &c^{a}	26.	35274.	"	"
				26.	10450.	"	"

Contra Cr.

1816.		L					
June	30.	18.	By Profit & Loss	63.	17.	2.	51.-
	"	20.	By General Treasury at the Presidency	1.	514.	"	"-
July	31.	24.	By Bengal Presidency	60.	16.	43.	30
	"	26.	By General Treasury at the Presidency	1.	21244.	34.	41.-
August	31.	30.	By Sundry Accounts		394.	7.	29
	"	32.	By General Treasury at the Presidency	1.	5500.	"	"-
Septem^{r}	30.	35.	By Bengal Presidency	60.	415.	31.	7.
October	31.	39.	By ditto	"	54.	43.	8.
		41.	By General Treasury at the Presidency	1.	1087.	"	"-
Novem^{r}	30.	45.	By Commercial Department	4.	483.	42.	40.
		47.	By General Treasury at the Presidency	1.	1000.	"	"-
Decem^{r}	31.	49.	By Bombay Presidency	62.	42.	15.	60.
		50.	By Bengal Presidency	60.	21.	17.	29.
		"	By Bombay Presidency	62.	22.	6.	26.
1817.		52.	By General Treasury at the Presidency	1.	412.	"	"-
January	31.	55.	By Bengal Presidency	60.	2.	6.	5.-
		56.	By ditto	"	135.	22.	35.
		58.	By General Treasury at the Presidency	1.	1500.	"	"-
Februar^{y}	28.	61.	By Government of Ceylon	61.	242.	10.	38.-
		63.	By General Treasury at the Presidency	1.	193.	"	"
March	31.	65.	By Bombay Presidency	62.	1332.	23.	56.-
		66.	By Bengal Presidency	60.	16.	29.	61.-
		"	By ditto	"	64.	8.	44.
		68.	By General Treasury at the Presidency	1.	1053.	"	"-
April	30.	73.	By Bengal Presidency	60.	829.	36.	10.-
		76.	By General Treasury at the Presidency	1.	1060.	"	"-
		81.	By ditto	"	1704.	18.	20.
		92.	By G. E. Russell Collector in Charge of the Masulipatam General Treasury	7.	25000.	"	"-
		94.	By Henry Russell Resident at Hydrabad	6.	309938.	20.	65.-
		103.	By Major Charles Marriott Paymaster of stipends at Vellore	"	4540.	"	"-
		110.	By Superintendent of Stationery	76.	4.	32.	57.
		111.	By Government of Mysore	8.	150000.	"	"
		114.	By Bengal Presidency	60.	209.	32.	20.
		116.	By Bombay Presidency	62.	7.	32.	11.-
		152.	By Thomas Alex^{r} Oakes Collector of Guntoor &c^{a}	22.	120.	37.	49.
		159.	By Thomas Fraser Collector of Nellore and Ongole	25.	1200.	"	"
		177.	By Francis W. Ellis Collector of Madras	21.	10389.	19.	25.

Fort St. George

Commercial Department Dr.

1816								
May	1.	1.	To Account Current on last Books		1.	9,10,115.	11.	38.
	31.	15.	To General Treasury at the Presidency		"	1063.	15.	"
June	30.	20.	To ditto		"	30.	"	"
July	31.	28.	To ditto		"	513.	21.	61.
August	31.	33.	To ditto		"	563.	39.	15.
Septr	30.	35.	To Government of Ceylon		61.	1271.	34.	37.
		37.	To General Treasury at the Presidency		1.	404.	3.	39.
October	31.	42.	To ditto		"	30.	"	"
Novr	30.	44.	To Medical Department		46.	466.	1.	70.
		45.	To Military General Books		3.	483.	42.	40.
		47.	To General Treasury at the Presidency		1.	60.	"	"
Decm	31.	63.	To ditto		"	140.	"	"
1817								
January	31.	60.	To ditto		"	7753.	"	50.
Febry	28.	64.	To ditto		"	80.	"	"
March	31.	69.	To ditto		"	2601.	22.	40.
April	30.	78.	To ditto		"	80.	"	"
		91.	To Sub Treasurer on Account of Civil Charges		62.	45279.	24.	14.
		92.	To G. L. Ruffell Collector in Charge of the Masulipatam General Treasury		27.	310571.	17.	"
		109.	To Superintendent of Stationery		76.	49.	2.	5.
		110.	To ditto		"	1632.	33.	9.
		111.	To Government of Mysore		3.	41303.	5.	33.
		122.	To Hugh Spottiswoode Collector of Ganjam		24.	38320.	"	"
		130.	To John Smith Collector of Vizagapatam		23.	171103.	17.	"
		139.	To Henry Oakes Collector of Rajahmundry		22.	34517.	17.	"
		163.	To Thomas Fraser Collector of Nellore and Ongole		25.	2011.	41.	14.
		202.	To Charles Hyde Collector of the Southern division of Arcot &c.		26.	3300.	"	"
		210.	To William Chaplin Collector of Bellary		24.	4555.	"	"
		217.	To John Hanbury Collector of Cuddapah		23.	12000.	"	"
		224.	To Edward Robt. Hargrave Collector of Salem		23.	191467.	"	"
		231.	To John Sullivan Collector of Coimbatoor		22.	1.	24.	18.
		244.	To James Hepburn Collector of Tanjore &c.		25.	33741.	"	"
		262.	To Rees Ostler Collector of Madura &c.		23.	111627.	"	"
		270.	To John Cotton Collector of Tinnivelly		27.	161136.	"	"
		318.	To John Babington Collector of Sea Customs on Malabar & Canara		21.	781.	32.	11.
		326.	To Military General Books		83.	930.	25.	"
		359.	To Sundry Accounts			100726.	16.	32.
			Pag.r			23174413.	6.	26.

Anno 1816/17.

Contra Cr.

1816								
July	31.	23.	By Military General Books		3.	169716.	6.	16.
		25.	By Medical Department		46.	29814.	22.	08.
		26.	By General Treasury at the Presidency		1.	2000.	"	"
August	31.	31.	By ditto		"	2000.	"	"
October	"	41.	By ditto		"	3000.	"	"
Novr	30.	46.	By ditto		"	4000.	"	"
Decm	31.	51.	By ditto		"	3637.	15.	"
1817								
January	31.	57.	By ditto		"	1293.	15.	"
Febry	28.	62.	By ditto		"	3293.	22.	40.
March	31.	68.	By ditto		"	4237.	22.	40.
April	30.	75.	By ditto		"	5195.	22.	40.
		97.	By The Honble A. H. Cole Resident in Mysore		6.	7136.	35.	75.
		99.	By Lieut. Col. J. Munro Resident in Travancore		"	1186.	24.	22.
		107.	By J. H. D. Ogilvie Mint Master		5.	378.	15.	32.
		110.	By Superintendent of Stationery		76.	43323.	4.	46.
		127.	By John Smith Collector of Vizagapatam		23.	21.	"	"
		144.	By G. L. Ruffell Collector of Masulipatam		22.	403.	3.	40.
		159.	By Thomas Fraser Collector of Nellore & Ongole		25.	56.	42.	"
		168.	By William Cotsle Collector of Chingleput		21.	63.	"	"
		177.	By Francis W. Ellis Collector of Madras		21.	98.	"	"
		186.	By Henry S. Frome Collector of the Northern division of Arcot &c.		26.	70.	"	"
		221.	By Edward Robt. Hargrave Collector of Salem		23.	140.	"	"
		228.	By John Sullivan Collector of Coimbatoor		22.	223.	"	"
		250.	By Charles M. Lushington Collector of Trichinopoly		26.	245.	"	"
		364.	By William Harrington Collector of Government Sea Customs		21.	375.	"	"
		322.	By Military General Books		83.	7.	35.	25.
		362.	By Sundry Accounts			2357792.	"	61.
		371.	By Supplies between India & London		69.	1792200.	32.	52.
			Pag.r			23174413.	6.	26.

Fort St George

J. H. D. Ogilvie Unit Master Dr

1816							
May	1st	1	To Account Current in last Books	1	35541	10	70
1817							
April	30	107	To Sundry Accounts		12536	"	"—
			Pag.1	16	13977	10	70

Post Master General Dr

1816							
May	1st	2	To Account Current in last Books	1	1037	36	68
1817							
April	30	106	To Sundry Accounts		63608	22	14
			Pag.1	64	696	14	2

Boat Paymaster Dr

1816							
May	1st	2	To Account Current in last Books	1	2337	14	70
1817							
April	30	104	To Sundry Accounts		17105	3	29
			Pag.1	19	442	18	19

Annio 1816/17

Contra Cr

1817							
April	30	103	By Sundry Accounts		943905	16	27
		382	By Balance	95	670071	39	43
			Pag.1	16	13977	10	70

Contra Cr

1817							
April	30	106	By Sundry Accounts		69392	6	25
		382	By Balance	95	4304	7	57
			Pag.1	64	696	14	2

Contra Cr

1817							
April	30	105	By Sundry Accounts		18721	3	79
		382	By Balance	95	721	9	20
			Pag.2	19	442	18	19

Fort St.t George

Henry Russell Resident at Hydra

Dr.

1816.							
May 1st	1.	2.	To Account Current in last Books	1.	7,29,390.	26. 4½.	
1817. April	30.	94.	To Sundry Accounts		2,94,079.	8. 70.-	
			Pag.t		1,623969.	35. 3½.	

Cr.

1817.						
April 30.	95.	By Sundry Accounts		14,90,649.	9. 76.	
	382.	By Balance	95.	1,33,320.	25. 42.	
		Pag.t		1,623969.	35. 3½.	

Major Charles Marriott Paymr. of Stipends &c Stipendiary Family at Vellore

Dr.

1816							
May 1st	1.	2.	To Account Current in last Books	1.	10878.	25. 12.	
1817. April	30.	103.	To Sundry Accounts		62496.	27. 10.-	
			Pag.t		73372.	7 22.	

Cr.

1817.						
April 30.	104.	By Sundry Accounts		61,551.	26. 67.	
	382.	By Balance	95.	11820.	25. 35.	
		Pag.t		73372.	7 22.	

Lieut.t Col.e J. Munro Resid.t at Travancore

Dr.

1816.							
May 1st	1.	2.	To Account Current in last Books	1.	103718.	43. 74.	
1817. April	30.	99.	To Sundry Accounts		37590.	14. 31.	
			Pag.t		141309.	13. 45.	

Cr.

1817.						
April 30.	100.	By Sundry Accounts		34,0037.	2. 36.-	
	382.	By Balance	95.	1,44202.	11. 9.	
		Pag.t		141309.	13. 45.	

The Honble A. H. Cole Resid.t in Mysore

Dr.

1816.							
May 1st	1.	2.	To Account Current in last Books	1.	94321.	1. 67.-	
1817. April	30.	96.	To Sundry Accounts		713080.	19. 62.-	
			Pag.t		907401.	21. 49.	

Cr.

1817.						
April 30.	97.	By Sundry Accounts		7,49110.	29. 74.	
	383.	By Balance	95.	1,58290.	36. 55.	
		Pag.t		907401.	21. 49.	

Anno 1816/17

Fort St.t George

Henry Russell Resident at Hydra

Dr.

1816.							
May 1st	1.	2.	To Account Current in last Books	1.	7,29,390.	26. 42.	
1817 April	30.	94.	To Sundry Accounts		294.079.	8. 70.	
			Pag.1		1,623969.	35. 38.	

Cr.

Contra

1817.						
April	30.	95.	By Sundry Accounts	1,490,649.	9.	76.
		382.	By Balance	95. 133,320.	25.	42.
			Pag.1	1,623969.	35.	38.

Major Charles Marriott Paymr. of Stipends to ~~Officers~~ Family at Vellore

Dr.

1816							
May 1st	1.	2.	To Account Current in last Books	1.	10875.	25. 12.	
1817 April	30.	103.	To Sundry Accounts		62496.	27. 10.	
			Pag.1		73372.	7. 22.	

Cr.

Contra

1817.						
April	30.	104.	By Sundry Accounts	61,551.	26.	67.
		382.	By Balance	95. 11,820.	25.	35.
			Pag.1	73,372.	7.	22.

Lieut Col.e J. Munro Resid.t at Travancore

Dr.

1816.							
May 1st	1.	2.	To Account Current in last Books	1.	103,713.	43. 74.	
1817 April	30.	99.	To Sundry Accounts		37,590.	11. 31.	
			Pag.1		141,309.	13. 45.	

Cr.

Contra

1817.						
April	30.	100.	By Sundry Accounts	3,40,037.	2.	36.
		382.	By Balance	95. 1,44,202.	11.	9.
			Pag.1	4,84,309.	13.	45.

The Honble A. H. Cole Resid.t in Mysore

Dr.

1816.							
May 1st	1.	2.	To Account Current in last Books	1.	94,321.	1. 67.	
1817 April	30.	96.	To Sundry Accounts		13,080.	19. 62.	
			Pag.1		907,401.	21. 49.	

Cr.

Contra

1817.						
April	30.	97.	By Sundry Accounts	7,49,110.	29.	74.
		383.	By Balance	96. 1,58,290.	36.	55.
			Pag.1	907,401.	21.	49.

Fort St George. Annio 1816/17.

Lieut Colonel William Blackburne Resident at Tanjore — Dr

1816							
May	1st	2	To Account Current in last Books	1	1023.	33. 18.
1817							
April	30th	101	To sundry Accounts		314,690.	6. 52.
			Pagd		315,713.	39. 70.

Contra — Cr

1817						
April	30th	102	By Sundry Accounts		314,370.	20. 42.
		383	By Balance	95.	1,343.	19. 28.
			Pagd		315,713.	39. 70.

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

1816							
May	1st	2	To Account Current in last Books	1	152,312	24. 66.
1817							
April	30	92	To sundry Accounts		12,682,36	36. 70.
			Pagd		142,034	16. 36.

Contra — Cr

1817						
April	30th	92	By Sundry Accounts		126,0774.	33. 57.
		383	By Balance	95.	15,774.	27. 79.
			Pagd		142,034	16. 36.

Copper Coins in Store at Masulipatam — Dr

1816							
May	1st	2	To Account Current in last Books	1	11,570.	" "
1817							
April	30	93	To G. E. Russell Collector in Charge of the Masulipatam General Treasury	27	4,200.	" "
			Pagd		15,770	" "

Contra — Cr

1817						
April	30	92	By G. E. Russell Collector in Charge of the Masulipatam General Treasury	27	6,300.	" "
		383	By Balance	95.	9,470.	" "
			Pagd		15,770	" "

Copper Coins in Store at Vizagapatam — Dr

1816							
May	1st	2	To Account Current in last Books	1	39,845.	" "

Contra — Cr

1817						
April	30	383	By Balance	95.	39,845.	" "

Fort St. George

Annio 1816/17

Rajah of Cochin Dr.

1816.							
May	1st	2	To Account Current in last Books	1.	105713.	25.	24.
1817. April	30.	112.	To Cochin Subsidy	49.	78867.	32.	15.-
			Pag.e		184,581.	12.	39.

Contra Cr.

1817.							
April	30.	99.	By Lieut. Col. J. Munro Resident in Travancore	6.	137,009.	41.	49.
		383.	By Balance	95.	46,571.	15.	70.
			Pag.e		184,581.	12.	39.

Rajah Mohiput Ram Dr.

1816.							
May	1st	2	To Account Current in last Books	1.	28,571.	19.	22.

Contra Cr.

1817.							
April	30	383.	By Balance	95.	28,571.	19.	22.

Sir Paul Joddrell Dr.

1816.							
May	1st	2	To Account Current in last Books	1.	2300.	-	-

Contra Cr.

1817.							
April	30	383.	By Balance	95.	2300.	-	-

The Government of Mysore Dr.

1816.							
May	1st	2	To Account Current in last Books	1.	130,194.	39.	57.
1817. April	30	96.	To Henry Russell Resident at Hydrabad	6.	14300.	23.	0.
		111.	To Sundry Accounts		270654	30.	16.
		323.	To Military Rental Books	23.	100004	-	-
			Pag.e		1,15,650.	3.	3.

Contra Cr.

1817.							
April	30	96.	By The Honble A. H. Cole Resident in Mysore	6.	77,2353.	24.	37.
		111.	By Sundry Accounts		237667.	44.	33.
		383.	By Balance	95.	105628.	23.	55.
			Pag.e		1,15,650.	3.	3.

Fort S.t George

Anno 1816/17.

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

1816.							
May	1.st	2.	To Account Current in last Books	1.	3,500.	—	—

Contra Cr

1817.							
April	30.th	383.	By Balance	95.	3,500.	—	—

Lieut.t Char.s Swanston 4.th D.r Dr

1816.							
May	1.st	2.	To Account Current in last Books	1.	1000	"	"
June	30.	22.	To General Treasury at the Presidency	"	407.	44.	
1817.							
April	30.th	253.	To Charles M. Sushington Collector of Trichinopoly	26.	300.	"	"
			Pag.e		1707.	"	44.

Contra Cr

1817.							
April	30.th	383.	By Balance	95.	1707.	—	44.
			Pag.e		1707.	"	44.

William Sheffield Dr

1816.							
May	1.st	2.	To Account Current in last Books	1.	41.	19.	22.

Contra Cr

1817.							
April	30.th	276.	By James Monypenny Collector of Malabar	96.	41.	19.	22.

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

1816.							
May	1.st	2.	To Account Current in last Books	1.	16,962.	31.	54.

Contra Cr

1817.							
April	30.th	383.	By Balance	95.	16,962.	31.	54.

Fort St. George

Anno 1816/17.

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

1816.							
May	1st	2	To Account Current in last Books	1	3,500.	"	"

Contra Cr

1817.							
April	30th	383	By Balance	95	3,500.	—	—

Lieut. Char. Swanston 4th Dr
the 12th Regt. N. I.

1816.							
May	1st	2	To Account Current in last Books	1	1900	"	"
June	30	22	To General Treasury at the Presidency	"	407.	"	44.
1817.							
April	30th	253	To Charles M. Sutherington Collector of Trichinopoly	26	300.	"	"
			Pag.d		1707.	"	44.

Contra Cr

1817.							
April	30th	383	By Balance	95	1707.	—	44.
			Pag.d		1,707.	"	44.

William Sheffield Dr

1816.							
May	1st	2	To Account Current in last Books	1	41.	19.	22.

Contra Cr

1817.							
April	30th	276	By James Monaghan Collector of Malabar	96	41.	19.	22.

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

1816.							
May	1st	2	To Account Current in last Books	1	16,7962	31.	54.

Contra Cr

1817.							
April	30th	383	By Balance	95	16,7962	31.	54.

Fort S.t George Annio 1816/17 –

John Smith Dr.

1816						
May	1.st	2.	To Account Current in last Books	l.	522.	16. 68.–

Contra Cr.

1817						
April	30.	383.	By Balance	95.	522.	16. 68.

Rob.t Orme Solicitor to the Honble Compy Dr.

1816						
May	1.st	3.	To Account Current in last Books	l.	1,000.	–.–

Contra Cr.

1817						
April	30.	383.	By Balance	95.	1,000.	–.–

Lieut.t Col.o Caldwell Superintending Engineer Dr.

1816						
May	1.st	3.	To Account Current in last Books	l.	12,385.	10. 7.–

Pag.d ..... 12,385. 10 7.

Contra Cr.

1816						
Decem.r	31.st	53.	By General Treasury at the Presidency	l.	10,000.	–.–
1817				83.	2,000.	–.–
April	30.	321.	By Military General Books	4.	385.	10. 7.
		360.	By Commercial Department			

Pag.d ..... 12,385. 10. 7.

Deposit on Account of Law Suit the Honble Company vers Suncoo Chinna Kistnamah Chitty & others Dr.

1816						
May	1.st	3.	To Account Current in last Books	l.	15,828.	9. 6.–

Contra Cr.

1817						
April	30.	384.	By Balance	95.	15,828.	9. 6.

Fort St. George

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

1816.						
May	1st	3	To Account Current in last Books	l.	5,091.	2. 22.
July	31.	29	To General Treasury at the Presidency	"	247.	17. 30.
			Pagr		5,338.	19. 52.

His Highness the Nabob his old Account — Dr

1816.						
May	1st	3	To Account Current in last Books	l.	30,431.	13. 56.
			Pagr		30,431.	13. 56.

Public & Private Creditors of his Highness the Nabob — Dr

1816.						
May	1st	3	To Account Current in last Books	l.	15,53,866.	10. 48.

Rajah of Tanjour his Old account — Dr

1816.						
May	1st	3	To Account Current in last Books	l.	2,57,216.	10. 52.

Contra — Cr

1817.						
Febry	28	62	By General Treasury at the Presidency	l.	231.	14. 60.
		384	By Balance	95.	5,057.	4. 72.
			Pagr		5,338.	19. 52.

Contra — Cr

1816.						
May	31st	13	By Profit & Loss of the Revenue Department	56.	28,105.	.. ..
		384	By Balance	95.	2,99,326.	13. 56.
			Pagr		30,431.	13. 56.

Contra — Cr

1817.						
April	30.	384.	By Balance	95.	15,53,866.	10. 48.

Contra — Cr

1817.						
April	30.	384	By Balance	95.	2,57,216.	10. 52.

Fort St. George

Bills Payable old account Dr

1816.						
May	1	3	To Account Current in last Books	l.	30843	8. 51

Claims upon the Surplus Revenue of the Tanjore Country Dr

1816.						
May	1	3	To Account Current in last Books	l.	225000	" "

Tanjour Surplus Revenue Dr

1816.						
May	1	3	To Account Current in last Books	l.	419509	1. 42

Mysore Pensions repayable by that Govern Dr

1816							
May	1	3	To Account Current in last Books	l.	1636	23	7½
		96	To Henry Russell Resident at Hydrabad	6.	93	13	5
1817 April	30	97	To The Honble A. F. Cole Resident in Mysore	"	11736	9	50
		104	To Major Charles Marriott Paymaster of Stipends at Vellore	"	7264	7	44
		251	To Charles M. Luthington Collector of Trichinopoly	26.	291	30	"
			Pag....		21071	40	56½

Contra Cr

1817.						
April	30	384	By Balance	95.	30843	8. 51

Contra Cr

1817.						
April	30	384	By Balance	95.	225000	" "

Contra Cr

1817.						
April	30	384	By Balance	95.	419509	1. 42

Contra Cr

1817.						
April	30	111	By Government of Mysore	l.	20634	30. 16½
		384	By Balance	95.	367.	10. 39½
			Pag....		21071	40. 55½

Pensions of Mysore Dr.

1816						
May	1st	3.	To Account Current in last Books	l.	14676.	23. 37.

Contra Cr.

1817						
April	30.	384.	By Balance	95.	14676.	23. 37.

Commissary General of Grain & Provisions Dr.

1816.						
May	1st	3.	To Account Current in last Books	l.	173369.	12. 32.

Contra Cr.

1817						
April	30.	384.	By Balance	95.	173369.	12. 32.

Principal Agent for Draught & Carriage Bullocks Dr.

1816.						
May	1st	3.	To Account Current in last Books	l.	3877.	5. 22.

Contra Cr.

1817						
April	30.	385.	By Balance	95.	3877.	5. 22.

Suspense Account of 1811/12 Dr.

1816.						
May	1st	4.	To Account Current in last Books	l.	237.	21. 35.

Contra Cr.

1817						
April	30.	385.	By Balance	95.	237.	21. 35.

Fort St. George.

Pensions of Mysore Dr.

1816						
May	1st	3.	To Account Current in last Books	l.	14,676.	23. 37.

Commissary General of Grain & Provisions Dr.

1816.						
May	1st	3.	To Account Current in last Books	l.	173369.	12. 32.

Principal Agent for Draught & Carriage Bullocks Dr.

1816.						
May	1st	3.	To Account Current in last Books	l.	3877.	5. 22.

Suspense Account of 1811/12 Dr.

1816.						
May	1st	4.	To Account Current in last Books	l.	237.	21. 35.

Contra Cr.

1817						
April	30.	384.	By Balance	95.	14,676.	23. 37.

Contra Cr.

1817						
April	30.	384.	By Balance	95.	173369.	12. 32.

Contra Cr.

1817						
April	30.	385.	By Balance	95.	3877.	5. 22.

Contra Cr.

1817						
April	30.	385.	By Balance	95.	237.	21. 35.

Suspense Account (new account) Dr.

1816. May 1st 4. To Account Current in last Books ..... 1. 9011. 33. 34.

Contra Cr.

1817 April 30. 385 By Balance ..... 95. 9011. 33. 34.

Grain Suspense Account Dr.

1816. May 1st 4. To Account Current in last Books ..... 1. 217099. 33. 76.

Contra Cr.

1817 April 30. 385 By Balance ..... 95. 217099. 33. 76.

Brinjaries with the Hyderabad Subsidiary Force Dr.

1816. May 1st 4. To Account Current in last Books ..... 1. 6521. 35. 42.

Contra Cr.

1817 April 30. 385 By Balance ..... 95. 6521. 35. 42.

Collections on account of Military Bazars for 1807/8. Dr.

1816. May 1st 4. To Account Current in last Books ..... 1. 2168. 2. 64.

Contra Cr.

1817 April 30. 385 By Balance ..... 95. 2168. 2. 64.

Collections on Boats

1816				Dr		
May	1st	4	To Account Current in last Books	l.	32,638.	16.51.

1817				Cr		
April	30th	385	By Balance	95.	32,668.	16.51.

Unadjusted Accounts Consolidated on the 1st May 1802

1816				Dr		
May	1st	4	To Account Current in last Books	l.	153,925.	20.36.

1817				Cr		
April	30th	385	By Balance	95.	153,925.	20.36.

George Sullivan Marten Dr

1816						
May	1st	4	To Account Current in last Books	l.	684.	12.31.

Contra Cr

1817						
April	30th	385	By Balance	95.	684.	12.31.

Seringapatam Prize Fund Dr

1816						
May	1st	4	To Account Current in last Books	l.	465937.	35.17.
1817						
April	30th	375	To Military General Books	83.	12.	—. —.
			Pag.d		465999.	35.17.

Contra Cr

1817						
April	30th	385	By Balance	95.	465999.	35.17.
			Pag.d		465999.	35.17.

Malacca Prize Money Dr

1816.					
May	1st	4.	To Account Current in last Books	l.	57239 39 36

Contra Cr

1817					
April	30th	385	By Balance	95.	57239 39 36

French Settlements Dr

1816.					
May	1st	4.	To Account Current in last Books	l.	300 - -
			Pag.d		300 - -

Contra Cr

1817						
April	30th	382	By Military General Books	83	22	1 29
		385	By Balance	95.	277	43 51
			Pag.d		300	- -

Expedition against Dutch Settlements Dr

1816.					
May	1st	4.	To Account Current in last Books	l.	49406 32 3 76
1817					
April	30th	374	To Military General Books	83	7067 - 68
			Pag.d		49473 55 4 64

Contra Cr

1817					
April	30th	386	By Balance	95.	49473 55 4 64
			Pag.d		49473 55 4 64

Expeditions Consolidated on the 1st May 1805 Dr

1816.					
May	1st	4.	To Account Current in last Books	l.	16965 32 40 52

Contra Cr

1817					
April	30th	386	By Balance	95.	16965 32 40 52

Expedition to Moluccas 1809 Dr

1816					
May	1st	4	To Account Current in last Books	1.	35262. 19. 2.

Contra Cr

1817					
April	30th	386	By Balance	95.	35262. 19. 2.

Secret Expedition in 1807/8 (Macao) Dr

1816					
May	1st	4	To Account Current in last Books	1.	15793. 26. 79.

Contra Cr

1817					
April	30th	386	By Balance	95.	15793. 26. 79.

His Majesty's Troops (old account) Dr

1816					
May	1st	4	To Account Current in last Books	1.	416,352. 13. 19.

Contra Cr

1817					
April	30th	386	By Balance	95.	416,352. 13. 19.

War with the Confederated Maratta Chiefs Dr

1816					
May	1st	4	To Account Current in last Books	1.	305,613. 20. 18.
1817 April	30th	374	To Military General Books	83.	3116. 21. 56.
			Pag.		308,729. 41. 74.

Contra Cr

1817					
April	30th	386	By Balance	95.	308,729. 41. 74.
			Pag.		308,729. 41. 74.

French Prisoners Dr

1816					
May	1st	5	To Account Current in last Books	l.	1,129.11. 33.39.

Contra Cr

1817					
April	30th	386	By Balance	95.	1,129.11. 33.39.

French Prisoners (new Account) Dr

1816					
May	1st	5	To Account Current in last Books	l.	372.96. 33.36.
1817 April	30th	373	To Military Annual Books	83.	16,505. 19.34.
			Pag.e		388302. 7.70.

Contra Cr

1817					
April	30th	386	By Balance	95.	388302. 7.70.
			Pag.e		388302. 7.70.

French Prize Ship Cazar Dr

1816					
May	1st	5	To Account Current in last Books	l.	1963. 27.32.

Contra Cr

1817					
April	30th	386	By Balance	95.	1963. 27.32.

Dutch Prisoners Dr

1816					
May	1st	5	To Account Current in last Books	l.	711034. 32.64.

Contra Cr

1817					
April	30th	386	By Balance	95.	711034. 32.64.

Fort St. George

French Prisoners Dr

1816.					
May	1st	5.	To Account Current in last Books	l.	1129.11. 33.39.

French Prisoners (new Account) Dr

1816.						
May	1st	5.	To Account Current in last Books	l.	372296.	33.36
1817 April	30.	373.	To Military General Books	83.	16505.	19.34
			Pag.ᵗ		388802.	7.70.

French Prize Ship Cazar Dr

1816.					
May	1st	5.	To Account Current in last Books	l.	1963. 27.32

Dutch Prisoners Dr

1816.					
May	1st	5.	To Account Current in last Books	l.	711034. 32.64

Contra Cr

1817.					
April	30.	386.	By Balance	95.	1129.11. 33.39.

Contra Cr

1817					
April	30.	386.	By Balance	95.	388802. 7.70.
			Pag.ᵗ		388802. 7.70.

Contra Cr

1817					
April	30.	386.	By Balance	95.	1963. 27.32.

Contra Cr

1817					
April	30.	386.	By Balance	95.	711034. 32.64.

Fort St. George Anno 1816/17.

Dutch Prisoners (new Account) Dr

1816						
May	1st	5.	To Account Current in last Books	1.	103151.	37. 36.
1817 April	30th	373.	To Military General Books	83.	438.	12. 60.
			Pag.s		103590.	5. 16.

Cr

1817						
April	30th	336.	By Balance	95.	103590.	5. 16.
			Pag.s		103590.	5. 16.

Danish Suspense Account Dr

1816						
May	1st	5.	To Account Current in last Books	1.	86044.	42. 12.

Cr

1817						
April	30th	336.	By Balance	95.	86044.	42. 12.

Danish Prisoners of War (old Account) Dr

1816						
May	1st	5.	To Account Current in last Books	1.	15349.	14. 24.

Cr

1817						
April	30th	336.	By Balance	95.	15349.	14. 24.

Spanish Prisoners Dr

1816						
May	1st	5.	To Account Current in last Books	1.	4598.	24. 65.

Cr

1817						
April	30th	336.	By Balance	95.	4598.	24. 65.

American Naval Prisoners of War Dr.

1816.							
May	1st	5.	To Account Current in last Books	1.	2079.	13.	40.
1817 April	30th	374.	To Military General Books	93.	44.	18.	—
			Pag.o		2,123.	31.	40.

Contra Cr.

1817							
April	30th	386.	By Balance	95.	2,123.	31.	40.
			Pag.o		2,123.	31.	40.

Tushaush for the Northern Circars Dr.

1816.							
May	1st	5.	To Account Current in last Books	1.	5734723.	39.	17.
1817 April	30	95.	To Henry Russell Resident at Hydrabad	6	1,30,180.	8.	8.
			Pag.o		5,14,904.	2.	25.

Contra Cr.

1817							
April	30th	387.	By Balance	95.	5,14,904.	2.	25.
			Pag.o		5,14,904.	2.	25.

Old Debts Consolidated on the 1st May 1802 Dr.

1816.							
May	1st	5.	To Account Current in last Books	1.	3314039.	8.	31.

Contra Cr.

1817							
April	30th	387.	By Balance	95.	3314039.	8.	31.

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

1816.							
May	1st	5.	To Account Current in last Books	1.	924672.	33.	29.

Contra Cr.

1817							
April	30th	387.	By Balance	95.	924672.	33.	29.

Fort St. George. Anno 1816/17

William Harington Collector of Government Sea Customs. Dr.

1816.							
May	1st	5.	To Account Current in last Books	1.	2,916.	1.	35.
1817.							
April	30th	303	To Sundry Accounts		120518.	40.	6.
			Pag.1		123,434	41.	41.

Contra Cr.

1817.							
April	30th	304	By Sundry Accounts		122743.	15.	1.
		387	By Balance	95.	690.	26.	40.
			Pag.1		123,434.	41.	41.

William Cooke Collector of Chingleput Dr.

1816.							
May	1st	5.	To Account Current in last Books	1.	37,586.	37.	43.
1817.							
April	30th	165	To Sundry Accounts		458947.	8.	60.
			Pag.1		496,534.	1.	23.

Contra Cr.

1817.							
April	30th	163	By Sundry Accounts		437550.	32.	8.
		387	By Balance	95.	58983.	14.	15.
			Pag.1		496,534.	1.	23.

J. Babington Collector of Sea Customs in Malabar & Canara Dr.

1816.							
May	1st	5.	To Account Current in last Books	1.	8,713.	43.	21.
1817.							
April	30th	315.	To Sundry Accounts		181992.	6.	6.
			Pag.1		190,706.	4.	27.

190,706 4 27

Contra Cr.

1817.							
April	30th	316.	By Sundry Accounts		184295.	42.	62.
		387.	By Balance	95.	6410.	6.	45.
			Pag.1		190,706.	4.	27.

Francis W. Ellis Collector of Madras Dr.

1816.							
May	1st	5.	To Account Current in last Books	1.	4219.	29.	40.
1817.							
April	30th	176.	To Sundry Accounts		316818.	44.	43.
			Pag.1		321038.	29.	8.

Contra Cr.

1817.							
April	30th	173.	By Sundry Accounts		314005.	28.	49.
		387.	By Balance	95.	7033.	—	39.
			Pag.1		321,038.	29.	8.

Fort St. George: Anno 1816/17.

William Harington Collector of Government Sea Customs. Dr.

1816.							
May	1.	5.	To Account Current in last Books	l.	2916.	1.	35.
1817 April	30.	303.	To Sundry Accounts		120518.	40.	6.
			Pag.l		123434.	41.	41.

Contra Cr.

1817.							
April	30.	304.	By Sundry Accounts	95.	122743.	15.	1.
		397.	By Balance		691.	26.	40.
			Pag.l		123434.	41.	41.

