1385
Vol No-81

25,000—4-5-32.

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Ledger
Commenced Dec. 1877/78
81 Sheets

Fort Count Gauge
Ledger
Commenced 1877/78

1362

MADRAS RECORD OFFICE.
BLOCK 1
RACK No. 9H-L
NUMBER 18852

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17 Sept. 1818
to
4 Jan. 1819

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Fort St. George. Anno 1817/18.

Account Current in last Books Dr.

1817				
May	1	8	To Sundry Accounts	66,137,322. 42. 36.

Contra Cr.

1817				
May	1	1	By Sundry Accounts	66,137,322. 42. 36.

Dead Stock Dr.

1817				
May	1	1	To Account Current in last Books	1,700,571. 2. 70.
1818 April	30	127	To Superintendent of Stationery	4. 25. —
		412	To Sundry Accounts	7020. 34. 28.
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Contra Cr.

1818				
April	30	415	By Balance	93. 70,12,759. 37. 18.
			Pag.	70,12,759. 37. 18.

General Treasury at the Presidy Dr.

1817				
May	1	1	To Account Current in last Books	1,963,171. 26. 70.
	31	15	To Sundry Accounts	74006. 3. 48.
June	30	21	To Sundry Accounts	79,1565. 42. 45.
July	31	28	To Sundry Accounts	35,4315. 9. 34.
August	31	33	To Sundry Accounts	196334. 24. 43.
Septem^{r}	30	37	To Sundry Accounts	259183. 1. 26.
October	31	44	To Sundry Accounts	243653. 31. 6.
Novem^{r}	30	50	To Sundry Accounts	328507. 2. 51.
Decem^{r}	31	56	To Sundry Accounts	252484. 40. 7.
1818 January	31	61	To Sundry Accounts	57863. 7. 33. —
February	28	68	To Sundry Accounts	57853. 2. 62.
March	31	74	To Sundry Accounts	34,9725. 1. 56.
April	30	79	To Sundry Accounts	36,1864. 14. 53.
		83	To Sundry Accounts	89,2914. 25. 31. —
			Pag.	78,26,092. 34. 35.

Contra Cr.

1817				
May	31	17	By Sundry Accounts	38,3752. 28. 9.
June	30	23	By Sundry Accounts	43,3040. 30. 11.
July	31	30	By Sundry Accounts	46,6379. 18. 6.
August	31	35	By Sundry Accounts	46,1257. 15. 10.
Septem^{r}	30	40	By Sundry Accounts	47,1753. 21. 42.
October	31	46	By Sundry Accounts	62,7715. 11. 34.
Novem^{r}	30	52	By Sundry Accounts	43,0447. 8. 10.
Decem^{r}	31	58	By Sundry Accounts	62,0720. 14. 4.
1818 January	31	64	By Sundry Accounts	64,3301. 4. 67.
February	28	70	By Sundry Account	38,3502. 3. 20.
March	31	76	By Sunday Accounts	42,4975. 5. —
April	30	81	By Sundry Accounts	60,5444. 34. 16.
		89	By Sundry Accounts	89,2914. 25. 31.
		415	By Balance	93. 7,58,894. 40. 15.
			Pag.	78,26,092. 34. 35.

Fort St. George. Anno 1817/18.

Account Current in last Books D.r

1817				
May	1	8	To Sundry Accounts	66,137,328. 42. 36.

Contra C.r

1817				
May	1	1	By Sundry Accounts	66,137,328. 42. 36.

Dead Stock D.r

1817				
May	1	1	To Account Current in last Books	1,700,571. 2. 70.
1818 April	30.	127.	To Superintendent of Stationery	4. 25. —
		412.	To Sundry Accounts	7,020. 34. 28.
			Pag.r	70,127,59 37. 18.

Contra C.r

1818				
April	30.	415.	By Balance	93. 70,127,59. 37. 18.
			Pag.r	70,127,59 37 18.

General Treasury at the Presidy D.r

1817				
May	1	1	To Account Current in last Books	1,963,171. 26. 20.
	31	15	To Sundry Accounts	74,006. 3. 48.
June	30	21	To Sundry Accounts	79,565 42. 45.
July	31	28	To Sundry Accounts	35,455. 9. 34.
August	31	33	To Sundry Accounts	196,334 24. 43.
Septem.r	30	37	To Sundry Accounts	25,983. 1. 26.
October	31	44	To Sundry Accounts	273,653. 31. 6.
Novem.r	30	50	To Sundry Accounts	328,507. 39. 51.
Decem.r	31	56	To Sundry Accounts	252,484. 40. 7.
1818 January	31	61	To Sundry Accounts	378,635. 7. 33. —
February	28	68	To Sundry Accounts	378,631. 22. 62.
March	31	74	To Sundry Accounts	34,972. 5. 56.
April	30	79	To Sundry Accounts	36,864. 14. 53.
		83	To Sundry Accounts	392,914. 25. 31. —
			Pag.r	78,26,092. 34. 35.

Contra C.r

1817				
May	31	17	By Sundry Accounts	38,375. 28. 9.
June	30	23	By Sundry Accounts	43,304. 30. 11.
July	31	30	By Sundry Accounts	46,631. 19. 6.
August	31	35	By Sundry Accounts	46,123. 15. 10.
Septem.r	30	40	By Sundry Accounts	47,175. 21. 42.
October	31	46	By Sundry Accounts	62,771. 11. 34.
Novem.r	30	52	By Sundry Accounts	43,044. 8. 10.
Decem.r	31	58	By Sundry Accounts	62,020. 14. 4.
1818 January	31	64	By Sundry Accounts	64,330. 4. 61.
February	28	70	By Sundry Account	38,502. 23. 20.
March	31	76	By Sundry Accounts	42,497. 5. 11. —
April	30	81	By Sundry Accounts	60,544. 34. 16.
		89	By Sundry Accounts	89,291. 25. 31.
		416	By Balance	93. 47,58,894. 40. 15.
			Pag.r	78,26,092. 34. 35.

Fort St. George Anno 1817/18.

Pix Box

Dr.

1817							
May	1	1	To Account Current in last Books	1	401	19	10
	31	19	To General Treasury at the Presidency	"	6	9	52
June	30	25	To ditto	"	"	38	46
July	31	32	To ditto	"	"	38	46
Novem^{r}	30	55	To ditto	"	1	32	12
Decem^{r}	31	60	To ditto	"	53	17	68
1818							
January	31	66	To ditto	"	11	6	35
Febru^{y}	28	72	To ditto	"	29	35	28
March	31	79	To ditto	"	45	9	52
April	30	83	To ditto	"	65	25	36
			Pag^{1}		576	3	65

Contra Cr.

1818							
Janu^{y}	31	63	By General Treasury at the Presidency	1	56	16	5
		115	By Balance	93	519	32	60
			Pag^{1}		576	3	65

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Dr.

1817							
May	1	1	To Account Current in last Books	1	107606	12	32
	31	19	To General Treasury at the Presidency	"	4402	13	75
June	30	25	To ditto	"	150316	31	52
July	31	32	To ditto	"	5796	35	1
August	31	37	To ditto	"	2885	36	53
Septem^{r}	30	47	To ditto	"	23492	21	42
October	31	48	To ditto	"	180456	36	66
Novem^{r}	30	54	To ditto	"	62094	31	76
Decem^{r}	31	60	To ditto	"	37793	44	1
1818							
January	31	66	To ditto	"	39029	23	63
February	28	71	To ditto	"	97302	17	60
March	31	78	To ditto	"	11911	10	55
April	30	83	To ditto	"	13997	22	53
		90	To ditto	"	336780	16	53
		96	To Sub Treasurer on Account of Civil Charges	63	4750	"	"
		104	To J. C. Russell Collector in Charge of the Ma-sulipatam General Treasury	6	426151	34	64
		108	To Henry Russell Resident at Hydrabad	5	69014	12	53
		112	To The Honble A. H. Cole Resident in Mysore	6	19391	27	6
		116	To Lieut. Colo J. Munro Resident in Travancore	5	38271	31	75
		123	To Post Master General	4	8275	—	—
		125	To J. H. D. Ogilvie Mint Master	4	765035	26	34
		336	To Government of Mysore	4	100000	"	"
		425	To Balance	93	27248	6	34
			Pag^{1}		2746394	44	67

Contra Cr.

1817							
May	31	16	By General Treasury at the Presidency	1	119405	22	29
June	30	22	By ditto	"	65154	12	69
July	31	29	By ditto	"	109296	14	64
August	31	35	By ditto	"	90335	"	"
Septem^{r}	30	39	By ditto	"	18455	32	10
October	31	45	By ditto	"	13721	13	46
Novem^{r}	30	51	By ditto	"	33220	"	"
Decem^{r}	31	56	By ditto	"	130373	20	76
1818							
January	31	63	By ditto	"	136298	10	78
February	28	69	By ditto	"	178997	27	69
March	31	75	By ditto	"	119640	9	42
April	30	80	By ditto	"	150103	"	"
		88	By ditto	"	15	"	"
		101	By Remittances of the Revenue Departmt	27	254	12	68
		106	By Henry Russell Resident at Hydrabad	5	719487	33	1
		110	By The Honble A. H. Cole Resident in Mysore	6	104247	18	"
		113	By Lieut. Colo J. Munro Resident in Travancore	5	12414	12	34
		123	By Post Master General	4	4743	33	57
		124	By J. H. D. Ogilvie Mint Master	4	306854	34	34
		125	By Superintendant of Stationery	"	4750	—	—
		404	By Government of Ceylon	62	6900	6	10
			Pag^{1}		2746394	44	67

Fort St. George Anno 1817/18.

Pix Box Dr.

1817						
May	1	1	To Account Current in last Books	1.	401.	19. 10.
	31	19	To Genral Treasury at the Presidency	"	6.	9 52
June	30	25	To ditto	"	"	38 46.
July	31	33	To ditto	"	"	38 46.
Novem^{r}	30	55	To ditto	"	"	38 46.
Decem^{r}	31	60	To ditto	"	1.	32 12.
1818						
January	31	66	To ditto	"	13.	17 68.
Febru^{y}	28	72	To ditto	"	11.	6 35.
March	31	79	To ditto	"	29.	35 28. -
April	30	83	To ditto	"	14 5	9 52
				"	65.	25 36. -
			Pag^{1}		576.	3 65.

Remittances of the General Departm^{t} Dr.

1817						
May	1	1	To Account Current in last Books	1.	107606.	17. 37.
	31	19	To General Treasury at the Presidency	"	4402.	13. 75.
June	30	25	To ditto	"	150316.	31. 52.
July	31	32	To ditto	"	5796.	35. 1. -
August	31	37	To ditto	"	2885.	36. 53.
Septem^{r}	30	42	To ditto	"	23492.	21. 42.
October	31	48	To ditto	"	180456.	36. 66.
Novem^{r}	30	54	To ditto	"	62094.	31. 76.
Decem^{r}	31	60	To ditto	"	311793.	44. 1. -
1818						
January	31	66	To ditto	"	39029.	23. 63.
February	28	71	To ditto	"	97307.	17. 60.
March	31	78	To ditto	"	11911.	10. 55.
April	30	83	To ditto	"	13997.	22. 53. -
		90	To ditto	"	336780	16. 53. -
		96	To Sub Treasurer on Account of Civil Charges	63.	4750.	" "
		104	To G. E. Russell Collector in Charge of the Ma- sulipatam General Treasury	6.	426151.	34. 64.
		108	To Henry Russell Resident at Hydrabad	5.	6904.	12. 53.
		112	To The Honble A. H. Cole Resident in Mysore	6.	19391.	27. 6.
		116	To Lieut. Colo J. Munro Resid^{t} in Travancore	5.	38271.	31. 75.
		123	To Post Master General	4.	8275.	" "
		125	To J. H. D. Ogilvie Mint Master	4.	765035.	26. 34.
		336	To Government of Mysore	3.	100000.	" "
		425	To Balance	93.	27248.	6. 34.
			Pag^{1}		2746394.	44. 67.

Contra Cr.

1818						
Janu^{y}	31	63	By General Treasury at the Presidency	1.	56.	16. 5.
		415	By Balance	93.	519.	32. 60.
			Pag^{1}		576.	3 65.

Contra Cr.

1817						
May	31	16	By General Treasury at the Presidency	1.	119405.	22. 29.
June	30	22	By ditto	"	65154.	12. 69.
July	31	29	By ditto	"	109796.	14. 64.
August	31	35	By ditto	"	90335.	" "
Septem^{r}	30	39	By ditto	"	18455.	32. 10.
October	31	45	By ditto	"	13721.	13. 46.
Novem^{r}	30	51	By ditto	"	33220.	" "
Decem^{r}	31	56	By ditto	"	130573.	20. 76.
1818						
January	31	63	By ditto	"	136298.	10. 78.
Februay	28	69	By ditto	"	178992.	27. 69.
March	31	75	By ditto	"	11640.	9. 42.
April	30	80	By ditto	"	150103.	" "
		88	By ditto	"	15.	" "
		101	By Remittances of the Revenue Departm^{t}	27.	254.	12. 68.
		106	By Henry Russell Resident at Hydrabad	5.	719437.	33. 1.
		110	By The Honble A. H. Cole Resident in Mysore	6.	104247.	18. -
		113	By Lieut. Colo J. Munro Resident in Travancore	5.	42114.	12. 34.
		123	By Post Master General	4.	4743.	33. 57.
		124	By J. H. D. Ogilvie Mint Master	4.	306354.	34. 34.
		125	By Superintendent of Stationary	"	4750.	" "
		404	By Government of Ceylon	62.	6900.	6. 10.
			Pag^{1}		2746394.	44. 67.

Fort St. George

Military General Books Dr.

1817							
May	1.	1.	To Account Current as last Books	1.	560,732.	18	44
	31.	14.	To Bengal Presidency	57.	4239.	37	63.
	"	18.	To General Treasury at the Presidency	1.	240,748.	42	39.
June	30.	20.	To Commercial Department	59.	54489.	5	72.
		24.	To General Treasury at the Presidency	1.	186,046.	34	21.
July	31.	26.	To Commercial Department	59.	39,367.	21	45.
	"	"	To Medical Department	44.	6614.	19	55.
		27.	To Commercial Department	59.	9573.	14	5.
		"	To Bombay Presidency	60.	424.	9	25.
		33.	To General Treasury at the Presidency	1.	206,715.	24	76.
August	31.	37.	To ditto	"	194,686.	21	57.
Septem^r	30.	41.	To ditto	"	203,037.	20	26.
October	31.	47.	To ditto	"	213,524.	30	47.
Novem^r	30.	48.	To Bombay Presidency	60.	102.	38	51.
		50.	To Sundry Accounts		6948.	38	30.
		54.	To General Treasury at the Presidency	1.	171280.	13	38.
Decem^r	31.	60.	To ditto	"	184480.	22	34.
1818.							
January	31.	61.	To Sundry Accounts		10443.	8	71.
		66.	To General Treasury at the Presidency	1.	165609.	24	34.
February	28.	69.	To Bombay Presidency	60.	1919.	3	65.
		72.	To General Treasury at the Presidency	1.	171854.	20	1.
March	31.	74.	To Sundry Accounts		7618.	1	2.
		78.	To General Treasury at the Presidency	1.	123984.	40	11.
April	30.	83.	To ditto	"	138,740.	24	75.
		90.	To ditto	"	45610.	17	8.
		96.	To Sub Treasurer on Account of Civil Charges	63.	11.	1	20.
		101.	To Medical Department	44.	6483.	34	36.
		102.	To Bengal Presidency	67.	1.	11	36.
		104.	To J. E. Russell Collector in Charge of the Masulipatam General Treasury	6.	579129.	"	"
		107.	To Henry Russell Resident at Hydrabad	5.	781717.	21	20.
		111.	To The Honble A. W. Cole Resident in Mysore	6.	421287.	"	"
		114.	To Lieut^t Colo J. Munro Resident in Travancore	5.	126699.	"	"
		126.	To Superintendant of Stationary	4.	230.	20	—
		129.	To Do. Do.	"	10845.	26	23.
		139.	To Peter R. Caralt acting Collector of Ganjam	77.	23684.	26	78.
		148.	To John Smith Collector of Vizagapatam	22.	14935.	33	19.
		158.	To Edward Smalley Acting Collector of Rajahmundry	77.	572.	18	57.
		167.	To J. E. Russell Collector of Masulipatam	22.	1702.	28	34.
		176.	To Thomas Mon^r Oakes Collector of Guntoor &c	22.	4622.	15	5.
		186.	To Thomas Fraser Collector of Nellore and Ongole	25.	56036.	44	23.
		196.	To William Cook Collector of Chingleput	20.	43993.	44	7.
		203.	To Francis St. Ellis Collector of Madras	21.	430.	32	.