William Cooke Collector of Chingleput Dr.

1816.							
May	1.	5.	To Account Current in last Books	l.	37586.	37.	43.
1817 April	30.	165.	To Sundry Accounts		458947.	8.	60.
			Pag.l		496534.	1.	23.

Contra Cr.

1817.							
April	30.	168.	By Sundry Accounts	95.	437550.	32.	8.
		397.	By Balance		58983.	14.	15.
			Pag.l		496534.	1.	23.

J. Babington Collector of Sea Customs in Malabar & Canara Dr.

1816.							
May	1.	5.	To Account Current in last Books	l.	8713.	43.	24.
1817 April	30.	315.	To Sundry Accounts		181992.	6.	6.
			Pag.l		190706.	4.	27.

190706 4 27

Contra Cr.

1817.							
April	30.	316.	By Sundry Accounts	95.	184295.	42.	62.
		397.	By Balance		6410.	6.	65.
			Pag.l		190706.	4.	27.

Francis W. Ellis Collector of Madras Dr.

1816.							
May	1.	5.	To Account Current in last Books	l.	7219.	29.	45.
1817 April	30.	176.	To Sundry Accounts		316818.	44.	43.
			Pag.l		324038.	29.	8.

Contra Cr.

1817.							
April	30.	178.	By Sundry Accounts	95.	317005.	28.	49.
		397.	By Balance		7033.	—	39.
			Pag.l		324038.	29.	8.

John Sullivan Collr. of Coimbatore Dr

1816							
May	1st	5	To Account Current in last Books	1	2,61,230.	24.	11
1817 April	30th	227	To Sundry Accounts		7,14,161.	24.	60
			Pag.s		9,75,392.	3.	71

Contra Cr

1817							
April	30th	229	By Sundry Accounts	95	8,45,356.	23.	18
		387	By Balance		1,30,035.	25.	53
			Pag.s		9,75,392.	3.	71

Henry Oakes Collr. of Rajahmundry Dr

1816							
May	1st	5	To Account Current in last Books	1	23,026.	7.	35
1817 April	30th	133	To Sundry Accounts		6,90,240.	27.	34
			Pag.s		7,03,266.	34.	69

Contra Cr

1817							
April	30th	136	By Sundry Accounts	95	6,22,927.	27.	34
		387	By Balance		80,339.	7.	35
			Pag.s		7,03,266.	34.	69

G. E. Russell Collr. of Masulipatam Dr

1816							
May	1st	5	To Account Current in last Books	1	12,742.	36	11
1817 April	30	142	To Sundry Accounts		4,84,748.	42.	11
			Pag.s		4,97,491.	33.	22

Contra Cr

1817							
April	30	144	By Sundry Accounts	95	4,85,353.	9.	10
		387	By Balance		12,138.	24.	32
			Pag.s		4,97,491.	33.	22

Thomas Alex.r Oakes Collr. of Guntoor &c.a Dr

1816							
May	1st	5	To Account Current in last Books	1	13,129.	22.	76
1817 April	30th	150	To Sundry Accounts		4,56,498.	8.	17
			Pag.s		4,69,627.	31.	13

Contra Cr

1817							
April	30th	152	By Sundry Accounts	95	4,33,356.	26.	2
		387	By Balance		36,271.	5.	11
			Pag.s		4,69,627.	31.	13

Fort St. George.

John Smith Collr. of Vizagapatam Dr

1816.							
May	1st	6.	To Account Current in last Books	1.	43,634.	35.	44.
1817.							
April.	30th	175.	To Sundry Accounts		562765.	9.	36.
			Pag.e		606450.	"	"

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

1816.							
May	1st	6.	To Account Current in last Books	1.	532.	18.	34.

E. R. Hargrave Collr. of Salem Dr.

1816.							
May	1st	6.	To Account Current in last Books	1.	182201.	24.	21.
1817.							
April.	30th	220.	To Sundry Accounts		533598.	32.	29.
			Pag.e		715800.	11.	50.

Rous Peter Collect. of Madura & Dindigul.a Dr.

1816.							
May	1st	6.	To Account Current in last Books	1.	86436.	32.	79.
1817.							
April.	30th	256.	To Sundry Accounts		652998.	40.	22.
			Pag.e		739435.	28.	21.

Contra Cr

1817.							
April	30th	127.	By Sundry Accounts		551003.	38.	38.
		387.	By Balance	95.	55446.	6.	42.
			Pag.e		606450.	"	"

Contra Cr

1817.							
April	30th	387.	By Balance	95.	532.	18.	34.

Contra Cr

1817.							
April	30th	222.	By Sundry Accounts		634218.	22.	48.
		387.	By Balance	95.	81681.	34.	2.
			Pag.e		715700.	11.	50.

Contra Cr

1817.							
April	30th	259.	By Sundry Accounts		535624.	19.	65.
		387.	By Balance	95.	153811.	8.	36.
			Pag.e		739435.	28.	21.

Thomas Harris Collr. of Canara — Dr.

1816						
May	1st	6	To Account Current in last Books		1. 162.143.	2. 30
1817 April	30th	284	To Sundry Accounts		102.775.	24 4
			Pagr		1123918.	27. 16.

Contra — Cr.

1817						
April	30th	297	By Sundry Accounts		379435.	41. 21.
		387	By Balance	95.	304432.	30. 75.
			Pagr		1123918.	27. 16.

Hugh Spottiswoode Collr. of Ganjam — Dr.

1816						
May	1st	6	To Account Current in last Books		1. 103492.	9. 11
1817 April	30th	117	To Sundry Accounts		325362	22 6
		326	To Military General Books	83	185.	40. 13
			Pagr		434340	71. 24

Contra — Cr.

1817						
April	30th	119	By Sundry Accounts		358906.	22
		387	By Balance	95.	75534.	26. 78.
			Pagr		434340	71. 20.

James A. Casamaijor Coll. of Seringapatam Island — Dr.

1816						
May	1st	6	To Account Current in last Books		1. 4112.	14. 7
1817 April	30th	233	To Sundry Accounts		25428.	25. 1
			Pagr		29540.	40. 5.

Contra — Cr.

1817						
April	30th	235	By Sundry Accounts		21491.	36. 70.
		388	By Balance	95.	3049.	3. 15.
			Pagr		29540.	40. 5.

William Chaplin Collr. of Bellary — Dr.

1816						
May	1st	6	To Account Current in last Books		1. 352463.	16. 6
1817 April	30th	205	To Sundry Accounts		125337.	15. 5
			Pagr		1605334.	37. 11

Contra — Cr.

1817						
April	30th	207	By Sundry Accounts		1267754.	31. 72
		388	By Balance	95.	338030.	— 50.
			Pagr		1605334.	37. 42

Fort St. George

Charles Rob.t Rofs Collr. of Cuddapah Dr.

1816.						
May	1.st	6.	To Account Current in last Books		1. 334,497. 39. 42.	

Thomas Warden Collr. of Malabar Dr.

1816.						
May	1.st	6.	To Account Current in last Books		1. 246,355. 28. 79.	

James Hepburn Collr. of Tanjore &c. Dr.

1816.						
May	1.st	6.	To Account Current in last Books		1. 166,457. 9. 72.	
1817.						
April	30.th	238.	To Sundry Accounts		129,531. 18. 2.	
			Pag.d		146,1388. 27. 74.	

Thomas Fraser Collr. of Nellore & Ongole Dr.

1816						
May	1.st	6.	To Account Current in last Books		1. 60,139. 32. 32.	
1817						
April	30.th	157.	To Sundry Accounts		764,723. 28. 42.	
			Pag.d		774,863. 15. 72.	

Contra Cr.

1817						
April	30.th	219	By John Hanbury Collector of Cuddapah	83.	334,497. 39. 42.	

Contra Cr.

1817						
April	30.th	283	By James Vaughan Collector of Malabar	86.	246,355. 28. 79.	

Contra Cr.

1817						
April	30.th	245	By Sundry Accounts		1,378,022. 40. 65.	
		388	By Balance	95.	83,865. 32. 9.	
			Pag.d		1,461,888. 27. 74.	

Contra Cr.

1817						
April	30.th	159	By Sundry Accounts		763,368. 16. 63.	
		388	By Balance	95.	61,494. 44. 9.	
			Pag.d		824,863. 15. 72.	

Fort St. George

Charles Rob.t Rofs Collr. of Cuddapah Dr.

1816					
May	1st	6	To Account Current in last Books	1.	334497. 39. 42.

Thomas Warden Collr. of Malabar Dr.

1816					
May	1st	6	To Account Current in last Books	1.	246355. 28. 79.

James Hepburn Collr. of Tanjore &c.a Dr.

1816					
May	1st	6	To Account Current in last Books	1.	166457. 9. 72.
1817					
April	30th	253	To Sundry Accounts		1295431. 18. 2.
			Pag.d		1461888. 27. 74.

Thomas Fraser Collr. of Nellore & Ongole Dr.

1816					
May	1st	6	To Account Current in last Books	1.	60139. 32. 32.
1817					
April	30th	157	To Sundry Accounts		764723. 28. 40.
			Pag.d		824863. 15. 72.

Contra Cr.

1817					
April	30th	219	By John Hanbury Collector of Cuddapah	83.	334497. 39. 42.

Contra Cr.

1817					
April	30th	283	By James Vaughan Collector of Malabar	86.	246355. 28. 79.

Contra Cr.

1817					
April	30th	245	By Sundry Accounts		1379022. 40. 65.
		388	By Balance	95.	82865. 32. 9.
			Pag.d		1461888. 27. 74.

Contra Cr.

1817					
April	30th	159	By Sundry Accounts		763368. 16. 63.
		388	By Balance	95.	61494. 44. 9.
			Pag.d		824863. 15. 72.

Fort St. George

Henry S. Grame Coll.r of the Northern Divn.r of Arcot Dr.

1816.					
May.	1.st	6.	To Account Current in last Books	1.	104374. 37. 51.
1817.					948263 21. 71
April.	30th	184.	To Sundry Accounts		
			Pag.d		1053132. 14. 47.

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

1816.					
May.	1.st	6.	To Account Current in last Books	1.	173153. 39. 47.
1817.					749047 27. 1
April.	30th	193.	To Sundry Accounts		
			Pag.d		922201. 21. 48.

George Garron late Collector of Trichinopoly Dr.

1816.					
May.	1.st	6.	To Account Current in last Books	1.	10. - -.

Charles M. Lushington Coll.r of Trichinopoly Dr

1816.					
May.	1.st	6.	To Account Current in last Books	1.	138568. 23. 32.
1817.					564760. 31. 31.
April.	30th	248.	To Sundry Accounts		
			Pag.d		703329. 9. 63.

Contra Cr.

1817.					
April.	30th	186.	By Sundry Accounts	95.	955193. 35. 29.
		388.	By Balance		97944. 24. 18.
			Pag.d		1053132. 14. 47.

Contra Cr.

1817.					
April.	30th	196.	By Sundry Accounts	95.	805743. 33. 51.
		388.	By Balance		116457. 27. 77.
			Pag.d		922201. 21. 48.

Contra Cr.

1817.					
April.	30th	388.	By Balance	95.	10. - -.

Contra Cr.

1817.					
April.	30th	250.	By Sundry Accounts	95.	652702. 35. 16.
		388.	By Balance		50626. 19. 47.
			Pag.d		703329. 9. 63.

Fort St. George

James Hepburn late Collr. of Tinnevelly Dr.

1816						
May	1st	7	To Account Current in last Books		1. 34 " "

John Cotton Collr. of Tinnevelly Dr.

1816						
May	1st	7	To Account Current in last Books		1. 135034.	1. 78-
1817						
April	30th	265	To Sundry Accounts		601190	8. 15.
			Pags		736214	10 13.

Remittances of the Revenue Dept Dr.

1816						
May	1st	7	To Account Current in last Books		1. 371936	36 50-
	31	16	To General Treasury at the Presidency		" 912	34 70-
June	30	20	To ditto		" 2163	30 32.
July	31	28	To ditto		" 3673	23 61-
August	31	33	To ditto		" 4869	25 43-
September	30	38	To ditto		" 10276	- 64.
October	31	42	To ditto		" 1527	27 57.
Novemr	30	49	To ditto		" 10379	67 40
Decemr	31	54	To ditto		" 2372	9 70.
1817						
January	31	59	To ditto		" 3365	" "
Februy	28	64	To ditto		" 2653	31 70.
			Transferred to Folio	28	413850	32 17

Anno 1816/17

Contra Cr.

1817					
April	30th	388	By Balance	95.	34 " "

Contra Cr.

1817						
April	30th	267	By Sundry Accounts		610196	17 55-
		388	By Balance	95.	126017	37 32.
			Pags		736214	10 13.

Contra Cr.

1816						
May	1st	14	By General Treasury at the Presidency		1. 322675.	32 4-
June	30	18	By General Treasury at the Presidency		" 53900.	12 31-
July	31	25	By ditto		" 550631.	30 73
August	31	31	By ditto		" 71796.	6 61-
Septemr	30	36	By ditto		" 47637.	32 49
October	31	40	By ditto		" 22052.	28 63.
Novemr	30	45	By ditto		" 7616.	5 23
Decemr	31	51	By ditto		" 20436.	16 57.
1817						
January	31	57	By ditto		" 25608.	3 46
Februy	28	62	By ditto		" 32090.	6 61-
March	31	67	By ditto		" 38195.	1 29-
			Transferred to Folio	28	3788739	47 17

Fort St. George

Remittances of the Revenue Dept Dr.

1817.

			Brought from folio	27.	4,13,830.	33.	77
March 31	70.	To General Treasury at the Presidency		1.	7,366.	18.	10
April 30.	78.	To ditto		"	5,447.	31.	8
	83.	To ditto		"	1540.	19.	33
	89.	To Sub Treasurer on Account of Civil Charges		62.	67,154.	7.	28
	106.	To Post master General		5.	2112.	23.	18
	115.	To Supplies between India & London		59.	4108.	44.	33
	121.	To Hugh Spottiswoode Collector of Ganjam		24.	14869.	28.	58
	129.	To John Smith Collector of Vizagapatam		23.	7,221.	42.	40
	133.	To Henry Oakes Collector of Rajahmundry		22.	5,15877.	42.	7
	146.	To G. E. Russell Collector of Masulipatam		22.	33,6936.	5.	69
	154.	To Thomas Alex.r Oakes Collector of Guntoor &c.a		22.	38,069.	2.	2
	162.	To Thomas Fraser Collector of Nellore and Ongole		25.	5,66657.	39.	34
	171.	To William Cooke Collector of Chingleput		21.	30,144.	6.	76
	180.	To Francis W. Ellis Collector of Madras		21.	2,33786.	41.	55
	189.	To Henry S. Greome Collector of the Northern division of Arcot &c.a		26.	163892.	"	52
	200.	To Charles Hyde Collector of the Southern division of Arcot &c.a		26.	503836.	39.	76
	209.	To William Chaplin Collector of Bellary		24.	39,5755.	3.	11
	217.	To John Hanbury Collector of Cuddapah		83.	7,34925.	9.	3
	224.	To Edward Rob.t Hargrave Collector of Salem		23.	3,41951.	35.	62
	230.	To John Sullivan Collector of Coimbatoor		22.	647969.	21.	65
	236.	To James A. Casamajor Collector of Seringapatam Island		24.	1038.	43.	37
	243.	To James Hepburn Collector of Tanjore &c.a		25.	1,03687.	7.	33
	252.	To Charles M. Lushington Collector of Trichinopoly		26.	176217.	7.	2
	261.	To Ross Peter Collector of Madura &c.a		23.	2,29087.	33.	3
	269.	To John Cotton Collector of Tinnivelly		27.	263780.	14.	37
	280.	To James Vaughan Collector of Malabar		86.	21168.	16.	55
	289.	To Thomas Harris Collector of Canara		24.	18369.	5.	23
	295.	To Henry Taylor Collector of Sea Customs at Vizagapatam		32.	5000.	"	"
	297.	To Francis A. Savage Collector of Sea Customs at Ingeram		33.	7500.	"	"
	300.	To William Dodwell Collector of Sea Customs at Masulipatam		33.	6101.	25.	56
	302.	To Thomas Fraser Collector of Sea Customs at Nellore		89.	2916.	28.	11
	305.	To William Harrington Collector of Government Sea Customs		21.	92500.	"	"
	307.	To Arthur Brooke Collector of Sea Customs at Cuddalore		89.	5000.	"	"
	310.	To Arthur Brooke Collector of Sea Customs at Nagore		90.	28313.	44.	2
	312.	To Edward Coxe Collector of Sea Customs at Ramnad		34.	5000.	"	"
	314.	To John J. Sullivan Collector of Sea Customs at Tinnevelly		34.	5000.	"	"
	317.	To John Babington Collector of Sea Customs in Malabar and Canara		21.	141221.	31.	53
	369.	To Remittances of the General Department		75.	1664.		26
		Pag.s			78,45191.	34.	34

Contra Cr.

1817.

			Trans.o from folio	27.	37,87739.	42.	17
April	30.	75. By General Treasury at the Presidency		1.	67,5171.	39.	76
		80. By ditto		"	1608.	44.	33
		92. By G. E. Russell Collector in Charge of the Masulipatam General Treasury		7.	1,36921.	4.	70
		94. By Henry Russell Resident at Hydrabad		6.	2,50,000	—	—
		96. By The Honble A. H. Cole Resident in Mysore		"	3,995.	"	—
		99. By Lieut.t Col.o J. Munro Resident in Travancore		6.	3668.	25.	57
		101. By Lieut.t Col.o William Blackburne Resident at Tanjore		7.	3,14666.	22.	12
		103. By Major Charles Marriott Paymaster of Stipends at Vellore		6.	57884.	"	—
		106. By Post master General		5.	12,714.	1.	65
		108. By Superintendent of Stationery		76.	3354.	4.	16
		118. By Hugh Spottiswoode Collector of Ganjam		24.	8283.	32.	53
		126. By John Smith Collector of Vizagapatam		23.	82661.	42.	49
		135. By Henry Oakes Collector of Rajahmundry		22.	10,175.	14.	66
		143. By G. E. Russell Collector of Masulipatam		22.	26,671.	16.	4
		151. By Thomas Alex.r Oakes Collector of Guntoor		22.	2791.	33.	5
		158. By Thomas Fraser Collector of Nellore and Ongole		25.	5539.	11.	70
		167. By William Cooke Collector of Chingleput		21.	2813.	7.	11
		177. By Francis W. Ellis Collector of Madras		21.	151.	31.	33
		185. By Henry S. Greome Collector of the Northern division of Arcot &c.a		26.	4127.	9.	70
		195. By Charles Hyde Collector of the Southern division of Arcot &c.a		26.	37204.	33.	79
		206. By William Chaplin Collector of Bellary		24.	1,79684.	10.	43
		214. By John Hanbury Collector of Cuddapah		83.	1545.	2.	36
		221. By Edward Rob.t Hargrave Collector of Salem		23.	1731.	6.	74
		228. By John Sullivan Collector of Coimbatoor		22.	3849.	39.	18
		234. By James A. Casamajor Collector of Seringapatam Island		24.	461.	"	"
		239. By James Hepburn Collector of Tanjore &c.a		25.	34723.	7.	8
		249. By Charles M. Lushington Collector of Trichinopoly		26.	8888.	10.	1
		258. By Ross Peter Collector of Madura &c.a		23.	12,016.	36.	66
		266. By John Cotton Collector of Tinnivelly		27.	5693.	9.	74
		275. By James Vaughan Collector of Malabar		86.	1,03359.	20.	12
		286. By Thomas Harris Collector of Canara		24.	1,58726.	6.	62
		301. By Thomas Fraser Collector of Sea Customs at Nellore		89.	285.	40.	40
		315. By John Babington Collector of Sea Customs in Malabar & Canara		21.	2027.	29.	3
		319. By Charges General of the Revenue Department		88.	63,801.	28.	68
		321. By Military General Books		83.	75.	4.	18
		388. By Balance		95.	7,28258.	38.	5
		Pag.s			78,45191.	34.	34

Fort S.t George

Balances of Revenue Dr.

1816.								
May	1.	7.	To Account Current in last Books		1.	4637	13. 3.	30. 64.
1817.								
April	30th	121.	To Hugh Spottiswoode Collector of Ganjam	24		6678.	37.	18.
		122.	To Revenues of 1225/26 or 1816/17	79.		77094.	20.	26.
		130.	To ..... Ditto ..... Ditto	79.		69362	35.	46.
		139.	To ..... Ditto ..... Ditto	79.		177524	43.	4.
		147.	To ..... Ditto ..... Ditto	79.		1,15145	8.	10.
		155.	To ..... Ditto ..... Ditto	79.		1,94244	11.	73.
		163.	To ..... Ditto ..... Ditto	79.		1,29467.	1	43.
		172.	To ..... Ditto ..... Ditto	79.		1,10074	29.	35.
		181.	To ..... Ditto ..... Ditto	79.		13238.	31.	26.
		190.	To ..... Ditto ..... Ditto	79.		4,15408.	5.	6.
		202.	To ..... Ditto ..... Ditto	79.		10137.	39.	52.
		211.	To ..... Ditto ..... Ditto	79.		24132	33.	52.
		218.	To ..... Ditto ..... Ditto	79.		1,09931.	1.	26.
		225.	To ..... Ditto ..... Ditto	79.		1,26659	12	39.
		231.	To ..... Ditto ..... Ditto	79.		7054.	6.	54.
		245.	To ..... Ditto ..... Ditto	79.		69015.	25.	57.
		254.	To ..... Ditto ..... Ditto	79.		100347	24	33.
		260.	To Rous Peter Collector of Madura Dr.	23.		1421.	8.	25.
		262.	To Revenues of 1225/26 or 1816/17	79.		47154	41.	55.
		270.	To ..... Ditto ..... Ditto	79.		94502	7.	69.
		281.	To ..... Ditto ..... Ditto	79.		4944	17.	58.
		291.	To ..... Ditto ..... Ditto	79.		1025	25.	57.
			Pag.d			6237699	4	46.

Contra Cr.

1817.								
April	30th	117.	By Hugh Spottiswoode Collector of Ganjam	24		54375.	16.	44.
		125.	By John Smith Collector of Vizagapatam	23.		64339	39.	77.
		133.	By Henry Oakes Collector of Rajahmundry	22.		182529	23.	45.
		142.	By G. C. Russell Collector of Masulipatam	22.		1,18763.	29.	17.
		150.	By Thomas Alex.r Oakes Collector of Guntoor Dr.	22.		107683	41.	77.
		157.	By Thomas Fraser Collector of Nellore and Ongole	25.		136233.	26.	56.
		165.	By William Cooke Collector of Chingleput	21.		94801.	9.	51.
		176.	By Francis W. Ellis Collector of Madras	21.		6360.	44	58.
		184.	By Henry S. Freme Collector of the Northern division of Arcot Dr.	26.		86889	19.	54.
		193.	By Charles Hyde Collector of the Southern division of Arcot Dr.	26.		309.	24	10.
		205.	By William Chaplin Collector of Bellary	24		2176.	41.	22.
		213.	By John Hanbury Collector of Cuddapah	83.		959.	41.	46.
		220.	By Edward Rob.t Hargrave Collector of Salem	23.		35301.	39.	8.
		227.	By John Sullivan Collector of Coimbatoor	22.		285.	27.	39.
		238.	By James Hepburn Collector of Tanjore Dr.	25.		54474.	44.	28.
		248.	By Charles M. Lushington Collector of Trinchipoly	26.		737.	47.	55.
		256.	By Rous Peter Collector of Madura Dr.	23.		91716.	40.	47.
		265.	By John Cotton Collector of Tinnevelly	27.		71349.	20.	12.
		273.	By James Vaughan Collector of Malabar	86.		5019.	27.	66.
		284.	By Thomas Harris Collector of Canara	24		183939.	34.	51.
		388.	By Balance	95.		4883449.	23.	63.
			Pag.d			6237699.	4	46.

Fort St. George

Account of Advances in the Revenue Department — Dr.

1816.						
May 1st	7.	To Account Current in last Books		1.	3,55,232.	39. 76.
1817. April 30th	120.	To Hugh Spottiswoode Collector of Ganjam	24		6797	32. 30.
	128.	To John Smith Collector of Vizagapatam	23.		2000.	" "
	137.	To Henry Oakes Collector of Rajahmundry	22		6962	13. 53.
	153.	To Thomas Alex.r Oakes Collector of Guntoor &c.a	22		1105.	" "
	161.	To Thomas Fraser Collector of Nellore and Ongole	25.		2790.	19. 71.
	170.	To William Cooke Collector of Chingleput	21.		13,962	4 4
	180.	To Francis W. Elles Collector of Madras	21.		580.	" "
	188.	To Henry S. Greome Collector of the Northern division of Arcot &c.a	26.		10604	39. 62
	193.	To Charles Hyde Collector of the Southern division of Arcot &c.a	26.		22684	3. 40
	208.	To William Chaplin Collector of Bellary	24		40600	" "
	216.	To John Hanbury Collector of Cuddapah	23.		28320	" "
	223.	To Edward Rob.t Hargrave Collector of Salem	23.		3586.	6. "
	230.	To John Sullivan Collector of Coimbatoor	22		66,110.	12. 74
	242.	To James Hepburn Collector of Tanjore &c.a	25.		80055.	1 55
	251.	To Charles M. Lushington Collector of Trichinopoly	26.		23714	22 40
	260.	To Rous Astor Collector of Madura &c.a	23.		45018.	23. 41.
	268.	To John Cotton Collector of Tinnivelly	27		10188.	19. 72
	283.	To Thomas Harris Collector of Canara	24		15796	10. 10.
		Pag.t			7,36,034.	24. 68.

Anno 1816/17.

Contra — Cr.

1817. April 30th	118.	By Hugh Spottiswoode Collector of Ganjam	24	6772	1. 46.
	126.	By John Smith Collector of Vizagapatam	23.	1361.	25. 50.
	134.	By Henry Oakes Collector of Rajahmundry	22	10822	35. 52.
	143.	By G. E. Russell Collector of Masulipatam	22	119	25. 43.
	151.	By Thomas Alex.r Oakes Collector of Guntoor &c.a	22	1252.	20. 56.
	158.	By Thomas Fraser Collector of Nellore and Ongole	25.	9883	17 17.
	166.	By William Cooke Collector of Chingleput	21	15513	30 46
	177.	By Francis W. Elles Collector of Madras	21.	100	" "
	185.	By Henry S. Greome Collector of the Northern division of Arcot &c.a	26.	11272	39. 54
	194.	By Charles Hyde Collector of the Southern division of Arcot &c.a	26.	20796	16 64
	206.	By William Chaplin Collector of Bellary	24	39393	21 12
	214.	By John Hanbury Collector of Cuddapah	23.	28516.	8. 38.
	221.	By Edward Rob.t Hargrave Collector of Salem	23.	4499	43. 60
	227.	By John Sullivan Collector of Coimbatoor	22	64865	18. 48.
	239.	By James Hepburn Collector of Tanjore &c.a	25.	62665.	38. "
	248.	By Charles M. Lushington Collector of Trichinopoly	26.	20634	39. 63.
	257.	By Rous Astor Collector of Madura &c.a	23.	41850	34. 20.
	265.	By John Cotton Collector of Tinnivelly	27	9248.	25. 71.
	274.	By James Vaughan Collector of Malabar	36.	771.	13 43
	285.	By Thomas Harris Collector of Canara	24	19434	30. 43.
	388.	By Balance	95.	3,66,258.	32. 42.
		Pag.t		7,36,034.	24. 68.

Fort St. George Anno 1816/17

Old Balances of Advances in the Revenue Department

Dr

1816.					
May	1st	7	To Account Current in last Books	1.	35739. 27. 21.—

Cr

Contra

1817.					
April	30th	389	By Balance	95.	35739. 27. 21.

Old Balances of unsettled personal Accounts in the Revenue Department

Dr

1816.					
May	1st	7	To Account Current in last Books	1.	40160. 4. 13.—

Cr

Contra

1817.					
April	30th	389	By Balance	95.	40160. 4. 13.

Dubious & Desperate Balance of Revenue

Dr

1816.					
May	1st	7	To Account Current in last Books	1.	302038. 27. 68.

Cr

Contra

1817.					
April	30th	389	By Balance	95.	302038. 27. 68.

Government Plantations in the Revenue Department

Dr

1816.						
May	1st	7	To Account Current in last Books	1.	92362. 28. 64.	
1817						
April	30th	137	To Henry Oakes Collector of Rajahmundry	22	77	6. 36.
		268	To John Colton Collector of Tinnivelly	27	445	22 22
		288	To Thomas Harris Collector of Canara	24	156	19. 23
			Pag.	99041.	31.	65.

Cr

Contra

1817						
April	30th	134	By Henry Oakes Collector of Rajahmundry	22	60.	13. 36
		194	By Charles Hyde Collector of the Southern division of Arcot &c.	26	102	19. 37.
		266	By John Colton Collector of Tinnivelly	27	149	9 10
		389	By Balance	95.	92729	34. 62.
			Pag.	99041.	31.	65.

Grain in Store in the Revenue Department ... Dr

1816					
May	1st	7	To Acct Current in last Books	1. 13651.	13. 66.

Contra ... Cr

1817					
April	30th	389	By Balance	95. 13651.	13. 66.

Suspense Account of the Revenue Department ... Dr

1816					
May	1st	7	To Account Current in last Book	1. 33792.	22. 9.

Contra ... Cr

1817					
April	30th	389	By Balance	95. 33792.	22. 9.

T. A Robson Collector of Sea Custom at Ganjam ... Dr

1816					
May	1st	7	To Account Current in last Books	1. 3943.	34. 51.
1817					
April	30th	293	To sundry Accounts	3768.	12. 52.
			Pag.d	7712.	2. 23.

Contra ... Cr

1817					
April	30th	293	By sundry Accounts	1433.	16. 24.
		389	By Balance	95. 6278.	30. 79.
			Pag.d	7712.	2. 23.

H. Taylor Collector of Sea Customs at Vizagapatam ... Dr

1816					
May	1st	7	To Account Current in last Books	1. 4347.	29. 12.
1817					
April	30th	294	To sundry Accounts	7553.	25. 41.
			Pag.d	11901.	9. 53.

Contra ... Cr

1817					
April	30th	295	By sundry Accounts	7070.	9. 49.
		389	By Balance	95. 4831.	4.
			Pag.d	11901.	9. 53.

Fort St. George Anno 1816/17.

F. A. Savage Collector of Sea Customs at Ingeram ..... Dr.

1816.					
May	1	7	To Account Current in last Books	1.	1528. 24. 77.
1817.					12419. 6. 20.
April	30th	296	To Sundry Accounts		
			Pag.1		13947. 31. 17.

W. Dodwell Collector of Sea Customs at Maddepollam ..... Dr.

1816.					
May	1st	8	To Account Current in last Books	1.	889. 4. 68.
1817.					773. 39. 36.
April	30th	298	To Sundry Accounts		
			Pag.1		1662. 44. 74.

W. Dodwell Coll.r of Sea Customs at Masulipatam ..... Dr.

1816					
May	1st	8	To Account Current in last Books	1.	3209. " 14.
1817					10490. 1. 5
April	30th	300	To Sundry Accounts		
			Pag.2		13699. 1. 19.

T. Richardson Coll.r of Sea Customs at Nagore ..... Dr.

1816.					
May	1st	8	To Account Current in last Books	1.	9248. 19. 22.

Contra Cr.

1817					
April	30th	297	By Sundry Accounts	95.	9673. 41. 71.
		389	By Balance		4273. 34. 26.
			Pag.1		13947. 31. 17.

Contra Cr.

1817					
April	30th	299	By Sundry Accounts	95.	102. 37. 44.
		389	By Balance		1560. 6. 60.
			Pag.1		1662. 44. 74.

Contra Cr.

1817					
April	30th	300	By Sundry Accounts	95.	9305. 15. 10.
		389	By Balance		4393. 31. 9.
			Pag.2		13699. 1. 19.

Contra Cr.

1817					
April	30th	311	By Arthur Brooke Collector of Sea Customs at Nagore	90.	9248. 19. 22.

Fort St. George Anno 1816/17.

F. Richardson Collr. of Sea Customs at Cuddalore — Dr.

1816. May	1st	8.	To Account Current in last Books	1.	2190. 22. 68.

Contra — Cr.

1817. April	30th	308.	By Arthur Brooke Collector of Sea Customs at Cuddalore	89.		2190. 22. 68.

Edward Coxe Collector of Sea Customs at Ramnad — Dr.

1816. May	1st	8.	To Account Current in last Books	1.	1516. 3. 68.
1817. April	30th	312.	To Sundry Accounts		5642. 42. 51.
			Pag.s		7159. 1. 46.

Contra — Cr.

1817. April	30th	312.	By Sundry Accounts	95.		5995. 15. 2.
		339.	By Balance	95.		1163. 31. 44.
			Pag.s			7159. 1. 46.

I. S. Sullivan Collector of Sea Customs at Timevelly — Dr.

1816. May	1st	8.	To Account Current in last Books	1.	2387. 38. 30.
1817. April	30th	313.	To Sundry Accounts		6679. 31. 15.
			Pag.s		9067. 24. 45.

Contra — Cr.

1817. April	30th	314.	By Sundry Accounts	95.		6664. 30. 66.
		339.	By Balance	95.		2402. 32. 59.
			Pag.s			9067. 24. 45.

Nabob Azeem Ul Dowlah — Dr.

1817. April	30	89.	To Sub Treasurer on Account of Civil Charges	62.	387498.	16. 60.
		96.	To Henry Russell Resident at Hydrabad	6.	12370.	46.
		189.	To Henry S. Evans Collector of the Northern division of Arcot &c.	26.	1885.	32. 8.
		253.	To Charles M. Lushington Collector of Trichinopoly	26.	2057.	6. 35.
		390.	To Balance	95.	118982.	41. 71.
			Pag.s		518794.	7. 60.

Contra — Cr.

1816. May	1st	8.	By Account Current in last Books	1.	181395.	36. 3.
1817. april	30.	112.	By Government of Travancore	35.	33705.	25. 57.
		375.	By Charges Dept. of the Revenue Department	88.	303092.	36.
			Pag.s		518794.	7. 60.

Fort St.t George

Family of the late Rajah Ameer zing Dr

1817.							
April	30.	102.	To Lieut.t Col.l William Blackburne Paid at Tanjore	f.	25000.	"	--
		390.	To Balance	95.	1,999.	39	--
			Pag.l		26,999.	39	"

Government of Travancore Dr

1817.							
April	30.	100.	To Lieut.t Col.l J. Munro Resident in Travancore	6.	3668.	25.	5½.
		112.	To Sundry Accounts		227,551.	25.	4½.
		390.	To Balance	95.	223.	32.	28.
			Pag.l		231,443	38.	30

Rajah of Tanjore Dr

1817.							
April	30.	102.	To Lieut.t Col.l William Blackburne Resid.t Tanjore	f.	265,718.	43.	32.
		390.	To Balance	95.	49,890.	6.	78.
			Pag.l		315,709.	5.	30

Anno 1816/17.