Anno 1817/18.

Contra Cr.

1817							
June	30.	20.	By Commercial Department	59.	1909.	5	12.
		27.	By General Treasury at the Presidency	1.	36.	"	"
July	31.	25.	By Bengal Presidency	57.	7.	44	64.
		30.	By General Treasury at the Presidency	1.	"	93	"
August	31.	34.	By ditto	"	100.	"	"
Septem^r	30.	39.	By ditto	"	36.	"	"
October	31.	43.	By Bengal Presidency	57.	304.	42	44.
Novem^r	30.	48.	By ditto	"	276.	6	4.
		49.	By Bombay Presidency	60.	6796.	2	58.
		52.	By General Treasury at the Presidency	1.	1090.	5	77.
Decem^r	31.	57.	By ditto	"	138.	"	"
1818.							
January	31.	61.	By Bengal Presidency	67.	757.	18	2.
		63.	By General Treasury at the Presidency	1.	197.	19	64.
February	28.	69.	By ditto	"	9.	13	40.
March	31.	73.	By Commercial Department	59.	30714.	28	7.
		73.	By Bengal Presidency	67.	60.	44	73.
April	30.	80.	By General Treasury at the Presidency	1.	37.	"	"
		84.	By J. H. D. Ogilvie Mint Master	4.	4312.	36	67.
		"	By Government of Ceylon	62.	6839.	13	28.
		85.	By Bombay Presidency	60.	370.	17	49.
		87.	By General Treasury at the Presidency	1.	3751.	24	47.
		101.	By Government of Ceylon	62.	20.	37	40.
		103.	By Bengal Presidy	67.	6446.	2	40.
			By J. E. Russell Collector in Charge of the Masulipatam General Treasury	6.	2000.	"	"
		106.	By Henry Russell Resident at Hydrabad	5.	33366.	38	61.
		114.	By Lieut^t Colo J. Munro Resident in Travancore	"	2840.	1	19.
		117.	By Lieut^t Colo William Blackburne Resid^t at Tanjore	6.	629.	3	"
		119.	By Major Charles Marriott Paym^r of Stipends at Vellore	5.	4500.	—	—
		130.	By Bombay Presidency	60.	6000.	—	—
		135.	By Peter R. Caralt Acting Collector of Ganjam	77.	5000.	"	"
		144.	By John Smith Collector of Vizagapatam	22.	11.	"	"
		182.	By Thomas Fraser Collector of Nellore and Ongole	25.	1119.	15	60.
		200.	By Francis St. Ellis Collector of Madras	21.	2096.	30	1.

Fort St George Anno 1817/18.

Captain [new Major] J. McDonald Town Major Dr.

1817							
May	1	1	To Account Current in last Books	/	1	1735. 31. 42.
			Pag.			1735. 31. 42.

Contra Cr.

1817						
Septem.	30	39	By General Treasury at the Presidency		1	380. 37. 10.
1818						
April	30	416	By Balance		93	1354. 38. 52.
			Pag.			1735. 31. 42.

J. H. D. Ogilvie Mint Master Dr.

1817							
May	1	1	To Account Current in last Books	/	1.	6,00071. 39. 43.
1818						
April	30	84	To Military General Books		3.	14312. 36. 67.
	"	124	To Sundry Accounts			1453701. 4. 39.
			Pag.			21,28175. 35. 69.

Contra Cr.

1818.						
April	30.	126.	By Sundry Accounts			10,32,339. 14. 20.
		129.	By Batta		72.	" " 5/
		416	By Balance		93.	10,95,836. 21. 10 2/3
			Pag.			21,28,175. 35. 69.

Superintendent of Stationery Dr.

1817							
May	1	2	To Account Current in last Books	4th	1.	48617. 30. 59.
June	30	20	To Commercial Department		59.	6038. 7. 30.
July	31	26	To ditto		"	6350. 24. 58.
		27	To ditto		"	5154. " 75.
1818						
April	30	125	To Sundry Accounts			5726. 8. 22.
	"	127	To Sundry Accounts			2049. 12. 12.
			Pag.			92495. 39. 16.

Contra Cr.

1818.						
April	30.	126.	By Sundry Accounts			5,622. 10. 75.
		128.	By Sundry Accounts			34404. 21. 35.
		409	By Supplies between Indiast London		62	18,168. 14. 17.
		416	By Balance		93.	34300. 37. 49.
			Pag.			92495. 39. 16.

Post Master General Dr.

1817							
May	1	2	To Account Current in last Books		1.	4304 7. 37.
1818						
April	30.	122.	To Sundry Accounts			75510. 40. 46.
	"	130	To Batta		72.	1.
			Pag.			79815. 3. 24.

Contra Cr.

1818						
April	30.	123.	By Sundry Accounts			75563. 26. 67.
		416	By Balance		93.	4251. 21. 37.
			Pag.			79815. 3. 24.

Fort St George Anno 1817/18.

Captain /now Major/ J. McDonald Town Major Dr.

1817							
May	1st	1	To Account Current in last Books	1	1,735.	31.	42.
			Pag.		1,735.	31.	42.

Contra Cr.

1817							
Septm.	30	39	By General Treasury at the Presidency	1	380.	37.	70
1818							
April	30.	416	By Balance	93	1,354.	38.	72.
			Pag.		1,735.	31.	42.

J. H. D. Ogilvie Mint Master Dr.

1817							
May	1st	1	To Account Current in last Books	1	6,70,071.	39	43
1818							
April	30	84	To Military General Books	3	1,312.	36.	64
"		124	To Sundry Accounts		145791.	4.	39
			Pag.		2,128,175.	35.	69

Contra Cr.

1818							
April	30.	126.	By Sundry Accounts		10,32,339.	14.	20.
"		129.	By Ditto	72			5/7
"		416	By Balance	93	1095836.	21.	40 2/7
			Pag.		2,128,175.	35.	69.

Superintendent of Stationery Dr.

1817							
May	1st	2	To Account Current in last Books	1	48517.	30	59.
June	30.	20.	To Commercial Department	59.	6038.	7	30.
July	31.	26.	To Ditto	"	6350.	24	58.
		27.	To Ditto	"	5154	"	75.
1818							
April	30.	126.	To Sundry Accounts		5736.	8.	22
"		127.	To Sundry Accounts		20649.	12.	12.
			Pag.		92495.	39	16.

Contra Cr.

1818							
April	30.	126.	By Sundry Accounts		3,622.	10.	7/8.
"		128.	By Sundry Accounts		34404.	21.	35.
"		409	By Supplies between Jn d. at London	62	18,168.	14	17.
"		416.	By Balance	93	34300.	37.	49.
			Pag.		92495.	39	16.

Post Master General Dr.

1817							
May	1st	2	To Account Current in last Books	1	43014	7	37
1818							
April	30.	122	To Sundry Accounts		75510.	10	46
"		130	To Ditto	72			1.
			Pag.		79,815.	3	24.

Contra Cr.

1818							
April	30.	123.	By Sundry Accounts		75562.	26.	67.
"		416.	By Balance	93	4251.	21.	37.
			Pag.		79,815.	3.	24.

Fort St. George Anno 1817/18

Boat Paymaster Dr.

1817							
May	1	2	To Account Current in last Books	1.	721.	9	20.
1818							
April	30	120.	To Sundry Accounts		19118.	42.	44.
			Pag.1		19840	6	64.

Contra Cr.

1818							
April	30	121.	By Sundry Accounts		18158.	44	11.
		416.	By Balance	93.	1681.	7	53.
			Pag.1		19840	6	64.

Henry Russell Resid.t at Hydrabad. Dr.

1817							
May	1	2	To Account Current in last Books	1.	133320	35	47.
1818							
April	30	106.	To Sundry Accounts		19285	24	29.
			Pag.1		21187	45	10 38.

Contra Cr.

1818							
April	30	107.	By Sundry Accounts		11284	96	28 49.
		416.	By Balance	93.	9902	48	20 49.
			Pag.1		21187	45	10 38.

Major Charles Marriott Pay.r of Stipends at Vellore Dr.

1817							
May	1	2	To Account Current in last Books	1.	11870.	25	35.
1818							
April	30.	119.	To Sundry Accounts		6396.	42	70.
			Pag.1		74217.	23	25.

Contra Cr.

1818							
April	30.	120.	By Sundry Accounts		62747.	13.	45.
		416.	By Balance	93.	11470	4	60.
			Pag.1		74217.	23	25

Lieut.t Col.o J. Munro Resident at Travancore Dr.

1817							
May	1	2	To Account Current in last Books	1.	144777	11	9
1818							
April	30	113.	To Sundry Accounts		431750.	10	19
			Pag.1		575972.	21.	28.

Contra Cr.

1818							
April	30	114.	By Sundry Accounts		553623.	20	62.
		129.	By Batta	72.			13/16
		416.	By Balance	93.	24349.		46 13/16
			Pag.1		575972.	21.	28.

Fort St George Anno 1817/18.

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

1817							
May	1	2	To Account Current in last Books		1.	15,779.	36. 35.
1818							
April	30	109	To Sundry Accounts			925.	15. 6. 12.
	"	130	To Batta			72.	13.
		394	To Commercial Department			59.	7151. 4. 5. -
			Pag			1090457.	2. 25. 13/16

Contra ... Cr.

1818							
April	30	111	By Sundry Accounts			1011175.	9. 30.
		416	By Balance			79281.	37. 7. 13/16
			Pag			1090457.	2. 25. 13/16

Lieut Col. William Blackburne Resident at Tanjore ... Dr.

1817							
May	1	2	To Account Current in last Books		1.	1343.	19. 28.
1818							
April	30	117	To Sundry Accounts			332469.	- 19. -
			Pag			333810.	19 47.

Contra ... Cr.

1818							
April	30	113	By Sundry Accounts			332634.	26. 39.
		416	By Balance			1175.	39. 8.
			Pag			333810.	19 47.

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

1817							
May	1	2	To Account Current in last Books		1.	139774.	27. 19.
1818							
April	30	103	To Sundry Accounts			1640498.	27. 13.
			Pag			1800273.	5. 17.

Contra ... Cr.

1818							
April	30	104	By Sundry Accounts			1432573.	26. 67.
		416	By Balance			367759.	23. 30.
			Pag			1800273.	5. 17.

Copper Coins in Store at Masulipatam ... Dr.

1817							
May	1	2	To Account Current in last Books		1.	9470.	" "
1818							
April	30	105	To G E. Russell Collector in charge of the Masulipatam General Treasury		6.	1000.	" "
			Pag			10470.	" "

Contra ... Cr.

1818							
April	30	104	By G E. Russell Collector in charge of the Masulipatam General Treasury		6.	6240.	" "
		417	By Balance			4230.	- -
			Pag			10470.	" "

Copper Coins in store at Vizagapatam

Dr.

1817						
May	1	2	To Account Current in last Books	1	39,845	" "

Cr.

1818						
April	30	417	By Balance	93	39,845	" "

Rajah of Cochin

Dr.

1817						
May	1	2	To Account Current in last Books	1	46,571	15.70
1818						
April	30	117	To Lieut. Colonel J. Munro Resid. in Travancore	5	583	14.52
		382	To Cochin Subsidy	48	7,367	32.15
		426	To Balance	93		12.59
			Pag.		126,022	30.42

Cr.

1818						
April	30	113	By Lieut. Colo. J. Munro Resid. in Travancore	5	126,022	30.42
			Pag.		126,022	30.42

Rajah Mohipul Ram

Dr.

1817						
May	1	2	To Account Current in last Books	1	28,571	19.22

Cr.

1818						
April	30	417	By Balance	93	28,571	19.22

Sir Paul Jodrell

Dr.

1817						
May	1	2	To Account Current in last Books	1	3300	" "

Cr.

1818						
April	30	417	By Balance	93	3300	" "

Government of Mysore Dr

1817							
May	1	2	To Account Current in last Books	1.	105628.	23.	55.
Septm	30	41	To General Treasury at the Presidency	"	19167.	36.	44.
Octobr	31	46	To ditto	"	25711.	19.	23.-
1818							
April	30	109	To Henry Russell Resident at Hydrabad	5.	26254.	37.	13.-
		383	To Sundry Accounts		364722.	21.	57.
		426	To Balance		27904.—		26.
				Pay.	1046249.	3.	58.

Contra Cr

1818							
April	30	109	By The Honble A. H. Cole Resident in Mysore	6.	715763.	35.	"
		386	By Sundry Accounts		330980.	13.	58.
				Pay.	1046249.	3.	58.

E. E. Connell Superintendent of Black Town Dispensary Dr

1817							
May	1	2	To Account Current in last Books	1.	3500	"	"

Contra Cr

1818							
April	30	417	By Balance	93.	3,500	—	—

Lieut.t Swanston of the 12.th Reg.t N.I. Dr

1817							
May	1	2	To Account Current in last Books	1.	1707.	44.	

Contra Cr

1818							
April	30	417	By Balance	93.	1707	—	44.

Lieut.t Swanston Acting Aid de Camp to His Excellency the Governor General of the French Possessions Dr

1817							
May	1	2	To Account Current in last Books	1.	124	1	28.

Contra Cr

1818							
April	30	417	By Balance	93.	124.	1	28.

Fort St George Anno 1817/18

Advances to the officers and Servants of his Highness the late Nabob Omdut Ul Omrah ..... Dr.

1817							
May	1st	2	To Account Current in last Books	f.	1,67,962	31	54.

Contra Cr.