Contra Cr

1816.							
May	1.	8.	By Account Current in last Books	1.	1,999.	39.	--
1817.				88.	25,000.	--	--
April	30.	376.	By Charges General of the Revenue Department				
			Pag.l		26,999.	39.	"

Contra Cr

1816.							
May	1.	8.	By Account Current in last Books	1.	223.	32.	28.
1817.							
April	30.	99.	By Lieut.t Col.l J. Munro Resident in Travancore	6.	231,220.	6.	22.
			Pag.l		231,443.	38.	50

Contra Cr

1816.							
May	1.	8.	By Account Current in last Books	1.	55466.	15.	44.
1817.				88.	260,242.	34.	66.
April	30.	376.	By Charges General of the Revenue Department				
			Pag.l		315,709.	5.	30

Fort St. George Anno 1816/17

Government Bank Dr

1816								
May	31	16	To	General Treasury at the Presidency	1.	1,538.	41.	30.
June	30	21	To	ditto	"	1542	"	70
July	31	28	To	ditto	"	1572	2.	20.
August	31	33	To	ditto	"	1543	8.	40.
Septem^{r}	30	38	To	ditto	"	1543	8.	40.
October	31	43	To	ditto	"	1666	44.	50.
Novem^{r}	30	48	To	ditto	"	1552	28	5.
Decem^{r}	31	53	To	ditto	"	1529	37	40
1817								
January	31	58	To	ditto	"	1577	10.	70
February	28	64	To	ditto	"	1592	3.	30
March	31	69	To	ditto	"	1561	8.	40
April	30	78	To	ditto	"	1615	11.	10
		390	To	Balance	"	1554	21.	50
					95.	67,3167	10.	57.

Pagodas — 69,2013.25.72

Contra Cr

1816.					
May	1	8.	By Account Current in last Books	1.	61,3562. 15. 53.—
1817					
April	30	82.	By General Treasury at the Presidency	"	7,3451. 10. 19.

Pagodas — 69,2013.25.72

Bills Payable Dr

1816.								
May	31	17	To	General Treasury at the Presidency	1.	13,281.	11.	20
June	30	21	To	ditto	"	11,822.	41.	20
July	31	29	To	ditto	"	14,739.	26.	20
August	31	34	To	ditto	"	13,281.	11.	20
Septem^{r}	30	39	To	ditto	"	200.	"	"
October	31	43	To	ditto	"	19,043.	33.	60
Novem^{r}	30	48	To	ditto	"	600.	"	"
Decem^{r}	31	54	To	ditto	"	729.	7.	40
1817								
April	30	79	To	ditto	"	50,729.	7.	40
		281	To	James Vaughan Collector of Malabar	96.	16114.	12.	62
		290	To	Thomas Harris Collector of Canara	24.	2575.	34.	27
		320	To	Bombay Presidency	87.	22857.	6.	20
		390	To	Balance	95.	10937.	22.	40

Pagodas — 176,911. 84 49.

Contra Cr

1816.					
May	1	8.	By Account Current in last Books	1.	13,566. 43. 30.
1817					161,054. 34. 2.
April	30	115.	By Sundry Accounts	87.	22,90. 2. 17.
		320.	By Bombay Presidency		

Pagodas — 176,911. 84 49.

Fort S.t George.

Mint Bullion Certificates Dr.

1816								
May	31	17	To General Treasury at the Presidency		1.	21,180.	40.	67
June	30	21	To	ditto	"	19,478.	37.	18.
July	31	29	To	ditto	"	3,238.	5.	59
Septem.r	30	39	To	ditto	"	4660.	6.	68
October	31	43	To	ditto	"	31,321.	22.	41
Novem.r	30	48	To	ditto	"	175.	18.	28
Decem.r	31	54	To	ditto	"	23,345.	41.	29
1817								
January	31	59	To	ditto	"	16,705.	26.	31
February	28	64	To	ditto	"	36638.	33.	77
March	31	69	To	ditto	"	97,320.	12.	3
April	30	73	To	ditto	"	25224.	2.	59
		391	To Balance		95.	1,074.	21.	33.
				Pagodas		340363.	44.	33.

Deposits on Account of the Estates of Military Persons Deceased Dr.

1816								
May	31	17	To General Treasury at the Presidency		1.	1314.	34.	42
June	30	21	To	ditto	"	616.	34.	40
July	31	29	To	ditto	"	1,296.	10.	53
August	31	34	To	ditto	"	1374.	27.	54
Septem.r	30	39	To	ditto	"	1,000.	"	"
October	31	44	To	ditto	"	552.	44.	58
Decem.r	31	55	To	ditto	"	988.	3.	57
1817								
January	31	60	To	ditto	"	167.	"	"
March	31	70	To	ditto	"	506.	1.	22
April	30	73	To	ditto	"	26.	41.	35
		84	To	ditto	"	509.	22.	77
		390	To Balance		95	13383.	13.	39
				Pagodas		30236.	11.	77

Contra Cr.

1816								
May	1.st	8.	By Account Current in last Books		1.	1,940.	15.	9
1817 April	30	107.	By J. H. D. Ogilvie Mint Master		5.	338,423.	29.	24
				Pagodas		340363.	44.	33.

Contra Cr.

1816								
May	1.	9.	By Account Current in last Books		1.	16391.	21.	43
August	31.	32.	By General Treasury at the Presidency		1.	603.	44.	44
October	"	41.	By	ditto	"	206.	34.	49
Novem.r	30.	46.	By	ditto	"	251.	39.	26
Decem.r	31.	53.	By	ditto	"	238.	22.	40
1817								
Febru.y	28.	63.	By	ditto	"	141.	44.	50
March	31.	68.	By	ditto	"	514.	26.	36
April	30.	80.	By	ditto	"	10,735.	3.	9
				Pagodas		30236.	11.	77

Fort St George.

Deposits for servants proceeding with Individuals to England

Dr

1816							
May	31	17	To General Treasury at the Presidency	1.	250.	"	"
June	30	21	To ditto	"	750.	"	"
July	31	28	To ditto	"	250.	"	"
August	31	34	To ditto	"	750.	"	"
Septem^{r}	30	38	To ditto	"	250.	"	"
October	31	44	To ditto	"	125.	"	"
Decem^{r}	31	55	To ditto	"	250.	"	"
1817							
January	31	60	To ditto	"	500.	"	"
April	30	78	To ditto	"	1350.	25.	25.
		390	To Balance	95.	9239.	19.	55.
			Pagodas		14,215.	"	"

Deposits by Mess^{rs} G. Ricketts & John Shaw as Trustees of Miss Juliana Salmon

Dr

1817.						
April	30	390	To Balance	95.	600.	" "

Deposit on Account of the Claims of Individuals upon their Highnesses the late Nabobs of the Carnatic

Dr

1817.						
April	30	390	To Balance	95.	40,80,000.	" "
			Pagodas		40,80,000.	" "

Anno 1816/17.

Contra

Cr

1816.							
May	1	9	By Account Current in last Books	1.	10,215.	"	"
	31	15	By General Treasury at the Presidency	"	300.	"	"
Septem^{r}	30	37	By ditto	"	1,250.	"	"
1817							
January	31	58	By ditto	"	1,000.	"	"
Febru^{y}	28	63	By ditto	"	1,000.	"	"
April	30	80	By ditto	"	250.	"	"
			Pagodas		14,215.	"	"

Contra

Cr

1816.							
May	1	9.	By Account Current in last Books	1.	600.	"	"

Contra

Cr

1816							
May	1	9	By Account Current in last Books	1.	37,40,000	-	"
	31	43	By Profit & Loss of the Revenue Department	36.	3,40,000	"	"
			Pagodas		40,80,000.	"	"

Fort St. George.

Interest on the Carnatic Deposits Dr.

1817.							
April	30.	114	To General Treasury at the Presidency	1.	1491.	32.	35.-
		90	To Sub Treasurer on Account of Civil Charges	62.	12365.	40.	58.-
		114	To Bengal Presidency	60.	24100.	37.	16.-
		390	To Balance	95.	3141.	9.	67.
			Pagodas		9,63391.	29.	76.

Deposit connected with the Pondicherry Prize Money in 1793 Dr.

1817							
April	30.	390	To Balance	95.	3651.	13.	57.

Deposit on account of Major Grand 6.E.V.B. Dr.

1817							
April	30.	391	To Balance	95	302.	3.	30.

Deposit made by Lieut. Col. Hastings Fraser on account of Seringapatam Prize Agents Dr.

1817							
April	30.	391	To Balance	95.	47596.	25.	-

Anno 1816/17.

Contra Cr.

1816.							
May	1.	9	By Account Current in last Books	1.	710359	37.	58.
1817	31.	13	By Interest Account	58.	22400	-	-
April	30.	116	By Charges General of the General Dept.	64.	23631.	37.	18.
			Pagodas		9,63391.	29.	76.

Contra Cr.

1816.							
May	1.	9	By Account Current in last Books	1.	3651.	13.	57.

Contra Cr.

1816.							
May	1.	9	By Account Current in last Books	1.	302.	3.	30.

Contra Cr.

1816.							
May	1.	9	By Account Current in last Books	1.	47596.	25.	-

Fort St George.

Deposits on account of the Supreme Court of Judicature

Dr

1816.						
July	31.	30.	To General Treasury at the Presidency	l.	7,436.	24. 9
		39.	To Balance	pa.	73,991.	4. 36
			Pagodas		81,427.	28. 45

Deposit on account of Bazar Fund due to Officers formerly Commanding stations in Mysore

Dr

1817.						
April	30.	39.	To Balance	pa.	96.	7. 7

Amulnair Prize Fund

Dr

1817.						
April	30.	326.	To Military General Books	23.	527.	11
		39.	To Balance	pa.	10,079.	17
			Pagodas		15,356.	28

Travancore Prize Fund

Dr

1817.						
April	30.	39.	To Balance	pa.	172.	22. 36

Anno 1816/17.

Contra

Cr

1816.						
May	1.	9.	By Account current in last Books	l.	54,476.	4. —
1817						
March	31.	69.	By General Treasury at the Presidency	"	8,850.	34. 61
April	30.	77.	By Ditto	"	13,100.	34. 64
			Pagodas		81,427.	28. 45

Contra

Cr

1816.						
May	1.	9.	By Account current in last Books	l.	96.	7. 7

Contra

Cr

1816.						
May	1.	9.	By Account Current in last Books	l.	14,789.	32. 79
1817						
April	30.	372.	By Military General Books	33.	423.	40. 1
		378.	By Deposit on account of Amulnair Prize Fund	66.	143.	— —
			Pagodas		15,356.	28. —

Contra

Cr

1816.						
May	1.	9.	By Account Current in last Books	l.	172.	22. 36

Fort St. George. Anno 1816/17.

Deposits Consolidated on the 1st May 1803 Dr

1817.					
April	30.	391.	To Balance	95.	10,457. 23. 66.

Deposit on account of the Creditors of the family of Moubarruck Ul Dowlah Dr

1817.					
April	30.	391.	To Balance	95.	887. 42. 66.

Deposit made by Lieut.t Col.y (then Captain) Malcolm in the Hydrabad Treasury on Acct. of the Prinjaries with the Hyd.d Subsidy Trea.y Dr.

1817.					
April	30.	391.	To Balance	95.	3435. 40. 73.

Deposit on account of unclaimed Goods p.d ship Windham from Calcutta Dr

1817					
April	30.	391.	To Balance	95.	1344. —

Contra Cr

1816.					
May	1st	9.	By Account Current in last Books	1.	10,457. 23. 66.

Contra Cr

1816.					
May	1st	10.	By Account Current in last Books	1.	887. 42. 66.

Contra Cr

1816.					
May	1st	10.	By Account Current in last Books	1.	3435. 40. 73.

Contra Cr

1816					
May	1st	10.	By Account Current in last Books	1.	1344. —

Fort St. George

Dutch Prize Goods Dr

1817						
April	30.	391.	To Balance	95.	6586.	29. 45.

Estate of James Fullerton Dr

1817.						
April	30.	391.	To Balance	95.	318.	21. 7.

Deposits of the Revenue Departm Dr

1817-							
April	30th	120.	To Hugh Spottiswoode Collector of Ganjam	24.	6143.	3.	27.
		128.	To John Smith Collector of Vizagapatam	23.	79205.	37.	36.
		145.	To G. E. Russell Collector of Masulipatam	22.	9622.	29.	34.
		153.	To Thomas Mear. Oakes Collector of Guntoor &c.	22.	12766.	41.	66.
		161.	To Thomas Fraser Collector of Nellore and Ongole	25.	7830.	26.	30.
		170.	To William Cooke Collector of Chingleput	21.	3828.	8.	74.
		180.	To Francis W. Ellis Collector of Madras	21.	5603.	42.	26.
		188.	To Henry S. Freme Collector of the Northern division of Arcot &c.	26.	175842.	24.	30.
		198.	To Charles Hyde Collector of the Southern division of Arcot &c.	26.	9190.	10.	3.
		208.	To William Chaplin Collector of Bellary	24.	24322.	10.	21.
		216.	To John Hanbury Collector of Cuddapah	83.	9017.	20.	45.
		242.	To James Hepburn Collector of Tanjore &c.	25.	5119.	3.	2.
		251.	To Charles M. Lushington Collector of Tricknopoly	26.	22261.	39.	13.

Anno 1816/17.

Contra Cr

1816.						
May	1st	10.	By Account Current in last Books	1.	6586.	29. 45.

Contra Cr

1816.						
May	1st	10.	By Account Current in last Books	1.	318.	21. 7.

Contra Cr

1816.							
May	1st	10.	By Account Current in last Books	1.	392864.	21.	30.
1817-							
April	30th	113.	By Hugh Spottiswoode Collector of Ganjam	24.	11232.	32.	55.
		126.	By John Smith Collector of Vizagapatam	23.	72614.	6.	46.
		143.	By G. E. Russell Collector of Masulipatam	22.	64795.	43.	41.
		151.	By Thomas Mear. Oakes Collector of Guntoor &c.	22.	13192.	43.	71.
		158.	By Thomas Fraser Collector of Nellore and Ongole	25.	10003.	2.	21.
		166.	By William Cooke Collector of Chingleput	21.	11851.	31.	34.
		177.	By Francis W. Ellis Collector of Madras	21.	6701.	40.	55.
		185.	By Henry S. Freme Collector of the Northern division of Arcot &c.	26.	174239.	41.	14.
		194.	By Charles Hyde Collector of the Southern division of Arcot &c.	26.	9618.	30.	38.
		206.	By William Chaplin Collector of Bellary	24.	20604.	13.	17.
		214.	By John Hanbury Collector of Cuddapah	83.	10344.	17.	3.
		227.	By John Sullivan Collector of Coimbatoor	22.	629.	40.	57.
		234.	By James A. Casamajor Collector of Seringapatam Island	24.	90.	41.	11.
		239.	By James Hepburn Collector of Tanjore &c.	25.	12372.	28.	17.
		248.	By Charles M. Lushington Collector of Tricknopoly	26.	31021.	10.	4.
		257.	By Revs. Peter Collector of Madura &c.	23.	1829.	18.	8.
		265.	By John Cotton Collector of Tinnivelly	27.	1009.	22.	11.
				Transferred to folio 87	835017.	34	73.

Fort St. George

C. Smith Administrator to the Estate of the late Doctor Mackonochie ..... Dr.

1817							
April	30.	391.	To Balance	95.	14,895.	1.	8.

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 ..... Dr.

1817							
April	30.	391.	To Balance	95.	13,653.	20.	17.

Deposit on Account of Peter Puget Esqre Executor to the Estate of the late Admiral Drury ..... Dr.

1817							
April	30.	392.	To Balance	95.	1,312.	36.	73.

Private European Creditors of the Rajah of Tanjore ..... Dr.

1817							
April	30.	392.	To Balance	95.	296764.	2.	11.

Anno 1816/17.

Contra ..... Cr.

1816							
May	1st	To.	By Account Current in last Books	1.	14,895.	1.	8.

Contra ..... Cr.

1816							
May	1st	To.	By Account Current in last Books	1.	13,653.	20.	17.

Contra ..... Cr.

1816							
May	1st	To.	By Account Current in last Books	1.	1,312.	36.	73.

Contra ..... Cr.

1816							
May	1st	To.	By Account Current in last Books	1.	296764.	2.	11.

Fort St.t George

Bazar Fund 1807/8. Dr.

1817.						
April	30.	392.	To Balance	pc.	23622.	1. 35.

Masters of Gold & Silver Dr.

1817						
April	30.	392.	To Balance	pc.	1472.	11.—

The Honble B: Cochrane Agent for H: M: Navy (account of Stores) Dr.

1817.						
April	30.	392.	To Balance	pc.	26652.	11. 56.

Charles Harris late Collector in the Mamargoody Soubah Dr.

1817						
April	30.	392.	To Balance	pc.	1496.	41.—

Anno 1816/17.

Contra Cr.

1816.						
May	1.st	11.	By Account Current in last Books	l.	23622.	1. 35.

Contra Cr.

1816.						
May	1.st	11.	By Account Current in last Books	l.	1472.	10.—

Contra Cr.

1816.						
May	1.st	11.	By Account Current in last Books	l.	26652.	11. 56.

Contra Cr.

1816.						
May	1.st	11.	By Account Current in last Books	l.	1496.	41.—

Fort St. George

Military Operations in Travancore & Cochin — Dr.

1817						
April	30.	392.	To Balance	Gs.	30,634.	40. 53.

Agent for Public Property found at Malacca — Dr.

1817						
April	30.	392.	To Balance	Gs.	1,660.	27. 16.

The Expedition in 1801 (Egypt) — Dr.

1817						
April	30.	374.	To Military General Books	S.S.	211.	21.—
		392.	To Balance	Gs.	15,669.	18. 1.
				Pagodas	15,880.	39. 1.

Contra — Cr.

1816					
May	1.	11.	By Account Current in last Books	l.	30,634. 40 53.

Contra — Cr.

1816					
May	1.	11.	By Account Current in last Books	l.	1,660. 27. 16.

Contra — Cr.

1816					
May	1.	11.	By Account Current in last Books	l.	15,330. 39. 1.
			Pagodas		15,880. 39. 1.

Fort S.t George Anno 1816/17

Medical Department Dr.

1816.							
July	31.	25.	To Commercial Department	4.	29,814.	22.	68.
1817.							
April	30.	112.	To Bombay Presidency	62.	2869	9.	66.
		392.	To Balance	96.	6228.	11.	8.
			Pagodas		38911.	43.	62.

Contra Cr.

1816.							
May	1.	11.	By Account Current in last Books	1.	18421.	18.	52.
		76.	By General Treasury at the Presidency	"	76.	34.	54.
July	31.	26.	By General Treasury at the Presidency	3.	6034.	24.	76.
October	31.	40.	By Military General Books	4.	466.	1.	70.
Novem.r	30.	44.	By Commercial Department	1.	89.	7.	57.
		46.	By General Treasury at the Presidency	3.	7437.	"	65.
Decem.r	31.	50.	By Military General Books	1.	216.	22.	77.
1817.							
Febry	28.	62.	By General Treasury at the Presidency	3.	5792.	32.	13.
March	31.	67.	By Military General Books	1.	12.	34.	73.
April	30.	76.	By General Treasury at the Presidency	6.	315.	"	"
		97.	By the Honble a. H. Cole Resident in Mysore				
			Pagodas		38911.	43.	62.

Current Revenue Dr.

1817.							
April	30.	392.	To Balance	95.	55,27,371.	9.	55.

Contra Cr.

1816.							
May	1.	11.	By Account Current in last Books	1.	55,27,371.	9.	55.

Dutch Settlements Dr.

1817.							
April	30.th	128.	To John Smith Collector of Nizagapatam	23.	301.	4.	46.
		137.	To Henry Oakes Collector of Rajahmundry	22.	1933.	23.	72.
		170.	To William Cooke Collector of Chingleput	21.	2773.	38.	1.
		180.	To Francis W. Ellis Collector of Madras	21.	678.	18.	"
		188.	To Henry S. Grome Collector of the Northern division of Arcot &c.	26.	3539.	18.	26.
		268.	To John Colton Collector of Tinnivelly	27.	2313.	37.	21.
		278.	To James Vaughan Collector of Malabar	86.	11929.	24.	46.
		305.	To William Harington Collector of Government Sea Customs	21.	192.	"	26.
		393.	To Balance	95.	127,277.	43.	26.
					150944.	28.	18.

Contra Cr.

1816.							
May	1.	11.	By Account Current in last Books	1.	132,316.	30.	11.
1817.							
April	30.th	126.	By John Smith Collector of Nizagapatam	23.	432.	37.	59.
		134.	By Henry Oakes Collector of Rajahmundry	22.	4424.	14.	78.
		167.	By William Cooke Collector of Chingleput	21.	2634.	28.	16.
		185.	By Henry S. Grome Collector of the Northern division of Arcot &c.	26.	639.	"	"
		266.	By John Colton Collector of Tinnivelly	27.	6000.	"	"
		274.	By James Vaughan Collector of Malabar	86.	2441.	41.	15.
		303.	By William Harington Collector of Government Sea Customs	21.	1555.	10.	79.
			Pagodas		150944.	28.	18.

Fort St.t George

French Possessions Dr.

1817–						
April 30th	137.	To Henry Oakes Collector of Rajahmundry	22.	619.	25.	75.
	199.	To Charles Hyde Collector of the Southern division of Arcot &c.	26.	8310.	14.	67.
	242.	To James Hepburn Collector of Tanjore &c.	25.	1620.	9.	4.
	278.	To James Vaughan Collector of Malabar	86.	309.	19.	23.
	307.	To Arthur Brooke Collector of Sea Customs at Cuddalore	89.	303.	2.	14.
	310.	To Arthur Brooke Collector of Sea Customs at Nagore	90.	613.	38.	42.
	393.	To Balance	96.	60,136.	10.	22.
			Pagodas	6,16,912.	36.	5.

Danish Possessions Dr.

1817.						
April 30th	393.	To Balance	95.	664.	26.	71.

Sales of Land Dr.

1817–						
April 30th	137.	To Henry Oakes Collector of Rajahmundry	22.	5.	"	"
	169.	To William Cotes Collector of Chingleput	21.	50.	"	"
	393.	To Balance	96.	60,001.	24.	60.
			Pagodas	6,05,056.	24.	60.

Contra Cr.

1816.						
May 1st	11.	By Account Current in last Books	1.	5,75,763.	29.	2.
1817–						
April 30th	134.	By Henry Oakes Collector of Rajahmundry	22.	2625.	17.	3.
	195.	By Charles Hyde Collector of the Southern division of Arcot &c.	26.	20064.	17.	19.
	239.	By James Hepburn Collector of Tanjore &c.	25.	10323.	38.	14.
	274.	By James Vaughan Collector of Malabar	86.	1583.	13.	32.
	306.	By Arthur Brooke Collector of Sea Customs at Cuddalore	89.	2029.	16.	48.
	309.	By Arthur Brooke Collector of Sea Customs at Nagore	90.	4417.	39.	47.
			Pagodas	6,16,912.	36.	5.

Contra Cr.

1816.						
May 1st	11.	By Account Current in last Books	1.	664.	26.	71.

Contra Cr.

1816.						
May 1st	11.	By Account Current in last Books	1.	6,04,374.	30.	50.
1817–						
April 30th	176.	By Francis W. Ellis Collector of Madras	21.	431.	39.	10.
			Pagodas	6,05,056.	24.	60.

Fort St. George Anno. 1816/17

Subsidy from the Nabob Dr

1817				£	s	d
April	30.	393	To Balance	803,752.	15.	10.

Contra Cr

1816				£	s	d
May	1.	11.	By Account Current in last Books	803,752.	15.	10.

Subsidy from the Rajah of Tanjore Dr

1817				£	s	d
April	30.	393.	To Balance	313,142.	5.	--

Contra Cr

1816				£	s	d
May	1.	11.	By Account Current in last Books	313,142.	5.	--

Subsidy from the Nizam Dr

1817				£	s	d
April	30.	393.	To Balance	39,672.	36.	--

Contra Cr

1816				£	s	d
May	1.	11.	By Account Current in last Books	39,672.	36.	--

Subsidy from the Rajah of Travancore (old Account) Dr

1817				£	s	d
April	30.	393.	To Balance	634,931.	18.	18.

Contra Cr

1816				£	s	d
May	1.	11.	By Account Current in last Books	634,931.	18.	18.

Travancore Peishcush Dr.

1817					
April	30.	393.	To Balance	Pgs. 2321782	4 50
				Pagodas 2321782	4 50

Subsidy of Mysore Dr.

1817					
April	30.	393.	To Balance	Pgs. 12452887	.. 62
				Pagodas 12452887	.. 62

New Subsidy from his Highness the Nizam Dr.

1817					
April	30.	393.	To Balance	Pgs. 1527610	30 71

Cochin Subsidy Dr.

1817					
April	30.	393.	To Balance	Pgs. 636844	31 75
				Pagodas 636844	31 75

Contra Cr.

1816					
May	1st	11	By Account Current in last Books	1209836	4 62
1817 April	30	112	By Government of Travancore	35 2237 45	44 63
				Pagodas 2321782	4 50

Contra Cr.

1816					
May	1st	12	By Account Current in last Books	1175287	.. 62
1817 April	30	111	By Government of Mysore	3 700000	.. ..
				Pagodas 12452887	.. 62

Contra Cr.

1816					
May	1st	12	By Account Current in last Books	1527610	30 71

Contra Cr.

1816					
May	1st	12	By Account Current in last Books	1 557976	44 60
1817 April	30	112	By Rajah of Cochin	3 78867	32 15
				Pagodas 636844	31 75

Fort St. Georg

Anno 1816/17

Kurnool Peishcush Dr

1817.					
April	30.	393.	To Balance	pa. 1,14,284. 24.—	

Contra Cr

1816.					
May	1st	12.	By Account Current in last Books		1. 1,14,284. 24.—

Tanjour Assumed Revenue Dr

1817.					
April	30.	393.	To Balance	pa. 7,85,846. 28.34	

Contra Cr

1816.					
May	1st	12.	By Account Current in last Books		1. 7,85,846. 28. 34

Mysore Revenue Dr

1817.					
April	30.	393.	To Balance	pa. 50,431. 34. 73.	

Contra Cr

1816.					
May	1st	12.	By Account Current in last Books		1. 50,431. 34. 73.

Permanent Loans Dr

1817.					
April	30.	393.	To Balance	pa. 73,894. 26.42	

Contra Cr

1816.					
May	1st	12.	By Account Current in last Books		1. 73,894. 26.42

7,38,94,26,42
22,16,82
36,94,71
26,29

Fort St. George

Kurnool Peishcush Dr

1817.				
April	30.	393.	To Balance	gs. 1,14,284. 24.-

Tanjour Assumed Revenue Dr

1817.				
April	30.	393.	To Balance	gs. 7,35,846. 28. 34.

Mysore Revenue Dr

1817.				
April	30.	393.	To Balance	gs. 50,431. 34. 73.

Permanent Loans Dr

1817.				
April	30.	393.	To Balance	gs. 7,3894. 26. 42.

Contra Cr

1816.				
May	1.	12.	By Account Current in last Books	1. 1,14,284. 24.-

Contra Cr

1816.				
May	1.	12.	By Account Current in last Books	1. 7,35,846. 28. 34.

Contra Cr

1816.				
May	1.	12.	By Account Current in last Books	1. 50,431. 34. 73.

Contra Cr

1816.				
May	1.	12.	By Account Current in last Books	1. 7,3894. 26. 42.

7389 4/12
22168
36941
256629

Fort St. George

Loan Certificates Dr

1817.				£		
April	30	82	To General Treasury at the Presidency	1.	103379	28. 8.
			transferred to folio 84	1.	103379	28. 8.

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

1817.						
April	30	394	To Balance	95.	2,80,353	9. 26.

Bonds Notes advertised for payment but not demanded Dr

1816.				£		
June	30	22	To General Treasury at the Presidency	1.	13126.	33 25.
July	31.	30.	To ..... Ditto		11168.	32 3.
August	31.	34.	To ..... Ditto		125.	- -
		394	To Balance	95.	1,46922	10. 37.
			Pagodas	1,71,342	37. 23.	

Contra Cr

1816.					£		
May	1.	12	By Account Current in last Books	1.	23,361.	4 79.	
1817.				6.	507.	9 10.	
April	30	94	By Henry Russell Resident at Hydrabad	4.	24,524.	31. 8.	
		97.	By The Honble A. H. Cole Resident in Mysore	22	1491.	34 50.	
		135	By Henry Oakes Collector of Rajahmundry	22	4266	20. 59.	
		143	By J. C. Russell Collector of Masulipatam	22	5072	1 59	
		151.	By Thomas Alex. Oakes Collector of Guntoor &c.	26.	10263	12 70.	
		186	By Henry S. Ivens Collector of the Northern division of Arcot &c.	26.	3530.	11. 8.	
		196	By Charles Hyde Collector of the Southern division of Arcot &c.	24	924	40. 29.	
		207.	By William Chaplin Collector of Bellary	83.	2595	30. 43	
		214	By John Hanbury Collector of Cuddapah				
			transferred to folio 84	76,687	16 15.		

Contra Cr

1816.						
May	1.	12	By Account Current in last Books	1.	2,80,353	9 26.

Contra Cr

1816.						
May	1.	12	By Account Current in last Books	1.	1,71,342.	37. 23.
			Pagodas	1,71,342.	37. 23.	

Fort St. George

Trustees of the Civil Fund Dr.

1816								
May	31	15	To	General Treasury at the Presidency	1.	9,343.	8.	53.
June	30	21	To	ditto	"	84.	19	65.
July	31	28	To	ditto	"	1082.	20.	12.
August	31	33	To	ditto	"	596	12.	70.
Septem^r	30	37	To	ditto	"	1608	18.	35.
October	31	42	To	ditto	"	78.	36.	-
Novem^r	30	47	To	ditto	"	833.	23.	-
Decem^r	31	53	To	ditto	"	102.	5.	25.
1817								
Janr	31	58	To	ditto	"	2580.	17	72.
Febru^y	28	63	To	ditto	"	171.	29	35.
March	31	69	To	ditto	"	7872.	33	72.
April	30	77	To	ditto	"	167.	23	5.
		394	To	Balance	95.	86288.	28.	40.
						Pagodas	110812.	7. 4.

Civil Fund Dr.

1817								
April	30	84	To	General Treasury at the Presidency	1.	30,737.	25.	72.
		121	To	Hugh Spottiswoode Collector of Tanjam	24	19	5.	50
		147	To	G. C. Russell Collector of Masulipatam	22	100.	"	"
		190	To	Henry S. Frome Collector of the Northern division of Arcot &c	26.	29	2	48
		210	To	William Chaplin Collector of Bellary	24	3.	12	11.
		217	To	John Hanbury Collector of Cuddapah	83.	15	38.	62
		231	To	John Sullivan Collector of Coimbatoor	22	69	6	15
		244	To	James Hepburn Collector of Tanjore &c	25.	20.	8.	35

Contra Cr.

1816								
May	1.	12	By	Account Current in last Books	1.	56,732.	1.	29.
July	31.	27	By	General Treasury at the Presidency	"	72.	27	10.
Septem^r	30	37	By	ditto	"	300.	"	--
1817								
January	31.	58	By	ditto	"	300.	"	--
April	30	81	By	ditto	"	53,107.	23.	45.
					Pagodas	110,812.	7.	4.

Contra Cr.

1816								
May	1.	12	By	Account Current in last Books	1.	1,082.	22.	55.
1817								
April	30	85	By	Sub Treasurer on Account of Civil Charges	62	12,328.	34	33
		118	By	Hugh Spottiswoode Collector of Tanjore	24	594	33	5.
		126	By	John Smith Collector of Vizagapatam	23.	505.	36.	44
		135	By	Henry Oakes Collector of Rajahmundry	22	905.	22.	37.
		143	By	G. C. Russell Collector of Masulipatam	22	1594	3	70
		152	By	Thomas Alex^r Oakes Collector of Guntoor &c	22	181.	30.	17.
		159	By	Thomas Fraser Collector of Nellore and Ongole	25.	673	31.	63.
		168	By	William Cooke Collector of Chingleput	21.	582	33	35
		177	By	Francis W. Ellis Collector of Madras	21.	633.	30.	72
		186	By	Henry S. Frome Collector of the Northern division of Arcot &c	26.	1501.	21.	39
		196	By	Charles Hyde Collector of the Southern division of Arcot &c	26.	586	22	64
		207	By	William Chaplin Collector of Bellary	24	506	17.	14
		214	By	John Hanbury Collector of Cuddapah	83.	654	19	79.
		221	By	Edward Rob^t Hargrave Collector of Salem	23.	780.	11.	20.
		228	By	John Sullivan Collector of Coimbatoor	22.	697	21.	65
		234	By	James A. Casamajor Collector of Seringapatam Island	24	280.	22	40
		240	By	James Hepburn Collector of Tanjore &c	25	677.	28.	10.
		249	By	Charles M. Lushington Collector of Trichinopoly	26.	1406.	12	8.
					Transferred to folio	85	26,174	11	55

Fort St. George Anno 1816/17

Medical Fund Dr.

1816.							
May	31	16	To General Treasury at the Presidency	1.	124.	"	"
June	30	20	To ditto	"	85.	"	"
July	31	29	To ditto	"	85.	"	"
August	31	33	To ditto	"	108.	33.	"
Septem^{r}	30	38	To ditto	"	93.	"	"
October	31	42	To ditto	"	93.	"	"
Novem^{r}	30	48	To ditto	"	93.	"	"
Decem^{r}	31	53	To ditto	"	110.	"	"
1817							
January	31	59	To ditto	"	2160.	23.	55.
Febry	28	64	To ditto	"	14351.	28.	14.
March	31	70	To ditto	"	85.	"	"
April	30	78	To ditto	"	89.	"	"
			Transferred to folio	82	17377.	39.	69.

Military Fund Dr.

1816.							
May	31	13	To General Treasury at the Presidency	1.	685.	7.	69.
June	30	20	To ditto	"	1055.	18.	67.
July	31	27	To ditto	"	9938.	21.	12.
August	31	33	To ditto	"	516.	31.	57.
Septem^{r}	30	37	To Ditto	"	950.	"	"
October	31	42	To ditto	"	4161.	17.	11.
Novem^{r}	30	47	To ditto	"	1628.	23.	66.
Decem^{r}	31	53	To ditto	"	631.	1.	3.
1817							
January	31	58	To ditto	"	10703.	39.	15.
Febu^{y}	28	63	To ditto	"	411.	25.	10.
March	31	69	To ditto	"	1042.	23.	7.
April	30	77	To ditto	"	1876.	11.	69.
		85	To ditto	"	409.	33.	35.
		338	To Sundry Accounts	"	385.	9.	17.
		394	To Balance	96.	43535.	34.	58.

Contra Cr.

1816.							
May	1.	12	By Account Current on last Books	1.	8453.	21.	70.
	31.	14	By General Treasury at the Presidency	1.	183.	43.	40.
June	30.	19	By ditto	"	76.	3.	75.
July	31.	26	By ditto	"	11.	"	"
August	31.	31	By ditto	"	129.	11.	30.
Septem^{r}	30.	37	By ditto	"	147.	34.	"
October	31.	40	By ditto	"	41.	"	"
Novem^{r}	30.	45	By ditto	"	119.	6.	60.
Decem^{r}	31.	52	By ditto	"	104.	10.	40.
1817							
January	31.	57	By ditto	"	1,111.	"	"
Febru^{y}	28.	62	By ditto	"	76.	33.	63.
March	31.	68	By ditto	"	95.	18.	60.
April	30.	76	By ditto	"	4.	"	"
		80	By ditto	"	7,745.	43.	67.
		135	By Henry Oakes Collector of Rajahmundry	22	48.	"	"
		143	By J. C. Russell Collector of Masulipatam	22	16.	"	"
		151	By Thomas Alex^{r} Oakes Collector of Guntoor &c^{a}	22	44.	"	"
		159	By Thomas Fraser Collector of Nellore and Ongole	25	48.	"	"
		168	By William Cooke Collector of Chingleput	21	48.	"	"
			Transferred to folio	82	18473.	3.	50.

Contra Cr.

1816.							
May	1.	12	By Account Current on last Books	1.	32784.	40.	26.
	31.	13	By General Treasury at the Presidency	"	5382.	21.	53.
July	31.	26	By ditto	"	48.	"	"
August	31.	32	By ditto	"	110.	"	"
Septem^{r}	30.	36	By ditto	"	120.	"	"
Novem^{r}	30.	46	By ditto	"	105.	"	"
Decem^{r}	31.	52	By ditto	"	10250.	26.	53.
1817							
January	31.	57	By ditto	"	85.	"	"
March	31.	68	By ditto	"	97.	"	"
April	30.	76	By ditto	"	28788.	6.	79.
		80	By ditto	"			
		103	By Major Charles Marriott Paymaster of Stipends at Vellore	6.	13.	15.	30.
		126	By John Smith Collector of Nizagapatam	23.	15.	35.	"
		143	By J. C. Russell Collector of Masulipatam	22.	6.	14.	"
		168	By William Cooke Collector of Chingleput	21.	25.	13.	40.
		176	By Henry S. Frome Collector of the Northern division of Arcot &c^{a}	26.	18.	42.	"
		249	By Charles M. Lushington Collector of Trichinopoly	26.	9.	21.	"
		266	By John Cotton Collector of Tinnivelly	27.	71.	15.	30.
		358	By Batta	72.	"	1.	"
					Pagodas —	77,131.	28.	11.

Fort St George Anno 1816/17.

Native Pension Fund Dr

1817							
April 30	90	To Sub Treasurer on Account of Civil Charges	62	6992	11	58
	98	To The Honble A. H. Cole Resident in Mysore	6	23	42	--
	104	To Major Charles Marriott Paymaster of Stipends at Vellore	"	44	4	40
	106	To Post master General	5	8	25	40
	121	To Hugh Spottiswoode Collector of Ganjam	24	225	14	20
	130	To John Smith Collector of Vizagapatam	23	360	11	31
	139	To Henry Oakes Collector of Rajahmundry	22	367	22	40
	147	To G. C. Russell Collector of Masulipatam	22	250	43	78
	154	To Thomas Alex[r] Oakes Collector of Guntoor &c[a]	22	81	40	58
	163	To Thomas Fraser Collector of Nellore and Ongole	25	763	4	49
	172	To William Cooke Collector of Chingleput	21	348	37	48
	180	To Francis W. Ellis Collector of Madras	21	982	39	67
	190	To Henry S. Greome Collector of the Northern division of Arcot &c[a]	26	387	25	43
	201	To Charles Hyde Collector of the Southern division of Arcot &c[a]	26	1460	44	75
	210	To William Chaplin Collector of Bellary	24	57	"	"
	217	To John Hanbury Collector of Cuddapah	83	554	37	30
	224	To Edward Rob[t] Hargrave Collector of Salem	23	166	37	40
	231	To John Sullivan Collector of Coimbatoor	22	572	33	"
	236	To James A. Casamajor Collector of Seringapatam Island	24	486	41	29
	244	To James Hepburn Collector of Tanjore &c[a]	25	561	3	21
	253	To Charles M. Lushington Collector of Trichinopoly	26	1467	7	55
	261	To Rous Peter Collector of Madura &c[a]	23	148	43	40
	270	To John Cotton Collector of Tinnivelly	27	754	23	76
	281	To James Vaughan Collector of Malabar	86	350	37	"
	290	To Thomas Harris Collector of Canara	24	452	16	25
	295	To Henry Taylor Collector of Sea Customs at Vizagapatam	32	143	"	"
	299	To William Dodwell Collector of Sea Customs at Maddelpollam	33	25	22	40
	307	To Arthur Brooke Collector of Sea Customs at Cuddalore	89	96	22	40
	310	To Arthur Brooke Collector of Sea Customs at Nagore	90	30	"	"
	317	To John Babington Collector of Sea Customs in Malabar and Canara	21	107	6	36

Contra Cr

1816							
May 1	12	By Account Current in last Books	1	157	106	22	6
1817 April 30	82	By General Treasury at the Presidency	"	9318	10	67	
	85	By Sub Treasurer on Account of Civil Charges	62	3074	42	64	
	92	By G. C. Russell Collector in Charge of the Masulipatam General Treasury	27	15	32	--	
	97	By The Hon[ble] A. H. Cole Resident in Mysore	6	120	29	42	
	99	By Lieut[t] Col[l] J. Munro Resident in Travancore	"	29	39	--	
	101	By Lieut[t] Col[l] William Blackburne Resid[t] at Tanjore	7	23	29	40	
	103	By Major Charles Marriott Paymaster of Stipends at Vellore	6	30	32	70	
	105	By Boat Paymaster	5	130	44	42	
	106	By Post master General	"	56	34	45	
	118	By Hugh Spottiswoode Collector of Ganjam	24	284	3	11	
	126	By John Smith Collector of Vizagapatam	23	424	34	19	
	135	By Henry Oakes Collector of Rajahmundry	22	502	33	77	
	144	By G. C. Russell Collector of Masulipatam	22	976	26	18	
	152	By Thomas Alex[r] Oakes Coll[r] of Guntoor &c[a]	22	779	38	77	
	159	By Thomas Fraser Collector of Nellore and Ongole	25	1254	37	5	
	168	By William Cooke Collector of Chingleput	21	845	14	12	
	177	By Francis W. Ellis Collector of Madras	21	360	39	76	
	186	By Henry S. Greome Collector of the Northern division of Arcot &c[a]	26	1661	34	36	
	196	By Charles Hyde Collector of the Southern division of Arcot &c[a]	26	1175	18	3	
	207	By William Chaplin Collector of Bellary	24	1097	12	47	
	214	By John Hanbury Collector of Cuddapah	83	1277	7	60	
	221	By Edward Rob[t] Hargrave Collector of Salem	23	739	40	58	
	228	By John Sullivan Collector of Coimbatoor	22	979	26	26	
	234	By James A. Casamajor Collector of Seringapatam Island	24	181	17	20	
	240	By James Hepburn Collector of Tanjore &c[a]	25	1818	37	27	
	250	By Charles M. Lushington Collector of Trichinopoly	26	843	31	20	
	258	By Rous Peter Collector of Madura &c[a]	23	973	4	63	
	267	By John Cotton Collector of Tinnivelly	27	969	40	42	
	276	By James Vaughan Collector of Malabar	86	1217	24	50	
	286	By Thomas Harris Collector of Canara	24	1256	40	39	
	292	By Francis A. Robson Collector of Sea Customs at Ganjam	32	14	18	"	
	294	By Henry Taylor Collector of Sea Customs at Vizagapatam	32	97	43	48	
	297	By Francis A. Savage Collector of Sea Customs at Ingeram	33	20	10	52	
	298	By William Dodwell Collector of Sea Customs at Maddelpollam	33	48	22	76	
	300	By William Dodwell Collector of Sea Customs at Masulipatam	33	41	28	76	
	301	By Thomas Fraser Collector of Sea Customs at Nellore	89	27	2	13	
	304	By William Harington Collector of Government Sea Customs	21	135	7	51	
	306	By Arthur Brooke Collector of Sea Customs at Cuddalore	89	28	27	"	
	309	By Arthur Brooke Collector of Sea Customs at Nagore	90	47	7	10	
	312	By Edward Coxe Collector of Sea Customs at Ramnad	34	16	39	60	
	313	By John S. Sullivan Collector of Sea Customs at Tinnevelly	34	23	14	8	
	316	By John Babington Collector of Sea Customs in Malabar and Canara	21	733	27	17	
		Transferred to Sola	92	19824	21	54	

Fort St. George

Madras Infirmary & Native Poor Fund Asylum Dr.

1816.					
May	31.	16	To General Treasury at the Presidency	1.	2914. 16. 38.
1817.					
April	30.	84.	To ditto	"	2000. " "
		394.	To Balance	pgs.	14912. 3. 29.
				Pagodas	19826. 19. 67.

Funds of Charitable Institutions retained at Interest Dr.

1817.					
April	30.	394.	To Balance	pgs.	2000. " "
				Pagodas	2000. " "

Territorial Revenue Dr.

1817.					
April	30.	381.	To Sundry accounts		3073402. 27. 79.
		394.	To Balance	pgs.	24709683. 19. 10.
				Pagodas	24783086. 2. 9.

Anno 1816/17.

Contra Cr.

1816.					
May	1.	12.	By Account Current in last Books	1.	17133. 19. 19.
1817.					
April	30.	82.	By General Treasury at the Presidency	"	2693. " 48.
				Pagodas	19826. 19. 67.

Contra Cr.

1816.					
May	1.	12.	By Account Current in last Books	1.	1,000. " "
October	31.	41.	By General Treasury at the Presidency	"	1000. " "
				Pagodas	2,000. " "

Contra Cr.

1816.					
May	1.	12.	By Account Current in last Books	1.	23532. 6. 37. 74.
1817.				60.	12,50,116. 6. 15.
April	30.	381.	By Bengal Presidency		
				Pagodas	24783086. 2. 9.

Fort St. George Anno 1816/17.

Profit & Loss of the Revenue Dept Dr.

1816.							
May 31st	13.	To Sundry Accounts			62,1105.	..	..
1817.							
April 30th	122	To Charges General of the Revenue Department	77.		34,639	33.	24
	123	To Profit and Loss	63.		2,81,716.	41.	3
	128	To John Smith Collector of Vizagapatam	23.		39.	21.	63
	129	To Charges General of the Revenue Department	77.		25570	35.	50
	131	To Profit and Loss	63.		3,81,252	4.	14
	131	To Henry Oakes Collector of Rajahmundry	22		41.	2.	36
	137	To Charges General of the Revenue Department	77.		36055.	4.	53
	139	To Profit and Loss	63.		5,95302	24.	62
	140	To G. E. Russell Collector of Masulipatam	22		85	37.	44
	145	To Charges General of the Revenue Department	77.		42741	4.	78
	148	To Profit and Loss	63.		3,44742	37.	16
	148	To Charges General of the Revenue Department	77.		38783.	15.	31.
	155	To Profit and Loss	63.		4,76825	34.	75
	155	To Thomas Fraser Collector of Nellore and Ongole	25		31.	33.	68.
	160	To Charges General of the Revenue Department	77.		92363	36.	65
	163	To Profit and Loss	63.		6,32318.	35.	64
	164	To William Cooke Collector of Chingleput	21.		211.	14.	20.
	169	To Charges General of the Revenue Department	77.		55907	18.	61
	173	To Profit and Loss	63.		3,69723.	.	56.
	173	To Charges General of the Revenue Department	77.		62142	.	47
	181	To Profit and Loss	63.		2,37992	7.	33
	182	To Charges General of the Revenue Department	77.		1,30063	42.	23.
	191	To Profit and Loss	63.		6,21225	44.	61.
	191	To Charles Hyde Collector of the Southern division of Arcot &c.	26.		394	26.	62
	198	To Charges General of the Revenue Department	77.		54525	7.	12
	203	To Profit and Loss	63.		5,73,987	22.	45
	203	To William Chaplin Collector of Bellary	24		668	10.	65
	208	To Charges General of the Revenue Department	77		85014	1.	18
	211	To Profit and Loss	63.		9,30231.	20.	45
	211	To John Hanbury Collector of Cuddapah	83.		92	25.	36
	216	To Charges General of the Revenue Department	77		1,07175.	30.	44
	218	To Profit and Loss	63.		8,09332	29.	60
	222	To Edward Rob.t Hargrave Collector of Salem	23.		623	3.	44
	225	To Charges General of the Revenue Department	77		44818	36.	74
	225	To Profit and Loss	63.		5,14911	24.	28
	231	To Charges General of the Revenue Department	77		95754	17.	20
	232	To Profit and Loss	63.		5,61915	17.	4
	236	To Charges General of the Revenue Department	77		3854	26.	3
	237	To Profit and Loss	63.		16534	32.	71
	241	To James Hepburn Collector of Tanjore &c.	25.		139.	20.	8
	245	To Charges General of the Revenue Department	77.		1,42470	7.	40
	246	To Profit and Loss	63.		1,02734	31.	65

Contra Cr.

1817.							
April 30th	117	By Revenues of 1225/26. or 1816/17	79.		2,42137.	31.	31.
	117	By Hugh Speddeswoode Collector of Tanjore	24		74213.	42.	76.
	117	By Revenues of 1225/26 or 1816/17	79.		3,37867.	38.	45.
	125	By Revenues of 1225/26 or 1816/17	23.		63994.	27.	2.
	125	By John Smith Collector of Vizagapatam	79.		5,42478.	38.	56.
	133	By Revenues of 1225/26 or 1816/17	22.		83919.	38.	21.
	133	By Henry Oakes Collector of Rajahmundry	79.		2,74490.	26.	4.
	142	By Revenues of 1225/26 or 1816/17	22.		1,13078.	43.	54
	142	By G. E. Russell Collector of Masulipatam	79.		3,97668.	4.	78.
	150	By Revenues of 1225/26. or 1816/17	22.		1,17941.	.	28.
	150	By Thomas Hen.y Oakes Collector of Guntoor &c.	79.		5,75286.	15.	45.
	157	By Revenues of 1225/26. or 1816/17	25.		1,49428.	.	72
	157	By Thomas Fraser Collector of Nellore and Ongole	79.		3,12512.	22.	29.
	165	By Revenues of 1225/26. or 1816/17	21.		1,13329.	11.	28.
	166	By William Cooke Collector of Chingleput	79.		19981.	13.	74.
	175	By Revenues of 1225/26. or 1816/17	21.		2,30152.	39.	6.
	176	By Francis W. Ellis Collector of Madras	79.		6,68185.	10.	61.
	183	By Revenues of 1225/26. or 1816/17	26.		83244.	31.	23.
	184	By Henry S. Irvine Collector of the Northern division of Arcot &c.	79.		5,00402.	15.	41.
	193	By Revenues of 1225/26. or 1816/17	26.		1,19659.	.	15.
	193	By Charles Hyde Collector of the Southern division of Arcot &c.	80.		9245.	40.	63
	202	By Sundries	79.		8,51999.	9.	24.
	205	By Revenues of 1225/26. or 1816/17	24.		1,63914.	23.	24.
	205	By William Chaplin Collector of Bellary	79.		8,38239.	44.	62.
	213	By Revenues of 1225/26 or 1816/17	83.		78360.	40.	74.
	213	By John Hanbury Collector of Cuddapah	79.		5,14907.	35.	31.
	220	By Revenues of 1225/26 or 1816/17	23.		45445.	29.	35.
	220	By Edward Rob.t Hargrave Collector of Salem	79.		5,93426.	6.	34.
	227	By Revenues of 1225/26 or 1816/17	22		49243.	27.	75.
	227	By John Sullivan Collector of Coimbatoor	79.		2129.	41.	70.
	233	By Revenues of 1225/26. or 1816/17	24		18122.	15.	30.
	233	By James A. Casamajor Collector of Seringapatam Island	81		186.	32.	54
	237	By Provincial Police	79.		10,18601.	37.	5.
	238	By Revenues of 1225/26 or 1816/17	25.		1,51242.	22.	28.
	238	By James Hepburn Collector of Tanjore &c.	83.		44390.	4.	66.
	379	By Customs					
		Transferred to folio	57.		94,63,955.	20.	18.

Fort St. George. Anno 1816/17.

Profit & Loss of the Revenue Departmt Dr.

1817.							
			Bro.t from folio	56.	10,04,06.	15.	32.
April. 30th	254.	To Charges General of the Revenue Department	77.		78341.	33.	10.
	255.	To Profit and Loss	63.		516073.	5.	67.
	260.	To Ross Peter Collector of Madura Dr.	23.		20.	12.	65.
	262.	To Charges General of the Revenue Department	77.		53601.	21.	11.
	263.	To Profit and Loss	85.		474723.	42.	70.
	263.	To John Cotton Collector of Tinnivelly	27.		179.	42.	14.
	271.	To Charges General of the Revenue Department	77.		40745.	28.	75.
	271.	To Profit and Loss	85.		579006.	4.	46.
	278.	To James Vaughan Collector of Malabar	86.		697.	6.	79.
	282.	To Charges General of the Revenue Department	77.		183898.	19.	38.
	282.	To Profit and Loss	85.		479076.	39.	30.
	291.	To Charges General of the Revenue Department	77.		119982.	5.	2.
	291.	To Profit and Loss	85.		479496.	36.	28.
	294.	To Ditto Ditto	85.		2924.	16.	40.
	296.	To Ditto Ditto	85.		5688.	37.	53.
	298.	To Ditto Ditto	85.		10897.	24.	31.
	299.	To Ditto Ditto	85.		396.	16.	55.
	301.	To Ditto Ditto	85.		8338.	8.	25.
	302.	To Ditto Ditto	85.		2602.	30.	38.
	305.	To Ditto Ditto	85.		87471.	4.	16.
	308.	To Ditto Ditto	85.		7074.	20.	70.
	311.	To Ditto Ditto	85.		23850.	40.	72.
	313.	To Ditto Ditto	85.		4320.	28.	3.
	314.	To Ditto Ditto	90.		5201.	8.	63.
	318.	To Ditto Ditto	90.		149392.	4.	74.
	320.	To Charges General of the Revenue Department	88.		63801.	28.	68.
	374.	To Military General Books	83.		15539.	16.	37.
			Pagodas	133,83,512.		16	12.

Contra Cr.

1817.							
			Bro.t from folio	56.	94,83,953.	20.	13.
April. 30th	247.	By Revenues of 1225/26 or 1816/17	79.		539607.	17.	39.
	248.	By Charles M. Lushington Collector of Trichinopoly	26.		55307.	21.	38.
	256.	By Revenues of 1225/26 or 1816/17	79.		423464.	28.	37.
	257.	By Ross Peter Collector of Madura Dr.	23.		104830.	3.	29.
	264.	By Revenues of 1225/26 or 1816/17	79.		483933.	15.	58.
	265.	By John Cotton Collector of Tinnivelly	27.		85998.	14.	77.
	273.	By Revenues of 1225/26 or 1816/17	79.		462876.	35.	59.
	273.	By James Vaughan Collector of Malabar	86.		199795.	30.	8.
	284.	By Revenues of 1225/26. or 1816/17	79.		347049.	13.	13.
	284.	By Thomas Harris Collector of Canara	24.		252429.	28.	17.
	284.	By Francis A Robson Collector of Sea Cuttoms at Tongam	32.		240.	10.	37.
	293.	By Customs	88.		2684.	6.	3.
	294.	By Henry Taylor Collector of Sea Customs at Vizagapatam	32.		303.	22.	15.
	294.	By Customs	88.		5385.	15.	32.
	296.	By Customs	33.		210.	37.	.
	.	By Francis A Savage Collector of Sea Customs at Tongamow	88.		10636.	32.	31.
	298.	By Customs	33.		30.	27.	65.
	.	By William Dodwell Collector of Sea Customs at Mondelepollam	88.		365.	33.	70.
	299.	By Customs	33.		279.	29.	37.
	300.	By William Dodwell Collector of Sea Customs at Masulipatam	88.		8058.	23.	68.
	301.	By Customs	88.		2602.	30.	38.
	302.	By Customs	88.		87102.	7.	76.
	303.	By William Harington Collector of Government Sea Customs	21.		368.	41.	20.
	305.	By Customs	88.		6697.	43.	64.
	306.	By Arthur Brooke Collector of Sea Customs at Cuddalore	89.		376.	22.	6.
	308.	By Customs	88.		1790.	9.	22.
	309.	By Arthur Brooke Collector of Sea Customs at Nagore	90.		22060.	31.	50.
	311.	By Customs	88.		579.	42.	13.
	312.	By Edward Coxe Collector of Sea Customs at Ramnad	34.		3740.	30.	70.
	313.	By Customs	88.		337.	3.	5.
	.	By John S Sullivan Collector of Sea Customs at Tinnivelly	34.		4864.	5.	58.
	314.	By Customs	88.		2379.	37.	56.
	315.	By John Babington Collector of Sea Customs in Malabar and Canara	21.		147012.	12.	18.
	318.	By Customs	88.		656055.	40.	39.
	380.	By Profit & Loss	90.				
			Pagodas	133,83,512.		16	12.

Fort St. George

Interest Account Dr

1816							
May	31	13	To Interest on the Carnatic Deposit	39	2,24,400	.	.
	31	17	To General Treasury at the Presidency	1	619	5	43
June	30	21	To ditto	"	5503	25	10
July	31	30	To ditto	"	6600	18	37
August	31	34	To ditto	"	2726	35	42
Septm^r	30	39	To ditto	"	13211	3	17
October	31	43	To ditto	"	910	33	30
Novem^r	30	49	To ditto	"	927	15	"
Decem^r	31	54	To ditto	"	170	16	26
1817							
January	31	60	To ditto	"	175	36	21
Febry	28	65	To ditto	"	2437	10	26
March	31	71	To ditto	"	459	16	54
April	30	78	To ditto	"	2646	6	53
		84	To ditto	"	54,664	40	30
		101	To Lieut^t Col. J. Munro Resident in Travancore	6	480	"	"
		172	To William Cothe Collector of Chingleput	21	89	22	62
		180	To Francis W. Ellis Collector of Madras	21	89	22	58
		184	To Henry S. Greene Collector of the Northern division of Arcot Vel^re	26	89	22	62
		253	To Charles M. Lushington Collector of Trichinopoly	26	360	"	1
		280	To James Vaughan Collector of Malabar	88	269	41	57

Pagodas — 3,16,861. 13 8.

Anno 1816/17.

Contra Cr

1816							
May	31	14	By General Treasury at the Presidency	1	26	40	50
June	30	19	By ditto	"	29	31	40
July	31	26	By ditto	"	13	33	52
August	31	31	By ditto	"	30	10	11
Septm^r	30	36	By ditto	"	18	20	79
October	31	41	By ditto	"	44	17	26
Novem^r	30	46	By ditto	"	13	1	32
Decem^r	31	52	By ditto	"	9	25	48
1817							
January	31	57	By ditto	"	3	30	1
Februay	28	63	By ditto	"	32	11	13
March	31	68	By ditto	"	32	24	1
April	30	77	By ditto	"	7	34	21
		117	By Hugh Spottiswoode Collector of Tanjore	24	1953	24	24
		133	By Henry Oakes Collector of Rajahmundry	22	7111	29	43
		166	By William Cotke Collector of Chingleput	21	3226	43	62
		184	By Henry S. Greene Collector of the Northern division of Arcot Vel^re	26	206	41	50
		194	By Charles Hyde Collector of the Southern division of Arcot Vel^re	26	105	31	75
		206	By William Chaplin Collector of Bellary	24	54	9	2
		214	By John Hanbury Collector of Cuddapah	83	81	44	35
		220	By Edward Rob^t Hargrave Collector of Salem	23	2322	22	69
		238	By James Hepburn Collector of Tanjore Dec^a	25	1335	39	69
		265	By John Cotton Collector of Tinnivelly	27	34	42	32
		285	By Thomas Harris Collector of Canara	24	375	8	69
		380	By Profit & Loss	90	3,09,382	23	64

Pagodas — 3,16,861. 13 8.

Charges, General of the Judicial Dept Dr

Contra Cr

1816							
May	31	14	By General Treasury at the Presidency	1	746	38	"
June	30	18	By ditto	"	4061	31	31
July	31	25	By ditto	"	698	6	22
August	31	31	By ditto	"	666	34	"
Septm^r	30	36	By ditto	"	678	4	"
October	31	40	By ditto	"	692	38	"
Novem^r	30	46	By ditto	"	1275	39	"
Decem^r	31	51	By ditto	"	925	15	"
1817							
January	31	57	By ditto	"	807	15	"
Febru^y	28	62	By ditto	"	779	42	34
March	31	68	By ditto	"	722	12	"
			By Transferred to Folio	10	9855	5	7

Fort St. George

Supra Cargoes at Canton Dr

1817							
April	30.	378.	To Supplies between India and London	59	18265.	14.	68.
			Pagodas		18265.	14.	68.

Supplies between India & London Dr.

1816							
May	31.	16	To General Treasury at the Presidency	1.	36766.	33.	11.
June	30.	22	To ditto	"	22,000.	30.	75-
Decemr	31.	54	To ditto	"	479.	7.	3.-
1817							
January	31.	59	To ditto	"	43.	16.	6-
April	30.	85	To ditto	"	1662.	19.	48.-
		110.	To Superintendent of Stationery	76.	7.	17.	65.-
		281.	To James Vaughan Collector of Malabar	86.	348.	25.	57.
		327.	To Military General Books	83.	1.	24.	12.
		363.	To Commercial Department	4.	19162.	"	75.
		369.	To Customs	88.	517.	1	47.
		371.	To Commercial Department	4.	1792,200.	32.	55.
		375.	To Military General Books	83.	3864.	4.	52.
		377.	To Sundry accounts		7164.	6.	6.
			Pagodas		1884217.	40.	32.

Contra Cr

1816							
May	31.	14	By General Treasury at the Presidency	1.	15813.	33.	59.
June	30.	19	By ditto	"	1146.	23.	34.
1817 April	30.	83	By Sub Treasurer on Account of Civil Charges	62.	1305.	"	55.
			Pagodas		18265.	14.	68.

Contra Cr

1816							
May	31.	14	By General Treasury at the Presidency	1.	9218.	40.	34.
June	30.	19	By ditto	"	2304.	13.	69.
July	31.	26	By ditto	"	77411.	37.	63.
August	31.	32	By ditto	"	750.	"	"
Septem	30.	37	By ditto	"	47.	6.	27.
Decemr	31.	52	By ditto	"	65,262.	24.	28.
1817							
January	31.	58	By ditto	"	398.	12.	40.
March	31.	63	By Ditto	"	12687.	14.	58.-
April	30.	81	By ditto	"	24256.	35.	34.
		110.	By Superintendent of Stationery	76.	1967.	2.	42.
		112.	By Military General Books	3.	123.	15.	14.
		113.	By Bengal Presidency	60.	741943.	10.	66.
		115.	By Sundry Accounts		1539.	4.	34.
		353.	By Military Fund	53.	371.	9.	12.
		361.	By Commercial Department	4.	7.	17.	65.
		371.	By Military General Books	83.	123.	15.	14.
		378.	By Supra Cargoes at Canton	59.	18265.	14.	68.
		381.	By Territorial Revenue	53.	1431628.	34.	59.
			Pagodas		1884217.	40.	32.

Fort St George

Bengal Presidency Dr

1816							
May	31	18	To General Treasury at the Presidency	1.	437.	44.	16
June	30	22	To ditto	"	454.	17.	32
July	31	24	To Military General Books	3.	16.	43.	30
		29	To General Treasury at the Presidency	1.	16,367.	9.	39
August	31	30	To Military General Books	3.	42.	38.	29
"		34	To General Treasury at the Presidency	1.	389,937.	"	31
Septm^r	30	35	To Military General Books	3.	443.	31.	41
		39	To General Treasury at the Presidency	1.	2,385.	41.	12
October	31	"	To Military General Books	3.	54.	43.	3
		43	To General Treasury at the Presidency	1.	20,147.	44.	7
Novem^r	30	48	To ditto	"	15,368.	27.	22
Decem^r	31	50	To Military General Books	3	21.	17.	23
1817		54	To General Treasury at the Presidency	1.	131,975.	2.	7
January	31	55	To Military General Books	3.	2.	6.	3
		56	To ditto	3.	135.	22.	32
		59	To General Treasury at the Presidency	"			
Februy	28	64	To ditto	1.	26,953.	31.	44
March	31	66	To Military General Books	"	354,314.	21.	6
"	"	"	To ditto	3.	16.	29.	6
		70	To General Treasury at the Presidency	"	64.	3.	44
April	30	73	To Military General Books	1.	20,132.	44.	10
		79	To General Treasury at the Presidency	3.	329.	36.	14
		83	To ditto	1.	11,051.	19.	2
		93	To G. E. Russell Collector in Charge of the Masulipatam General Treasury	7.	296,735.	32.	2
		95	To Henry Russell Resident at Hydrabad	6.	1,282.	29.	4
		98	To The Honble A. H. Cole Resident in Mysore	6.	63,027.	42.	4
		105	To Boat Paymaster	"	20,602.	36.	38
		112	To Advances to the French Government of Pondicherry	5.	34.	33.	4
		113	To Supplies between India & London	78.	3571.	19.	2
		114	To Military General Books	59.	24,943.	10.	6
		163	To Thomas Fraser Collector of Nellore and Ongole	3.	209.	32.	3
		200	To Charles Hyde Collector of the Southern division of Arcot &c.	25.	15.	1.	1
		366	To Commercial Department	26.	22,116.	13.	2
		376	To His Majestys Navy	4	64,699.	31.	3
		377	To Allowances to the Family of Tippoo Sultaun	92.	30.	34.	3
		378	To Government of Prince of Wales Island	72.	57,038.	15.	5
		381	To Territorial Revenue	70.	508.	20.	3
				55.	12,30,116.	9.	1
			Pagodas		28,68,972.	16.	34

Anno 1816/17

Contra Cr

1816							
May	31	14	By General Treasury at the Presidency	1.	128.	40.	60
June	30	19	By ditto	"	26,257.	40.	54
July	31	24	By Charges General of the Marine Department	66.	30.	25.	--
		27	By General Treasury at the Presidency	1.	25,819.	7.	78
August	31	32	By ditto	"	2664.	"	23
Septm^r	30	37	By ditto	"	6951.	29.	6
October	31	41	By ditto	"	3,466.	16.	78
Novem^r	30	46	By ditto	"	1443.	10.	8
Decem^r	31	51	By ditto	"	48,537.	2.	73
1817							
January	31	57	By ditto	"	13,072.	14.	29
Febry	28	62	By ditto	"	40,209.	26.	77
March	31	68	By ditto	"	23,180.	30.	53
April	30	72	By Military General Books	3.	911.	28.	21
		74	By ditto	"	14.	21.	62
		76	By General Treasury at the Presidency	1.	1,626.	37.	48
		80	By ditto	"	399,771.	43.	25
		94	By Henry Russell Resid^t at Hydrabad	6.	399,261.	3.	75
		107	By J. H. D. Agilorie Mint master	5.	344,062.	42.	18
		113	By Military General Books	3.	377,211.	37.	17
		114	By Interest on the Carnatic Deposit	39.	24,100.	37.	16
		119	By Hugh Speddiswoode Collector of Ganjam	24	1910.	10.	50
		127	By John Smith Collector of Vizagapatam	23	276.	19.	23
		361	By Commercial Department	4	36,952.	10.	32
		372	By Military General Books	33.	377,757.	44.	59
		376	By Sum appropriated by the Partition Treaty of Mysore for the Maintenance of the Families of Hyder Ally Cawn and Tippoo Sultaun	95.	200000.	--	--
		379	By Sundry Accounts		11,308.	19.	9
			Pagodas		28,68,972.	16.	34

Fort St. George

Government of Ceylon Dr

1816							
August	31st	30	To Military General Books	3.	351.	14.	--
Novem[r]	30	48	To General Treasury at the Presidency	1.	70.	7.	52.
1817							
Febru[y]	28	61	To Military General Books	3.	242.	10.	38.-
		63	To General Treasury at the Presidency	1.	6.	"	"-
April	30th	102	To Lieut[t] Col. William Blackburne Resid[t] at Tanjore	7.	2183.	40.	30.-
"	"	104	To Major Charles Marriott Paymaster of Stipends at Vellore	6.	6227.	17.	68.-
"	"	115	To Bills Payable	36.	122083.	15.	"-
April	30th	190	To Henry S. Stone Collector of the Northern division of Arcot [Dist[t]]	26.	382.	2	78.
		244	To James Hepburn Collector of Tanjore [Dist[t]]	25.	1749.	22	40
		253	To Charles M. Lushington Collector of Trichinopoly	26	2142.	14	22
		262	To Rous Peter Collector of Madura [Dist[t]]	23.	2524.	34	53.
		270	To John Cotton Collector of Tinnivelly	27	18.	26	56.
		325	To Military General Books	33.	298.	26	40.
		375	To Do	"	2240.	31.	68.
		379	To Bengal Presidency	60.	2461.	28.	57.
				Pag[d]	142982.	23.	42.