1818							
April	30.	417	By Balance	93.	1,67,962	31	54.

John Smith ..... Dr. "

1817							
May	1st	2	To Account Current in last Books	f.	522.	16.	68.

Contra Cr. "

1818							
April	30.	417	By Balance	93.	522.	16.	68.

Robert Orme Solicitor to the Honble Comy & Co. Dr. "

1817							
May	1st	3	To Account Current in last Books	f.	1,000.	"	"

Contra Cr. "

1818							
April	30.	417	By Balance	93.	1,000.	"	"

Mr. Assist. Surgeon William Haines Dr. "

1817							
May	1st	3	To Account Current in last Books	f.	277.	5.	60.

Contra Cr. "

1818							
April	30.	417	By Balance	93.	277.	5.	60.

Deposit on account of law suit the Honble Company vers Suncoo China Kistnamah Chilly & others

Dr

1817					
May	1	93	To Account Current in last Books	£ 15323. 9. 6.	

Cr

1818					
April	30	417	By Balance	93.	15323. 9. 6.

Committee Appointed to provide for the accommodation of the Lord Bishop of Calcutta

Dr

1817					
May	1	93	To Account Current in last Books	£ 5057. 4. 72.	

Cr

1818					
April	30	418	By Balance	93.	5057. 4. 72.

Advances on Account of Claims upon Syfool Doulah

Dr

1817					
May	1	93	To Account Current in last Books	£ 14321. 13. 3.	
			Pag.l	14321. 13. 3.	

Cr

1818					
April	30	99	By Carnatic Stipends	71.	2057. 6. 34.
		99	By Carnatic Stipends	93.	12264. 6. 49
		418	By Balance		
			Pag.l	14321. 13. 3.	

His Highness the Nabob his Ob Account

Dr

1817					
May	1	93	To Account Current in last Books	£ 299326 1356.	
			Pag.l	299326 1356.	

Cr

1817					
May	31	13	By Profit & Loss of the Revenue Department	55.	281103. " "
1818				93.	18221. 13. 56.
April	30.	418	By Balance		
			Pag.l	299326. 13. 56.	

Public & Private Creditors of his Highness the Nabob ..... Dr.

1817						
May	1st	3	To Account Current in last Books	1.	15,53,866.	10. 48.

Contra Cr.

1818						
April	30.	418.	By Balance	93.	15,53,866.	10. 48.

Rajah of Tanjore (his old Account) Dr.

1817						
May	1st	3	To Account Current in last Books	1.	25,78,216.	10. 52.

Contra Cr.

1818						
April	30.	418.	By Balance	93.	25,78,216.	10. 52.

Bills Payable (old Account) Dr.

1817						
May	1st	3	To Account Current in last Books	1.	30843.	8. 51.

Contra Cr.

1818						
April	30.	418.	By Balance	93.	30843.	8. 51.

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

1817						
May	1st	3	To Account Current in last Books	1.	22,5000.	—

Contra Cr.

1818						
April	30.	418.	By Balance	93.	2,25,000.	—

Public & Private Creditors of his Highness the Nabob ..... Dr.

1817						
May	1st	3	To Account Current in last Books	1.	15,53,366.	10. 48.

Contra Cr.

1818						
April	30.	418.	By Balance	93.	15,53,366.	10. 48.

Rajah of Tanjore (his old Account) Dr.

1817						
May	1st	3	To Account Current in last Books	1.	7,57,816.	10. 52.

Contra Cr.

1818						
April	30.	418.	By Balance	93.	2,57,816.	10. 52.

Bills Payable (old Account) Dr.

1817						
May	1st	3	To Account Current in last Books	1.	30,843.	8. 51.

Contra Cr.

1818						
April	30.	418.	By Balance	93.	30,843.	8. 51.

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

1817						
May	1st	3	To Account Current in last Books	1.	22,500.	— —

Contra Cr.

1818						
April	30.	418.	By Balance	93.	2,25,000.	— —

Fort St George

Anno 1817/18

Sanjore Surplus Revenue

Dr.

1817						
May	1	3	To Account Current in last Books	1	419	509. 1 42.

Cr.

Contra

1818						
April	30	418	By Balance	93	419	509. 1 42.

Mysore Pensions repayable by that Government

Dr.

1817						
May	1	3	To Account Current in last Books	1	367	10 39.
1818 April	30	103	To Henry Russell Resident at Hyderabad	5	93	13 8.
		111	To The Honble A H Cole Resident in Mysore	6	1041	5 59.
		120	To Major Charles Marriott Paymr of Stipends at Vellore	5	4264	7 40.
		271	To Charles M. Lushington Collector of Trichinopoly	26	291	30 "
		426	To Balance	93	688	21 77.
			Pag^{d}		20745	43 63.

Cr.

Contra

1818						
April	30	385	By Government of Mysore	8	20745	43 63.
			Pag^{d}		20745	43 63.

Pensions of Mysore

Dr.

1817						
May	1	3	To Account Current in last Books	1	14676	23 37.

Cr.

Contra

1818						
April	30	418	By Balance	93	14676	23 37.

Commissary General of Grain and Provision

Dr.

1817						
May	1	3	To Account Current in last Books	1	17336	9 12 32.

Cr.

Contra

1818						
April	30	418	By Balance	93	17336	9 12 32.

Fort St. George.

Principal Agent for Draught & Carriage Bullocks ..... Dr.

1817					
May	1.	A 3.	To Account Current in last Books	1. 3877.	5.22.

Suspense Account of 1811/12 Dr.

1817					
May	1.	A 3.	To Account Current in last Books	1. 237.	21.35.

Suspense Account (new Account) Dr.

1817					
May	1.	A 3.	To Account Current in last Books	1. 9011.	33.34.

Grain Suspense Account Dr.

1817					
May	1.	A 4.	To Account Current in last Books	1. 217099.	33.76.

Contra Cr.

1818					
April	30.	L 48.	By Balance	93. 3877.	5.22.

Contra Cr.

1818					
April	30.	L 48.	By Balance	93. 237.	21.35.

Contra Cr.

1818					
April	30.	L 49.	By Balance	93. 9011.	33.34.

Contra Cr.

1818					
April	30.	L 49.	By Balance	93. 217099.	33.76.

Fort St George. Anno 1817/18

Brinjaries with the Hydrabad Subsidiary Force

Dr.

1817					
May	1st	4	To Account Current in last Books	1	6,521. 35. 12.

Cr.

1818					
April	30th	119	By Balance	93	6,521. 35. 12.

Collections on Account of Military Bazar for 1807/8

Dr.

1817					
May	1st	4	To Account Current in last Books	1	7,168. 2. 64.

Cr.

1818					
April	30th	119	By Balance	93	7,168. 2. 64.

Collections on Boats

Dr.

1817					
May	1st	4	To Account Current in last Books	1	32,653. 16. 51.

Cr.

1818					
April	30th	119	By Balance	93	32,653. 16. 51.

Unadjusted Accounts Consolidated on the 1st May 1802

Dr.

1817					
May	1st	4	To Account Current in last Books	1	15,897,55. 20. 36.

Cr.

1818					
April	30th	119	By Balance	93	15,897,55. 20. 36.

Fort St George Anno 1817/18.

George Sullivan Marten Dr.

1817					
May	1	4	To Account Current in last Book	1.	684. 12. 31.

Contra Cr.

1818					
April	30.	419	By Balance	93.	684. 12. 31.

Seringapatam Prize Fund Dr.

1817					
May	1	4	To Account Current in last Book	1.	46599. 35. 17.

Contra Cr.

1818					
April	30.	419	By Balance	93.	46599. 35. 17.

Malacca Prize Money Dr.

1817					
May	1	4	To Account Current in last Book	1.	5728. 39. 36.

Contra Cr.

1818					
April	30.	419	By Balance	93.	5728. 39. 36.

French Settlements Dr.

1817					
May	1	4	To Account Current in last Book	1.	277. 43. 51.

Contra Cr.

1818					
April	30.	419	By Balance	93.	277. 43. 51.

Fort St George Anno 1817/18.

George Sullivan Marten Dr.

1817					
May	1	4	To Account Current in last Books	1. 634. 17. 31.	

Contra Cr.

1818					
April	30.	419	By Balance	93.	634. 12. 31.

Seringapatam Prize Fund Dr.

1817					
May	1	4	To Account Current in last Books	1. 465999. 35. 17.	

Contra Cr.

1818					
April	30.	419	By Balance	93.	465999. 35. 17.

Malacca Prize Money Dr.

1817					
May	1	4	To Account Current in last Books	1. 57789. 39. 36.	

Contra Cr.

1818					
April	30.	419	By Balance	93.	57789. 39. 36.

French Settlements Dr.

1817					
May	1	4	To Account Current in last Books	1. 277. 43. 51.	

Contra Cr.

1818					
April	30.	419	By Balance	93.	277. 43. 51.

Fort St George Anno 1817/18.

Expedition against Dutch Settlements

Dr.

1817 May	1	4	To Account Current in last Books	1.	4,947.35.464
1818 April	30	407	To Military General Books	ga	14,599.26.23
			Pag.ᵉ		49,62,354.31.7

Cr.

1818 April	30.	419	By Balance	93.	49,62,354.31.7
			Pag.ᵉ		49,62,354.31.7

Expeditions Consolidated on the 1st May 1805

Dr.

1817 May	1	4	To Account Current in last Books	1.	1696.532.40.52

Cr.

1818 April	30.	419	By Balance	93.	1696.532.40.52

Expedition to Moluccas (1809)

Dr.

1817 May	1	4	To Account Current in last Books	1.	35,762.19.2

Cr.

1818 April	30.	420	By Balance	93.	35,762.19.2

Secret Expedition in 1807/8 to Macao

Dr.

1817 May	1	4	To Account Current in last Books	1.	15,793.26.79

Cr.

1818 April	30.	420	By Balance	93.	15,793.26.79

Fort St George. Anno 1817/18.

His Majesty's Troops (O.B. Account) Dr.

1817					
May	1	4	To Account Current in last Books		1.4160.352.13.19.

Contra Cr.

1818					
April	30.	420.	By Balance	93.	4160.352.13.19.

War with the Confederated Marattah Chiefs Dr.

1817					
May	1	4	To Account Current in last Books		1.3056.729.41.11.
1818					
April	30.	407.	To Military General Books	90	5636.42.49.
			Pag.e		5062366.39.43.

Contra Cr.

1818					
April	30.	420.	By Balance	93.	5062366.39.43.
			Pag.e		5062366.39.43.

French Prisoners Dr.

1817					
May	1	4	To Account Current in last Books		1.1129.511.33.39.

Contra Cr.

1818					
April	30.	420.	By Balance	93.	1129.511.33.39.

French Prisoners (new account) Dr.

1817					
May	1	4	To Account Current in last Books		1.388.807.7.10.
1818					
April	30.	407.	To Military General Books	90	219.15.34.
			Pag.e		389.021.23.24.

Contra Cr.

1818					
April	30.	420.	By Balance	93.	389.021.23.24.
			Pag.e		389.021.23.24.

Fort St. George Anno 1817/18.

French Prize Ship Cæzar ... Dr.

1817						
May	1st	5	To Account Current in last Books	L.	1,963.	27. 32.

Contra ... Cr.

1818						
April	30.	420	By Balance	93	1,963.	27. 32.

Dutch Prisoners ... Dr.

1817						
May	1st	5	To Account Current in last Books	L.	7,11,034.	38. 64.

Contra ... Cr.

1818						
April	30.	420	By Balance	93.	7,11,034.	38. 64.

Dutch Prisoners (new Account) Dr.

1817						
May	1st	5	To Account Current in last Books	L.	108,590.	5. 16.
1818 April	30.	407	To Military General Books	90	284.	40.
			Pag.ᵗ		108,874.	5. 56.

Contra ... Cr.

1818						
April	30.	420	By Balance	93	108,874.	5. 56.
			Pag.ᵗ		108,874.	5. 56.

Danish Suspense Account Dr.

1817						
May	1st	5	To Account Current in last Books	L.	36,044.	42. 12.

Contra ... Cr.

1818						
April	30.	420	By Balance	93.	36,044.	42. 12.

Fort St. George Anno 1817/18.

French Prize Ships Cazar ... Dr.

1817						
May	1	5	To Account Current in last Books	1.	1963.	27. 32.

Contra ... Cr.

1818						
April	30	420	By Balance	93	1963.	27. 32.

Dutch Prisoners ... Dr.

1817						
May	1	5	To Account Current in last Books	1.	7,11,034.	38. 64.

Contra ... Cr.

1818						
April	30	420	By Balance	93	7,11,034.	38. 64.

Dutch Prisoners (new account) Dr.

1817						
May	1	5	To Account Current in last Books	1.	108,890	5. 16.
1818						
April	30	407	To Military General Books	90	284.	40.
			Pag.d		108,874.	5. 56.

Contra ... Cr.

1818						
April	30	420	By Balance	93	108,874.	5. 56.
			Pag.d		108,874.	5. 56.

Danish Suspense Account Dr.

1817						
May	1	5	To Account Current in last Books	1.	26,044.	42. 12.

Contra ... Cr.

1818						
April	30	420	By Balance	93	26,044.	42. 12.

Danish Prisoners of War Old Account Dr

1817					
May	1	5	To Account Current in last Books	l.	15549 14 24

Spanish Prisoners Dr

1817					
May	1	5	To Account Current in last Books	l.	4598 24 65

American Naval Prisoners of War Dr

1817					
May	1	5	To Account Current in last Books	l.	2123 31 40

Peishcush for the Northern Circars Dr

1817					
May	1	5	To Account Current in last Books	l.	54114 904 225
1818 April	30	108	To Henry Russell Resident at Hydrabad		5 130 180 8 8
			Pag.d		55 95 084 10 33

Contra Cr

1818					
April	30	420	By Balance	93	15549 14 24

Contra Cr

1818					
April	30	420	By Balance	93	4598 24 65

Contra Cr

1818					
April	30	420	By Balance	93	2123 31 40

Contra Cr

1818					
April	30	421	By Balance	93	55 95 084 10 33
			Pag.d		55 95 084 10 33

Old Debts Consolidated on the 1st May 1802.

Dr.

1817 May	1st	1	To Account Current in last Books	1.	8314.039 8.51.

Cr.

Contra

1818 April	30.	421.	By Balance	93.	8314.039 8.51.

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

Dr.

1817 May	1st	1	To Account Current in last Books	1.	974672.33.29.

Cr.

Contra

1818 April	30.	421.	By Balance	93.	974672.33.29.

William Harrington Collector of Govern.t Sea Customs

Dr.

1817 May	1st	1	To Account Current in last Books	1.	691.26.10.
1818 April	30th	319.	To Sundry Accounts		142563. 24. 27.
			Pag.d		149255. 5. 67.

Cr.

Contra

1818 April	30th	321.	By Sundry Accounts		147435. 30. 68.
		421.	By Balance	93.	1819. 19. 79.
			Pag.d		149255. 5. 67.

William Cooke Collr. of Chingleput

Dr.

1817 May	1st	1	To Account Current in last Books	1.	37923 14 15.
1818 April	30th	189.	To Sundry Accounts		42423 40. 18.
			Pag.d		50140. 9. 33.

Cr.

Contra

1818 April	30th	192.	By Sundry Accounts		45577. 14. 27.
		421.	By Balance	93.	4562. 40. 6.
			Pag.d		50140. 9. 33.

Fort St. George Anna. 1817/18.

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

1817.						
May.	1	5	To Account Current in last Books	1.	6410	6. 45.
1818.						
April.	30th	331	To Sundry Accounts		160191	18 11.
			Pag.l		166601.	24. 56.

Contra ..... Cr.

1818.						
April.	30th	332	By Sundry Accounts		160065	. 60.
		121	By Balance	93.	6536.	23. 56.
			Pag.l		166601.	24. 56.

Francis W. Ellis Collector of Madras Dr.

1817.						
May.	1	5	To Account Current in last Books	1.	7033.	„ 39.
1818.						
April.	30th	199	To Sundry Accounts		294168	29. 17.
			Pag.l		301201.	30. 56.

Contra ..... Cr.

1818.						
April.	30th	201	By Sundry Accounts		292450.	27. 18.
		124	By Balance	93.	8751.	3. 18.
			Pag.l		301201.	30. 36.

John Sullivan Collector of Coimbatore Dr.

1817.						
May.	1	5	To Account Current in last Books	1.	130035.	3553.

Contra ..... Cr.

1818.						
April.	30th	253	By William Thackeray Acting Collector of Coimbatore	82	130035.	25 53.

Henry Oakes Collr. of Rajahmundry Dr.

1817.						
May.	1	5	To Account Current in last Books	1.	30339	7. 35.

Contra ..... Cr.

1818.						
April.	30th	168	By Edward Smalley Acting Collector of Rajahmundry	79.	30339	7. 35.

Fort St. George Anno 1817/18

G. E. Russell Collr. of Masulipatam

Dr.

1817 May	1st	To Account Current in last Books	f.	12,138.	24.32.
1818 April	30th	161 To Sundry Accounts		4,1356 2	17. 58.
		Pagd	4,30,700.	42.	10.

Cr.

Contra

1818 April	30th	163 By Sundry Accounts		4,13501.	19. 42.
		422 By Balance	93.	17199	22. 28.
		Pagd	4,30700.	42.	10.

Thomas Alexr. Oakes Collr. of Guntoor &c.

Dr.

1817 May	1st	6. To Account Current in last Books	f.	362.71.	5. 11.
1818 April	30th	170 To Sundry Accounts		6,1634	30. 51.
		Pagd	632,614.	35.	62.

Cr.

Contra

1818 April	30th	172 By Sundry Accounts		612833.	6. 18.
		422 By Balance	93.	39781.	29. 44.
		Pagd	632,614.	35.	62.

John Smith Collr. of Vizagapatam

Dr.

1817 May	1st	6. To Account Current in last Books	f.	5,5446.	6.42.
1818 April	30th	142 To Sundry Accounts		5,22115	8. 21.
		Pagd	577,561.	14.	63.

Cr.

Contra

1818 April	30th	144 By Sundry Accounts		461994	37. 22.
		422 By Balance	93.	115566.	22. 41.
		Pagd	577,561.	14.	63.

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

Dr.

1817 May	1st	6. To Account Current in last Books	f.	537.	18.34.

Cr.

Contra

1818 April	30.	422 By Balance	93.	532.	18. 34.

Fort St George.

E. R. Hargrave Collr. of Salem Dr.

1817 May	1st	6	To Account Current in last Books	1.	31581.	34 2.
1818 April	30th	239	To Sundry Accounts		6,17980.	36. 75
			Pagd		699362.	25. 77.

Contra Cr.

1818 April	30th	241	By Sundry Accounts		514323.	23. 24
		422	By Balance	93.	185039.	2. 53.
			Pagd		699362.	25. 77.

Rous Peter Collr. of Madura & Pondigul. Dr.

1817 May	1st	6	To Account Current in last Books	1.	153811.	8. 36.
1818 April	30th	275	To Sundry Accounts		628651.	58.
			Pagd		782462.	9. 14.

Contra Cr.

1818 April	30th	273	By Sundry Accounts		639841.	28. 4
		422	By Balance	93.	142620.	26. 10
			Pagd		782462.	9. 14.

Thomas Harris Collr. of Canara Dr.

1817 May	1st	6	To Account Current in last Books	1.	3044437.	30 75.
1818 April	30th	300	To Sundry Accounts		821300.	21. 72
			Pagd		1126233.	7. 67.

Contra Cr.

1818 April	30th	302	By Sundry Accounts		800723.	33. 42
		422	By Balance	93.	325509.	14. 25.
			Pagd		1126233.	7. 67.

Hugh Spottiswoode Collr. of Ganjam Dr.

1817 May	1st	6	To Account Current in last Books	1.	75634.	26. 78
			Pagd		75634.	26. 78.

Contra Cr.

1818 April	30th	141	By Peter R. Cazalet Acting Collector of Ganjam	17.	75448.	31. 63.
		422	By Balance	93.	185.	40. 15.
			Pagd		75634.	26. 78.

James A. Casamajor Collector of Sringapatam Island — Dr.

1817 May	1st	6	To Account Current in last Books	1. 8049	3. 15
1818 April	30th	254	To Sundry Accounts	27,553	36 21
			Pag.d	35,602	39. 36.

Contra — Cr.

1818 April	30th	255	By Sundry Accounts	20365	26 38
		422	By Balance	93. 15237	12. 58.
			Pag.d	35,602	39. 36.

William Chaplin Collr of Bellary — Dr.

1817 May	1st	6	To Account Current in last Books	1. 338080	" 52.
1818 April	30th	223	To Sundry Accounts	14,8499	33. 9
			Pag.d	17,36,579	33. 59.

Contra — Cr.

1818 April	30th	225	By Sundry Accounts	163,409	" 47
		422	By Balance	93. 11,170	33. 12
			Pag.d	17,36,579	33. 59.

John Hanbury Collr of Cuddapah — Dr.

1817 May	1st	6	To Account Current in last Books	1. 730607	77 78.
1818 April	30th	231	To Sundry Accounts	71,7606	35. 16.
			Pag.d	10,78,214.	13. 14.

Contra — Cr.

1818 April	30th	233	By Sundry Accounts	748843	24 29
		423	By Balance	93. 29,365	38. 65
			Pag.d	10,78,214.	13. 14.

James Vaughan Collr of Malabar — Dr.

1817 May	1st	6	To Account Current in last Books	1. 297241	71 65.
1818 April	30th	292	To Sundry Accounts	2,2435	28. 11
			Pag.d	11,39,677.	4. 76.

Contra — Cr.

1818 April	30th	294	By Sundry Accounts	1053592	4 77
		423	By Balance	93. 13,1084	44. 79
			Pag.d	11,39,677.	4. 76.

Fort St George

James Hepburn Coll.r of Tanjore A.t Dr.

1817 May	1	C.	To Account Current in last Books	1	83865. 32. 9.
1818 April	30th	259	To Sundry Accounts		124137 45. 15
			Pag.d		132,003. 30. 24.

Thomas Fraser Coll.r of Nellore & Ongole Dr.

1817 May	1	C.	To Account Current in last Books	1	61494. 14. 9.
1818 April	30th	179	To Sundry Accounts		74506 35. 6.
			Pag.d		805,001. 37. 15.

Henry S.t Graeme Collector of the Northern Division of Arcot Dr.

1817 May	1	C.	To Account Current in last Books	1	97,944. 24. 13.
1818 April	30th	206	To Sundry Accounts		176,952 29. 40
			Pag.d		1774897. 3. 53.

Charles Hyde Collector of the Southern Division of Arcot Dr.

1817 May	1	C.	To Account Current in last Books	1	116437. 27. 11.
1818 April	30th	214	To Sundry Accounts		785591 37. 39.
			Pag.d		902,049. 20. 36.

Anno 1817/18.

Contra Cr.

1818 April	30th	251	By Sundry Accounts		9,03534. 39. 17.
		423.	By Balance	93.	322,418. 35. 57.
			Pag.d		132,003. 30. 24.

Contra Cr.

1818 April	30th	182.	By Sundry Accounts		643452. 7. 53.
		423.	By Balance	93.	161549. 29. 12.
			Pag.d		805,001. 37. 15.

Contra Cr.

1818 April	30th	209.	By Sundry Accounts		114146. 11. 67.
		423.	By Balance	93.	133750. 11. 66.
			Pag.d		1774897. 3. 53.

Contra Cr.

1818 April	30th	217.	By Sundry Accounts		687454. 36. 30.
		423.	By Balance	93.	214594. 29. 6.
			Pag.d		902,049. 20. 36.

Fort St George Anno 1817/18.

George Barron late Collector of Trichinopoly

Dr.

1817					
May	1	6	To Account Current in last Books	1. 10.	--

Cr.

Contra

1818					
April	30	423	By Balance	93. 10.	--

Charles M Lushington Collector of Trichinopoly

Dr.

1817						
May	1	6	To Account Current in last Books	1. 50,676.	19	11
1818 April	30th	262	To Sundry Accounts	6,1574.	38	35
			Pag.d	66,220.	13.	2.

Cr.

Contra

1818						
April	30th	270	By Sundry Accounts	56,367.	3.	4.
		423	By Balance	93. 9,834.	9.	78.
			Pag.d	66,220.	13.	2.

James Hepburn late Collector of Tinnevelly

Dr.

1817					
May	1	6	To Account Current in last Books	1. 34.	--

Cr.

Contra

1818					
April	30	423	By Balance	93. 34.	--

John Cotton Collector of Tinnevelly

Dr.

1817						
May	1	7	To Account Current in last Books	1. 126,017.	37	38
1818 April	30th	283	To Sundry Accounts	44,888	9	50
			Pag.d	170,906.	2.	8.

Cr.

Contra

1818						
April	30th	286	By Sundry Accounts	69,517.	33.	3.
		423	By Balance	93. 35,788.	14.	5.
			Pag.d	170,906.	2.	8.

Fort St. George Anno 1817/18.

Remittances of the Revenue Department

Dr.

1817					
May	1	1	To Account Current in Last Books		1,728,38,38 6.
	31	18	To General Treasury at the Presidency		8,849 37 40
June	30	24	To ditto		4,019 29 36
July	31	31	To ditto		11,191 38 14
August	31	36	To ditto		1,519 30 "
Septem.	30	40	To ditto		1,869 26 14
October	31	47	To ditto		53,711 16 3
Novem.	30	64	To ditto		948 41 15
Decem.	31	59	To ditto		10,056 24 7
1818					
Janu.	31	66	To ditto		7,507,41,36
Febru.	28	70	To ditto		9,175,42,15
March	31	77	To ditto		5,496 2 65
April	30	82	To ditto		10,035 24 24
		89	To ditto		2,667 26 38
		96	To Sub Treasurer on Account of Civil Charges	63	64,234 42 9
		101	To Remittances of the General Department	2	254 12 68
		112	To the Honble A H Cole Resident in Mysore	6	3,00,000 " "
		123	To Post Master General	4	1,616 27 6
		138	To Peter R. Cazalet acting Collector of Ganjam	77	53757 38 21
		147	To John Smith Collector of Vizagapatam	22	52335 4 13
		157	To Edward Smalley Acting Collector of Rajahmundry	79	69349 12 18
		165	To G. E. Russell Collector of Masulipatam	22	253196 41 34
		175	To Thomas Alex. Oakes Collector of Guntoor &c.	25	50322 30 63
		185	To Thomas Fraser Collector of Nellore and Ongole	20	44944 20 61
		195	To William Corke Collector of Chingleput	21	236901 20 2
		203	To Francis W. Ellis Collector of Madras	25	218521 11 15
		211	To Henry S. Grome Collector of the Northern division of Arcot	25	104594 43 48
		219	To Charles Hyde Collector of the Southern division of Arcot	24	344209 1 8
		227	To William Chaplin Collector of Bellary	24	223485 43 64
		235	To John Hanbury Collector of Cuddapah	24	32652 44 5
		244	To Edward Robt. Hargrave Collector of Salem	23	294989 12 7
		251	To William Thackeray acting Collector of Coimbatore	82	443166 23 36
		257	To James A. Casamajor Collector of Seringapatam Island	24	289 12 32
		264	To James Hepburn Collector of Tanjore &c.	25	6,5691 9 30
		272	To Charles M. Lushington Collector of Trichinopoly	26	92505 9 77
		280	To Rous Peter Collector of Madura &c.	23	323213 13 18
		288	To John Cotton Collector of Tinnivelly	26	296346 40 51
		296	To James Vaughan Collector of Malabar	24	8298 " 58
		304	To Thomas Harris Collector of Canara	23	9713 25 60
		310	To F. A. Robson Collector of Sea Customs at Ganjam	30	4500 " "
		312	To Henry Taylor Collector of Sea Customs at Vizagapatam	30	1800 " "
		314	To Francis A. Savage Collector of Sea Customs at Ingeram	31	5000 " "
		318	To Thomas Fraser Collector of Sea Customs at Nellore	85	3950 41 12
		322	To William Harington Collector of Government Sea Customs	20	118500 " "

Contra

Cr.

1817					
May	31	15	By General Treasury at the Presidency		16,03,455. 40 9.
June	30	21	By ditto		1,06,387. 31. 39
July	31	28	By ditto		22,7,586 20 18.
August	31	33	By ditto		1,37,637 15 8.
Septem.	30	37	By ditto		1,24,427 37 42
Octob.	31	44	By ditto		22,4,731 32 14
Novem.	30	50	By ditto		3,52,349 14 16
Decem.	31	56	By ditto		99,737 31 69.
1818					
January	31	61	By ditto		39,3534 23 3
February	28	68	By ditto		2,72,971 9 41
March	31	74	By ditto		69,4338 8 79
April	30	79	By ditto		37,6271 33 5
		87	By ditto		5 4 18
		103	By P. E. Russell Collector in Charge Masulipatam General Treasury		6,13,1,536 15 43
		107	By Henry Russell Resident at Hyderabad	5	1,25,000 " "
		110	By The Honble A H Cole Resident in Mysore	6	99864 7 9
		113	By Lieut Colo J. Munro Resident in Travancore	5	3668 25 57
		117	By Lieut Colo William Blackburne Resd at Tanjore	6	331810 29 39
		119	By Major Charles Mawhill Paymr of Stipends at Vellore	5	57329
		122	By Post Master General	4	20873 5 4
		134	By Peter R. Cazalet Acting Collector of Ganjam	77	66320 42 10
		143	By John Smith Collector of Vizagapatam	22	63224 40 58
		153	By Edward Smalley Acting Collector of Rajahmundry	79	7645 7 24
		162	By G. E. Russell Collector of Masulipatam	22	13694 14 4
		171	By Thomas Alex. Oakes Collector of Guntoor &c.	22	2692 35 19
		180	By Thomas Fraser Collector of Nellore and Ongole	25	6442 2 56
		191	By William Corke Collector of Chingleput	20	1982 42 43
		200	By Francis W. Ellis Collector of Madras	21	14 41 40
		207	By Henry S. Grome Collector of the Northern division of Arcot	25	79735 36 29
		216	By Charles Hyde Collector of the Southern division of Arcot	25	11350 37 61
		224	By William Chaplin Collector of Bellary	24	40430 13 10
		232	By John Hanbury Collector of Cuddapah	24	2419 44 29
		240	By Edward Robt Hargrave Collector of Salem	23	43343 1 24
		248	By William Thackeray Acting Collector of Coimbatore	82	1116 9 43
		255	By James A. Casamajor Collector of Seringapatam Island	24	2115 30 "
		260	By James Hepburn Collector of Tanjore &c.	25	23011 23 33
		269	By Charles M. Lushington Collector of Trichinopoly	26	28195 26 66
		277	By Rous Peter Collector of Madura &c.	23	9670 8 59
		285	By John Cotton Collector of Tinnivelly	26	8429 33 4
		293	By James Vaughan Collector of Malabar	24	10,5927 9 47
		301	By Thomas Harris Collector of Canara	23	55325 2 44
		318	By Thomas Fraser Collector of Sea Customs at Nellore	85	240 3 40
		320	By William Harington Collector of Government Sea Customs	20	30 " "

Fort St. George Anno 1817/18

Balances of Revenues Dr.