General Charges Extraordinary Dr

1816							
May	31st	16	To General Treasury at the Presidency	1.	13.	24	54.
July	31.	30	To ditto	"	7.	"	"
1817							
Febru[y]	28	65	To ditto	"	16.	39	"-
March	31	67	To Captain J. S. Fraser British Commissioner at Pondicherry	68.	45.	"	22.-
April	30	74	To Bombay Presidency	62	343.	38.	15.-
		88	To Sub Treasurer on Account of Civil Charges		10453.	2	41.-
		100	To Lieut[t] Col. J. Munro Resident in Travancore	6.	1671.	19	22.
		103	To Lieut. Col. William Blackburne Resid[t] at Tanjore	7.	2447.	23.	60.-
		121	To Hugh Spottiswoode Collector of Tanjam	24	2160.	28	57.
		129	To John Smith Collector of Vizagapatam	23.	124.	12	69
		146	To G. L. Russell Collector of Machilepatam	22	178.	2	17.
		154	To Thomas Mix[n] Oakes Collector of Guntoor [Dist[t]]	22	487.	"	"
		180	To Francis W. Ellis Collector of Madras	21.	10.	"	"
		201	To Charles Hyde Collector of the Southern division of Arcot [Dist[t]]	26	4182.	44	20
		210	To William Chaplin Collector of Bellary	24	1949.	23	34
		236	To James A. Casamajor Collector of Seringapatam Islands	24	335.	19.	28
		244	To James Hepburn Collector of Tanjore [Dist[t]]	25.	3941.	6	25

Anno 1816/17

Contra Cr

1816							
May	31st	15	By General Treasury at the Presidency	1.	1688.	13	44
June	30.	19	By ditto	"	1138.	15.	31.-
July	31.	26	By ditto	"	1095.	9	75
August	31.	31	By ditto	"	1852.	31	76
Septem[r]	30	33	By Commercial Department	4	12774.	34	37 77
		36	By General Treasury at the Presidency	1.	1151.	41	49
October	31.	41	By ditto	"	1717.	12	18
Novem[r]	30.	46	By ditto	"	1198.	34	22
Decem[r]	31.	52	By ditto	"	1332.	2	5.-
1817							
January	31.	57	By ditto	"	1183.	14	73.
March	31.	68	By Dillo	"	2225.	17	79
April	30.	76	By Dillo	"	1131.	7	73
		103	By Major Charles Marriott Paymaster of Stipends at Vellore	6.	29.	7	50
		259	By Rous Peter Collector of Madura [Dist[t]]	23.	4	1	70.
				Pag[d]	142982.	23.	42.

Contra Cr

1817							
March	31st	66	By Captain J. S. Fraser British Commissioner at Pondicherry	68.	111.	38.	77.
			Transferred to folio	84	111.	38.	77.

Fort St. George

Government of Ceylon Dr

1816							
August 31st	30	To Military General Books	3.	351.	14.	—
Novem.r 30	48	To General Treasury at the Presidency	1.	70.	7.	52.
1817 Febry 28	61	To Military General Books	3.	242.	10.	38.—
	65	To General Treasury at the Presidency	1.	6.	"	——
April 30th	102	To Lieut.t Col.l William Blackburne Resid.t at Tanjore	7.	2183.	40.	30.—
" "	104	To Major Charles Marriott Paymaster of Stipends at Vellore	6.	6227.	17.	68.—
" "	115	To Bills Payable	36.	122083.	15.	"—
April 30th	190	To Henry S. Storme Collector of the Northern division of Arcot &c.a	26.	382.	2.	78.
	244	To James Stephenson Collector of Tanjore &c.a	25.	1749.	22.	40.
	253	To Charles M. Lushington Collector of Trichinopoly	26.	2142.	14.	22.
	262	To Ross Peter Collector of Madura &c.a	23.	2524.	34.	53.
	270	To John Cotton Collector of Tinnivelly	27.	18.	26.	56.
	325	To Military General Books	33.	293.	26.	40.
	375	To Do	"	2240.	31.	68.
	379	To Bengal Presidency	60.	2461.	23.	57.
		Pag.d		142982.	23.	42.

General Charges Extraordinary Dr

1816						
May 31st	16	To General Treasury at the Presidency	1.	13.	24.	54.
July 31.	30	To ditto	"	7.	"	"
1817 Febry 28	63	To ditto	"	16.	39.	"—
March 31	67	To Captain J. S. Fraser British Commissioner at Pondicherry	68.	45.	"	22.—
April 30	74	To Bombay Presidency	62.	343.	38.	15.—
	88	To Sub Treasurer on Account of Civil Charges		10433.	2.	41.—
	100	To Lieut.t Col.l J. Munro Resident in Travancore	6.	1671.	19.	22.
	103	To Lieut.t Col.l William Blackburne Resid.t at Tanjore		2447.	23.	60.—
	121	To Hugh Spottiswoode Collector of Tanjam	24.	2160.	28.	57.
	129	To John Smith Collector of Vizagapatam	23.	124.	12.	69.
	146	To J. C. Russell Collector of Masulipatam	22.	178.	2.	17.
	154	To Thomas Mor.r Oakes Collector of Guntoor &c.a	22.	487.	"	"
	180	To Francis W. Ellis Collector of Madras	21.	10.	"	"
	201	To Charles Hyde Collector of the Southern division of Arcot &c.a	26.	4182.	44.	21.
	210	To William Chaplin Collector of Bellary	24.	1949.	23.	34.
	236	To James A. Casamajor Collector of Seringapatam Islands	24.	335.	19.	28.
	244	To James Stephenson Collector of Tanjore &c.a	25.	3941.	6.	25.

Anno 1816/17

61.—

Contra Cr

1816							
May 31st	13	By General Treasury at the Presidency	1.	1638.	13.	44.
June 30.	19	By ditto	"	1138.	15.	31.—
July 31.	26	By ditto	"	1095.	9.	75.
August 31.	31	By ditto	"	1752.	31.	76.
Septem.r 30	33	By Commercial Department	4	12743.	37.	77.
	36	By General Treasury at the Presidency	1.	1151.	41.	69.
October 31.	41	By ditto	"	1717.	12.	18.
Novem.r 30.	46	By ditto	"	1198.	34.	22.
Decem.r 31.	57	By ditto	"	1232.	2.	5.—
1817 January 31.	57	By ditto	"	1183.	14.	73.
March 31.	68	By Ditto	"	2225.	17.	79.
April 30.	76	By Ditto	"	1131.—	7.	73.
	103	By Major Charles Marriott Paymaster of Stipends at Vellore	6.	29.	7.	50.
	259	By Ross Peter Collector of Madura &c.a	23.	4.	"	70.
		Pag.d		142982.	23.	42.

Contra Cr

1817						
March 31st	66	By Captain J. S. Fraser British Commissioner at Pondicherry	68	111.	38.	77.
		Transferred to folio	84	111.	38.	77.

Fort St. George

Dr.

Sub Treasurer on acct of Civil Charges

1816								
May	31	16	To	General Treasury at the Presidency	1	94579	1	23
June	30	22	To	ditto	"	94691	3	51
July	31	29	To	ditto	"	128351	41	45
August	31	34	To	ditto	"	95287	34	23
Septem^{r}	30	38	To	ditto	"	92453	36	25
October	31	43	To	ditto	"	97068	28	11
Novem^{r}	30	48	To	ditto	"	224675	33	50
Decem^{r}	31	53	To	ditto	"	90222	25	54
1817								
January	31	59	To	ditto	"	98476	-	50
Febry	28	64	To	ditto	"	121445	31	5
March	31	70	To	ditto	"	153102	12	36
April	30	79	To	ditto	"	125012	40	33
		84	To	ditto	"	873	19	72
		85	To	Sundry Accounts	"	16708	32	72
				Pag^{d}		1432989	31	70

Bombay Presidency

Dr.

1816								
May	31	17	To	General Treasury at the Presidency	1	16	43	"
June	30	21	To	ditto	"	72	6	34
July	31	29	To	ditto	"	15	"	"
Septem^{r}	30	39	To	ditto	"	46	17	30
Decem^{r}	31	49	To	Military General Books	3	42	15	60
1817		50	To	ditto	"	22	6	26
February	28	64	To	General Treasury at the Presidency	1	105	"	"
March	31	65	To	Military General Books	3	1332	23	36
		70	To	General Treasury at the Presidency	1	15	"	"
April	30	79	To	ditto	"	15	"	"
		91	To	Sub Treasurer on Account of Civil Charges	62	3443	3	40
		93	To	G. E. Russell Collector in Charge of the Masulipatam General Treasury	7	2857	6	34
		95	To	Henry Russell Resident at Hydrabad	6	20667	9	36
		100	To	Lieut. Col. J. Munro Resident in Travancore	"	51339	20	63
		105	To	Boat Paymaster	5	66	9	30
		115	To	Bills Payable	36	33971	19	2
		116	To	Military General Books	3	7	32	11
		172	To	William Cotes Collector of Chingleput	21	1579	43	28
		281	To	James Vaughan Collector of Malabar	86	305876	18	5

Anno 1816/17.

Cr.

Contra

1817						
April	30	85	By Sundry Accounts		1432989	31 70
			Pag^{d}		1432989	31 70

Cr.

Contra

1816								
July	31	24	By Military General Books	3	342	11	61
		27	By General Treasury at the Presidency	1	389	25	50
Decem^{r}	31	50	By Military General Books	3	3639	2	33
1817		51	By General Treasury at the Presidency	1	246	18	72
Jan^{y}	31	56	By Military General Books	3	27	29	1
February	28	61	By ditto	"	2301	6	72
March	31	67	By ditto	"	632	21	37
April	30	72	By ditto	"	2597	30	9
		73	By ditto	"	587	14	55
		74	By Sundry Accounts		344	41	32
		99	By Lieut. Col. J. Munro Resident in Travancore	6	140	6	34
		112	By Medical Department	46	2269	9	66
		276	By James Vaughan Collector of Malabar	96	13615	15	59
			Transferred to folio 176	87	27153	9	27

Fort St. George

Sub Treasurer on acct of Civil Charges Dr

1816								
May	31	16	To	General Treasury at the Presidency	1	94,579	1	23
June	30	22	To	ditto	"	94,691	3	51
July	31	29	To	ditto	"	128,351	41	45
Septem^{r}	30	38	To	ditto	"	95287	34	23
October	31	43	To	ditto	"	92,423	36	25
Novem^{r}	30	48	To	ditto	"	97068	28	11
Decem^{r}	31	53	To	ditto	"	224,675	33	50
1817								
January	31	59	To	ditto	"	90,232	26	54
Febry	28	64	To	ditto	"	98476	"	50
March	31	70	To	ditto	"	121,435	31	5
April	30	79	To	ditto	"	153,102	12	36
		84	To	ditto	"	125,012	40	33
		85	To	Sundry Accounts	"	873	19	72
						16,708	32	72

Pag^{d} 1432939 31 70

Bombay Presidency Dr

1816								
May	31	17	To	General Treasury at the Presidency	1	16	43	"
June	30	21	To	ditto	"	72	6	34
July	31	29	To	ditto	"	13	"	"
Septem^{r}	30	39	To	ditto	"	46	17	30
Decem^{r}	31	49	To	Military General Books	3	42	15	60
1817		50	To	ditto	"	22	6	26
February	28	64	To	General Treasury at the Presidency	1	105	"	"
March	31	65	To	Military General Books	3	1332	23	36
		70	To	General Treasury at the Presidency	1	15	"	"
April	30	79	To	ditto	"	15	"	"
		91	To	Sub Treasurer on Account of Civil Charges	62	3423	3	40
		93	To	G. E. Russell Collector in Charge of the Mahabalipatam General Treasury	7	2357	6	34
		95	To	Henry Russell Resident at Hydrabad	6	20,669	31	36
		100	To	Lieut^{t} Col. J. Munro Resident in Travancore	"	51,339	20	63
		105	To	Boat Paymaster	5	66	9	30
		115	To	Bills Payable	36	3391	19	2
		116	To	Military General Books	3	7	32	11
		172	To	William Cocke Collector of Chingleput	21	1579	43	28
		281	To	James Vaughan Collector of Malabar	86	30,587	18	5

Contra Cr

1817					
April	30	85	By Sundry Accounts	1432939	31 70

Pag^{d} 1432939 31 70

Contra Cr

1816							
July	31	24	By Military General Books	3	342	11	61
		27	By General Treasury at the Presidency	1	389	25	50
Decem^{r}	31	50	By Military General Books	3	3039	2	33
1817		51	By General Treasury at the Presidency	1	246	18	72
Jany	31	56	By Military General Books	3	27	29	1
February	28	61	By ditto	"	2301	6	72
March	31	67	By ditto	"	652	21	37
April	30	72	By ditto	"	2597	30	9
		73	By ditto	"	587	14	55
		74	By Sundry Accounts		344	41	32
		99	By Lieut^{t} Col. J. Munro Resident in Travancore	6	140	6	34
		112	By Medical Department	46	2269	9	66
		276	By James Vaughan Collector of Malabar	86	13615	15	59
				176			
			Transferred to folio	87	27153	9	27

Fort St. George

Government of Java Dr

1816							
May	31	17	To General Treasury at the Presidency	1.	112	21	—
June	30	21	To ditto	"	107	21	34
1817							
April	30	374	To Military General Books	83.	4382	21	43
			Pagd		4602	18	77

Profit & Loss Dr

1816							
June	30	18	To Military General Books	3.	17	2	51
1817							
April	30	93	To G. E. Russell Collector in Charge of the Masulipatam General Treasury	27.	74	"	—
		107	To J. H. D. Ogilvie Mint Master	5.	717	22	20
		128	To John Smith Collector of Vizagapatam	23	2393	16	6

Contra Cr

1816							
July	31	26	By General Treasury at the Presidency	1.	1252	38	45
1817							
April	30	377	By Surplus between Madras & London	59	3349	25	32
			Pagd		4602	18	77

Contra Cr

1816							
August	31	32	By General Treasury at the Presidency	1.	4	20	5
1817							
January	31	58	By ditto	"	693	8	37
April	30	81	By General Treasury at the Presidency	"	1491	32	35
		97	By The Honble Mr H. Cole Resident in Mysore	6	2	4	58
		99	By Lieut Col J. Munro Resident in Travancore	"	1152	38	42
		107	By J. H. D. Ogilvie Mint Master	5	35533	30	57
		169	By Superintendent of Stationery	76.	99	26	70
		123	By Profit and Loss of the Revenue Department	56.	281716	41	3
		125	By John Smith Collector of Vizagapatam	23.	4	4	68
		131	By Profit and Loss of the Revenue Department	56.	381252	9	14
		134	By Henry Oakes Collector of Rajahmundry	22.	107	6	35
		140	By Profit and Loss of the Revenue Department	56.	505302	24	62
		148	By ditto ditto ditto	56.	344742	37	16
		150	By Thomas Alex.r Oakes Collector of Guntoor &c.a	22.	333	43	31
		155	By Profit and Loss of the Revenue Department	56.	476875	34	75
		164	By ditto ditto ditto	56.	632318	35	64
		173	By ditto ditto ditto	56.	369723	"	56
		182	By ditto ditto ditto	56.	237992	7	33
		191	By ditto ditto ditto	56.	621285	44	61
			By Charles Hyde Collector of the Southern division of Arcot &c.a	26	9	9	56
		194	By Profit and Loss of the Revenue Department	56.	573987	22	45
		203	By William Chaplin Collector of Bellary	24.	6050	21	42
		206	By Profit and Loss of the Revenue Department	56.	930231	20	45
		211	By John Hanbury Collector of Cuddapah	83.	4889	23	17
		213	By Profit and Loss of the Revenue Department	56.	809332	29	60
		218	By ditto ditto ditto	56.	514911	24	28
		225	By ditto ditto ditto	56.	561915	17	9
		232	By ditto ditto ditto	56.	16584	12	71
		237	By ditto ditto ditto	56.	1027234	31	65
		246	By Charles M. Lushington Collector of Trichinopoly	26.	23	42	11
		248	By Profit and Loss of the Revenue Department	57.	516073	5	67
		255	By Rous Peter Collector of Madura &c.a	23.	146	6	60
			Transferred to folio	85	8941973	6	36

Charges General of the General Dept. Dr

1817	f						
April	30	85.	To Sub Treasurer on Account of Civil Charges	62.	38,977	5. 12	47.-
		93.	To G. E. Russell Collector in Charge of the Ma:-sulipatam General Treasury	27-	1,442.	2	32.-
		95.	To Henry Russell Resident at Hydrabad	6.	3,333.	39	16.
		96.	To ——— Do ———	"	1,626.	33	24.-
		97.	To The Honble A. H. Cole Resident in Mysore	"	3,453.	15	24.-
		101.	To Lieut Colo J. Munro Resident in Travancore	"	3,847.	3.	"-
		109.	To Superintendent of Stationery	76.	2692.	42	46-
		110.	To ——— Do ———	"	1,463.	4	34.
		116.	To Interest on the Carnatic Deposit	39.	28,631.	37	18.-
		121.	To Hugh Speltswoode Collector of Tanjam	24-	465.	18	60.
		129.	To John Smith Collector of Nizagapatam	23.	701.	31	16.
		130.	To Pensions	80.	320.	25	52.
		138.	To Henry Oakes Collector of Rajahmundry	22.	240.	"	"
		146.	To G. E. Russell Collector of Masulipatam	22.	3438.	20	20.
		147.	To Pensions	80.	219.	13	"
		154.	To Thomas Alex: Oakes Collector of Guntoor Ho:	22.	507.	25	47.
		162.	To Thomas Fraser Collector of Nellore and Ongole	25.	392.	42	60.
		171.	To William Cooke Collector of Chingleput	21.	143.	24	60.
		173.	To Pensions	80.	22.	"	"
		180.	To Francis W. Ellis Collector of Madras	21.	31.	42	6.
		181.	To Pensions	80.	573.	44	50.
		189.	To Henry S. Greome Collector of the Northern division of Arcot Ho:	26.	1169.	3	38.
		200.	To Charles Hyde Collector of the Southern division of Arcot Ho:	26.	2163.	8	75.
		202.	To Pensions	80.	211.	11	20.
		210.	To William Chaplin Collector of Bellary	24-	254.	12	"
		217.	To John Hanbury Collector of Cuddapah	23.	265.	2	20.
		224.	To Edward Robt Hargrave Collector of Salem	23.	329.	18	"
		225.	To Pensions	80.	766.	42	7.
		230.	To John Sullivan Collector of Coimbatoor	22.	767.	6	48.
		236.	To James A. Casamajor Collector of Seringapatam Island	24.	120.	"	"
		244.	To James Hepburn Collector of Tanjore Ho:	25.	928.	10.	40.
		245.	To Pensions	80.	1632.	26.	20.
		253.	To Charles M. Lushington Collector of Trichinopoly	26.	435.	31.	40.
		254.	To Pensions	80.	207.	33	"
		261.	To Rous Peter Collector of Madura Ho:	23.	2334.	21.	40.
		269.	To John Cotton Collector of Tinnivelly	27.	290.	24.	54.
		280.	To James Vaughan Collector of Malabar	86.	413.	13.	40.
		282.	To Pensions	80.	57.	19.	21.
		284.	To Thomas Harris Collector of Canara	24-	385.	4	40.
		296.	To Pensions	80.	38.	12.	12.
		300.	To William Dodwell Collector of Sea Customs at Masulipatam	33.	163.	19	22.
		303.	To William Harrington Collector of Government Sea Customs	21.	43.	"	"
		305.	To Pensions	80.	48.	"	"
		308.	To Pension	80.	336.	"	"
		311.	To Pensions	80.	96.	"	"

Contra Cr

1816	f						
June	30	19.	By General Treasury at the Presidency	1.	80	"	"-
July	31	25.	By ——— ditto	"	40	"	"
August	31	31.	By ——— ditto	"	40	"	"
Septem:	30	36.	By ——— ditto	"	40	"	"-
October	31	40.	By ——— ditto	"	40	"	"
Novem:	30	45.	By ——— ditto	"	40	"	"-
1817.							
January	31	57.	By ——— ditto	"	80	"	"
Febru:	28	62.	By ——— ditto	"	40	"	"
March	31	67.	By ——— ditto	"	40	"	"-
April	30	75.	By ——— ditto	"	40	"	"-
		159.	By Thomas Fraser Collector of Nellore and Ongole	25.	110	"	"
		228.	By John Sullivan Collector of Coimbatoor	22.	213	"	"
		258.	By Rous Peter Collector of Madura Ho:	23.	581	40	43
		266.	By John Cotton Collector of Tinnivelly	27.	16	30	"
		275.	By James Vaughan Collector of Malabar	86.	14	1	35.
		286.	By Thomas Harris Collector of Canara	24-	2	15.	"
			Transferred to folio	92.	1,417.	41.	78.

Fort St. George.

Charges Merchandize on Treasure Dr.

1816							
June	30	21	To General Treasury at the Presidency	1.	3,455.	35.	30-
1817 April	30	90	To Sub Treasurer on Account of Civil Charges	62.	3,543.	43	40.
		93	To G. E. Russell Collector in Charge of the masulipatam General Treasury	17.	492.	19	41-
		96	To Henry Russell Resident at Hydrabad	6.	34.	7	32.
		99	To The Honble A. H. Cole Resident in Mysore	"	91.	6	44.
		101	To Lieut. Col. J. Munro Resident in Travancore	6.	65.	21	72.
		107	To Lieut. Col. William Blackburne Resident at Tanjore	1.	393.	3.	"-
		121	To Hugh Spottiswoode Collector of Tanjore	24.	272.	42	46
		138	To Henry Oakes Collector of Rajahmundry	22.	1.	20.	7.
		154	To Thomas Alex. Oakes Collector of Guntoor &c.	22.	50.	27.	24
		162	To Thomas Fraser Collector of Nellore and Ongole	25.	367.	19.	18.
		172	To William Cooke Collector of Chingleput	21.	35.	19.	70
		189	To Henry S. Frome Collector of the Northern division of Arcot &c.	26.	91.	30.	68.
		201	To Charles Hyde Collector of the Southern division of Arcot &c.	26.	350.	42.	27.
		210	To William Chaplin Collector of Bellary	24.	71.	22.	48
		217	To John Hanbury Collector of Cuddapah	83.	747.	18.	78.
		224	To Edward Hott Hargrave Collector of Salem	23.	182.	10.	67.
		231	To John Sullivan Collector of Coimbatoor	22.	738.	38.	76.
		244	To James Hepburn Collector of Tanjore &c.	25.	392.	34.	"
		253	To Charles M. Lushington Collector of Trichinopoly	26.	55.	43.	60.
		269	To John Cotton Collector of Tinnivelly	27.	603.	3.	23.
		290	To Thomas Harris Collector of Canara	24.	102.	"	63
			Pag.d		12,145.	17.	66.

Civil Buildings at out Stations Dr.

1816.							
June	30.	22	To General Treasury at the Presidency	1.	6000.	"	"

Contra Cr.

1817.							
April	30	207	By William Chaplin Collector of Bellary	24.	61.	36.	69.
		380	By Profit & Loss	90.	12,083.	25.	77.
			Pag.d		12,145.	17.	66.

Contra Cr.

1817.							
April	30.	378	By Dead Stock	1.	6000.	"	"

Fort St. George

Charges General of the Marine Dept. Dr.

1816.							
July 31 / April 30	24 / 74	To Bengal Presidency	60	80.	25.	—
	90	To Bombay Presidency	62	1.	3.	17.
	101	To Sub Treasurer on Account of Civil Charges	62	9,368.	10.	21. —
	105	To Lieut. Col. J. Munro Resident in Travancore	6	240.	.	—
	293	To Francis A Robson Collector of Sea Customs at Ginjam	5	17,461.	37.	29.
	295	To Henry Taylor Collector of Sea Customs at Vizagapatam	32	752	18.	69
	297	To Francis A Savage Collector of Sea Customs at Ingeram	32	546	14.	44.
	300	To William Dodwell Collector of Sea Customs at Masulipatam	33	831.	19.	16
	307	To Arthur Brooke Collector of Sea Customs at Cuddalore	33	379.	19.	12
	310	To Arthur Brooke Collector of Sea Customs at Nagore	89	1,068.	20.	60.
			90	720.	.	.
		Transferred to folio	90	31,449.	33.	28.

Deposite by the Purser of the H. C. Ship Streatham Dr.

1817.							
April 30	392	To Balance	95	49.	15.	7½

Deposit on acct of Amulnair Prize Fund Dr.

1817.							
April 30	393	To Amulnair Prize Fund	40	143.	—	—

Contra Cr.

1817.							
April 30	104	By Boat Paymaster	5	16,271.	2.	66.
	293	By Francis A Robson Collector of Sea Customs at Ginjam	32	98.	25.	57.
	294	By Henry Taylor Collector of Sea Customs at Vizagapatam	32	170.	38.	45.
	297	By Francis A Savage Collector of Sea Customs at Ingeram	33	158.	37.	42.
	298	By William Dodwell Collector of Sea Customs at Maddapollam	33	23.	25.	12.
	300	By William Dodwell Collector of Sea Customs at Masulipatam	33	149.	12.	64.
	306	By Arthur Brooke Collector of Sea Customs at Cuddalore	89	133.	38.	29.
	309	By Arthur Brooke Collector of Sea Customs at Nagore	90	52.	28.	73.
		Transferred to folio	90	17,058.	36.	68.

Contra Cr.

1816.							
August 31	32	By General Treasury at the Presidency	1	49.	15.	7½

Contra Cr.

1816.							
August 31	32	By General Treasury at the Presidency	1	143	—	—

Fort St George

Government of Mauritius Dr

1816.					£		
August 31	364	To General Treasury at the Presidency	1	407	44	38	—
1817 April 30	367	To Commercial Department	4	102	43	60	—
	375	To Military General Books	33	4511	40	42	
	379	To Bengal Presidency	60	8846	35	32	
		Pag.e		13864	29	32	

Captain J. Mc Donald Town Major Dr

1816.						
October 31	42	To General Treasury at the Presidency	1	1050	23	—
Novem.r 30	48	To ditto	—	700	—	—
		Pag.e	1750	23	—	

Civil Buildings at the Presidy Dr

1816.					
Decem.r 31	55	To General Treasury at the Presidency	1	10000	—

Anno 1816/17

Contra Cr

1817.						
April 30	71	By Military General Books	3	13864	29	32
		Pag.e	13864	29	32	

Contra Cr

1816.						
Decem.r 31	52	By General Treasury at the Presidency	1	14	36	38
1817 April 30	382	By Balance	95	1735	31	42
		Pag.e	1750	23	—	

Contra Cr

1817.				
April 30	378	By Dead Stock	1	10000 — —

Fort St George

Government of Mauritius Dr

1816.					£		
August 31	34	To General Treasury at the Presidency	1	402	44	38	
1817 April 30	36	To Commercial Department	4	102	43	60	
	37	To Military General Books	83	4511	40	42	
	39	To Bengal Presidency	60	8846	35	32	
		Pag.d		13864	29	32	

Captain J. Mc Donald Town Major Dr

1816.						
October 31	42	To General Treasury at the Presidency	1	1050	23	"
Novemr 30	48	To ditto	"	700	"	"
		Pag.d		1750	23	"

Civil Buildings at the Presidy Dr

1816.						
Decemr 31	33	To General Treasury at the Presidency	1	10000	"	"

Anno 1816/17

Contra Cr

1817 April 30	71	By Military General Books	3	13864	29	32
		Pag.d		13864	29	32

Contra Cr

1816.						
Decemr 31	32	By General Treasury at the Presidency	1	14	36	38
			95	1735	31	42
1817 April 30	382	By Balance				
		Pag.d		1750	23	"

Contra Cr

1817 April 30	378	By Dead Stock	1	10000	"	"

Anno 1816/17

Fort St George

Contributions to Public and Charitable Institutions Dr

1817						
January 31.	59	To General Treasury at the Presidency	1.	6,000.	"	—
		ditto	"	20,700	"	—
April 30.	84	To				
	87	To Sub Treasurer on Account of Civil Charges	62	2,656.	36.	—
	62	To Lieut. Col. William Blackburne Resid. at Tanjore	7	1,200	"	—
		Pag.		30,556.	36.	—

Cr

Contra

1817						
April 30.	81.	By General Treasury at the Presidency	1	2,000	"	—
	380	By Casual & Life	90	28,556	36.	—
		Pag.		30,556.	36.	—

Lieut Swanston acting Aid de Camp to his Excellency the Governor General of the french Possessions Dr

1817						
January 31.	60	To General Treasury at the Presidency	1.	124.	1.	28.

Cr

Contra

1817						
April 30.	383	By Balance	95.	124.	1.	28.

Capt J S Fraser British Commr at Pondicherry Dr

1817						
March 31.	66	To General Charges Extraordinary	61.	111.	38.	7/.

Cr

Contra

1817						
March 31.	67.	By Sundry Accounts		111.	38.	7/.

Fort St George

Anno 1816/17

Mr Asst Surgeon William Haines Dr

1817					
March 31.	M. 71.	To General Treasury at the Presidency	1	277.	5. 60.

Contra Cr

1817					
April 30.	M. 383.	By Balance	95	277.	5. 60.

Carnatic Stipends Dr

1817						
April 30.	1 75.	To Advances on Account of Claims upon Syfool Dowlah	69	2300.	"	"
	89.	To Sub Treasurer on Account of Civil Charges	62	173,419.	30.	3.
	189.	To Henry S. Frome Collector of the Northern division of Arcot &c.	26	1657	6	16.
	374.	To Military General Books	83.	13,921.	35.	78.
		Pag.d		19,298.	27.	17.

Contra Cr

1817						
April	M. 31.	369. By Advances on acct of Claims upon Syfool Dowlah	69.	16621.	13.	3.
		375. By Charges General of the Revenue Department	83.	174,677.	14.	14.
		Pag.d		19,298.	27.	17.

Advances on Account of Claims upon Syfool Dowlah Dr

1817						
April	M. 30.	369. To Carnatic Stipends	69.	16621.	13.	3.
		Pag.d		16,621.	13.	3.

Contra Cr

1817						
April	30.	75. By Carnatic Stipends	69	2300.	"	"
		384. By Balance	95	14321.	13.	3.
		Pag.d		16,621.	13.	3.

Fort St. George — Anno 1816/17.

1817. Charges General of the Judicial Dept. Dr.

1817.	£			Brought from folio	58.			
April 30	88.	To Sub Treasurer on Account of Civil Charges	62.	187,535.	34	8.-
	109.	To Superintendent of Stationary	76.	109.	10.	20.
	No.	To Ditto	"	2379.	42	45.-
	120.	To Hugh Spottiswoode Collector of Sanjam	24.	20916.	5.	51.
	129.	To John Smith Collector of Vizagapatam	23.	19028.	30.	31.
	138.	To Henry Oakes Collector of Rajahmundry	22.	19930.	26.	33.
	145.	To J. C. Russell Collector of Masulipatam	22.	66603.	33.	59.
	153.	To Thomas Alex.r Oakes Collector of Guntoor &c.a	22.	19492.	21.	45.
	161.	To Thomas Fraser Collector of Nellore and Ongole	25.	17890.	23.	"
	170.	To William Cooke Collector of Chingleput	21.	17,994.	30.	50.
	188.	To Henry S. Greome Collector of the Northern division of Arcot &c.a	26.	73,191.	12.	32.
	190.	To Pensions	80.	840.	"	"
	199.	To Charles Hyde Collector of the Southern division of Arcot &c.a	26.	19064.	19.	68.
	209.	To William Chaplin Collector of Bellary	24.	18413.	20.	36.
	216.	To John Hanbury Collector of Cuddapah	83.	22000.	3.	52.
	218.	To Pensions	80.	219.	14.	43.
	223.	To Edward Rob.t Hargrave Collector of Salem	23.	26,408.	11.	72.
	225.	To Pensions	80.	124.	22.	40.
	230.	To John Sullivan Collector of Coimbatoor	22.	12807.	35.	12.
	235.	To James A. Casamajor Collector of Seringapatam Island	24.	11008.	16.	31.
	236.	To Pensions	80.	1260.	"	1.
	242.	To James Hepburn Collector of Tanjore &c.a	25.	25893.	12.	23.
	251.	To Charles M. Luthington Collector of Trichinopoly	26.	64395.	30.	63.
	260.	To Rous Peter Collector of Madura &c.a	23.	21600.	"	30.
	268.	To John Cotton Collector of Tinnivelly	27.	19915.	30.	1.
	270.	To Pensions	80.	533.	27.	"
	279.	To James Vaughan Collector of Malabar	86.	94019.	22.	40.
	288.	To Thomas Harris Collector of Canara	24.	19830.	13.	50.
	319.	To Provincial Police	81.	214544.	11.	77.
	363.	To Commercial Department	4.	396.	9	32.
	374.	To Military General Books	83.	9673.	36.	38.
				Pag.t	1034521.	24.	22.

1817. Contra Cr.

1817.	£			Brought from folio	58.	9055.	5.	7.-
April 30	76.	By General Treasury at the Presidency	1.	914.	20.	--
	118.	By Hugh Spottiswoode Collector of Sanjam	24.	1292.	41.	60.
	126.	By John Smith Collector of Vizagapatam	23.	2963.	31.	31.
	135.	By Henry Oakes Collector of Rajahmundry	22.	2243.	11.	79.
	143.	By J. C. Russell Collector of Masulipatam	22.	4613.	36.	52.
	151.	By Thomas Alex.r Oakes Collector of Guntoor &c.a	22.	1215.	25.	72.
	152.	By Thomas Fraser Collector of Nellore and Ongole	25.	1693.	27.	1.
	167.	By William Cooke Collector of Chingleput	21.	2343.	16.	39.
	185.	By Henry S. Greome Collector of the Northern division of Arcot &c.a	26.	2164.	17.	21.
	195.	By Charles Hyde Collector of the Southern division of Arcot &c.a	26.	1774.	24.	58.
	206.	By William Chaplin Collector of Bellary	24.	3063.	33.	21.
	214.	By John Hanbury Collector of Cuddapah	83.	1974.	25.	6.
	221.	By Edward Rob.t Hargrave Collector of Salem	23.	2312.	43.	28.
	228.	By John Sullivan Collector of Coimbatoor	22.	1691.	31.	64.
	234.	By James A. Casamajor Collector of Seringapatam Island	24.	314.	19.	32.
	239.	By James Hepburn Collector of Tanjore &c.a	25.	2766.	37.	50.
	249.	By Charles M. Luthington Collector of Trichinopoly	26.	3109.	8.	69.
	257.	By Rous Peter Collector of Madura &c.a	23.	1963.	27.	60.
	266.	By John Cotton Collector of Tinnivelly	27.	1397.	"	69.
	274.	By James Vaughan Collector of Malabar	86.	6398.	2	21.
	285.	By Thomas Harris Collector of Canara	24.	4833.	10.	23.
	380.	By Profit & Loss	90.	974421.	20.	39.
				Pag.t	1034521.	24.	22.

1817. Government of Prince of Wales Island Dr.

1817.	£					
April 30	367.	To Commercial Department	4.	377.	2.	11.-
		Pag.t		577.	2.	11.

1817. Contra Cr.

1817.	£					
April 30	76.	By General Treasury at the Presidency	1.	68.	20	20.
	378.	By Bengal Presidency	60.	508.	26.	71.
		Pag.t		577.	2.	11.

Fort St George

Pensions & Charitable Allow.ces Dr.