1817 May 1st		To Account Current in last Books			1,48,23,449	73	62
1818 April 30th	138	To Peter R. Cavalet Acting Collector of Ganjam	77		7467	14	53
	139	To Revenues of 1226/27 or 1817/18	76		31957	6	67
	148	To ditto	ditto		62338	3	32
	158	To ditto	ditto		20217	"	23
	167	To ditto	ditto		120901	8	28
	177	To ditto	ditto		131602	34	40
	186	To ditto	ditto		111602	"	18
	196	To ditto	ditto		104930	10	58
	203	To ditto	ditto		11737	12	47
	212	To ditto	ditto		91549	38	59
	220	To ditto	ditto		36289	22	24
	229	To ditto	ditto		44963	23	21
	236	To ditto	ditto		144091	17	9
	245	To ditto	ditto		133038	3	42
	255	To ditto	ditto		3763	6	10
	265	To ditto	ditto		162536	25	66
	273	To ditto	ditto		75990	32	33
	281	To ditto	ditto	83	69669	14	32
	289	To ditto	ditto		103441	25	35
	298	To ditto	ditto		54376	20	57
	305	To ditto	ditto		1,15293	1	68
		Pag[s]			66,18,896	33	11

Contra Cr.

1818 April 30th	133	By Peter R. Cavalet Acting Collector of Ganjam	77		80289	25	25
	142	By John Smith Collector of Vizagapatam	22		69866	6	4
	151	By Edward Smalley Acting Collector of Rajahmundry	79		33906	31	72
	161	By J. C. Ruspell Collector of Masulipatam	22		103202	39	8
	170	By Thomas Alex[r] Oakes Collector of Guntoor &c[a]	22		194179	19	70
	179	By Thomas Fraser Collector of Nellore and Ongole	25		117071	7	5
	189	By William Cooke Collector of Chingleput	20		92865	20	13
	199	By Francis W. Ellis Collector of Madras	21		9291	26	18
	206	By Henry S. Greene Collector of the Northern division of Arcot	25		109306	1	57
	214	By Charles Clyde Collector of the Southern division of Arcot	24		7220	15	63
	223	By William Chaplin Collector of Bellary	24		5116	36	29
	231	By John Hanbury Collector of Cuddapah	24		101586	12	4
	239	By Edward Rob[t] Hargrave Collector of Salem	23		139648	5	50
	247	By William Thackeray Acting Collector of Coimbatore	22		434	17	9
	254	By James Hepburn Collector of Tanjore &c[a]	25		61959	38	33
	264	By Charles M. Lushington Collector of Trichinopoly	26		24067	6	65
	268	By Rous Peter Collector of Madura &c[a]	23		81399	11	26
	275	By Rous Peter Collector of Tinnivelly	26		91354	2	51
	283	By John Cotton Collector of Dindigul	24		3337	4	76
	292	By James Vaughan Collector of Malabar	23		113610	15	14
	300	By Thomas Harris Collector of Canara	93		5123134	4	39
	424	By Balance					
		Pag[s]			66,18,896	33	11

Acc[t] of Advances in the Revenue Department Dr.

1817 May 1st		To Account Current in last Books			1,36,258	32	47
1818 April 30th	137	To Peter R. Cavalet Acting Collector of Ganjam	77		1608	20	48
	146	To John Smith Collector of Vizagapatam	22		1900	"	"
	155	To Edward Smalley Acting Collector of Rajahmundry	79		22186	10	12
	164	To J. C. Ruspell Collector of Masulipatam	22		7	32	76
	174	To Thomas Alex[r] Oakes Collector of Guntoor &c[a]	22		1035	"	"
	184	To Thomas Fraser Collector of Nellore and Ongole	25		4394	23	54
	194	To William Cooke Collector of Chingleput	20		12828	35	47

Contra Cr.

1818 April 30th	134	By Peter R. Cavalet Acting Collector of Ganjam	77		9583	42	25
	143	By John Smith Collector of Vizagapatam	22		1732	6	22
	152	By Edward Smalley Acting Collector of Rajahmundry	79		10481	34	37
	171	By Thomas Alex[r] Oakes Collector of Guntoor &c[a]	22		723	1	38
	180	By Thomas Fraser Collector of Nellore and Ongole	25		7644	13	9
	190	By William Cooke Collector of Chingleput	20		11977	23	52
	200	By Francis W. Ellis Collector of Madras	21		260	"	"
		Transferred to folio	80		31,327	31	23

Fort St. George Anno 1817/18

Old Balances of Advances in the Revenue Department

Dr.

1817 May	1	To Account Current in last Books		1. 35739	27 21

Cr.

Contra

1818 April	30	424 By Balance	93.	35739	27 21

Old Balances of unsettled personal Accounts in the Revenue Department

Dr.

1817 May	1	To Account Current in last Books		1. 40160.	4 18

Cr.

Contra

1818 April	30	424 By Balance	93.	40160.	4 18

Dubious & Desperate Balances of Revenue

Dr.

1817 May	1	To Account Current in last Books		1. 203032.	27 68

Cr.

Contra

1818 April	30	424 By Balance	93.	203032.	27 68

Government Plantations in the Revenue Department

Dr.

1817 May	1	To Account Current in last Books			1. 98729.	31 63
1818 April	30	155 To Edward Smalley Acting Collector of Rajahmundry	79		105	28 76
		287 To John Cotton Collector of Tinnivelly	44		442	42 34
		304 To Thomas Harris Collector of Canara	23		157	12 70
		Pag.d			99435.	29 7

Cr.

Contra

1818 April	30	152 By Edward Smalley Acting Collector of Rajahmundry	79		38	21 11
		215 By Charles Hyde Collector of the Southern divisions of Arcot	25		105	26 32
		284 By John Cotton Collector of Tinnivelly	26		311	13 12
		424 By Balance	93.		98930.	13 32
		Pag.d			99435.	29 7

Grain in Store in the Revenue Department Dr.

1817 May	1st	To Account Current in last Books	f.	18651.	13. 66.

Contra Cr.

1818 April	30.	424. By Balance	93.	18651.	13. 66.

Suspense Account of the Revenue Dept. Dr.

1817 May	1st	To Account Current in last Books	f.	33792.	22. 9.

Contra Cr.

1818 April	30.	424. By Balance	93.	33792.	22. 9.

Jn. A. Robson Collector of Sea Customs at Ganjam Dr.

1817 May	1st	To Account Current in last Books	f.	6278.	30	19.
1818 April	30.	309 To Sundry Accounts		4048.	11	30
		Pag.		10276.	42.	29.

Contra Cr.

1818 April	30.	309 By Sundry Accounts	f.	6339.	32	23.
		424. By Balance	93.	3937.	10.	6.
		Pag.		10276.	42.	29.

H. Taylor Collector of Sea Customs at Vizagapatam Dr.

1817 May	1st	To Account Current in last Books	f.	4831.	4.	
1818 April	30.	311. To Sundry Accounts		8892.	22.	50
		Pag.		13723.	22.	54.

Contra Cr.

1818 April	30.	311. By Sundry Accounts	f.	6977.	24.	28.
		424. By Balance	93.	6745.	43.	26
		Pag.		13723.	22.	54.

Fort St. George Anno 1817/18

F. A. Savage Collector of Sea Customs at Ingeram

Dr.

1817.							
May	1	1	To Account Current in last Books	1.	4273.	34.	26.
1818 April	30th	313.	To Sundry Accounts		6669	13.	45
			Pagd		10943.	32.	71.

Cr.

1818							
April	30th	313.	By Sundry Accounts		7077.	26.	22.
		424.	By Balance	93.	3866.	6.	49.
			Pagd		10943.	32.	71.

W. Dodwell Collector of Sea Customs at Maddepollam

Dr.

1817.							
May	1	1	To Account Current in last Books	1.	1360.	6.	60.
1818 April	30th	315.	To Sundry Accounts		1161.	.	21.
			Pagd		2721.	7.	1.

Cr.

1818							
April	30th	315	By Sundry Accounts		123.	1.	75.
		426.	By Balance	93.	2598.	5.	6.
			Pagd		2721.	7.	1.

W. Dodwell Collector of Sea Customs at Masulipatam

Dr.

1817.							
May	1	1	To Account Current in last Books	1.	4392.	31.	9.
1818 April	30th	316.	To Sundry Accounts		7122	10.	66
			Pagd		11516.	22.	75.

Cr.

1818							
April	30th	317.	By Sundry Accounts		2239.	32.	68.
		425.	By Balance	93.	9276.	29.	7.
			Pagd		11516.	22.	75.

Arthur Brooke Collector of Sea Customs at Nagore

Dr.

1817.							
May	1	1	To Account Current in last Books	1.	7912	5.	42.
1818 April	30th	325	To Sundry Accounts		28368	24	4
			Pagd		36280.	29.	46.

Cr.

1818							
April	30th	326	By Sundry Accounts		30755.	34.	79.
		425	By Balance	93.	5524.	39.	47.
			Pagd		36280.	29.	46.

Arthur Brooke Collector of sea Customs at Cuddalore ..... Dr.

1817.	At				
May.	1.	7.	To Account Current in last Books	1.	4,661. 29. 25.
1818.					
April.	30th	323.	To Sundry Accounts		10066. 2. 41
			Pags		14727. 31. 66.

Contra ..... Cr.

1818.					
April.	30th	324.	By Sundry Accounts	93.	12452. 24. 1
			425. By Balance		2275. 7. 65.
			Pags		14727. 31. 66.

Edward Cox Collector of sea Customs at Ramnad ..... Dr.

1817.	At				
May.	1st	7.	To Account Current in last Books	1.	1,163. 31. 4/4.
1818.					
April.	30th	328.	To Sundry Accounts		8049. 42. 7/8
			Pags		9213. 29. 43.

Contra ..... Cr.

1818.					
April.	30th	328.	By Sundry Accounts	93.	3102. 29. 70.
			425. By Balance		6110. 34. 53
			Pags		9213. 29. 43.

J. S. Sullivan Collector of sea Customs at Tinnevelly ..... Dr.

1817.	At				
May.	1	7.	To Account Current in last Books	1.	2,402. 38. 59.
1818.					
April.	30th	329.	To Sundry Accounts		7376. 41. 8
			Pags		9779. 37. 67.

Contra ..... Cr.

1818.					
April.	30th	330.	By Sundry Accounts	93.	7743. 41. 6.
			425. By Balance		2035. 41. 61.
			Pags		9779. 37. 67.

Nabob Azeem Ul Dowlah ..... Dr.

1818.					
April.	30.	97.	To Sub Treasurer on Account of Civil Charges	63.	30,633. 3. 7/1.
		211.	To Henry S. Irvine Collector of the Northern division of Arcot	25.	1798. 25. 54.
		272.	To Charles M. Lushington Collector of Trichinopoly	26.	2257. 6. 35.
		425.	To Balance	93.	145761. 22. 50.
			Pags		45,881. 13. 50.

Contra ..... Cr.

1817.	At				
May.	1	8.	By Account Current in last Books	1.	113982. 41. 7/1.
1818.					
April.	30.	382.	By Government of Travancore	33.	3805. 25. 57.
			410. By Charges Consol of the Revenue Department	85.	333,092. 36. 2.
			Pags		45,881. 13. 50.

Fort St George Anno 1817/18.

Arthur Brooke Collector of sea Customs at Cuddalore

Dr.

1817					
May	1	7	To Account Current in last Books	1	4661. 29. 25.
1818 April	30th	323	To Sundry Accounts		1066. 2. 41.
			Pagd		14727. 31. 66.

Cr.

1818					
April	30th	324	By Sundry Accounts	93.	2275. 7. 66.
		425	By Balance		12452. 24.
			Pagd		14727. 31. 66.

Edward Cox Collector of sea Customs at Ramnad

Dr.

1817					
May	1	7	To Account Current in last Books	1	1163. 31. 44.
1818 April	30th	323	To Sundry Accounts		6049. 42. 71.
			Pagd		9213. 29. 43.

Cr.

1818					
April	30th	323	By Sundry Accounts	93.	3102. 39. 70.
		425	By Balance		6110. 34. 53.
			Pagd		9213. 29. 43.

J. S. Sullivan Collector of Sea Customs at Tinnevelly

Dr.

1817					
May	1	7	To Account Current in last Books	1	2402. 38. 59.
1818 April	30th	329	To Sundry Accounts		7376. 41. 8.
			Pagd		9779. 37. 67.

Cr.

1818					
April	30th	330	By Sundry Accounts	93.	2035. 41. 61.
		425	By Balance		7743. 41. 6.
			Pagd		9779. 37. 67.

Nabob Azeem Ul Dowlah

Dr.

1818						
April	30	94	To Sub Treasurer on Account of Civil Charges	63	306334. 3. 71.	
	211		To Henry S. Irvine Collector of the Northern division of Arcot	25	1798. 26. 54.	
	272		To Charles M. Lushington Collector of Trichinopoly	26	2447. 6. 35.	
	425		To Balance	93	145761. 22. 50.	
			Pagd		455881. 13. 50.	

Cr.

1817					
May	1	8	By Account Current in last Books	1	118982. 41. 71.
1818 April	30	387	By Government of Travancore	33	3805. 25. 57.
	410		By Charges Genal of the Revenue Department	85	333092. 36. 2.
			Pagd		455881. 13. 50.

Fort St. George Anno 1817/18

Family of the late Rajah Ameersing

Dr.

1818					
April	30.	118.	To Lieut. Col. William Blackburn Res.t at Tanjour	6.	24900. —
		425	To Balance	93.	2099. 39. —
			Pag.d		26999. 39. —

Cr.

1814					
May	1.	8	By Account Current in last Books	1.	1999. 39. —
1818					
April	30.	450	By Charges General of the Revenue Department	85.	25000. —
			Pag.d		26999. 39. —

Government of Travancore

Dr.

1818					
April	30.	115.	To Lieut.t Col.e J. Munro Resident in Travancore	5.	3662. 25. 37.
		382.	To Sundry Accounts		227357. 26. 45. —
		426.	To Balance	93.	223. 23. 22.
			Pag.d		231443. 29. 44.

Cr.

1817					
May	1.	8	By Account Current in last Books	1.	223. 37. 28.
1818					
April	30.	113.	By Lieut. Col.e J. Munro Resident in Travancore	5.	231219. 42. 16.
			Pag.d		231443. 29. 44.

Rajah of Tanjore

Dr.

1818					
April	30.	117.	To Lieut. Col. William Blackburn Res.t at Tanjour	6.	292610. 29. 39.
		426.	To Balance	93.	15505. 36. 63.
			Pag.d		308116. 20. 22.

Cr.

1817					
May	1.	8	By Account Current in last Books	1.	49890. 6. 78.
1818					
April	30.	410.	By Charges General of the Revenue Department	85.	258226. 13. 24.
			Pag.d		308116. 20. 22.

Fort St. George Anno 1817/18.

Government Bank Dr.

1817.						
May	31	17	To General Treasury at the Presidency	1	1563	6 40
June	30	23	To ditto	"	1476	28 30
July	31	30	To ditto	"	1580	24 40
August	31	36	To ditto	"	1582	42 20
Septem^{r}	30	41	To ditto	"	1712	34 30
October	31	46	To ditto	"	1364	35 "
Novem^{r}	30	52	To ditto	"	1635	12 40
Decem^{r}	31	60	To ditto	"	1576	4 "
1818.						
January	31	64	To ditto	"	20,1565	9 30
February	28	70	To ditto	"	1231	25 60
March	31	75	To ditto	"	1249	43 "
April	30	81	To ditto	"	1753	31 40
"		426	To Balance		93 62,508	2 31
				Pag^{d}	83,599	30 1

Bills Payable Dr.

1817.						
May	31	19	To General Treasury at the Presidency	1	2283	15 "
June	30	24	To ditto	"	2916	30 "
July	31	31	To ditto	"	1458	15 "
August	31	36	To ditto	"	60,350	" "
October	31	47	To ditto	"	2187	22 40
Novem^{r}	30	53	To ditto	"	43082	" "
Decem^{r}	31	59	To ditto	"	1976	75 "
1818.						
January	31	64	To ditto	"	14,187	22 40
February	28	70	To ditto	"	2795	28 10
March	31	77	To ditto	"	1916	30 "
April	30	81	To ditto	"	2187	22 40
"		305	To Thomas Harris Collector of Canara	23	1185	32 11
"		426	To Balance	93	2729	7 40
				Pag^{d}	1,62,256	15 21

Contra Cr.

1817						
May	1	3	By Account Current in last Books	1	1,67,167	10 57
1818						
April	30	87	By General Treasury at the Presidency	"	1,66,432	19 24
				Pag^{d}	3,33,599	30 1

Contra Cr.

1817						
May	1	3	By Account Current in last Books	1	139	37 22 40
1818						
April	30	88	By General Treasury at the Presidency	1	7062	22 40
		382	By Government of Ceylon	62	1,43,070	28 10
		404	By Bombay Presidency	60	1185	32 11
				Pag^{d}	1,62,256	15 21

Fort St. Georg

Mint Bullion Certificates Dr.

1817.	Fo.			L		
May 31	17	To	General Treasury at the Presidency	1.	47767.	10. 42
June 30	23	To	Ditto	"	4431.	23. 8.
July 31	30	To	Ditto	"	9614.	33. 56.
August 31	35	To	Ditto	"	4411.	25. 31.
Septem^r 30	40	To	Ditto	"	9623.	25. 31.
October 31	46	To	Ditto	"	1987.	43. 68.
Novem^r 30	53	To	Ditto	"	2057.	37. 48.
Decem^r 31	59	To	Ditto	"	1011.	64. 27.
1818.						
January 31	64	To	Ditto	"	23046.	8. 30.
Febu^y 28	71	To	Ditto	"	33886.	4. 51.
March 31	78	To	Ditto	"	45474.	42. 31.
April 30	82	To	Ditto	"	13765.	38. "
	426	To	Balance	93.	919.	28. 10.
				Pag^d	329879.	15. 33.

Advances to the French Government of Pondicherry Dr.

1818.	L				
February 28	69	To	Bengal Presidency	69	8571. 19. 23.

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

1817.	L				
June 30	25.	To	General Treasury at the Presidency	1.	412. 12. 31.
July 31	31	To	Ditto	"	2262. 12. 57
August 31	36.	To	Ditto	"	4038. 22. 40.
Septem^r 30	41.	To	Ditto	"	1015. 6. 23.
October 31	46.	To	Ditto	"	168. 27. 36.
Novem^r 30	53.	To	Ditto	"	1946. 49. 41.
Decem^r 31	58.	To	Ditto	"	137. 7. "
1818.					
January 31	65.	To	Ditto	"	1797. 23. 28.
March 31	79	To	Ditto	"	2014. 10. 45.
April 30	90	To	Ditto	"	1790. 43. 43.
	426.	To	Balance	93.	7235. 40. 71.

Anno 1817/18.

Contra Cr.

1817.	L				
May 1	8.	By	Account Current in last Books	1.	10. 14. 21. 33.
1818.					
April 30	124.	By	J. H. D. Ogilvie Mint Master	4	329879. 15. 33.
				Pag^d	329879. 15. 33.

Contra Cr.

1817.	L				
May 1	8.	By	Account Current in last Books	1	8571. 19. 23.

Contra Cr.

1817.	L				
May 1	8.	By	Account Current in last Books	1	18883. 13. 39.
31	16.	By	General Treasury at the Presidency	"	341. 36. 48.
June 30	21.	By	Ditto	"	196. 20. 30.
July 31	28.	By	Ditto	"	317. 16. 32
Septem^r 30	38.	By	Ditto	"	95. 20. 45.
October 31	45.	By	Ditto	"	1021. 3. 3.
Novem^r 30	51.	By	Ditto	"	669. 3. 12.
Decem^r 31	57.	By	Ditto	"	318. " " —
1818.					
January 31	63.	By	Ditto	"	748. 11. 53.
March 31	75.	By	Ditto	"	485. 22. 77.
April 30	86.	By	Ditto	"	9747. 19. 79.
				Pag^d	32819. 1. 18.

Fort. St. George

Anno. 1817/18.

Deposits for servants proceeding with Individuals to England

Dr.

1817.						
June	30	23	To General Treasury at the Presidency	1.	250.	"
July	31	30	To ditto	"	1500.	"
August	31	36	To ditto	"	500.	"
Septem^{r}	30	42	To ditto	"	500.	"
October	31	46	To ditto	"	500.	"
Novem^{r}	30	53	To ditto	"	500.	"
Decem^{r}	31	59	To ditto	"	500.	"
1818						
January	31	65	To ditto	"	2,250.	"
February	28	71	To ditto	"	750.	"
March	31	77	To ditto	"	250.	"
April	30	82	To ditto	"	750.	"
		426	To Balance	"	250.	"
				93.	3439.	19. 55.

Pag^{d} 14439. 19. 55.

Cr.

Contra

1817.						
May	1.	2.	By Account Current m/s last Books	1.	9239.	19. 55.
July	31	28.	By General Treasury at the Presidency	"	250.	"
Septem^{r}	30	39.	By ditto	"	1,000.	"
October	31	45.	By ditto	"	500.	"
Novem^{r}	30	51.	By ditto	"	250.	"
1818						
January	31	63.	By ditto	"	2,500.	"
February	28	69.	By ditto	"	500.	"
April	30.	80.	By ditto	"	250.	"

Pag^{d} 14439. 19. 55.

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

Dr.

1818						
April	30.	426.	To Balance	93.	600.	"

Cr.

Contra

1817.						
May	1.	3.	By Account Current m/s last Books	1.	600.	"

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

Dr.

1818						
April	30.	426.	To Balance	93.	4420000.	—

Pag^{d} 4420000. — —

Cr.

Contra

1817.						
May	1.	3.	By Account Current m/s last Books	1.	4030000.	"
	31.	13.	By Profit and Loss of the Revenue Department	55.	340000.	"

Pag^{d} 4420000. — —

Entr^{d}

Fort St George

Interest on the Carnatic Deposit Dr

1818						
April 30.	90	To General Treasury at the Presidency		1.	607. 26. 5a.
	97	To Sub Treasurer on Account of Civil Charges		63.	63595. 4. 36.
	100	To Bengal Presidency		67.	23377. 6. 5a.
	427	To Balance		93.	10,00,114. 41. 73.
		Pay[d]			10,87,694. 34. 49.

Deposit Connected with the Pondicherry Prize Money in 1793 Dr

1818					
April	30.	427.	To Balance	93.	3,651. 13. 5[7].

Deposit on Account of Major Grand C.C.V.B. Dr

1818					
April	30.	427.	To Balance	93.	502. 3. 30.

Deposit made by Lieut[t] Colonel Hastings Fraser on Account of Seringapatam Prize Agents Dr

1818					
April	30.	427.	To Balance	93.	47596. 25. —

Contra Cr

1817						
May	1.	8.	By Account Current in last Books		1.	3,14,141. 9. 47
1818	31/12	13.	By Interest Account		57.	2,14,800. " "
April	30.	182.	By Charges General of the Genal Department		86.	22763. 25. 2.
			Pay[d]			10,87,694. 34. 49.

Contra Cr

1817					
May	1.	8.	By Account Current in last Books	1.	3,651. 13. 5[7].

Contra Cr

1817					
May	1.	9.	By Account Current in last Books	1.	502. 3. 30.

Contra Cr

1817					
May	1.	9.	By Account Current in last Books	1.	47596. 25. —

Fort S.t George

Interest on the Carnatic Deposit Dr.

1818.						
April 30	90	To General Treasury at the Presidency		1.	607. 26. 30.
	97	To Sub Treasurer on Account of Civil Charges		63.	63595. 4. 36.
	100	To Bengal Presidency		67.	23377. 6. 30.
	127.	To Balance		93.	10,00,114. 41. 73.
			Pag.d		1037694. 34. 49.

Deposit Connected with the Pondicherry Prize Money in 1793 Dr.

1818					
April	30.	127.	To Balance	93.	3651. 13. 57.

Deposit on Account of Major Grand C.E.V.B. Dr.

1818					
April	30.	127.	To Balance	93.	502. 3. 30.

Deposit made by Lieut.t Colonel Hastings Fraser on Account of Seringapatam Prize Agents Dr.

1818					
April	30.	127.	To Balance	93.	47596. 25. —

Contra Cr.

1817					
May	1.	8.	By Account Current in last Books	1.	314414. 9. 47.
1818	31.	13.	By Interest Account	57.	24300. " "
April	30.	132.	By Charges Journal of the Genl Department	66.	28763. 25. 2.
			Pag.d		1037694. 34. 49.

Contra Cr.

1817					
May	1.	8.	By Account Current in last Books	1.	3651. 13. 57.

Contra Cr.

1817					
May	1.	9.	By Account Current in last Books	1.	502. 3. 30.

Contra Cr.

1817					
May	1.	9.	By Account Current in last Books	1.	47596. 25. —

Fort St. George

Deposit on account of Supreme Court of Judicature

Dr.

1817						
July	31	31	To General Treasury at the Presidency		1. 17559. 20. 61.
1818						
April	30	427	To Balance	93	90,004. 40. 62.
				Pag^{d}	107,564. 16. 49

Deposit on account of Bazar Funds due to officers formerly Commanding Stations in Mysore

Dr.

1818						
April	30	427	To Balance	93		96. 7. 7.

Amulnair Prize Fund

Dr.

1818						
April	30	409	To Military General Books	90		196. 31. 15.
		427	To Balance	93		9,182. 30. 65.
				Pag^{d}		10,079. 17.

Travancore Prize Fund

Dr.

1818						
April	30	427	To Balance	93		247. 7. 32.
				Pag^{d}		247. 7. 32.

Anno 1817/18.

Contra

Cr.

1817						
May	1	9	By Account Current on last Books		1. 73991. 4. 36
	31	15	By General Treasury at the Presidency		" 293. 2. 1.
October	31	45	By ditto		" 77921. 2. 49.
1818					
February	28	69	By ditto		" 1000 " "
March	31	76	By ditto		" 9,359. 7. 43.
				Pag^{d}	107,564. 16. 49

Contra

Cr.

1817						
May	1	9	By Account Current on last Books		1.	96. 7. 7.

Contra

Cr.

1817						
May	1	9	By Account Current on last Books		1.	10079. 17. "
				Pag^{d}		10,079. 17.

Contra

Cr.

1817						
May	1	9	By Account Current on last Books		1.	172. 22. 56.
April 1818	30	405	By Military General Books	90		74. 29. 56.
				Pag^{d}		247. 7. 32.

Fort St George Anno 1817/18

Deposits Consolidated on the 1st May 1808

Dr

1818				
April	30.	427.	To Balance	93 10457.23.66

Cr

1817				
May	1.	9	By Account Current on last Books	1. 10457.23.66.

Deposit on account of the Creditors of the family of Moobarruck ul Dowlah

Dr

1818				
April	30.	428.	To Balance	93 387.42.63

Cr

1817				
May	1.	9	By Account Current on last Books	1. 387.42.63.

Deposit made by Lieut.t Colo. (then Capt.) Malcolm in the Hydrabad Treasury on Account of the Brinjaries with the Hydrabad Subsidiary Force

Dr

1818				
April	30.	428.	To Balance	93. 5435.40.73.

Cr

1817				
May	1.	9.	By Account Current on last Books	1. 5435.40.73.

Deposit on Account of unclaimed Goods of Ship Windham from Calcutta

Dr

1818				
April	30.	428.	To Balance	93. 1844

Cr

1817				
May	1.	9.	By Account Current on last Books	1. 1844. " "

Fort St. George Anno 1817/18.

Dutch Prize Goods ..... Dr.

1818					
April	30.	428.	To Balance	93.	6,586. 29. 45.

Contra ..... Cr.

1817					
May	1.	9	By Account Current in last Books	1.	6,586. 29. 45.

Estate of James Fullerton Dr.

1818.					
April	30.	428.	To Balance	93.	318. 21. 7.

Contra ..... Cr.

1817.					
May	1.	9	By Account Current in last Books	1.	318. 21. 7.

Deposits of the Revenue Departmt Dr.

1818.							
April.	30th	137.	To Peter R. Caralet acting Collector of Ganjam	77.	53,974.	17.	8.
		146.	To John Smith Collector of Vizagapatam	22.	34,422.	11.	47.
		155.	To Edward Smalley acting Collector of Rajahmundry	79.	279.	1.	7.
		164.	To J. E. Russell Collector of Masulipatam	22.	1852.	2.	53.
		174.	To Thomas Alex.r Oakes Collector of Juntoor &c.	22.	4,514.	33.	51.
		184.	To Thomas Fraser Collector of Nellore and Ongole	25.	3367.	24.	49.
		194.	To William Cooke Collector of Chingleput	20.	7496.	37.	9.
		202.	To Francis W. Ellis Collector of Madras	21.	629.	10.	18.
		210.	To Henry S. Iromes Collector of the Northern division of Arcot	25.	2,64296.	14.	9.
		218.	To Charles Hyde Collector of the Southern division of Arcot	26.	53,385.	10.	44.
		227.	To William Chaplin Collector of Bellary	24.	5144.	37.	64.
		234.	To John Hanbury Collector of Cuddapah	24.	10,750.	5.	71.
		250.	To William Thackeray acting Collector of Coimbatore	24.	1278.	8.	.
		263.	To James Hepburn Collector of Tanjore &c.	82.	12865.	15.	62.
		271.	To Charles M. Lushington Collector of Trichinopoly	25.	37,940.	.	58.
		314.	To Thomas Harris Collector of Canara	26.	937.	32.	14.
		428.	To Balance	23.	6,46350.	3.	49.
				93.			

Contra ..... Cr.