1817						
April 30	87	To Sub Treasurer on Account of Civil Charges	62	12737	36	30
	93	To G. E. Russell Collector in Charge of the Masulipatam General Treasury	7	301	41	56
	95	To Henry Russell Resident at Hydrabad	6	7772	"	77
	98	To The Hible A. H. Cole Resident in Mysore	"	2742	31	44
	100	To Lieut Col. J. Munro Resident in Travancore	6	2125	31	76
	102	To Lieut Col. William Blackburne Resid.t at Tanjore	7	1362	"	"
	105	To Boat Paymaster	5	138	18	60
				Pag.d	27156	32 53

Durbar Charges Dr.

1817						
April 30	87	To Sub Treasurer on Account Civil Charges	62	6373	10	41
	98	To The Hible A. H. Cole Resident in Mysore	6	36277	13	9
	100	To Lieut Col. J. Munro Resident in Travancore	"	14031	41	20
	102	To Lieut Col. William Blackburne Resid.t at Tanjore	7	9326	40	40
				Pag.d	66259	15 30

Anno 1816/17

Contra Cr.

1817						
April 30	330	By Profit & Loss	90	27156	32	53
			Pag.d	27156	32	53

Contra Cr.

1817						
April 30	330	By Profit & Loss	90	66259	15	30
			Pag.d	66259	15	30

Fort St George

Civil Hospitals and Vaccine Establishment

Dr.

1817						
April 30	87	To Sub Treasurer on Account of Civil Charges	62.	10,447.	15.	5.
	98	To The Honble A. H. Cole Resident in Mysore	6.	240.	"	"
	100	To Lieut Col. J. Munro Resident in Travancore	"	384.	"	"
	121.	To Hugh Spottiswoode Collector of Tanjore	24.	384.	"	"
	129.	To John Smith Collector of Vizagapatam	23.	384.	"	"
	133.	To Henry Oakes Collector of Rajahmundry	22.	720.	"	"
	146.	To J. C. Russell Collector of Masulipatam	22.	509.	1.	51.
	154.	To Thomas Alex. Oakes Collector of Guntoor	22.	384.	"	"
	162.	To Thomas Fraser Collector of Nellore and Ongole	25.	384.	"	"
	171.	To William Cotes Collector of Chingleput	21.	1,851.	"	"
		Transferred to folio	82.	15,036.	10.	56.

Allowances to the Family of Tippoo Sultaun

Dr.

1817						
April 30	90	To Sub Treasurer on Acct of Civil Charges	62.	550.	11.	56.
	95	To Henry Russell Resident at Hydrabad	6.	83.	17.	12.
	98	To The Honble A. H. Cole Resident in Mysore	"	94.	32.	32.
	104	To Major Charles Marriott Paymaster of Stipends at Vellore	6.	46,634.	20.	79.
	216	To John Hanbury Collector of Cuddapah	83.	337.	22.	41.
		Pag.d		57,038.	15.	36.

Batta

Dr.

1817						
April 30	327	To Military General Books	83.	24.	2.	27.
	358	To Military Fund	53.	1.	5.	7.
	379	To Profit & Loss	90.	20,776.	"	"
		Pag.d		20,800.	8.	34.

Anno 1816/17.

Contra

Cr.

Contra

Cr.

1817						
April 30	377.	By Bengal Presidency	60.	57,038.	15.	36.
		Pag.d		57,038.	15.	36.

Contra

Cr.

1817						
April 30	94	By Henry Russell Resident at Hydrabad	6.	638.	16.	12.
	322	By Military General Books	83.	-	1.	65.
	362	By Military General Department	4.	"	1.	"
	372	By Commercial Department	83.	20,161.	35.	36.
		Pag.d		20,800.	8.	34.

Fort St George

Post Office in Mysore Dr.

1817.								
April	30	d. 93	To The Honble A. H. Cole Resd. in Mysore	6	7219.	7	33	-
		370	To Remittances of the General Department	75	1303.	9	64	
			Pag.		8522.	17.	17.	

Ecclesiastical affairs Dr.

1817.								
April	30	d. 101	To Lieut. Col. J. Munro Resident in Travancore	6	596.	22.	40	
		104	To Mayor Charles Marriott Paymaster of Stipendy at Vellore	"	1391.	21.	"	
		122	To Hugh Spottiswoode Collector of Tanjam	24	90.	"	"	
		130	To John Smith Collector of Vizagapatam	23	880.	9.	60	
		147	To F. C. Russell Collector of Masulipatam	22	1106.	39.	34	
		172	To William Cooke Collator of Chengleput	21	596.	18.	"	
		190	To Henry S. Grome Collector of the Northern division of Arcot &c.	26	1731.	35.	40	
		210	To William Chaplin Collector of Bellary	24	195.	22.	40	
		254	To Charles M. Pushington Collector of Trichinopoly	26	737.	15.	60	
		270	To John Cotton Collector of Tinnivelly	27	1349.	12.	"	
			Transferred to folio	86	8,665.	16.	34	

College of Fort St. George Dr.

1817.								
April	30	d. 103	To Lieut. Col. William Blackburne Resd. at Tanjore	7	632.	4.	40	-

Anno 1816/17.

Contra Cr.

1817.								
April	30	d. 96	By The Honble A. H. Cole Resident in Mysore	6	4049.	44	78	-
		370	By Remittances of the General Department	75	2743.	29.	35.	
		380	By Profit & Loss	90	1728.	32.	64.	
			Pag.		8522.	17.	17.	

Contra Cr.

Contra Cr.

1817.								
April	30	d. 380	By Profit & Loss	90	632.	4.	40	

Deposite Account Dr.

1817.						
April	30.	394	To Balance	95	500.	--

Contra Cr.

1817.						
April	30.	105.	By Boat Paymaster		5. 500.	--

Fund for the relief of disabled Boatmen & their Families Dr.

1817.						
April	30.	394	To Balance	95.	202. 40	--

Contra Cr.

1817.						
April	30.	105.	By Boat Paymaster		5. 202. 40	--

Post Office Department Dr.

1817.						
April	30.	106.	To Post master General		5. 54,658. 26. 47.	

Pag.d 54,658. 26. 47.

Contra Cr.

1817.						
April	30.	106.	By Post Master General		5. 44,512. 4.	--
	380		By Profit & Loss	90	10,146. 22. 47.	

Pag.d 54,658. 26. 47.

Assay Office Charges Dr.

1817.						
April	30.	107.	To J.H.D. Ogilvie mint master		5. 24. 40.	25.
	381.		To Profit & Loss	90	84. 15.	40.

Pag.d 109. 10. 65.

Contra Cr.

1817.						
April	30.	107.	By J.H.D. Ogilvie mint master		5. 109. 10.	65.

Pag.d 109. 10. 65.

Fort St. George

Remittances of the General Department Dr.

1817.						
			Mo.s from folio	2	1,82,30,44.	14. 75.
April	30.	101.	To J. H. D. Ogilvie Mint master	5.	9,079.	93. 21. 52.
		115.	To Supplies between India & London	59.	430.	5. 1. —
		370.	To Post office in Mysore	73.	2743.	29. 35.
			Pag.d	22,39,211.	26. 3.	

Mint Charges Dr.

1817.						
April	30.	102.	To J. H. D. Ogilvie Mint master	5.	34,239.	18. 9.

Anno 1816/17. —

Contra Cr.

1817.						
			Mo.s from folio	2	21,28,638.	3. 41.
				28.	1664.	— 26.
April	30.	369.	By Remittances of the Revenue Department	73.	1303.	9. 64.
		370.	By Post office in Mysore	95.	107,606.	12. 32.
		382.	By Balance			
			Pag.d	22,30,211.	26. 3.	

Contra Cr.

1817.						
April	30.	382.	By Profit & Lgs.	90.	34,239.	18. 9.

Fort St George Anno 1816/17.-

Dead Stock at the Mint. Dr.

1817. April 30	L. Fo. 108	To J. H. D. Ogilvie Mint master	3.	930.	4.	1.-

Contra Cr.

1817. April 30	L. Fo. 378	By Dead Stock	1.	930.	4.	1.

Superintendent of Stationery Dr.

1817. April 30	L. Fo. 109	To Sundry Accounts		3459.	36.	26.-
	110	To Sundry Accounts		68939.	5.	62.-
		Pag.r	72448.	42.	14.	

Contra Cr.

1817. April 30	109	By Sundry Accounts		4057.	23.	70.
	110	By Sundry Accounts		19843.	27.	45.
	382	By Balance	95.	48517.	30.	59.
		Pag.r	72448.	42.	14.	

Charges General of the Revenue Department

Dr.

1817.							
April 30	109	To Superintendent of Stationery	76.	166.	21.	76
	110.	To ditto.	-	2983.	17.	48
	119.	To Hugh Spottiswoode Collector of Ganjam	24	27643	18.	63.
	122.	To Pensions				
	127.	To John Smith Collector of Vizagapatam	30.	6997	7.	1.
	130.	To Pensions	23.	23201.	1.	28.
	136.	To Henry Oakes Collector of Rajahmundry	80.	2453.	14.	71.
	139.	To Pensions	22	26164	14	34
	142.	To J. E. Russell Collector of Masulipatam	80.	12355.	30.	22
	147.	To Pensions	22	41508.	20.	69
	152.	To Thomas Alex.r Oakes Collector of Guntoor Do.r	80.	1330.	5	8
	155.	To Pensions	22	36972	43.	9.
	159.	To Thomas Fraser Collector of Nellore and Ongole	80.	2193.	1.	13.
	163.	To Pensions	25.	31308.	9	33.
	168.	To William Corbe Collector of Chingleput	80.	13301	9.	71.
	173.	To Pensions	21.	47571	10	63
	178.	To Francis W. Ellis Collector of Madras	80.	12206.	24	44
	181.	To Pensions	21.	49303	11.	31
	186.	To Henry S. Jerome Collector of the Northern division of Arcot Do.r	80.	15074	7.	40
	190.	To Pensions	26.	91811.	27.	31
	196.	To Charles Hyde Collector of the Southern division of Arcot Do.r	80.	33349	30.	22
	207.	To William Chaplin Collector of Bellary	26	56439	7	59
	211.	To Pensions	24	76711	9.	26
	215.	To John Hanbury Collector of Cuddapah	80.	14828	7	23.
	218.	To Pensions	83.	72305	16.	42
	222.	To Edward Rob.t Hargrave Collector of Salem	80.	38242	9	42
	225.	To Pensions	23.	27981.	4	2
	229.	To John Sullivan Collector of Coimbatoor	80.	17365.	29	77
	231.	To Pensions	22	69870.	19.	4
	235.	To James A. Casamajor Collector of Seringapatam Island	80.	15946.	14.	24
	240.	To James Hepburn Collector of Tanjore Do.r	24	4186	16	63
	245.	To Pensions	25.	104114.	48.	72.
	250.	To Charles M. Lushington Collector of Trichinopoly	80.	43062	1.	2
	254.	To Pensions	26.	38089	5.	31.
	259.	To Rous Peter Collector of Madura Do.r	80.	40925	32	74
	262.	To Pensions	23.	49750	41.	7
	267.	To John Cotton Collector of Tinnivelly	80.	5885.	1.	59
	270.	To Pensions	27.	46772	27	40
	276.	To James Vaughan Collector of Malabar	80.	3856.	10	78.
	282.	To Pensions	96.	114378	25	57
	287.	To Thomas Harris Collector of Canara	80	79028.	2.	62
	291.	To Pensions	24	113083.	21.	53
	293.	To Francis A. Robson Collector of Sea Customs at Ganjam	80.	7412	2.	51
	295.	To Henry Taylor Collector of Sea Customs at Vizagapatam	32.	730	42	35
			32.	1322.	27	13

Contra

Cr.

1817.							
April 30th	117.	By Hugh Spottiswoode Collector of Ganjam	24	1	37	40
	122.	By Profit and Loss of the Revenue Department	56.	34639	33.	24
	125.	By John Smith Collector of Vizagapatam	23.	83	25.	49.
	131.	By Profit and Loss of the Revenue Department	56.	25570	35.	50.
	133.	By Henry Oakes Collector of Rajahmundry	22	3164	40.	3
	139.	By Profit and Loss of the Revenue Department	56.	36055	4.	53.
	142.	By J. E. Russell Collector of Masulipatam	22	97	20.	79
	143.	By Profit and Loss of the Revenue Department	56.	42741	4.	78.
	151.	By Thomas Alex.r Oakes Collector of Guntoor Do.r	22	384	28.	71.
	155.	By Profit and Loss of the Revenue Department	56.	38783.	15.	31.
	158.	By Thomas Fraser Collector of Nellore and Ongole	25.	2745	27	47
	163.	By Profit and Loss of the Revenue Department	56.	92363	36.	65.
	166.	By William Corbe Collector of Chingleput	21.	3270	16.	46.
	173.	By Profit and Loss of the Revenue Department	56.	55907	18.	61.
	176.	By Francis W. Ellis Collector of Madras	21.	2235	18.	30.
	181.	By Profit and Loss of the Revenue Department	56.	62142	-	47.
	184.	By Henry S. Jerome Collector of the Northern division of Arcot Do.r	26.	97.	15.	30.
	191.	By Profit and Loss of the Revenue Department	56.	130063	42	23.
	194.	By Charles Hyde Collector of the Southern division of Arcot Do.r	26.	1963	39.	47.
	203.	By Profit and Loss of the Revenue Department	56.	54575	7.	12
	205.	By William Chaplin Collector of Bellary	24	6525	15	31.
	211.	By Profit and Loss of the Revenue Department	56.	85014	1.	18.
	213.	By John Hanbury Collector of Cuddapah	83.	3371	40	44
	218.	By Profit and Loss of the Revenue Department	56.	107175	30	40.
	220.	By Edward Rob.t Hargrave Collector of Salem	23.	1527	42	5
	225.	By Profit and Loss of the Revenue Department	56.	44818	36.	74
	227.	By John Sullivan Collector of Coimbatoor	22	62	16	8.
	231.	By Profit and Loss of the Revenue Department	56.	95754	17	20
	234.	By James A. Casamajor Collector of Seringapatam Island	24	251	35	60.
	236.	By Profit and Loss of the Revenue Department	56.	38154	26	3
	239.	By James Hepburn Collector of Tanjore Do.r	25.	9706	34	34
	245.	By Profit and Loss of the Revenue Department	56.	142470	7.	40
	248.	By Charles M. Lushington Collector of Trichinopoly	26.	173	5.	15.
	254.	By Profit and Loss of the Revenue Department	57.	78841	33	10
	257.	By Rous Peter Collector of Madura Do.r	23	2034	36	55
	262.	By Profit and Loss of the Revenue Department	57.	53600	21.	11.
	265.	By John Cotton Collector of Tinnivelly	27.	9883	9	43
	271.	By Profit and Loss of the Revenue Department	57.	40745	28.	75
	273.	By James Vaughan Collector of Malabar	86.	9508	10	1.
	282.	By Profit and Loss of the Revenue Department	57.	183898	19.	38.
	285.	By Thomas Harris Collector of Canara	24	513	19.	22
	291.	By Profit and Loss of the Revenue Department	57.	119982	5	2
	294.	By Customs	88.	730	42	35
		Transferred to Folio	88.	1377882.	14.	5a.

Fort St. George

Anno 1816/17.

Stationery Office Dr.

1817.							
April.	30.	L 109	To Superintendent of Stationery	76.	766.	44.	63.-
		392.	To Balance	95.	215.	11.	20.
					Pag.d	982.	11. 3.

Contra Cr.

1817.							
April.	30.	L 110	By Superintendent of Stationery	76.	982.	11.	3.
					Pag.d	982.	11. 3.

Advances to the French Governmt of Pondicherry Dr.

1817.							
April	30.	L 390	To Balance	95.	857.	19.	23.

Contra Cr.

1817.							
April	30.	L 112	By Bengal Presidency	60.	857.	19.	23.

Charges Merchandize, Dr.

1817.							
April.	30.	L 109	To Superintendent of Stationery	76.	6.	5.	20.

Contra Cr.

1817.							
April.	30.	L 109	By Superintendent of Stationery	76.	6.	5.	20.

Revenues of 1225/26 or 1316/17 ..... Dr.

1317.								
April 30th	117.	To	Profit and Loss of the Revenue Department	56.	242137.	31.	31.
	125.	To	Ditto	Ditto	Ditto	56.	337867.	38.	45.
	133.	To	Ditto	Ditto	Ditto	56.	542478.	38.	50.
	142.	To	Ditto	Ditto	Ditto	56.	274490.	36.	4.
	150.	To	Ditto	Ditto	Ditto	56.	397668.	4.	78.
	157.	To	Ditto	Ditto	Ditto	56.	575286.	15.	45.
	165.	To	Ditto	Ditto	Ditto	56.	312512.	22.	29.
	175.	To	Ditto	Ditto	Ditto	56.	19981.	13.	14.
	183.	To	Ditto	Ditto	Ditto	56.	662105.	10.	61.
	193.	To	Ditto	Ditto	Ditto	56.	500402.	15.	41.
	205.	To	Ditto	Ditto	Ditto	56.	951999.	9.	24.
	213.	To	Ditto	Ditto	Ditto	56.	238239.	44.	62.
	220.	To	Ditto	Ditto	Ditto	56.	514907.	35.	31.
	227.	To	Ditto	Ditto	Ditto	56.	598426.	6.	34.
	233.	To	Ditto	Ditto	Ditto	56.	2129.	41.	70.
	238.	To	Ditto	Ditto	Ditto	56.	1018601.	37.	5.
	247.	To	Ditto	Ditto	Ditto	57.	539607.	17.	39.
	256.	To	Ditto	Ditto	Ditto	57.	423464.	28.	37.
	264.	To	Ditto	Ditto	Ditto	57.	483933.	15.	38.
	273.	To	Ditto	Ditto	Ditto	57.	462876.	35.	59.
	284.	To	Ditto	Ditto	Ditto	57.	347049.	13.	13.

Pag. 99,52,167. 12. 10.

Contra Cr.

1317.								
April 30th	117.	By	Hugh Spottiswoode Collector of Ganjam	24.	165043.	11.	5.
	122.	By	Balances of Revenues	29.	77094.	20.	26.
	173.	By	John Smith Collector of Vizagapatam	23.	268005.	2.	79.
	130.	By	Balances of Revenues	29.	69862.	35.	46.
	133.	By	Henry Oakes Collector of Rajahmundry	22.	364953.	40.	46.
	139.	By	Balances of Revenue	29.	177524.	43.	4.
	142.	By	G. E. Russell Collector of Masulipatam	22.	159345.	27.	74.
	147.	By	Balances of Revenue	29.	115145.	8.	10.
	150.	By	Thomas Alex.r Oakes Collector of Guntoor &c.	22.	203423.	38.	5.
	155.	By	Balances of Revenue	29.	194244.	11.	73.
	157.	By	Thomas Fraser Collector of Nellore and Ongole	25.	445819.	14.	2.
	163.	By	Balances of Revenue	29.	179467.	1.	43.
	165.	By	William Cooke Collector of Chingleput	21.	202437.	37.	74.
	172.	By	Balances of Revenue	29.	110074.	29.	35.
	176.	By	Francis W. Ellis Collector of Madras	21.	6742.	27.	48.
	181.	By	Balances of Revenue	29.	132238.	31.	26.
	184.	By	Henry S. Frome Collector of the Northern division of Arcot &c.	26.	552697.	5.	55.
	190.	By	Balances of Revenue	29.	115408.	5.	6.
	193.	By	Charles Hyde Collector of the Southern division of Arcot &c.	26.	490264.	20.	69.
	202.	By	Balances of Revenue	29.	10137.	39.	52.
	205.	By	William Chaplin Collector of Bellary	24.	827966.	20.	52.
	211.	By	Balances of Revenues	29.	24132.	33.	52.
	213.	By	John Hanbury Collector of Cuddapah	23.	728308.	43.	76.
	218.	By	Balances of Revenue	29.	109931.	1.	26.
	220.	By	Edward Rob.t Hargreave Collector of Salem	23.	383248.	22.	72.
	225.	By	Balances of Revenue	29.	126659.	12.	39.
	227.	By	John Sullivan Collector of Coimbatoor	22.	591371.	44.	60.
	231.	By	Balances of Revenue	29.	7054.	6.	54.
	233.	By	James A. Casamajor Collector of Seringapatam Island	24.	2129.	41.	70.
	238.	By	James Hepburn Collector of Tanjore &c.	25.	949586.	11.	78.
	245.	By	Balances of Revenue	29.	69015.	25.	57.
	248.	By	Charles M. Lushington Collector of Trichinopoly	26.	438759.	38.	6.
	254.	By	Balances of Revenue	29.	100847.	24.	33.
	256.	By	Rous Peter Collector of Madura &c.	23.	376309.	31.	64.
	262.	By	Balances of Revenue	29.	47154.	41.	53.
	265.	By	John Cotton Collector of Tinnevelly	27.	399431.	7.	69.
	278.	By	Balances of Revenue	29.	84502.	7.	69.
	273.	By	James Vaughan Collector of Malabar	86.	457932.	18.	1.
	281.	By	Balances of Revenue	29.	4944.	17.	58.
	284.	By	Thomas Harris Collector of Canara	24.	346023.	32.	36.
	291.	By	Balances of Revenue	29.	1025.	25.	57.

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Revenues of 1225/26 to 1816/17 — Dr.

1817									
April 30th	117.	To	Profit and Loss of the Revenue Department	56.	242137	31.	31.
	125.	To	Ditto	Ditto	Ditto	56.	337867	38.	45.
	133.	To	Ditto	Ditto	Ditto	56.	542473.	38.	50.
	142.	To	Ditto	Ditto	Ditto	56.	274490.	36.	4
	150.	To	Ditto	Ditto	Ditto	56.	397668.	4.	78
	157.	To	Ditto	Ditto	Ditto	56.	575286.	15.	45.
	165.	To	Ditto	Ditto	Ditto	56.	312512.	22.	29
	175.	To	Ditto	Ditto	Ditto	56.	19981.	13.	14
	183.	To	Ditto	Ditto	Ditto	56.	668105.	10.	61
	193.	To	Ditto	Ditto	Ditto	56.	500402.	15.	41.
	205.	To	Ditto	Ditto	Ditto	56.	851999.	9.	24
	213.	To	Ditto	Ditto	Ditto	56.	938239.	44.	62
	220.	To	Ditto	Ditto	Ditto	56.	514907.	35.	31
	227.	To	Ditto	Ditto	Ditto	56.	598426.	6.	34
	233.	To	Ditto	Ditto	Ditto	56.	2129.	41.	70.
	238.	To	Ditto	Ditto	Ditto	56.	1018601.	37.	5
	247.	To	Ditto	Ditto	Ditto	57.	539607.	17.	39
	256.	To	Ditto	Ditto	Ditto	57.	423464.	28.	37
	264.	To	Ditto	Ditto	Ditto	57.	483933.	15.	58
	273.	To	Ditto	Ditto	Ditto	57.	462876.	35.	59
	284.	To	Ditto	Ditto	Ditto	57.	347049.	13.	13.

Pag.d 99,52,167. 13. 16.

Contra — Cr.

1817						
April 30th	117.	By	Hugh Spottiswoode Collector of Ganjam	24.	165043	11. 5.
	122.	By	Balances of Revenues	29.	77094.	20. 26.
	125.	By	John Smith Collector of Vizagapatam	23.	268605.	2. 79.
	130.	By	Balances of Revenues	29.	69862.	35. 46.
	133.	By	Henry Oakes Collector of Rajahmundry	22.	364953.	40. 46.
	134.	By	Balances of Revenue	29.	177524.	43. 4
	142.	By	J. E. Russell Collector of Masulipatam	22.	159345.	27. 74.
	147.	By	Balances of Revenue	29.	115145.	9. 10.
	150.	By	Thomas Alex.r Oakes Collector of Guntoor &c.a	29.	203423.	38. 5.
	155.	By	Balances of Revenue	25.	194244.	11. 73.
	157.	By	Thomas Fraser Collector of Nellore and Ongole	29.	445819.	14. 2
	163.	By	Balances of Revenue	21.	129467.	1. 43.
	165.	By	William Cotte Collector of Chingleput	29.	202437.	37. 74.
	172.	By	Balances of Revenue	21.	110074.	29. 35.
	176.	By	Francis W. Ellis Collector of Madras	29.	6742.	27. 43.
	181.	By	Balances of Revenue	26.	13238.	31. 26.
	184.	By	Henry S. Greene Collector of the Northern division of Arcot &c.a	29.	552697.	5. 55.
	190.	By	Balances of Revenue	26.	115408.	5. 6.
	193.	By	Charles Hyde Collector of the Southern division of Arcot &c.a	29.	490264.	20. 69.
	202.	By	Balances of Revenue	24.	10137.	39. 52.
	205.	By	William Chaplen Collector of Bellary	29.	827866.	20. 52.
	211.	By	Balances of Revenue	23.	24132.	33. 52.
	213.	By	John Hanbury Collector of Cuddapah	29.	728308.	43. 36.
	218.	By	Balances of Revenue	29.	109931.	1. 26.
	220.	By	Edward Rob.t Hargrave Collector of Salem	23.	388248.	22. 72.
	225.	By	Balances of Revenue	29.	126659.	12. 39.
	227.	By	John Sullivan Collector of Coimbatoor	22.	591371.	44. 60.
	231.	By	Balances of Revenue	29.	7054.	6. 54.
	233.	By	James A. Casamajor Collector of Seringapatam Island	24.	2129.	41. 70.
	238.	By	James Hepburn Collector of Tanjore &c.a	25.	949586.	11. 78.
	245.	By	Balances of Revenue	29.	69015.	25. 57.
	248.	By	Charles M. Lushington Collector of Trichinopoly	26.	438739.	38. 6.
	254.	By	Balances of Revenue	29.	100347.	24. 33.
	256.	By	Ross Peter Collector of Madura &c.a	23.	376309.	31. 64.
	262.	By	Balances of Revenue	29.	47154.	41. 53.
	265.	By	John Cotton Collector of Tinnevelly	27.	399931.	7. 69.
	270.	By	Balances of Revenue	29.	84502.	7. 69.
	273.	By	James Vaughan Collector of Malabar	86.	457932.	18. 1.
	281.	By	Balances of Revenue	29.	4944.	17. 58.
	284.	By	Thomas Harris Collector of Canara	24.	346023.	32. 36.
	291.	By	Balances of Revenue	29.	1025.	25. 57.

Pag.d 99,52,167. 13. 16.

Pensions Dr.

1817.							
April.	30th	120.	To Hugh Spottiswoode Collector of Tanjore	24	6997.	7.	1.
		128.	To John Smith Collector of Vizagapatam	32.	2773.	40.	43.
		136.	To Henry Oakes Collector of Rajahmundry	22	12355.	30.	22
		145.	To G. E. Russell Collector of Masulipatam	22	16421.	44.	20.
		153.	To Thomas Alex.r Oakes Collector of Guntoor &c.a	22	2197.	19.	36.
		160.	To Thomas Fraser Collector of Nellore and Ongole	25.	13301.	9.	79.
		169.	To William Corbet Collector of Chingleput	21.	16450.	25.	44.
		179.	To Francis W. Ellis Collector of Madras	21.	18007.	35.	40.
		187.	To Henry S. Greene Collector of the Northern Division of Arcot &c.a	26.	53015.	36.	27.
		198.	To Charles Hyde Collector of the Southern division of Arcot &c.a	26.	32951.	19.	26.
		202.	To Profit and Loss of the Revenue Department	56.	9945.	40.	63.
		208.	To William Chaplin Collector of Bellary	24	14908.	7.	23.
		215.	To John Hanbury Collector of Cuddapah	83.	38479.	18.	7.
		222.	To Edward Robert Hargrave Collector of Salem	23.	19757.	4.	44.
		229.	To John Sullivan Collector of Coimbatoor	22	15946.	14.	24.
		235.	To James A. Casamajor Collector of Seringapatam Island	24	1260.	"	"
		241.	To James Hepburn Collector of Tanjore &c.a	25.	49694.	27.	22.
		251.	To Charles M. Lushington Collector of Trichinopoly	26.	41216.	1.	9.
		260.	To Ross Peter Collector of Madura &c.a	23.	23278.	10.	63.
		268.	To John Cotton Collector of Tinnivelly	27.	4389.	37.	78.
		278.	To James Vaughan Collector of Malabar	26.	79079.	23.	3.
		288.	To Thomas Harris Collector of Canara	24	40934.	14.	70.
		295.	To Henry Taylor Collector of Sea Customs at Vizagapatam	32.	58.	12.	72.
		305.	To William Harington Collector of Government Sea Customs	21.	48.	"	"
		307.	To Arthur Brooke Collector of Sea Customs at Cuddalore	39.	336.	"	"
		310.	To Arthur Brooke Collector of Sea Customs at Nagore	90	96.	"	"
		317.	To John Babington Collector of Sea Customs on Malabar and Canara	21.	28.	"	"

Pag.r ... £18828. 31. 16.

Contra Cr.

1817.							
April.	30th	122.	By Charges General of the Revenue Department	77.	6997.	7.	1.
		130.	By Sundry Accounts		2773.	40.	43.
		139.	By Charges General of the Revenue Department	77	12355.	30.	22
		147.	By Sundry Accounts		16421.	44.	20.
		151.	By Thomas Alex.r Oakes Collector of Guntoor &c.a	22.	2.	18.	23.
		155.	By Charges General of the Revenue Department	77.	2195.	1.	13.
		163.	By Charges General of the Revenue Department	77.	13801.	9.	79.
		166.	By William Corbet Collector of Chingleput	21.	4222.	1.	"
		178.	By Sundry Accounts		12228.	24.	44.
		176.	By Francis W. Ellis Collector of Madras	21.	2409.	22.	30.
		181.	By Sundry Accounts		15598.	7.	10.
		184.	By Henry S. Greene Collector of the Northern division of Arcot &c.a	26.	13826.	6.	5.
		190.	By Sundry Accounts		39189.	30.	22.
		194.	By Charles Hyde Collector of the Southern division of Arcot &c.a	26.	42586.	3.	69.
		202.	By Charges General of the General Department	64	211.	11.	20.
		206.	By William Chaplin Collector of Bellary	24	80.	"	"
		211.	By Charges General of the Revenue Department	77.	14823.	7.	23.
		214.	By John Hanbury Collector of Cuddapah	83.	17.	39.	2.
		218.	By Sundry Accounts		33461.	24.	5.
		225.	By Sundry Accounts		19257.	4.	44.
		231.	By Charges General of the Revenue Department	77.	15946.	14.	24.
		236.	By Charges General of the Judicial Department	70.	1260.	1.	"
		245.	By Sundry Accounts		49694.	27.	22.
		248.	By Charles M. Lushington Collector of Trichinopoly	26.	82.	25.	15.
		254.	By Sundry Accounts		41133.	20.	74.
		257.	By Ross Peter Collector of Madura &c.a	23.	17393.	9.	4.
		262.	By Charges General of the Revenue Department	77.	5885.	1.	59.
		270.	By Sundry Accounts		4389.	37.	78.
		282.	By Sundry Accounts		79079.	23.	3.
		285.	By Thomas Harris Collector of Canara	24	33522.	12.	19.
		291.	By Charges General of the Revenue Department	77.	7412.	2.	51.
		296.	By Charges General of the General Department	64.	58.	12.	72.
		305.	By Charges General of the General Department	64.	48.	"	"
		308.	By Charges General of the General Department	64.	336.	"	"
		311.	By Charges General of the General Department	64.	96.	"	"
		318.	By Charges General of the General Department	64.	28.	"	"

Pag.r ... £18828. 31. 16.

Provincial Police ..... Dr.

1817							
April	30th	120	To	Hugh Speddiswoode Collector of Ganjam	24	14311.	33. 35.
		129	To	John Smith Collector of Vizagapatam	23.	4951.	36. 26.
		138	To	Henry Oakes Collector of Rajahmundry	22	2410.	7 19
		146	To	G. E. Russell Collector of Masulipatam	22	2405.	3. 47.
		153	To	Thomas Alexander Oakes Collector of Guntoor &c.	22	6995.	9 51.
		161	To	Thomas Fraser Collector of Nellore and Ongole	25.	4690.	18. 15
		171	To	William Cotte Collector of Chingleput	21.	12365.	33 59.
		189	To	Henry S. Greene Collector of the Northern division of Arcot &c.	26.	17654.	25. 46.
		200	To	Charles Hyde Collector of the Southern division of Arcot &c.	26.	13430.	14 25.
		209	To	William Chaplin Collector of Bellary	24	16973.	15. 56.
		216	To	John Hanbury Collector of Cuddapah	83	23975	15. 66.
		223	To	Edward Hall Hargrave Collector of Salem	23.	8825	4 37.
		230	To	John Sullivan Collector of Coimbatore	22	6888.	31. 64
		235	To	James A. Casamaijor Collector of Seringapatam Island	24	1917.	34 42
		237	To	Profit and Loss of the Revenue Department	56	186	32 54
		243	To	James Hepburn Collector of Tanjore &c.	25	31807	40 37
		252	To	Charles M. Lushington Collector of Trichinopoly	26.	7629.	31. 36.
		261	To	Rous Peter Collector of Madura &c.	23.	10979	12 18
		269	To	John Cotton Collector of Tinnivelly	27.	4442	42 .
		279	To	James Vaughan Collector of Malabar	86	16670	3. 21.
		289	To	Thomas Harris Collector of Canara	24	9754	15 58
				Pag^{t} ...		218766.	12. 32.

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

1817							
April	30th	147	To	Pensions	80	14872	21. 12.

Contra ..... Cr.

1817							
April	30th	135	By	Henry Oakes Collector of Rajahmundry	22	154	10. 3.
		151	By	Thomas Alex^{r} Oakes Collector of Guntoor &c.	22	77	11. 16.
		158	By	Thomas Fraser Collector of Nellore and Ongole	25.	34	15. 1.
		167	By	William Cotte Collector of Chingleput	21.	338	28. 46.
		185	By	Henry S. Greene Collector of the Northern division of Arcot &c.	26.	251	43. 30.
		195	By	Charles Hyde Collector of the Southern division of Arcot &c.	26.	198	17. 10.
		206	By	William Chaplin Collector of Bellary	24	67	14 32
		214	By	John Hanbury Collector of Cuddapah	83	124	18. 17.
		234	By	James A. Casamaijor Collector of Seringapatam Island	24	2104	22 16
		258	By	Rous Peter Collector of Madura &c.	23.	388	4 54
		266	By	John Cotton Collector of Tinnivelly	27.	229	8 40
		274	By	James Vaughan Collector of Malabar	86	81	30. 69.
		285	By	Thomas Harris Collector of Canara	24	165	1 21.
		319	By	Charges General of the Judicial Department	70.	211544	11. 78.
				Pag^{t} ...		218766.	12. 32.

Contra ..... Cr.

1817							
April	30th	376	By	Charges General of the Revenue Department	88.	14872	21. 12.

Medical Fund ..... Dr.