1817.							
May	1.	9.	By Account Current in last Books	1.	1,479,548.	8.	37.
1818.							
April	30th	134.	By Peter R. Caralet acting Collector of Ganjam	77.	48827.	40.	37.
		143.	By John Smith Collector of Vizagapatam	22.	53930.	4.	69.
		152.	By Edward Smalley acting Collector of Rajahmundry	79.	2594.	35.	22.
		162.	By J. E. Russell Collector of Masulipatam	22.	12,688.	15.	39.
		171.	By Thomas Alex.r Oakes Collector of Juntoor &c.	22.	5646.	28.	11.
		180.	By Thomas Fraser Collector of Nellore and Ongole	25.	4210.	43.	12.
		190.	By William Cooke Collector of Chingleput	20.	11,601.	17.	73.
		200.	By Francis W. Ellis Collector of Madras	21.	2319.	18.	31.
		207.	By Henry S. Iromes Collector of the Northern division of Arcot	25.	2,66410.	3.	49.
		216.	By Charles Hyde Collector of the Southern division of Arcot	25.	96601.	24.	18.
		224.	By William Chaplin Collector of Bellary	24.	40,535.	19.	24.
		232.	By John Hanbury Collector of Cuddapah	24.	10,431.	17.	64.
		240.	By Edward Rob.t Hargraves Collector of Salem	23.	359.	18.	39.
		248.	By William Thackeray acting Collector of Coimbatore	82.	11,488.	39.	3.
		260.	By James Hepburn Collector of Tanjore &c.	25.	19,061.	23.	44.
		268.	By Charles M. Lushington Collector of Trichinopoly	26.	34,006.	11.	56.
		276.	By Roos Peter Collector of Madura &c.	23.	1366.	1.	79.
		284.	By John Cotton Collector of Tinnivelly	26.	37,166.	15.	77.
		292.	By James Vaughan Collector of Malabar	24.	1665.	5.	17.
		311.	By Thomas Harris Collector of Canara	23.	2784.	27.	30.
				Pag.l	1,130,764.	15.	51.

Fort St. George Anno 1817/18.

Dutch Prize Goods ..... Dr.

1818						
April	30.	428.	To Balance	93.	6,586.	29. 45.

Contra ..... Cr.

1817						
May	1.	9.	By Account Current in last Books	1.	6,586.	29. 45.

Estate of James Fullerton Dr.

1818.						
April	30.	428.	To Balance	93.	318.	21. 7.

Contra ..... Cr.

1817.						
May	1.	9.	By Account Current in last Books	1.	318.	21. 7.

Deposits of the Revenue Departmt Dr.

1818.						
April.	30th	137.	To Peter R. Cavalet Acting Collector of Tanjore	77.	53,974.	17. 8.
		166.	To John Smith Collector of Vizagapatam	22.	36,622.	11. 47.
		155.	To Edward Smalley Acting Collector of Rajahmundry	79.	279.	9. 7.
		164.	To F. C. Ruspell Collector of Masulipatam	22.	1852.	2. 53.
		174.	To Thomas Mens. Oakes Collector of Guntoor &c.	22.	4,514.	33. 51.
		184.	To Thomas Fraser Collector of Nellore and Ongole	25.	3367.	29. 49.
		194.	To William Cooke Collector of Chingleput	20.	7496.	37. 9.
		202.	To Francis W. Ellis Collector of Madras	21.	629.	16. 18.
		218.	To Henry S. Ivomes Collector of the Northern division of Arcot	25.	266,396.	14. 9.
		218.	To Charles Hyde Collector of the Southern division of Arcot	25.	53,965.	10. 44.
		227.	To William Chaplin Collector of Bellary	24.	5144.	37. 64.
		234.	To John Hanbury Collector of Cuddapah	24.	10750.	5. 71.
		250.	To William Thackeray Acting Collector of Coimbatore	82.	1278.	8. 6.
		263.	To James Hepburn Collector of Tanjore &c.	25.	12765.	15. 62.
		271.	To Charles M. Lushington Collector of Trichinopoly	26.	37,940.	58.
		304.	To Thomas Harris Collector of Canara	23.	937.	32. 14.
		428.	To Balance	93.	6,46356.	3. 40.

Contra ..... Cr.

1817.							
May	1.	9.	By Account Current in last Books	1.	4,79,548.	8.	37.
1818.							
April	30th	134.	By Peter R. Cavalet Acting Collector of Tanjore	77.	43327.	40.	57.
		143.	By John Smith Collector of Vizagapatam	22.	59930.	4.	69.
		152.	By Edward Smalley Acting Collector of Rajahmundry	79.	2594.	35.	22.
		162.	By F. C. Ruspell Collector of Masulipatam	22.	12688.	15.	39.
		171.	By Thomas Mens. Oakes Collector of Guntoor &c.	22.	5646.	28.	11.
		180.	By Thomas Fraser Collector of Nellore and Ongole	25.	4210.	43.	12.
		190.	By William Cooke Collector of Chingleput	20.	11,601.	17.	73.
		200.	By Francis W. Ellis Collector of Madras	21.	2819.	18.	31.
		207.	By Henry S. Ivomes Collector of the Northern division of Arcot	25.	266,410.	3.	49.
		216.	By Charles Hyde Collector of the Southern division of Arcot	25.	96601.	24.	18.
		224.	By William Chaplin Collector of Bellary	24.	40535.	19.	24.
		232.	By John Hanbury Collector of Cuddapah	24.	10431.	17.	64.
		240.	By Edward Robt. Hargrave Collector of Salem	23.	359.	18.	39.
		248.	By William Thackeray Acting Collector of Coimbatore	82.	11488.	39.	3.
		260.	By James Hepburn Collector of Tanjore &c.	25.	18061.	23.	64.
		268.	By Charles M. Lushington Collector of Trichinopoly	26.	34006.	11.	56.
		276.	By Ross Peter Collector of Madura &c.	23.	1366.	1.	79.
		284.	By John Cotton Collector of Tinnivelly	26.	37166.	15.	77.
		292.	By James Vaughan Collector of Malabar	24.	1665.	5.	17.
		301.	By Thomas Harris Collector of Canara	23.	2784.	27.	30.
			Pay		11,30,744.	15.	51.

Fort St George

C. Smith administrator to the Estate of the late Doctor Machonochie ..... Dr

1818.						
April	30.	428.	To Balance	93.	14395.	1. 8.

Deposit on account of the Claims of Subjects of Travancore for Captures made by H. M. Ships of war during the Disturbances in that Country in 1809/10 ..... Dr

1818.						
April	30.	428.	To Balance	93.	13653.	20. 17.

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

1818.						
April	30.	429.	To Balance	93.	1312.	36. 73.

Deposit by the Purser of the Honble Company's Ship Streatham ..... Dr

1818.						
April	30.	429.	To Balance	93.	49.	15. 75.

Anno 1817/18.

Contra ..... Cr

1817.						
May	1.	9.	By Account Current in last Books	1.	14395.	1. 8.

Contra ..... Cr

1817.						
May	1.	9.	By Account Current in last Books	1.	13653.	20. 17.

Contra ..... Cr

1817.						
May	1.	10.	By Account Current in last Books	1.	1312.	36. 73.

Contra ..... Cr

1817.						
May	1.	10.	By Account Current in last Books	1.	49.	15. 75.

Fort St George Anno 1817/18

Deposit Account ..... Dr.

1818.					
April	30.	122.	To Boat Paymaster	5.	500. — —
		429.	To Balance	93.	1,300. — —
				Pag.a	1,800. — —

Contra ..... Cr.

1817.					
May	1.	10.	By Account Current in last Books	1.	500. — —
1818.					
April	30.	121.	By Boat Paymaster	5.	1,300. — —
				Pag.a	1,800. — —

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

1818.					
April	30.	429.	To Balance	93.	29,764. 2. 11.

Contra ..... Cr.

1817.					
May	1.	10.	By Account Current in last Books	1.	29,764. 2. 11.

Bazar Fund 1807/8 ..... Dr.

1818.					
April	30.	429.	To Balance	93.	23,622. 1. 35.

Contra ..... Cr.

1817.					
May	1.	10.	By Account Current in last Books	1.	23,622. 1. 35.

Musters of Gold & Silver ..... Dr.

1818.					
April	30.	429.	To Balance	93.	1472. 10. —

Contra ..... Cr.

1817.					
May	1.	10.	By Account Current in last Books	1.	1,472. 10. —

Fort St George

Deposit Account

Dr.

1818.					
April	30.	122.	To Boat Paymaster	5.	500. — —
		429.	To Balance	93.	1300. — —
			Pag.s		1,800. — —

Private European Creditors of the Rajah of Tanjore

Dr.

1818.					
April	30.	429.	To Balance	93.	296764. 2. 11.

Bazar Fund 1807/8

Dr.

1818.					
April	30.	429.	To Balance	93.	23622. 1. 35.

Musters of Gold & Silver

Dr.

1818.					
April	30.	429.	To Balance	93.	1472. 10. —

Anno 1817/18

Contra

Cr.

1817.					
May	1.	10.	By Account Current in last Books	1.	300. — —
1817.				5.	1300. — —
April	30.	121.	By Boat Paymaster		
			Pag.s		1300. — —

Contra

Cr.

1817.					
May	1.	10.	By Account Current in last Books	1.	296764. 2. 11.

Contra

Cr.

1817.					
May	1.	10.	By Account Current in last Books	1.	23622. 1. 35.

Contra

Cr.

1817.					
May	1.	10.	By Account Current in last Books	1.	1472. 10. —

Fort St George

The Honble B. Cochrane Agent for H. M. Navy (acct of stores) — Dr

1818					
April	30.	429.	To Balance	93.	26,652. 11. 56.

Charles Harris late Collector in the Mannargoody Soubah — Dr

1818					
April	30.	429.	To Balance	93.	1496. 41. —

Military Operations in Travancore and Cochin — Dr

1818					
April	30.	429.	To Balance	93.	30,634. 40. 53.

Stationery Office — Dr

1818						
April	30.	127.	To Superintendent of Stationary	4.	1347.	21. 70.
		129.	To Dº Dº	"	857.	39. 3.
					2205.	15. 73.

Pag.

Anno 1817/18.

Contra — Cr

1817					
May	1	10.	By Account Current in last Books	1.	26,652. 11. 56.

Contra — Cr

1817					
May	1	10.	By Account Current in last Books	1.	1496. 41. —

Contra — Cr

1817					
May	1	10.	By Account Current in last Books	1.	30,634. 40. 53.

Contra — Cr

1817					
May	1	10.	By Account Current in last Books	1.	215. 11. 20.
1818					
April	30.	126.	By Superintendent of Stationary	4.	770. 13. 32.
		127.	By Dº Dº	"	132. 10. 50.
		416.	By Balance	93.	37. 25. 51.
					2205. 15. 73.

Pag.

Fort St. Georg Anno 1817/18

Agent for Public Property found at Mallacca ..... Dr.

1818						
April	30	429	To Balance	93	1660	27 16

Contra Cr.

1817						
May	1	10	By Account Current in last Books	1	1660	27 16

The Expedition in 1801 (Egypt) Dr.

1818						
April	30	407	To Military General Books	90	210	- -
		430	To Balance	93	15459	18 1
			Pag.ᵈ		15669	18 1

Contra Cr.

1817						
May	1	10	By Account Current in last Books	1	15669	18 1
			Pag.ᵈ		15669	18 1

Medical Department ... Dr.

1817						
June	30	20	To Commercial Department	59	11779	2 36
July	31	26	To ditto	"	11259	22 12
1818		27	To ditto	"	43	8 35
April	30	131	To Bombay Presidency	60	3232	26 62
		430	To Ballance	93	18199	4 01
			Pag.ᵈ		44544	19 40

Contra Cr.

1817						
May	1	10	By Account Current in last Books	1	6228	11 8
July	31	26	By Military General Books	23	6614	19 55
August	31	34	By General Treasury at the Presidency	1	187	28 33
Octob.ʳ	31	44	By ditto	"	110	39 39
Novem.ʳ	30	50	By Military General Books	23	6467	9 58
Decem.ʳ	31	55	By Commercial Department	59	349	34 43
1818						
January	31	61	By Military General Books	93	10180	36 16
		62	By General Treasury at the Presidency	1	381	34 53
March	31	74	By Military General Books	3	7339	41 20
April	30	102	By ditto	"	6433	34 36
			Pag.ᵈ		44544	19 40

Fort St. George

Agent for Public Property found at Mallacca ..... Dr.

1818.						
April	30.	429.	To Balance	93.	1660.	27. 16.

The Expedition in 1801 (Eqypt) Dr.

1818.						
April.	30.	407.	To Military General Books	90.	210.	. .
		430.	To Balance	93.	15459.	18. 1.
				Pag.ᵈ	15669.	18. 1.

Medical Department ..... Dr.

1817.							
June	30.	L 20.	To Commercial Department	59.	11779	2.	36.
July	31.	26.	To ditto	"	11259	22.	12.
1818.		27.	To ditto	"	43.	8.	35.
April	30.	131.	To Bombay Presidency	60.	3233.	26.	62.
		430.	To Ballance	93.	18199.	4.	6.
				Pag.ᵈ	44544.	19.	40.

Anno 1817/18.

Contra ..... Cr.

1817.						
May	1.	10.	By Account Current in last Books	1.	1660	27. 16.

Contra ..... Cr.

1817.						
May	1.	10.	By Account Current in last Books	1.	15669	18. 1.
				Pag.ᵈ	15669.	18. 1.

Contra ..... Cr.

1817.							
May	1.	10.	By Account Current in last Books	1.	6728.	11.	8.
July	31.	26.	By Military General Books	93.	6614	19.	55.
August	31.	34.	By General Treasury at the Presidency	1.	187.	38.	33.
			By ditto	"	110.	39.	39.
Octob.ʳ	31.	44.	By	93.	6467.	9.	58.
Novem.ʳ	30.	50.	By Military General Books	59.	349.	34.	43.
Decem.ʳ	31.	55.	By Commercial Department	93.	10180.	36.	16.
1818							
January	31.	61.	By Military General Books	1.	381.	14.	58.
		62.	By General Treasury at the Presidency	93.	7339	41.	20.
March	31.	74.	By Military General Books	"	6483.	34.	36.
April	30.	102.	By ditto	Pag.ᵈ	44544.	19.	40.

Fort St George Anno 1817/18.

Current Revenue ..... Dr.

1818.						
April	30.	430.	To Balance		93. 65,27,371. 9. 55.	

Contra ..... Cr.

1817.						
May	1.	10.	By Account Current in last Book		1.55,27,371. 9. 55.	

Dutch Settlements ..... Dr.

1818.							
April	30th	146.	To John Smith Collector of Vizagapatam	₹ 22	283.	23.	46.
		156.	To Edward Smalley Acting Collector of Rajahmundry	₹ 79.	1802.	29.	24.
		194.	To William Cockle Collector of Chingleput	₹ 20.	2156.	33.	59.
		203.	To Francis H. Ellis Collector of Madras	₹ 21.	647.	29.	54.
		210.	To Henry S. Ivorne Collector of the Northern division of Arcot	₹ 25.	3256.	3.	60.
		218.	To Charles Hyde Collector of the Southern division of Arcot	₹ 25.	54.	38.	46.
		287.	To John Cotton Collector of Tinnivelly	₹ 26.	2043.	44.	48.
		295.	To James Vaughan Collector of Malabar	₹ 24	4692.	42.	42.
		322.	To William Harrington Collector of Government Sea Customs	₹ 20.	168.	"	"
		430.	To Balance	93.	1,30170.	24.	20.
			Pag.l		1,45270.	44.	79.

Contra ..... Cr.

1817.							
May	1.	11.	By Account Current in last Book		1.1,27,277.	43.	26.
1818.							
April	30th	143.	By John Smith Collector of Vizagapatam	₹ 22.	215.	27.	15.
		152.	By Edward Smalley Acting Collector of Rajahmundry	₹ 79.	4611.	24.	1.
		190.	By William Cockle Collector of Chingleput	₹ 20.	2731.	16.	26.
		199.	By Henry S. Ivorne Collector of the Northern division of Arcot	₹ 25.	395.	"	"
		207.	By Henry S. Ivorne Collector of Tinnivelly	₹ 26.	6458.	15.	"
		284.	By John Cotton Collector of Tinnivelly	₹ 24.	1873.	11.	69.
		293.	By James Vaughan Collector of Malabar	₹ 20.	1213.	42.	22.
		320.	By William Harrington Collector of Government Sea Customs				
			Pag.l		1,45,276.	44.	79.