1817						
			Brought from folio	53	17377.	39. 69.
April	30th	261	To Ross Peter Collector of Madura Vce	23	37.	33. "
		290	To Thomas Harris Collector of Canara	24	42.	" "
		304	To Balance	95	1823.	41. 61.
			Pagd		19281.	24. 50.

Civil Hospitals and Vaccine Establishment Dr.

1817						
			Brought from folio	72	15636.	16. 56.
April	30th	189	To Henry S. Irome Collector of the Northern division of Arcot Vce	26	1272.	" "
		201	To Charles Hyde Collector of the Southern division of Arcot Vce	26	768.	" "
		210	To William Chaplin Collector of Bellary	24	384.	" "
		217	To John Hanbury Collector of Cuddapah	83	384.	" "
		224	To Edward Robt Hargrave Collector of Salem	23	352.	" "
		231	To John Sullivan Collector of Coimbatoor	22	384.	" "
		236	To James A. Casamajor Collector of Seringapatam Island	24	1218.	" "
		244	To James Hepburn Collector of Tanjore Vce	25	1152.	" "
		253	To Charles M. Lushington Collector of Trichinopoly	26	551.	12 31
		261	To Ross Peter Collector of Madura Vce	23	896.	" "
		269	To John Cotton Collector of Tinnivelly	27	384.	" "
		280	To James Vaughan Collector of Malabar	86	2134.	" "
		293	To Thomas Harris Collector of Canara	24	1225.	" "
		326	To Military General Books	83	39.	41. "
		364	To Commercial Department	4	288.	" "
			Pagd		27107.	25. 6

Contra Cr.

1817						
			Brought from folio	53.	13473.	3. 50.
April	30th	186	By Henry S. Irome Collector of the Northern division of Arcot Vce	26.	84.	" "
		196	By Charles Hyde Collector of the Southern division of Arcot Vce	26.	48.	" "
		221	By Edward Robt Hargrave Collector of Salem	23.	48.	" "
		228	By John Sullivan Collector of Coimbatoor	22.	48.	" "
		240	By James Hepburn Collector of Tanjore Vce	25.	96.	" "
		244	By Charles M. Lushington Collector of Trichinopoly	26.	48.	" "
		249	By Ross Peter Collector of Madura Vce	23.	80.	33. "
		258	By John Cotton Collector of Tinnivelly	27.	48.	" "
		266	By James Vaughan Collector of Malabar	86.	136.	" "
		275	By Thomas Harris Collector of Canara	24.	62.	" "
		286	By Military Fund	53.	14.	" "
		358	By Military Fund	4.	95.	33. "
		360	By Commercial Department			
			Pagd		19281.	24. 50.

Contra Cr.

1817						
				25.	60.	" "
April	30th	240	By James Hepburn Collector of Tanjore Vce	23.	32.	" "
		258	By Ross Peter Collector of Madura Vce	90.	27015.	25. 6.
		380	By Profit & Loss			
			Pagd		27107.	25. 6.

Military General Books ... Dr.

1817.

			Brought from folio	3.	11637,429	29.	23.
April	30th	210.	To William Chaplin Collector of Bellary	24.	671,932	42.	29.
"	"	217.	To John Hanbury Collector of Cuddapah	83.	23,500	5.	19.
"	"	224.	To Edward Robt Hargrave Collector of Salem	23.	13088	21.	"
"	"	231.	To John Sullivan Collector of Coimbatore	22.	17,230.	4.	18.
"	"	244.	To James Hepburn Collector of Tanjore &c.	25.	33435.	18.	43.
"	"	253.	To Charles M. Lushington Collector of Trichinopoly	26.	270,781.	6.	"
"	"	261.	To Ross Peter Collector of Madura &c.	23.	86,900.	"	"
"	"	270.	To John Cotton Collector of Tinnivelly	27.	93,700.	"	"
"	"	281.	To James Vaughan Collector of Malabar	86.	109,580.	"	"
"	"	290.	To Thomas Harris Collector of Canara	24.	50,848.	1.	43
"	"	321.	To Sundry Accounts		2439	5.	33
"	"	364.	To Commercial Department	4.	90,950.	8.	16.
"	"	371.	To Supplies between India and London	59.	123.	15.	14.
"	"	372.	To Sundry accounts		12,50,436.	32.	69.
			Pag.e		1440,425.	10.	2.

John Hanbury Collector of Cuddapah ... Dr.

1817.

April	30th	213.	To Sundry Accounts		863,029.	42.	56.
		219.	To Charles Robert Hope Collector of Cuddapah	25.	334497.	39.	42
			Pag.e		1197527.	37.	18.

Contra Cr.

1817.

			Brought from folio	3.	2,61,250.	34.	17.
April	30th	207.	By William Chaplin Collector of Bellary	24.	1300.	"	"
"	"	323.	By Sundry Accounts	2.	125,549.	9.	53.
"	"	359.	By Commercial department	4.	7932.	25.	46.
"	"	377.	By Sundry accounts		2307660.	12.	2.
"	"	382.	By Balance	95.	50,03,732.	18.	44.
			Pag.e		1440,425.	10.	2.

Contra Cr.

1817.

April	30th	215.	By Sundry Accounts		966920.	9.	20.
"	"	338.	By Balance	95.	23,0607.	27.	78.
			Pag.e		1197527.	37.	18.

Loan Certificates ..... Dr.

1817.			Brought from folio	51.	103,379.	28.	8.
April	30.	393. To Balance		95.	85,090.	20.	19.
			Pag.s		188,470.	3.	27.

Contra ..... Cr.

1817.			Brought from folio	51.	76,587.	16.	15.
April	30.	234. By James A. Casamayor Collector of Seringapatam Island		24.	1491.	34.	50.
		240. By James Hepburn Collector of Tanjore &c.a		25.	3530.	11.	9.
		249. By Charles M. Lushington Collector of Trichinopoly		26.	3550.	18.	46.
		266. By John Cotton Collector of Tinnivelly		27.	8592.	26.	53.
		275. By James Vaughan Collector of Malabar		36.	62117.	12.	56.
		286. By Thomas Harris Collector of Canara		24.	13396.	4.	5.
		372. By Military General Books		83.	19,154.	14.	33.
			Pag.s		188,470.	3.	27.

General Charges Extraordinary ..... Dr.

1817.			Brought from folio	61.	34,367.	14.	64.
April	30th	369. To John Cotton Collector of Tinnivelly		27.	31.	13.	20.
		280. To James Vaughan Collector of Malabar		38.	77.	20.	23.
		323. To Military General Books		83.	6848.	12.	44.
		363. To Commercial Department		4.	203.	19.	4.
		375. To Military General Books		83.	6240.	43.	14.
			Pag.s		47,589.	18.	70.

Add.n E/

Contra

Contra ..... Cr.

1817.			Brought from folio	61	111.	38.	77.
April	30.	360. By Commercial Department		4.	301.	9.	74.
		380. By Profit & Loss		90.	47,176.	14.	79.
			Pag.s		47,589.	18.	70.

Profit and Loss ..... Dr.

1817							
			Brought from folio	63	3201.	40.	77.
April 30th	288	To Thomas Harris Collector of Canara		24	2333.	2.	31.
			Transferred to folio	90.	5534.	43.	28.

Civil Fund ..... Dr.

1817							
			Brought from folio	52	30994.	9.	53
April 30th	290	To Thomas Harris Collector of Canara		24	28.	15.	
	317	To John Babington Collector of Sea Customs in Malabar and Canara		21	103.	4.	14
	364	To Commercial Department		4	23.	3.	42
	394	To Balance		95	2448.	10.	50
			Pag.ᵈ		33602.	3.	79.

Contra ..... Cr.

1817							
			Brought from folio	63	39419.	6.	30.
April 30th	263	By Profit and Loss of the Revenue Department		57	474723.	42.	70.
	265	By John Cotton Collector of Tinnivelly		27	8.	26.	35.
	271	By Profit and Loss of the Revenue Department		57	52900.	4.	46.
	274	By James Vaughan Collector of Malabar		86	28.	25.	57.
	282	By Profit and Loss of the Revenue Department		57	47807.	39.	30.
	285	By Thomas Harris Collector of Canara		24	344.	6.	18.
	291	By Profit and Loss of the Revenue Department		57	47949.	36.	28.
	294	By ..... Ditto ..... Ditto		57	2924.	16.	40.
	296	By ..... Ditto ..... Ditto ..... ditto		57	5688.	37.	53.
	298	By ..... Ditto ..... Ditto ..... ditto		57	10397.	24.	31.
	299	By ..... Ditto ..... Ditto ..... ditto		57	396.	16.	55.
	301	By ..... Ditto ..... Ditto ..... Ditto		57	8338.	8.	25.
	302	By ..... Ditto ..... Ditto ..... Ditto		57	2602.	30.	38.
	305	By ..... Ditto ..... Ditto ..... Ditto		57	87471.	4.	16.
	308	By ..... Ditto ..... Ditto ..... Ditto		57	7074.	20.	70.
	311	By ..... Ditto ..... Ditto ..... Ditto		57	23850.	40.	72.
	313	By ..... Ditto ..... Ditto ..... Ditto		57	4320.	28.	3.
			Transferred to folio	90.	110572.	11.	3.

Contra ..... Cr.

1817							
			Brought from folio	52	26174.	11.	55.
April 30th	258	By Hous Peter Collector of Madura &c		23	797.	26.	19.
	267	By John Cotton Collector of Tinnivelly		27	1049.	12.	67.
	276	By James Vaughan Collector of Malabar		86	1203.	4.	59.
	286	By Thomas Harris Collector of Canara		24	381.	38.	4.
	294	By Henry Taylor Collector of Sea Customs at Vizagapatam		32	273.	13.	42.
	298	By William Dodwell Collector of Sea Customs at Maddipollam		33	228.	4.	49.
	304	By William Harington Collector of Government Sea Customs		21	1024.	2.	19.
	306	By Arthur Brooke Collector of Sea Customs at Cuddalore		39	8.	39.	1.
	309	By Arthur Brooke Collector of Sea Customs at Nagore		90	68.	42.	22.
	315	By John Babington Collector of Sea Customs in Malabar and Canara		21	388.	18.	34.
	361	By Commercial Department		4	1304.	15.	28.
			Pag.ᵈ		33602.	3.	79.

Ecclesiastical Affairs ..... Dr.

1817						
			Brought from folio	73.	3,665.	16. 34.
April	30th	281.	To James Vaughan Collector of Malabar	86.	1389	19 40.
				Pag.d	10,054.	35. 74.

Contra ..... Cr.

1817.					
April	30th	330.	By Profit & Loss	90.	10,054. 35. 74.
			Pag.d		10,054. 35. 74.

James Vaughan Collector of Malabar ..... Dr.

1817						
April	30th	273.	To Sundry Accounts		8,85,770	13. 51.
		283	To Thomas Worden Collector of Malabar	25.	246335	28. 79
				Pag.d	1132,125.	42. 50.

Contra ..... Cr.

1817						
					8,34,884	20. 65.
April	30th	276.	By Sundry Accounts	95.	29,241.	21. 65.
		383	By Balances			
				Pag.d	1132,125.	42. 50.

Deposits of the Revenue Department ... Dr.

1817							
			Brought from folio	42	370704	27	7
April	30th	278	To James Vaughan Collector of Malabar	36	148	5	15
		288	To Thomas Harris Collector of Canara	24	4417	30	26
		391	To Balance	95	479548	8	37
				Pag.	854818	26	5

Bombay Presidency ... Dr.

1817							
			Brought from folio	62	609343	29	55
April	30th	290	To Thomas Harris Collector of Canara	24	599652	15	39
		318	To John Huberington Collector of Sea Customs in Malabar and Canara	21	11512	14	8
		367	To Commercial Department	4	168	13	35
		320	To Bills Payable	36	2290	2	17
				Pag.	1222967	14	74

Contra ... Cr.

1817							
			Brought from folio	42	835017	34	73
				96	15005	17	5
April	30th	274	By James Vaughan Collector of Malabar	24	4795	19	7
		285	By Thomas Harris Collector of Canara				
				Pag.	854818	26	5

Contra ... Cr.

1817							
			Brought from folio	62	27153	9	27
				24	1073	32	11
April	30th	286	By Thomas Harris Collector of Canara	36	22357	6	20
		370	By Bills Payable	87	305142	7	62
		372	By Military General Books	65	866741	4	34
		381	By Territorial Revenue				
				Pag.	1222967	14	74

Customs — Dr

1817					
April 30th	294	To Sundry Accounts	3415.	3.	38.
	296	To Sundry Accounts	6707.	42.	51.
	298	To Sundry Accounts	12016.	9.	34.
	299	To Sundry Accounts	443.	3.	74.
	301	To Sundry Accounts	10019.	19.	68.
	302	To Sundry Accounts	4092.	36.	44.
	305	To Sundry Accounts	117060.	22.	77.
	308	To Sundry Accounts	7697.	42.	49.
	311	To Sundry Accounts	24994.	28.	18.
	313	To Sundry Accounts	4719.	41.	14.
	314	To Sundry Accounts	6206.	36.	44.
	318	To Sundry Accounts	172437.	13.	21.
	362	To Commercial Department	4	39976.	9. 30.
	379	To Profit & Loss of the Revenue Department	56	44390.	4. 56.
			Pag.	423177.	44. 68.

Contra — Cr

1817					
April 30th	293	By Francis A. Robson Collector of Sea Customs at Ingram	32	3415.	3. 38.
	294	By Francis A. Robson Collector of Sea Customs at Vizagapatam	32	6707.	42. 51.
	296	By Henry Taylor Collector of Sea Customs at Ingeram	33	12016.	9. 34.
	298	By Francis A. Savage Collector of Sea Customs at Maddelpollam	33	443.	3. 74.
	300	By William Dodwell Collector of Sea Customs at Manelipatam	33	10019.	19. 68.
	301	By Thomas Fraser Collector of Sea Customs at Nellore	89	4092.	36. 44.
	303	By William Harington Collector of Government Sea Customs	21	117060.	22. 77.
	306	By Arthur Brooke Collector of Sea Customs at Cuddalore	89	7697.	42. 49.
	309	By Arthur Brooke Collector of Sea Customs at Nagore	90	24994.	28. 18.
	312	By Edward Coxe Collector of Sea Customs at Ramnad	34	4719.	41. 14.
	313	By John S. Sullivan Collector of Sea Customs at Tinnevelly	34	6206.	36. 44.
	315	By John Babington Collector of Sea Customs in Malabar and Canara	21	172437.	13. 21.
	359	By Commercial Department	4	32849.	12. 49.
	369	By Suspense in between India & London	59	317.	1. 47.
			Pag.	423177.	44. 68.

Charges General of the Revenue Department — Dr

1817					
		Brought from folio	77.	1582354.	36. 27.
April 30th	297	To Francis A Savage Collector of Sea Customs at Ingeram	33.	1342.	22. 65.
	299	To William Dodwell Collector of Sea Customs at Maddypollam	33.	77.	15. 4.
	300	To William Dodwell Collector of Sea Customs at Manulipatam	33.	1960.	41. "
	302	To Thomas Fraser Collector of Sea Customs at Nellore	89	1490.	6. 6.
	304	To William Harington Collector of Government Sea Customs	21	29958.	15. 1.
	307	To Arthur Brooke Collector of Sea Customs at Cuddalore	89	999.	43. 65.
	310	To Arthur Brooke Collector of Sea Customs at Nagore	90	3043.	20. 52.
	312	To Edward Coxe Collector of Sea Customs at Ramnad	34	979.	10. 24.
	314	To John S. Sullivan Collector of Sea Customs at Tinnevelly	34	1342.	30. 66.
	316	To John Babington Collector of Sea Customs in Malabar	21	27983.	10. 6.
	319	To Remittances of the Revenue Department	28.	63801.	28. 68.
	326	To Military General Books	83.	1619.	38. 90.
	363	To Commercial Department	4	6868.	15. 15.
	375	To Sundry accounts		807885.	16. 12. 7

Contra — Cr

1817					
		Brought from folio	77.	1577882.	14. 50.
April 30th	296	By Customs	88	1322.	27. 13.
	"	By Francis A Savage Collector of Sea Customs at Ingeram	33	13. "	52.
	298	By Customs	88	1329.	22. 3.
	299	By Customs	88	77.	15. 4.
	301	By Customs	88	1960.	41. "
	302	By Customs	88	1490.	6. 6.
	305	By Customs	88	29958.	15. 1.
	308	By Customs	88	999.	43. 65.
	309	By Arthur Brooke Collector of Sea Customs at Nagore	90	109.	24. 4.
	311	By Customs	88	2933.	41. 48.
	313	By Customs	88	979.	10. 24.
	314	By Customs	88	1342.	30. 66.
	315	By John Babington Collector of Sea Customs in Malabar and Canara	21	2558.	9. 3.
	318	By Customs	88	25425.	1 3.
	320	By Profit and Loss of the Revenue Department	57.	63801.	28. 68.
	380	By Profit & Loss	90.	8.19.573.	19. 11.
			Pag.	253707.	35. 21.

Thomas Fraser Collector of Sea Customs at Mallore — Dr

1817					
April	30th	301	To Sundry Accounts		4406. 34. 17.

Contra — Cr

1817					
April	30th	302	By Sundry Accounts		4406. 34. 17.

Arthur Brooke Collector of Sea Customs at Cuddalore — Dr

1817						
April	30th	306	To Sundry Accounts		10275. 5. 53.
"		308	To F. Richardson Collector of Sea Customs at Cuddalore	34	2190. 22. 62.
			Pag.d		12465. 28. 41.

Contra — Cr

1817						
April	30th	307	By Sundry Accounts		7803. 44. 16.
		339	By Balance	95.	4661. 29. 25.
			Pag.d		12465. 28. 41.

Arthur Brooke Collector of Sea Customs at Nagore — Dr

1817						
April	30th	309	To Sundry Accounts		31480.	44. 36.
		311	To J Richardson Collector of Sea Customs at Nagore	33	9248.	19. 22.
			Pag.s		40729.	18. 58.

Charges General of the Marine Department — Dr

1817						
			Brought from folio	66	31449.	33. 28.
April	30th	312	To Edward Coxe Collector of Sea Customs at Rammad	34	16.	4. 58.
		314	To John S. Sullivan Collector of Sea Customs at Tinnevelly	34	322.	" "
		317	To John Babington Collector of Sea Customs in Malabar and Canara	21	2553.	34 14
		363	To Commercial Department	4	4461.	36. 30.
			Pag.s		38803.	18. 50.

Profit and Loss — Dr

1817						
			Brought from folio	85	5534.	43. 28.
April	30th	367	To Commercial Department	4	20389.	9. 5.
		377	To Fund appropriated by the Partition Treaty of Mysore for the Maintenance of the families of Hyder Ally Cawn & Tippoo Sultaun	95	200000	— —
		380	To Sundry Accounts		1180850.	9. 22.
			Pag.s		1206774.	16. 55.

Contra — Cr

1817						
April	30th	310	By Sundry Accounts	95	7912.	5. 42.
		389	By Balance		32817.	13. 16.
			Pag.s		40729.	18. 58.

Contra — Cr

1817						
			Brought from folio	66	17058.	36. 08.
April	30th	312	By Edward Coxe Collector of Sea Customs at Rammad	34	326.	9. 51.
		313	By John S. Sullivan Collector of Sea Customs at Tinnevelly	34	112.	22. 38.
		316	By John Babington Collector of Sea Customs in Malabar and Canara	21	1767.	6. 32.
		359	By Commercial Department	4	4644.	23. —
		380	By Profit & Loss	98	14074.	10. 21.
			Pag.s		38803.	18. 50.

Contra — Cr

1817						
			Brought from folio	85	1105723.	11. 3.
April	30th	314	By Profit and Loss of the Revenue Department	57	5201.	8. 63.
		318	By ditto ditto ditto	57	149392.	4. 74.
		372	By Military General Books	23	247.	33. 10.
		379	By Batta	72	20776.	5. 7.
		381	By Sundry Contracts	"	26507.	9. 22.
			By Territorial Revenue	55	774032.	33. 66.
			Pag.s		1206774.	16. 55.

Account Presents Dr

1817							
April	30.	381.	To Profit & Loss	90	334.	7.	61.

Repairs of Buildings Dr

1817							
April	30.	323.	To Military General Books	83	9512.	35.	14.
		379.	To New Jail in the Black Town	91	337.	37.	30.
				Pag.	9850.	27.	44.

New Jail in the Black Town Dr

1817							
April	30.	324.	To Military General Books	83	337.	37.	30.

Repairs of Public Roads Dr

1817							
April	30.	325.	To Military General Books	83	215.	27.	76.

Contra Cr

1817							
April	30.	321.	By Military General Books	83.	334.	7.	61.

Contra Cr

1817							
April	30.	381.	By Profit & Loss	90.	337.	37.	30.
			By Dead stock 7	1.	9512.	35.	14.
				Pag.	9850.	27.	44.

Contra Cr

1817							
April	30.	379.	By Repairs of Buildings	91.	337.	37.	30.

Contra Cr

1817							
April	30.	331.	By Profit & Loss	90.	215.	27.	76.

Water Works ... Dr.

1817							
April	30	L 326	To Military General Books	83	155	28	20

Contra Cr.

1817							
April	30	L 378	By Dead Stock	1	155	28	20

His Majesty's Navy Dr.

1817							
April	30	326	To Military General Books	83	50	34	70

Contra Cr.

1817							
April	30	L 376	By Bengal Establishment	60	50	34	70

Native Pension Fund Dr.

1817							
April	30	L 364	To Commercial Department Brought from Folio	54	20082	26	39
		394	To Balance	4	568	40	33
				95	171770	43	64
			Pag[d]		192422	21	1

Contra Cr.

1817							
			Brought from Folio	54	190824	21	54
April	30	L 361	By Commercial Department	4	433	32	30
		372	By Military General Books	33	1164	5	57
			Pag[d]		192422	21	1

Charges General of the General Dept. Dr.

1817							
April	30	L 362	To Commercial Department Brought from Folio	64	462776	14	
				4	2599	9	77
			Pag[d]		465375	10	11

Contra Cr.

1817							
			Brot from Folio	64	1417	41	78
				90	463957	13	13
April	30	L 380	By Profit & Loss		465375	10	11

Fort St George

House purchased from Messrs Arbuthnot & Co Dr

1817.							
April	30.	364.	To Commercial Department	L	4.	10,470.	—

Government of Saint Helena Dr

1817.							
April	30.	367.	To Commercial Department	L	4.	4,066.	25. 54.
			Pag.s		4,066.	25.	54.

Bazar Duties Dr

1817							
April	30.	381.	To Profit & Loss	pc.	26,178.	31.	1.

Captured Property at Seringapatam Dr

1817							
April	30.	372.	To Military General Books	83.		358.	—

Contra Cr

1817							
April	30.	378.	By Dead Stock	L	1	10470.	—

Contra Cr

1817							
April	30.	372.	By Military General Books	83.		252.	—
		377.	By Supplies between India and London	59.		3814.	25. 54.
			Pag.s		4,066.	25.	54.

Contra Cr

1817							
April	30.	372.	By Military General Books	83.	26,178.	31.	1.

Contra Cr

1817							
April	30.	378.	By Dead Stock	L	1.	358.	—

Fort St George

House purchased from Messrs Arbuthnot & Co Dr

1817.						
April	30.	364	To Commercial Department	4.	10,470	—

Government of Saint Helena Dr

1817.						
April	30.	367	To Commercial Department	4.	4,066	25. 54.
			Pag.		4,066.	25. 54.

Bazar Duties Dr

1817							
April	30.	381.	To Profit & Loss	90.	26,173.	31.	1.

Captured Property at Seringapatam Dr

1817						
April	30.	372.	To Military General Books	83.	252.	—

Anno 1816/17.

Contra Cr

1817						
April	30.	378	By Dead Stock	1.	10,470.	—

Contra Cr

1817						
April	30.	372	By Military General Books	83.	252.	—
		377.	By Supplies between India and London	39.	3814.	25. 54.
			Pag.		4,066.	25. 54.

Contra Cr

1817						
April	30.	372.	By Military General Books	83.	26173.	31. 1.

Contra Cr

1817						
April	30.	378.	By Dead Stock	1.	858.	—

Charges Military — Dr

1817.						
April	30.	373.	To Military General Books	83	3,294,243.	17. 32.
		379.	To Sundry accounts		14,788.	30. 18.
			Pagd		3309,032.	2. 50.

Contra — Cr

1817.						
April	30.	381.	By Postle & Lofft	90.	3309,032.	2. 50.
			Pagd		3309,032.	2. 50.

Gratuities to the Troops employed in Travancore & Cochin — Dr

1817.						
April	30.	374.	To Military General Books	83	500.	24. —

Contra — Cr

1817.						
April	30.	379.	By Charges Military	94.	500.	24. —

Pensions to the Heirs of decd. Native Troops — Dr

1817.						
April	30.	374.	To Military General Books	83	7348.	8. 28.

Contra — Cr

1817.						
April	30.	379.	By Charges Military	94.	7348.	8. 28.

Pensions to European Invalids & Widows — Dr

1817.						
April	30.	374.	To Military General Books	83	6160.	27. 38.

Contra — Cr

1817.						
April	30.	379.	By Charges Military	94.	6160.	27. 38.

Charges Military ... Dr

1817.						
April	30.	373.	To Military General Books	83.	3294243.	17. 32.
		379.	To Sundry accounts		14783.	30. 18.
			Pag.e		3309032.	2. 50.

Contra ... Cr

1817.						
April	30.	381.	By Profit & Loss		90. 3309032.	2. 50.
			Pag.		3309032.	2. 50.

Gratuities to the Troops employed in Travancore & Cochin ... Dr

1817						
April	30.	374.	To Military General Books	83.	500.	24. —

Contra ... Cr

1817						
April	30.	379.	By Charges Military		94.	500. 24. —

Pensions to the Heirs of det. Native Troops ... Dr

1817.						
April	30.	374.	To Military General Books	83.	7348.	8. 28.

Contra ... Cr

1817						
April	30.	379.	By Charges Military		94.	7348. 8. 28.

Pensions to European Invalids & Widows ... Dr

1817.						
April	30.	374.	To Military General Books	83.	6160.	27. 38.

Contra ... Cr

1817						
April	30.	379.	By Charges Military		94.	6160. 27. 38.

Extra Military Expenses on acct of Travancore & Cochin — Dr

1817							
April	30	375	To Military General Books	83	279	15	32

Fund appropriated by the Partition Treaty of Mysore for the Maintenance of the families of Hyder ally Cawn & Tippoo Sultaun — Dr

1817							
April	30	376	To Bengal Presidency	60	200000	—	—

Balance — Dr

1817							
April	30	382	To Sundry accounts		66,32,328	42	36

Fort St. George.
Errors

(Signed) Geo: Garrow
Accountt Genl

Contra — Cr

1817							
April	30	379	By Charges Military	94	279	15	32

Contra — Cr

1817							
April	30	377	By Profit & Loss	90	200000	—	—

Contra — Cr

1817							
April	30	390	By Sundry accounts		66,32,328	42	36

28th January 1818.
Excepted

Fort St. George

Charges General of the Marine Dept. Dr.

1816.							
July 31 / April 30	24 / 74	To Bengal Presidency	60	80.	25.	—
	90	To Bombay Presidency	62	1.	3.	17.
	101	To Sub Treasurer on Account of Civil Charges	62	9,368.	10.	21. —
	105	To Lieut. Col. J. Munro Resident in Travancore	6	240.	.	—
	293	To Francis A Robson Collector of Sea Customs at Ginjam	5	17,461.	37.	29.
	295	To Henry Taylor Collector of Sea Customs at Vizagapatam	32	752	18.	69
	297	To Francis A Savage Collector of Sea Customs at Ingeram	32	546	14.	44.
	300	To William Dodwell Collector of Sea Customs at Masulipatam	33	831.	19.	16
	307	To Arthur Brooke Collector of Sea Customs at Cuddalore	33	379.	19.	12
	310	To Arthur Brooke Collector of Sea Customs at Nagore	89	1,068.	20.	60.
			90	720.	.	.
		Transferred to folio	90	31,449.	33.	28.

Deposite by the Purser of the H. C. Ship Streatham Dr.

1817.							
April 30	392	To Balance	95	49.	15.	7½

Deposit on acct of Amulnair Prize Fund Dr.

1817.							
April 30	393	To Amulnair Prize Fund	40	143.	—	—

Contra Cr.

1817.							
April 30	104	By Boat Paymaster	5	16,271.	2.	66.
	293	By Francis A Robson Collector of Sea Customs at Ginjam	32	98.	25.	57.
	294	By Henry Taylor Collector of Sea Customs at Vizagapatam	32	170.	38.	45.
	297	By Francis A Savage Collector of Sea Customs at Ingeram	33	158.	37.	42.
	298	By William Dodwell Collector of Sea Customs at Maddapollam	33	23.	25.	12.
	300	By William Dodwell Collector of Sea Customs at Masulipatam	33	149.	12.	64.
	306	By Arthur Brooke Collector of Sea Customs at Cuddalore	89	133.	38.	29.
	309	By Arthur Brooke Collector of Sea Customs at Nagore	90	52.	28.	73.
		Transferred to folio	90	17,058.	36.	68.

Contra Cr.

1816.							
August 31	32	By General Treasury at the Presidency	1	49.	15.	7½

Contra Cr.

1816.							
August 31	32	By General Treasury at the Presidency	1	143	—	—

Fort St. George. Anno 1816/17.

Profit & Loss of the Revenue Departmt Dr.

1817.							
			Bro.t from folio	56.	10,04,06.	15.	32.
April. 30th	254.	To Charges General of the Revenue Department	77.		78341.	33.	10.
	255.	To Profit and Loss	63.		516073.	5.	67.
	260.	To Ross Peter Collector of Madura Dr.	23.		20.	12.	65.
	262.	To Charges General of the Revenue Department	77.		53601.	21.	11.
	263.	To Profit and Loss	85.		474723.	42.	70.
	263.	To John Cotton Collector of Tinnivelly	27.		179.	42.	14.
	271.	To Charges General of the Revenue Department	77.		40745.	28.	75.
	271.	To Profit and Loss	85.		579006.	4.	46.
	278.	To James Vaughan Collector of Malabar	86.		697.	6.	79.
	282.	To Charges General of the Revenue Department	77.		183898.	19.	38.
	282.	To Profit and Loss	85.		479076.	39.	30.
	291.	To Charges General of the Revenue Department	77.		119982.	5.	2.
	291.	To Profit and Loss	85.		479496.	36.	28.
	294.	To Ditto Ditto	85.		2924.	16.	40.
	296.	To Ditto Ditto	85.		5688.	37.	53.
	298.	To Ditto Ditto	85.		10897.	24.	31.
	299.	To Ditto Ditto	85.		396.	16.	55.
	301.	To Ditto Ditto	85.		8338.	8.	25.
	302.	To Ditto Ditto	85.		2602.	30.	38.
	305.	To Ditto Ditto	85.		87471.	4.	16.
	308.	To Ditto Ditto	85.		7074.	20.	70.
	311.	To Ditto Ditto	85.		23850.	40.	72.
	313.	To Ditto Ditto	85.		4320.	28.	3.
	314.	To Ditto Ditto	90.		5201.	8.	63.
	318.	To Ditto Ditto	90.		149392.	4.	74.
	320.	To Charges General of the Revenue Department	88.		63801.	28.	68.
	374.	To Military General Books	83.		15539.	16.	37.
			Pagodas	133,83,512.		16	12.

Contra Cr.

1817.							
			Bro.t from folio	56.	94,83,953.	20.	13.
April. 30th	247.	By Revenues of 1225/26 or 1816/17	79.		539607.	17.	39.
	248.	By Charles M. Lushington Collector of Trichinopoly	26.		55307.	21.	38.
	256.	By Revenues of 1225/26 or 1816/17	79.		423464.	28.	37.
	257.	By Ross Peter Collector of Madura Dr.	23.		104830.	3.	29.
	264.	By Revenues of 1225/26 or 1816/17	79.		483933.	15.	58.
	265.	By John Cotton Collector of Tinnivelly	27.		85998.	14.	77.
	273.	By Revenues of 1225/26 or 1816/17	79.		462876.	35.	59.
	273.	By James Vaughan Collector of Malabar	86.		199795.	30.	8.
	284.	By Revenues of 1225/26. or 1816/17	79.		347049.	13.	13.
	284.	By Thomas Harris Collector of Canara	24.		252429.	28.	17.
	284.	By Francis A Robson Collector of Sea Cuttoms at Tongam	32.		240.	10.	37.
	293.	By Customs	88.		2684.	6.	3.
	294.	By Henry Taylor Collector of Sea Customs at Vizagapatam	32.		303.	22.	15.
	294.	By Customs	88.		5385.	15.	32.
	296.	By Customs	33.		210.	37.	.
	.	By Francis A Savage Collector of Sea Customs at Tongamow	88.		10636.	32.	31.
	298.	By Customs	33.		30.	27.	65.
	.	By William Dodwell Collector of Sea Customs at Mondelepollam	88.		365.	33.	70.
	299.	By Customs	33.		279.	29.	37.
	300.	By William Dodwell Collector of Sea Customs at Masulipatam	88.		8058.	23.	68.
	301.	By Customs	88.		2602.	30.	38.
	302.	By Customs	88.		87102.	7.	76.
	303.	By William Harington Collector of Government Sea Customs	21.		368.	41.	20.
	305.	By Customs	88.		6697.	43.	64.
	306.	By Arthur Brooke Collector of Sea Customs at Cuddalore	89.		376.	22.	6.
	308.	By Customs	88.		1790.	9.	22.
	309.	By Arthur Brooke Collector of Sea Customs at Nagore	90.		22060.	31.	50.
	311.	By Customs	88.		579.	42.	13.
	312.	By Edward Coxe Collector of Sea Customs at Ramnad	34.		3740.	30.	70.
	313.	By Customs	88.		337.	3.	5.
	.	By John S Sullivan Collector of Sea Customs at Tinnivelly	34.		4864.	5.	58.
	314.	By Customs	88.		2379.	37.	56.
	315.	By John Babington Collector of Sea Customs in Malabar and Canara	21.		147012.	12.	18.
	318.	By Customs	88.		656055.	40.	39.
	380.	By Profit & Loss	90.				
			Pagodas	133,83,512.		16	12.

Fort St. George

Interest Account Dr

1816							
May	31	13	To Interest on the Carnatic Deposit	39	2,24,400	.	.
	31	17	To General Treasury at the Presidency	1	619	5	43
June	30	21	To ditto	"	5503	25	10
July	31	30	To ditto	"	6600	18	37
August	31	34	To ditto	"	2726	35	42
Septm^r	30	39	To ditto	"	13211	3	17
October	31	43	To ditto	"	910	33	30
Novem^r	30	49	To ditto	"	927	15	"
Decem^r	31	54	To ditto	"	170	16	26
1817							
January	31	60	To ditto	"	175	36	21
Febry	28	65	To ditto	"	2437	10	26
March	31	71	To ditto	"	459	16	54
April	30	78	To ditto	"	2646	6	53
		84	To ditto	"	54,664	40	30
		101	To Lieut^t Col. J. Munro Resident in Travancore	6	480	"	"
		172	To William Cothe Collector of Chingleput	21	89	22	62
		180	To Francis W. Ellis Collector of Madras	21	89	22	58
		184	To Henry S. Greene Collector of the Northern division of Arcot Vel^re	26	89	22	62
		253	To Charles M. Lushington Collector of Trichinopoly	26	360	"	1
		280	To James Vaughan Collector of Malabar	88	269	41	57

Pagodas — 3,16,861. 13 8.

Anno 1816/17.

Contra Cr

1816							
May	31	14	By General Treasury at the Presidency	1	26	40	50
June	30	19	By ditto	"	29	31	40
July	31	26	By ditto	"	13	33	52
August	31	31	By ditto	"	30	10	11
Septm^r	30	36	By ditto	"	18	20	79
October	31	41	By ditto	"	44	17	26
Novem^r	30	46	By ditto	"	13	1	32
Decem^r	31	52	By ditto	"	9	25	48
1817							
January	31	57	By ditto	"	3	30	1
Februay	28	63	By ditto	"	32	11	13
March	31	68	By ditto	"	32	24	1
April	30	77	By ditto	"	7	34	21
		117	By Hugh Spottiswoode Collector of Tanjore	24	1953	24	24
		133	By Henry Oakes Collector of Rajahmundry	22	7111	29	43
		166	By William Cotke Collector of Chingleput	21	3226	43	62
		184	By Henry S. Greene Collector of the Northern division of Arcot Vel^re	26	206	41	50
		194	By Charles Hyde Collector of the Southern division of Arcot Vel^re	26	105	31	75
		206	By William Chaplin Collector of Bellary	24	54	9	2
		214	By John Hanbury Collector of Cuddapah	83	81	44	35
		220	By Edward Rob^t Hargrave Collector of Salem	23	2322	22	69
		238	By James Hepburn Collector of Tanjore Dec^a	25	1335	39	69
		265	By John Cotton Collector of Tinnivelly	27	34	42	32
		285	By Thomas Harris Collector of Canara	24	375	8	69
		380	By Profit & Loss	90	3,09,382	23	64

Pagodas — 3,16,861. 13 8.

Charges, General of the Judicial Dept Dr

Contra Cr

1816							
May	31	14	By General Treasury at the Presidency	1	746	38	"
June	30	18	By ditto	"	4061	31	31
July	31	25	By ditto	"	698	6	22
August	31	31	By ditto	"	666	34	"
Septm^r	30	36	By ditto	"	678	4	"
October	31	40	By ditto	"	692	38	"
Novem^r	30	46	By ditto	"	1275	39	"
Decem^r	31	51	By ditto	"	925	15	"
1817							
January	31	57	By ditto	"	807	15	"
Febru^y	28	62	By ditto	"	779	42	34
March	31	68	By ditto	"	722	12	"
			By Transferred to Folio	10	9855	5	7

Fort St. George

Supra Cargoes at Canton Dr

1817							
April	30.	378.	To Supplies between India and London	59	18265.	14.	68.
			Pagodas		18265.	14.	68.

Supplies between India & London Dr.

1816							
May	31.	16	To General Treasury at the Presidency	1.	36766.	33.	11.
June	30.	22	To ditto	"	22,000.	30.	75-
Decemr	31.	54	To ditto	"	479.	7.	3.-
1817							
January	31.	59	To ditto	"	43.	16.	6-
April	30.	85	To ditto	"	1662.	19.	48.-
		110.	To Superintendent of Stationery	76.	7.	17.	65.-
		281.	To James Vaughan Collector of Malabar	86.	348.	25.	57.
		327.	To Military General Books	83.	1.	24.	12.
		363.	To Commercial Department	4.	19162.	"	75.
		369.	To Customs	88.	517.	1	47.
		371.	To Commercial Department	4.	1792,200.	32.	55.
		375.	To Military General Books	83.	3864.	4.	52.
		377.	To Sundry accounts		7164.	6.	6.
			Pagodas		1884217.	40.	32.

Contra Cr

1816							
May	31.	14	By General Treasury at the Presidency	1.	15813.	33.	59.
June	30.	19	By ditto	"	1146.	23.	34.
1817 April	30.	83	By Sub Treasurer on Account of Civil Charges	62.	1305.	"	55.
			Pagodas		18265.	14.	68.

Contra Cr

1816							
May	31.	14	By General Treasury at the Presidency	1.	9218.	40.	34.
June	30.	19	By ditto	"	2304.	13.	69.
July	31.	26	By ditto	"	77411.	37.	63.
August	31.	32	By ditto	"	750.	"	"
Septem	30.	37	By ditto	"	47.	6.	27.
Decemr	31.	52	By ditto	"	65,262.	24.	28.
1817							
January	31.	58	By ditto	"	398.	12.	40.
March	31.	63	By Ditto	"	12687.	14.	58.-
April	30.	81	By ditto	"	24256.	35.	34.
		110.	By Superintendent of Stationery	76.	1967.	2.	42.
		112.	By Military General Books	3.	123.	15.	14.
		113.	By Bengal Presidency	60.	741943.	10.	66.
		115.	By Sundry Accounts		1539.	4.	34.
		353.	By Military Fund	53.	371.	9.	12.
		361.	By Commercial Department	4.	7.	17.	65.
		371.	By Military General Books	83.	123.	15.	14.
		378.	By Supra Cargoes at Canton	59.	18265.	14.	68.
		381.	By Territorial Revenue	53.	1431628.	34.	59.
			Pagodas		1884217.	40.	32.

Fort St George

Bengal Presidency Dr

1816							
May	31	18	To General Treasury at the Presidency	1.	437.	44.	16
June	30	22	To ditto	"	454.	17.	32
July	31	24	To Military General Books	3.	16.	43.	30
		29	To General Treasury at the Presidency	1.	16,367.	9.	39
August	31	30	To Military General Books	3.	42.	38.	29
"		34	To General Treasury at the Presidency	1.	389,937.	"	31
Septm^r	30	35	To Military General Books	3.	443.	31.	41
		39	To General Treasury at the Presidency	1.	2,385.	41.	12
October	31	"	To Military General Books	3.	54.	43.	3
		43	To General Treasury at the Presidency	1.	20,147.	44.	7
Novem^r	30	48	To ditto	"	15,368.	27.	22
Decem^r	31	50	To Military General Books	3	21.	17.	23
1817		54	To General Treasury at the Presidency	1.	131,975.	2.	7
January	31	55	To Military General Books	3.	2.	6.	3
		56	To ditto	3.	135.	22.	32
		59	To General Treasury at the Presidency	"			
Februy	28	64	To ditto	1.	26,953.	31.	44
March	31	66	To Military General Books	"	354,314.	21.	6
"	"	"	To ditto	3.	16.	29.	6
		70	To General Treasury at the Presidency	"	64.	3.	44
April	30	73	To Military General Books	1.	20,132.	44.	10
		79	To General Treasury at the Presidency	3.	329.	36.	14
		83	To ditto	1.	11,051.	19.	2
		93	To G. E. Russell Collector in Charge of the Masulipatam General Treasury	7.	296,735.	32.	2
		95	To Henry Russell Resident at Hydrabad	6.	1,282.	29.	4
		98	To The Honble A. H. Cole Resident in Mysore	6.	63,027.	42.	4
		105	To Boat Paymaster	"	20,602.	36.	38
		112	To Advances to the French Government of Pondicherry	5.	34.	33.	4
		113	To Supplies between India & London	78.	3571.	19.	2
		114	To Military General Books	59.	24,943.	10.	6
		163	To Thomas Fraser Collector of Nellore and Ongole	3.	209.	32.	3
		200	To Charles Hyde Collector of the Southern division of Arcot &c.	25.	15.	1.	1
		366	To Commercial Department	26.	22,116.	13.	2
		376	To His Majestys Navy	4	64,699.	31.	3
		377	To Allowances to the Family of Tippoo Sultaun	92.	30.	34.	3
		378	To Government of Prince of Wales Island	72.	57,038.	15.	5
		381	To Territorial Revenue	70.	508.	20.	3
				55.	12,30,116.	9.	1
			Pagodas		28,68,972.	16.	34

Anno 1816/17

Contra Cr

1816							
May	31	14	By General Treasury at the Presidency	1.	128.	40.	60
June	30	19	By ditto	"	26,257.	40.	54
July	31	24	By Charges General of the Marine Department	66.	30.	25.	--
		27	By General Treasury at the Presidency	1.	25,819.	7.	78
August	31	32	By ditto	"	2664.	"	23
Septm^r	30	37	By ditto	"	6951.	29.	6
October	31	41	By ditto	"	3,466.	16.	78
Novem^r	30	46	By ditto	"	1443.	10.	8
Decem^r	31	51	By ditto	"	48,537.	2.	73
1817							
January	31	57	By ditto	"	13,072.	14.	29
Febry	28	62	By ditto	"	40,209.	26.	77
March	31	68	By ditto	"	23,180.	30.	53
April	30	72	By Military General Books	3.	911.	28.	21
		74	By ditto	"	14.	21.	62
		76	By General Treasury at the Presidency	1.	1,626.	37.	48
		80	By ditto	"	399,771.	43.	25
		94	By Henry Russell Resid^t at Hydrabad	6.	399,261.	3.	75
		107	By J. H. D. Agilorie Mint master	5.	344,062.	42.	18
		113	By Military General Books	3.	377,211.	37.	17
		114	By Interest on the Carnatic Deposit	39.	24,100.	37.	16
		119	By Hugh Speddiswoode Collector of Ganjam	24	1910.	10.	50
		127	By John Smith Collector of Vizagapatam	23	276.	19.	23
		361	By Commercial Department	4	36,952.	10.	32
		372	By Military General Books	33.	377,757.	44.	59
		376	By Sum appropriated by the Partition Treaty of Mysore for the Maintenance of the Families of Hyder Ally Cawn and Tippoo Sultaun	95.	200000.	--	--
		379	By Sundry Accounts		11,308.	19.	9
			Pagodas		28,68,972.	16.	34

Fort St. George

Government of Ceylon Dr

1816							
August	31st	30	To Military General Books	3.	351.	14.	--
Novem[r]	30	48	To General Treasury at the Presidency	1.	70.	7.	52.
1817							
Febru[y]	28	61	To Military General Books	3.	242.	10.	38.-
		63	To General Treasury at the Presidency	1.	6.	"	"-
April	30th	102	To Lieut[t] Col. William Blackburne Resid[t] at Tanjore	7.	2183.	40.	30.-
"	"	104	To Major Charles Marriott Paymaster of Stipends at Vellore	6.	6227.	17.	68.-
"	"	115	To Bills Payable	36.	122083.	15.	"-
April	30th	190	To Henry S. Stone Collector of the Northern division of Arcot [Dist[t]]	26.	382.	2	78.
		244	To James Hepburn Collector of Tanjore [Dist[t]]	25.	1749.	22	40
		253	To Charles M. Lushington Collector of Trichinopoly	26	2142.	14	22
		262	To Rous Peter Collector of Madura [Dist[t]]	23.	2524.	34	53.
		270	To John Cotton Collector of Tinnivelly	27	18.	26	56.
		325	To Military General Books	33.	298.	26	40.
		375	To Do	"	2240.	31.	68.
		379	To Bengal Presidency	60.	2461.	28.	57.
				Pag[d]	142982.	23.	42.

General Charges Extraordinary Dr

1816							
May	31st	16	To General Treasury at the Presidency	1.	13.	24	54.
July	31.	30	To ditto	"	7.	"	"
1817							
Febru[y]	28	65	To ditto	"	16.	39	"-
March	31	67	To Captain J. S. Fraser British Commissioner at Pondicherry	68.	45.	"	22.-
April	30	74	To Bombay Presidency	62	343.	38.	15.-
		88	To Sub Treasurer on Account of Civil Charges		10453.	2	41.-
		100	To Lieut[t] Col. J. Munro Resident in Travancore	6.	1671.	19	22.
		103	To Lieut. Col. William Blackburne Resid[t] at Tanjore	7.	2447.	23.	60.-
		121	To Hugh Spottiswoode Collector of Tanjam	24	2160.	28	57.
		129	To John Smith Collector of Vizagapatam	23.	124.	12	69
		146	To G. L. Russell Collector of Machilepatam	22	178.	2	17.
		154	To Thomas Mix[n] Oakes Collector of Guntoor [Dist[t]]	22	487.	"	"
		180	To Francis W. Ellis Collector of Madras	21.	10.	"	"
		201	To Charles Hyde Collector of the Southern division of Arcot [Dist[t]]	26	4182.	44	20
		210	To William Chaplin Collector of Bellary	24	1949.	23	34
		236	To James A. Casamajor Collector of Seringapatam Islands	24	335.	19.	28
		244	To James Hepburn Collector of Tanjore [Dist[t]]	25.	3941.	6	25

Anno 1816/17

Contra Cr

1816							
May	31st	15	By General Treasury at the Presidency	1.	1688.	13	44
June	30.	19	By ditto	"	1138.	15.	31.-
July	31.	26	By ditto	"	1095.	9	75
August	31.	31	By ditto	"	1852.	31	76
Septem[r]	30	33	By Commercial Department	4	12774.	34	37 77
		36	By General Treasury at the Presidency	1.	1151.	41	49
October	31.	41	By ditto	"	1717.	12	18
Novem[r]	30.	46	By ditto	"	1198.	34	22
Decem[r]	31.	52	By ditto	"	1332.	2	5.-
1817							
January	31.	57	By ditto	"	1183.	14	73.
March	31.	68	By Dillo	"	2225.	17	79
April	30.	76	By Dillo	"	1131.	7	73
		103	By Major Charles Marriott Paymaster of Stipends at Vellore	6.	29.	7	50
		259	By Rous Peter Collector of Madura [Dist[t]]	23.	4	1	70.
				Pag[d]	142982.	23.	42.

Contra Cr

1817							
March	31st	66	By Captain J. S. Fraser British Commissioner at Pondicherry	68.	111.	38.	77.
			Transferred to folio	84	111.	38.	77.

Fort St. George

Government of Ceylon Dr

1816							
August 31st	30	To Military General Books	3.	351.	14.	—
Novem.r 30	48	To General Treasury at the Presidency	1.	70.	7.	52.
1817 Febry 28	61	To Military General Books	3.	242.	10.	38.—
	65	To General Treasury at the Presidency	1.	6.	"	——
April 30th	102	To Lieut.t Col.l William Blackburne Resid.t at Tanjore	7.	2183.	40.	30.—
" "	104	To Major Charles Marriott Paymaster of Stipends at Vellore	6.	6227.	17.	68.—
" "	115	To Bills Payable	36.	122083.	15.	"—
April 30th	190	To Henry S. Storme Collector of the Northern division of Arcot &c.a	26.	382.	2.	78.
	244	To James Stephenson Collector of Tanjore &c.a	25.	1749.	22.	40.
	253	To Charles M. Lushington Collector of Trichinopoly	26.	2142.	14.	22.
	262	To Ross Peter Collector of Madura &c.a	23.	2524.	34.	53.
	270	To John Cotton Collector of Tinnivelly	27.	18.	26.	56.
	325	To Military General Books	33.	293.	26.	40.
	375	To Do	"	2240.	31.	68.
	379	To Bengal Presidency	60.	2461.	23.	57.
		Pag.d		142982.	23.	42.

General Charges Extraordinary Dr

1816						
May 31st	16	To General Treasury at the Presidency	1.	13.	24.	54.
July 31.	30	To ditto	"	7.	"	"
1817 Febry 28	63	To ditto	"	16.	39.	"—
March 31	67	To Captain J. S. Fraser British Commissioner at Pondicherry	68.	45.	"	22.—
April 30	74	To Bombay Presidency	62.	343.	38.	15.—
	88	To Sub Treasurer on Account of Civil Charges		10433.	2.	41.—
	100	To Lieut.t Col.l J. Munro Resident in Travancore	6.	1671.	19.	22.
	103	To Lieut.t Col.l William Blackburne Resid.t at Tanjore		2447.	23.	60.—
	121	To Hugh Spottiswoode Collector of Tanjam	24.	2160.	28.	57.
	129	To John Smith Collector of Vizagapatam	23.	124.	12.	69.
	146	To J. C. Russell Collector of Masulipatam	22.	178.	2.	17.
	154	To Thomas Mor.r Oakes Collector of Guntoor &c.a	22.	487.	"	"
	180	To Francis W. Ellis Collector of Madras	21.	10.	"	"
	201	To Charles Hyde Collector of the Southern division of Arcot &c.a	26.	4182.	44.	21.
	210	To William Chaplin Collector of Bellary	24.	1949.	23.	34.
	236	To James A. Casamajor Collector of Seringapatam Islands	24.	335.	19.	28.
	244	To James Stephenson Collector of Tanjore &c.a	25.	3941.	6.	25.

Anno 1816/17

61.—

Contra Cr

1816							
May 31st	13	By General Treasury at the Presidency	1.	1638.	13.	44.
June 30.	19	By ditto	"	1138.	15.	31.—
July 31.	26	By ditto	"	1095.	9.	75.
August 31.	31	By ditto	"	1752.	31.	76.
Septem.r 30	33	By Commercial Department	4	12743.	37.	77.
	36	By General Treasury at the Presidency	1.	1151.	41.	69.
October 31.	41	By ditto	"	1717.	12.	18.
Novem.r 30.	46	By ditto	"	1198.	34.	22.
Decem.r 31.	57	By ditto	"	1232.	2.	5.—
1817 January 31.	57	By ditto	"	1183.	14.	73.
March 31.	68	By Ditto	"	2225.	17.	79.
April 30.	76	By Ditto	"	1131.—	7.	73.
	103	By Major Charles Marriott Paymaster of Stipends at Vellore	6.	29.	7.	50.
	259	By Ross Peter Collector of Madura &c.a	23.	4.	"	70.
		Pag.d		142982.	23.	42.

Contra Cr

1817						
March 31st	66	By Captain J. S. Fraser British Commissioner at Pondicherry	68	111.	38.	77.
		Transferred to folio	84	111.	38.	77.

Fort St. George

Dr.

Sub Treasurer on acct of Civil Charges

1816								
May	31	16	To	General Treasury at the Presidency	1	94579	1	23
June	30	22	To	ditto	"	94691	3	51
July	31	29	To	ditto	"	128351	41	45
August	31	34	To	ditto	"	95287	34	23
Septem^{r}	30	38	To	ditto	"	92453	36	25
October	31	43	To	ditto	"	97068	28	11
Novem^{r}	30	48	To	ditto	"	224675	33	50
Decem^{r}	31	53	To	ditto	"	90222	25	54
1817								
January	31	59	To	ditto	"	98476	-	50
Febry	28	64	To	ditto	"	121445	31	5
March	31	70	To	ditto	"	153102	12	36
April	30	79	To	ditto	"	125012	40	33
		84	To	ditto	"	873	19	72
		85	To	Sundry Accounts	"	16708	32	72
				Pag^{d}		1432989	31	70

Bombay Presidency

Dr.

1816								
May	31	17	To	General Treasury at the Presidency	1	16	43	"
June	30	21	To	ditto	"	72	6	34
July	31	29	To	ditto	"	15	"	"
Septem^{r}	30	39	To	ditto	"	46	17	30
Decem^{r}	31	49	To	Military General Books	3	42	15	60
1817		50	To	ditto	"	22	6	26
February	28	64	To	General Treasury at the Presidency	1	105	"	"
March	31	65	To	Military General Books	3	1332	23	36
		70	To	General Treasury at the Presidency	1	15	"	"
April	30	79	To	ditto	"	15	"	"
		91	To	Sub Treasurer on Account of Civil Charges	62	3443	3	40
		93	To	G. E. Russell Collector in Charge of the Masulipatam General Treasury	7	2857	6	34
		95	To	Henry Russell Resident at Hydrabad	6	20667	9	36
		100	To	Lieut. Col. J. Munro Resident in Travancore	"	51339	20	63
		105	To	Boat Paymaster	5	66	9	30
		115	To	Bills Payable	36	33971	19	2
		116	To	Military General Books	3	7	32	11
		172	To	William Cotes Collector of Chingleput	21	1579	43	28
		281	To	James Vaughan Collector of Malabar	86	305876	18	5

Anno 1816/17.

Cr.

Contra

1817						
April	30	85	By Sundry Accounts		1432989	31 70
			Pag^{d}		1432989	31 70

Cr.

Contra

1816								
July	31	24	By Military General Books	3	342	11	61
		27	By General Treasury at the Presidency	1	389	25	50
Decem^{r}	31	50	By Military General Books	3	3639	2	33
1817		51	By General Treasury at the Presidency	1	246	18	72
Jan^{y}	31	56	By Military General Books	3	27	29	1
February	28	61	By ditto	"	2301	6	72
March	31	67	By ditto	"	632	21	37
April	30	72	By ditto	"	2597	30	9
		73	By ditto	"	587	14	55
		74	By Sundry Accounts		344	41	32
		99	By Lieut. Col. J. Munro Resident in Travancore	6	140	6	34
		112	By Medical Department	46	2269	9	66
		276	By James Vaughan Collector of Malabar	96	13615	15	59
			Transferred to folio 176	87	27153	9	27

Fort St. George

Sub Treasurer on acct of Civil Charges Dr

1816								
May	31	16	To	General Treasury at the Presidency	1	94,579	1	23
June	30	22	To	ditto	"	94,691	3	51
July	31	29	To	ditto	"	128,351	41	45
Septem^{r}	30	38	To	ditto	"	95287	34	23
October	31	43	To	ditto	"	92,423	36	25
Novem^{r}	30	48	To	ditto	"	97068	28	11
Decem^{r}	31	53	To	ditto	"	224,675	33	50
1817								
January	31	59	To	ditto	"	90,232	26	54
Febry	28	64	To	ditto	"	98476	"	50
March	31	70	To	ditto	"	121,435	31	5
April	30	79	To	ditto	"	153,102	12	36
		84	To	ditto	"	125,012	40	33
		85	To	Sundry Accounts	"	873	19	72
						16,708	32	72

Pag^{d} 1432939 31 70

Bombay Presidency Dr

1816								
May	31	17	To	General Treasury at the Presidency	1	16	43	"
June	30	21	To	ditto	"	72	6	34
July	31	29	To	ditto	"	13	"	"
Septem^{r}	30	39	To	ditto	"	46	17	30
Decem^{r}	31	49	To	Military General Books	3	42	15	60
1817		50	To	ditto	"	22	6	26
February	28	64	To	General Treasury at the Presidency	1	105	"	"
March	31	65	To	Military General Books	3	1332	23	36
		70	To	General Treasury at the Presidency	1	15	"	"
April	30	79	To	ditto	"	15	"	"
		91	To	Sub Treasurer on Account of Civil Charges	62	3423	3	40
		93	To	G. E. Russell Collector in Charge of the Mahabalipatam General Treasury	7	2357	6	34
		95	To	Henry Russell Resident at Hydrabad	6	20,669	31	36
		100	To	Lieut^{t} Col. J. Munro Resident in Travancore	"	51,339	20	63
		105	To	Boat Paymaster	5	66	9	30
		115	To	Bills Payable	36	3391	19	2
		116	To	Military General Books	3	7	32	11
		172	To	William Cocke Collector of Chingleput	21	1579	43	28
		281	To	James Vaughan Collector of Malabar	86	30,587	18	5

Contra Cr

1817					
April	30	85	By Sundry Accounts	1432939	31 70

Pag^{d} 1432939 31 70

Contra Cr

1816							
July	31	24	By Military General Books	3	342	11	61
		27	By General Treasury at the Presidency	1	389	25	50
Decem^{r}	31	50	By Military General Books	3	3039	2	33
1817		51	By General Treasury at the Presidency	1	246	18	72
Jany	31	56	By Military General Books	3	27	29	1
February	28	61	By ditto	"	2301	6	72
March	31	67	By ditto	"	652	21	37
April	30	72	By ditto	"	2597	30	9
		73	By ditto	"	587	14	55
		74	By Sundry Accounts		344	41	32
		99	By Lieut^{t} Col. J. Munro Resident in Travancore	6	140	6	34
		112	By Medical Department	46	2269	9	66
		276	By James Vaughan Collector of Malabar	86	13615	15	59
				176			
			Transferred to folio	87	27153	9	27

Fort St. George

Government of Java Dr

1816							
May	31	17	To General Treasury at the Presidency	1.	112	21	—
June	30	21	To ditto	"	107	21	34
1817							
April	30	374	To Military General Books	83.	4382	21	43
			Pagd		4602	18	77

Profit & Loss Dr

1816							
June	30	18	To Military General Books	3.	17	2	51
1817							
April	30	93	To G. E. Russell Collector in Charge of the Masulipatam General Treasury	27.	74	"	—
		107	To J. H. D. Ogilvie Mint Master	5.	717	22	20
		128	To John Smith Collector of Vizagapatam	23	2393	16	6

Contra Cr

1816							
July	31	26	By General Treasury at the Presidency	1.	1252	38	45
1817							
April	30	377	By Surplus between Madras & London	59	3349	25	32
			Pagd		4602	18	77

Contra Cr

1816							
August	31	32	By General Treasury at the Presidency	1.	4	20	5
1817							
January	31	58	By ditto	"	693	8	37
April	30	81	By General Treasury at the Presidency	"	1491	32	35
		97	By The Honble Mr H. Cole Resident in Mysore	6	2	4	58
		99	By Lieut Col J. Munro Resident in Travancore	"	1152	38	42
		107	By J. H. D. Ogilvie Mint Master	5	35533	30	57
		169	By Superintendent of Stationery	76.	99	26	70
		123	By Profit and Loss of the Revenue Department	56.	281716	41	3
		125	By John Smith Collector of Vizagapatam	23.	4	4	68
		131	By Profit and Loss of the Revenue Department	56.	381252	9	14
		134	By Henry Oakes Collector of Rajahmundry	22.	107	6	35
		140	By Profit and Loss of the Revenue Department	56.	505302	24	62
		148	By ditto ditto ditto	56.	344742	37	16
		150	By Thomas Alex.r Oakes Collector of Guntoor &c.a	22.	333	43	31
		155	By Profit and Loss of the Revenue Department	56.	476875	34	75
		164	By ditto ditto ditto	56.	632318	35	64
		173	By ditto ditto ditto	56.	369723	"	56
		182	By ditto ditto ditto	56.	237992	7	33
		191	By ditto ditto ditto	56.	621285	44	61
			By Charles Hyde Collector of the Southern division of Arcot &c.a	26	9	9	56
		194	By Profit and Loss of the Revenue Department	56.	573987	22	45
		203	By William Chaplin Collector of Bellary	24.	6050	21	42
		206	By Profit and Loss of the Revenue Department	56.	930231	20	45
		211	By John Hanbury Collector of Cuddapah	83.	4889	23	17
		213	By Profit and Loss of the Revenue Department	56.	809332	29	60
		218	By ditto ditto ditto	56.	514911	24	28
		225	By ditto ditto ditto	56.	561915	17	9
		232	By ditto ditto ditto	56.	16584	12	71
		237	By ditto ditto ditto	56.	1027234	31	65
		246	By Charles M. Lushington Collector of Trichinopoly	26.	23	42	11
		248	By Profit and Loss of the Revenue Department	57.	516073	5	67
		255	By Rous Peter Collector of Madura &c.a	23.	146	6	60
			Transferred to folio	85	8941973	6	36

Charges General of the General Dept. Dr

1817	f						
April	30	85.	To Sub Treasurer on Account of Civil Charges	62.	38,977	5. 12	47.-
		93.	To G. E. Russell Collector in Charge of the Ma:-sulipatam General Treasury	27-	1,442.	2	32.-
		95.	To Henry Russell Resident at Hydrabad	6.	3,333.	39	16.
		96.	To ——— Do ———	"	1,626.	33	24.-
		97.	To The Honble A. H. Cole Resident in Mysore	"	3,453.	15	24.-
		101.	To Lieut Colo J. Munro Resident in Travancore	"	3,847.	3.	"-
		109.	To Superintendent of Stationery	76.	2692.	42	46-
		110.	To ——— Do ———	"	1,463.	4	34.
		116.	To Interest on the Carnatic Deposit	39.	28,631.	37	18.-
		121.	To Hugh Speltswoode Collector of Tanjam	24-	465.	18	60.
		129.	To John Smith Collector of Nizagapatam	23.	701.	31	16.
		130.	To Pensions	80.	320.	25	52.
		138.	To Henry Oakes Collector of Rajahmundry	22.	240.	"	"
		146.	To G. E. Russell Collector of Masulipatam	22.	3438.	20	20.
		147.	To Pensions	80.	219.	13	"
		154.	To Thomas Alex: Oakes Collector of Guntoor Ho:	22.	507.	25	47.
		162.	To Thomas Fraser Collector of Nellore and Ongole	25.	392.	42	60.
		171.	To William Cooke Collector of Chingleput	21.	143.	24	60.
		173.	To Pensions	80.	22.	"	"
		180.	To Francis W. Ellis Collector of Madras	21.	31.	42	6.
		181.	To Pensions	80.	573.	44	50.
		189.	To Henry S. Greome Collector of the Northern division of Arcot Ho:	26.	1169.	3	38.
		200.	To Charles Hyde Collector of the Southern division of Arcot Ho:	26.	2163.	8	75.
		202.	To Pensions	80.	211.	11	20.
		210.	To William Chaplin Collector of Bellary	24-	254.	12	"
		217.	To John Hanbury Collector of Cuddapah	23.	265.	2	20.
		224.	To Edward Robt Hargrave Collector of Salem	23.	329.	18	"
		225.	To Pensions	80.	766.	42	7.
		230.	To John Sullivan Collector of Coimbatoor	22.	767.	6	48.
		236.	To James A. Casamajor Collector of Seringapatam Island	24.	120.	"	"
		244.	To James Hepburn Collector of Tanjore Ho:	25.	928.	10.	40.
		245.	To Pensions	80.	1632.	26.	20.
		253.	To Charles M. Lushington Collector of Trichinopoly	26.	435.	31.	40.
		254.	To Pensions	80.	207.	33	"
		261.	To Rous Peter Collector of Madura Ho:	23.	2334.	21.	40.
		269.	To John Cotton Collector of Tinnivelly	27.	290.	24.	54.
		280.	To James Vaughan Collector of Malabar	86.	413.	13.	40.
		282.	To Pensions	80.	57.	19.	21.
		284.	To Thomas Harris Collector of Canara	24-	385.	4	40.
		296.	To Pensions	80.	38.	12.	12.
		300.	To William Dodwell Collector of Sea Customs at Masulipatam	33.	163.	19	22.
		303.	To William Harrington Collector of Government Sea Customs	21.	43.	"	"
		305.	To Pensions	80.	48.	"	"
		308.	To Pension	80.	336.	"	"
		311.	To Pensions	80.	96.	"	"

Contra Cr

1816	f						
June	30	19.	By General Treasury at the Presidency	1.	80	"	"-
July	31	25.	By ——— ditto	"	40	"	"
August	31	31.	By ——— ditto	"	40	"	"
Septem:	30	36.	By ——— ditto	"	40	"	"-
October	31	40.	By ——— ditto	"	40	"	"
Novem:	30	45.	By ——— ditto	"	40	"	"-
1817.							
January	31	57.	By ——— ditto	"	80	"	"
Febru:	28	62.	By ——— ditto	"	40	"	"
March	31	67.	By ——— ditto	"	40	"	"-
April	30	75.	By ——— ditto	"	40	"	"-
		159.	By Thomas Fraser Collector of Nellore and Ongole	25.	110	"	"
		228.	By John Sullivan Collector of Coimbatoor	22.	213	"	"
		258.	By Rous Peter Collector of Madura Ho:	23.	581	40	43
		266.	By John Cotton Collector of Tinnivelly	27.	16	30	"
		275.	By James Vaughan Collector of Malabar	86.	14	1	35.
		286.	By Thomas Harris Collector of Canara	24-	2	15.	"
			Transferred to folio	92.	1,417.	41.	78.

Fort St. George.

Charges Merchandize on Treasure Dr.

1816							
June	30	21	To General Treasury at the Presidency	1.	3,455.	35.	30-
1817 April	30	90	To Sub Treasurer on Account of Civil Charges	62.	3,543.	43	40.
		93	To G. E. Russell Collector in Charge of the masulipatam General Treasury	17.	492.	19	41-
		96	To Henry Russell Resident at Hydrabad	6.	34.	7	32.
		99	To The Honble A. H. Cole Resident in Mysore	"	91.	6	44.
		101	To Lieut. Col. J. Munro Resident in Travancore	6.	65.	21	72.
		107	To Lieut. Col. William Blackburne Resident at Tanjore	1.	393.	3.	"-
		121	To Hugh Spottiswoode Collector of Tanjore	24.	272.	42	46
		138	To Henry Oakes Collector of Rajahmundry	22.	1.	20.	7.
		154	To Thomas Alex. Oakes Collector of Guntoor &c.	22.	50.	27.	24
		162	To Thomas Fraser Collector of Nellore and Ongole	25.	367.	19.	18.
		172	To William Cooke Collector of Chingleput	21.	35.	19.	70
		189	To Henry S. Frome Collector of the Northern division of Arcot &c.	26.	91.	30.	68.
		201	To Charles Hyde Collector of the Southern division of Arcot &c.	26.	350.	42.	27.
		210	To William Chaplin Collector of Bellary	24.	71.	22.	48
		217	To John Hanbury Collector of Cuddapah	83.	747.	18.	78.
		224	To Edward Hott Hargrave Collector of Salem	23.	182.	10.	67.
		231	To John Sullivan Collector of Coimbatoor	22.	738.	38.	76.
		244	To James Hepburn Collector of Tanjore &c.	25.	392.	34.	"
		253	To Charles M. Lushington Collector of Trichinopoly	26.	55.	43.	60.
		269	To John Cotton Collector of Tinnivelly	27.	603.	3.	23.
		290	To Thomas Harris Collector of Canara	24.	102.	"	63
			Pag.d		12,145.	17.	66.

Civil Buildings at out Stations Dr.

1816.							
June	30.	22	To General Treasury at the Presidency	1.	6000.	"	"

Contra Cr.

1817.							
April	30	207	By William Chaplin Collector of Bellary	24.	61.	36.	69.
		380	By Profit & Loss	90.	12,083.	25.	77.
			Pag.d		12,145.	17.	66.

Contra Cr.

1817.							
April	30.	378	By Dead Stock	1.	6000.	"	"