French Possessions ..... Dr.

1818.							
April	30th	156.	To Edward Smalley Acting Collector of Rajahmundry	₹ 79.	560.	25.	72.
		218.	To Charles Hyde Collector of the Southern division of Arcot	₹ 25.	655.	5.	23.
		263.	To James Hepburn Collector of Tanjore &c.	₹ 25.	307.	42.	69.
		430.	To Balance	93.	6,18336.	21.	70.
			Pag.l		6,20410.	5.	74.

Contra ..... Cr.

1817.							
May	1.	11.	By Account Current in last Books		1.6,05,136.	16.	23.
1818.							
April	30th	216.	By Charles Hyde Collector of the Southern division of Arcot	₹ 25.	11428.	28.	29.
		260.	By James Hepburn Collector of Tanjore &c.	₹ 25.	2678.	13.	16.
		293.	By James Vaughan Collector of Malabar	₹ 24.	1166.	33.	6.
			Pag.l		6,20410.	5.	74.

Fort St. George Anno 1817/18.

Danish Possessions Dr.

1818					
April	30.	430.	To Balance	93.	664. 26. 71.

Contra Cr.

1817					
May	1.	11	By Account Current in last Books	1.	664. 26. 71.

Sales of Land Dr.

1818						
April	30th	155.	To Edward Smalley Acting Collector of Rajahmundry	79.	351.	1.
		194.	To William Cooke Collector of Chingleput	20.	1650.	1.
		243.	To Edward Robt. Hargrave Collector of Salem	23.	500.	"
		430.	To Balance	93.	603,929.	39. 60.
			Pags.		606,430.	39. 60.

Contra Cr.

1817						
May	1.	11	By Account Current in last Books	1.	605,001.	24. 60.
1818						
April	30th	200.	By Francis H. Ellis Collector of Madras	21.	1429.	15. 1
			Pags.		606,430.	39. 60.

Subsidy from the Nabob Dr.

1818					
April	30.	430.	To Balance	93.	3,038,528. 15. 19.

Contra Cr.

1817					
May	1.	11.	By Account Current in last Books	1.	3,038,528. 15. 19.

Subsidy from the Rajah of Tanjore Dr.

1818					
April	30.	430.	To Balance	93.	31,31,425. "

Contra Cr.

1817					
May	1.	11	By Account Current in last Books	1.	31,31,425. "

Fort St. George

Subsidy from the Nizam ... Dr.

1818. April	30.	430.	To Balance	93.	39,672. 36. —

Subsidy from the Rajah of Travancore (old Account) ... Dr.

1818. April	30.	430.	To Balance	93.	6,84,931. 18. 18.

Travancore Peishcush ... Dr.

1818. April	30.	430.	To Balance	93.	25,45,528. 4. 38.
			Pag.ᵈ		25,45,528. 4. 38.

Subsidy of Mysore ... Dr.

1818. April	30.	430.	To Balance	93.	13,52,887. — 62.
			Pag.ᵈ		13,52,887. — 62.

Contra ... Cr.

1817. May	1.	11.	By Account Current in last Books	1.	39,672. 36. —

Contra ... Cr.

1817. May	1.	11.	By Account Current in last Books	1.	6,84,931. 18. 18.

Contra ... Cr.

1817. May	1.	11.	By Account Current in last Books	1.	23,21,782. 4. 38.
1818. April	30.	382.	By Government of Travancore	33.	2,23,745. 44 68.
			Pag.ᵈ		25,45,528. 4 38.

Contra ... Cr.

1817. May	1.	11.	By Account Current in last Books	1.	12,52,887. — 62.
1818. April	30.	385.	By Govern.ᵗ of Mysore	8.	1,00,000. — —
			Pag.ᵈ		13,52,887. — 62.

Fort St. George

New Subsidy from His Highness the Nizam

Dr.

1818. April	30.	430.	To Balance	93.	1,527,610. 30. 7½

Cr.

1817. May	1.	11.	By Account Current in last Book	1.	1,527,610. 30. 7½

Cochin Subsidy

Dr.

1818. April	30.	430.	To Balance	93.	715,712. 19. 10
			Pag.ᵈ		715,712. 19. 10

Cr.

1817. May	1.	11.	By Account Current in last Book	1.	636,844. 31. 7½
1818. April	30.	382.	By Rajah of Cochin	1.	78867. 32. 15.
			Pag.ᵈ		715,712. 19. 10.

Kurnool Peishcush

Dr.

1818. April	30.	430.	To Balance	93.	1,14,284. 24

Cr.

1817. May	1.	11.	By Account Current in last Books	1.	1,14,284. 24

Tanjore Assumed Revenue

Dr.

1818. April	30.	430.	To Balance	93.	7,35,846. 28. 34

Cr.

1817. May	1.	11.	By Account Current in last Books	1.	7,35,846. 28. 34

1817/18.

Fort St George Anno 1817/18

Mysore Revenue ..... Dr.

1818					
April	30.	130.	To Balance	93.	50,431. 34. 73.

Permanent Loans ..... Dr.

1818.					
April	30.	131.	To Balance	93.	74,894. 26. 42.
			Pags		74,894. 26. 42.

Loan Certificates ..... Dr.

1818.					
April	30.	39.	To General Treasury at this Presidency		1. 2,19,572. 35. 1/2.

Contra ..... Cr.

1817					
May	1st	11.	By Account Current in last Books		1. 30,431. 34. 73.

Contra ..... Cr.

1817						
May	1st	11.	By Account Current in last Books		1.	73,894. 26. 42.
1818						
April	30th	162.	By G. E. Russell Collector of Masulipatam	22		1000. . .
			Pags			74,894. 26. 42.

Contra ..... Cr.

1817						
May	1st	11.	By Account Current in last Books		1.	85,090. 20. 19.
1818						
April	30	104.	By G. E. Russell Collector in charge of the Masulipatam Treasury		6.	60,655. 12. 53.
		107.	By Henry Russell Resident at Hyderabad		5.	24,077. 21. 72.
		110.	By The Honble. A. W. Cole Resid. in Mysore		6.	5489. 32. 2.
		114.	By Lieut. Col. J. Munro Resident in Travancore		5.	2714. 13. 62.
		135.	By Peter R. Cavalli Acting Collector of Tanjore	77.		1223. 11. 29.
		144.	By John Smith Collector of Nagapatam	22.		6563. 35. 29.
		153.	By Edward Smalley Acting Collector of Rajahmundry	74.		1491. 34. 51.
		171.	By Thomas Mant Oakes Collector of Guntoor &c.	22.		4445. 21. 22.
		208.	By Henry S. Greene Collector of the Northern division of Arcot	25.		5430. 1. 67.
		216.	By Charles Hyde Collector of the Southern division of Arcot	25.		7474. 3. 1.
		224.	By John Lambury Collector of Cuddapah	24.		4534. 44. 5.
		232.	By Edward Robt. Hargrave Collector of Salem	23.		596. 31. 68.
		241.	By William Thackeray Acting Collector of Coimbatore	82.		2685. 8. 29.
		248.	By William Thackeray Acting Collector of Seringapatam Islands	24.		3192. 17. 31.
		255.	By James A. Casamajor Collector of Bednore	26.		4634. 7. 15.
		269.	By Charles M. Lushington Collector of Vizagapatam	23.		298. 15. 74.
		277.	By Rees Peter Collector of Madura &c.			

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Fort St. Georg

Six p.ct Notes issued under the advertisement dated 1st May 1811 ... Dr.

1818					
April	30.	431.	To Balance	93.	280353. 9. 26.

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

1817					
July	31.	33.	To. General Treasury at the Presidency	1.	10000. " "
1818					
April	30.	431.	To Balance	93.	136922. 16. 77.
			Pag.l		146922. 16. 77.

Trustees of the Civil Fund ... Dr.

1817					
May	31.	17.	To General Treasury at the Presidency	1.	98. 14. 5.
June	30.	23.	To ditto	"	925. 14. 4.
July	31.	30.	To ditto	"	27. 30. 10. 32.
August	31.	35.	To ditto	"	42. 45. 32. 39.
Septem.r	30.	40.	To ditto	"	486. 19. 10.
October	31.	46.	To ditto	"	122. 15. 60.
Novem.r	30.	52.	To ditto	"	47. 214. 35. 24.
Decem.r	31.	58.	To ditto	"	32. 4. 40.
1818					
January	31.	64.	To ditto	"	596. 38. 28.
February	28.	70.	To ditto	"	2. 094. 78. 2.
March	31.	76.	To ditto	"	8. 938. 11. 56.
April	30.	81.	To ditto	"	133. 27. "
		431.	To Balance	93.	33. 610. 24. 8.
			Pag.l		139431. 1. 63.

Anno 1817/18

Contra Cr.

1817					
May	1.	12.	By Account Current in last Books	1.	280353. 9. 26.

Contra Cr.

1817					
May	1.	12.	By Account Current in last Books	1.	146922. 16. 77.
			Pag.l		146922. 16. 77.

Contra Cr.

1817					
May	1.	12.	By Account Current in last Books	1.	86288. 28. 40.
1818					
January	31.	63.	By General Treasury at the Presidency	"	13. 7. 73.
April	30.	85.	By ditto	"	53179. 10. 30.
			Pag.l		139431. 1. 63.

Fort St. Georg

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

1818					
April	30.	431.	To Balance	93.	280353. 9 26

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

1817					
July	31.	33.	To General Treasury at the Presidency	1.	10000. "
1818					
April	30.	431.	To Balance	93.	136922. 16 77
				Pag.s	146922. 16 77

Trustees of the Civil Fund ... Dr.

1817					
May	31.	17.	To General Treasury at the Presidency	1.	98. 14 5.
June	30.	23.	To ditto	"	825. 14 "
July	31.	30.	To ditto	"	2730. 10 32.
August	31.	35.	To ditto	"	4245. 32 39
Septem.r	30.	40.	To ditto	"	486. 19 10
October	31.	46.	To ditto	"	177. 15 60
Novem.r	30.	52.	To ditto	"	4721. 35 24.
Decem.r	31.	58.	To ditto	"	82. 4 60
1818					
January	31.	64.	To ditto	"	596. 38 28
February	28.	70.	To ditto	"	2094. 28 2.
March	31.	76.	To ditto	"	8938. 11 53.
April	30.	81.	To ditto	"	133. 27 "
		431.	To Balance	93.	33610. 20 8.
				Pag.s	139431. 1. 63

Contra Cr.

1817					
May	1.	12.	By Account Current in last Books	1.	280353. 9 26

Contra Cr.

1817					
May	1.	12.	By Account Current in last Books	1.	146922. 16 77
				Pag.s	146922. 16 77

Contra Cr.

1817					
May	1.	12.	By Account Current in last Books	1.	86288. 28 40
1818					
January	31.	63.	By General Treasury at the Presidency	"	13. 7 63
April	30.	85.	By ditto	"	53139 10 30.
				Pag.s	139431. 1. 63

Fort St. George Anno 1817/18

Military Fund ..... Dr.

1817						
May	31	17	To	General Treasury at the Presidency	1.	10395. 38 79
June	30	23	To	ditto	"	377. 42 35
July	31	30	To	ditto	"	8781. " "
August	31	35	To	ditto	"	742. 26 35
Septem^r	30	40	To	ditto	"	1499. 6 47
October	31	46	To	ditto	"	3109. " "
Novem^r	30	52	To	ditto	"	1928. 43 75
Decem^r	31	58	To	ditto	"	192. 8 63
1818						
January	31	64	To	ditto	"	16879. 30 70
February	28	70	To	ditto	"	1330. 6 67
March	31	76	To	ditto	"	4890. 18 30
April	30	81	To	ditto	"	31908. 7 37
		91	To	ditto	"	1030. " 47

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Native Pension Fund ... Dr.

1818						
April	30	97	To	Sub Treasurer on Account of Civil Charges	63.	80331. 28 60
		112	To	The Honble A H Cole Resident in Mysore	6.	13. " "
		120	To	Major Charles Marriott Paym^r of Stipends at Vellore	5.	39. 4 40
		124	To	Post Master General	4.	. 44. 78
		139	To	Peter R. Cazalet Acting Collector of Ganjam	77.	170. 14 57
		143	To	John Smith Collector of Vizagapatam	22.	333. 35 44
		152	To	Edward Smalley acting Collector of Rajahmundry	19.	174. " "
		166	To	J. E. Russell Collector of Masulipatam	22.	2207. 16 64
		176	To	Thomas Alex^r Ostler Collector of Guntoor &c	22.	57. 39 44
		184	To	Thomas Fraser Collector of Nellore and Ongole	25.	418. 3 43
		196	To	William Cotsle Collector of Chingleput	20.	347. 23 22

Contra ..... Cr.

1817						
May	1	12	By	Account Current in last Books	1.	143335. 34 58
	31	15	By	General Treasury at the Presidency	"	63. " "
July	31	29	By	ditto	"	5462. 25 69
August	31	34	By	ditto	"	60. " "
Septem^r	30	38	By	ditto	"	163. " "
Novem^r	30	51	By	ditto	"	480. " "
Decem^r	31	57	By	ditto	"	150. " "
1818						
January	31	62	By	ditto	"	10487. 27 60
February	28	69	By	ditto	"	163. 17 68
March	31	75	By	ditto	"	43. 28. 40
April	30	80	By	ditto	"	59. 38. 40
		85	By	Ditto	"	34522. 17 49
		107	By	Henry Russell Resident at Hydrabad	5.	25. 11. 16
		119	By	Major Charles Marriott Paym^r of Stipends at Vellore	5.	37. 39. —
		182	By	J. E. Russell Collector of Masulipatam	22.	37. 39. "
		192	By	William Cotsle Collector of Chingleput	20.	101. 9. "
		202	By	Henry S. Greene Collector of the Northern division of Arcot	25.	75. 33. "
		209	By	Charles M. Lushington Collector of Trichinopoly	20.	37. 39. "

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Contra ..... Cr.

1817						
May	1	12	By	Account Current in last Books	1.	171770. 43. 64
1818						
April	30	87	By	General Treasury at the Presidency	"	10979. 34 37
		91	By	Sub Treasurer on Account of Civil Charges	63.	3157. 34 5
		103	By	J. E. Russell Collector in Charge of the Masulipatam General Treasury	6.	16. 36. "
		110	By	The Honble A H Cole Resident in Mysore	"	114. 34 71
		113	By	Lieut^t Col^o J. Munro Resident in Travancore	5.	31. 33. "
		117	By	Lieut^t Col^o William Blackburne Resident at Tanjore	6.	26. 13 40
		119	By	Major Charles Marriott Paym^r of Stipends at Vellore	5.	30. 3. 70
		121	By	Boat Paymaster	6.	131. 33. 43
		123	By	Post Master General	4.	69. 31. 48
		135	By	Peter R. Cazalet Acting Collector of Ganjam	77.	303. 9. 67
		144	By	John Smith Collector of Vizagapatam	22.	504. 11. 13
		153	By	Edward Smalley Acting Collector of Rajahmundry	19.	524. 38. 21
		163	By	J. E. Russell Collector of Masulipatam	22.	1029. 7. 20
		172	By	Thomas Alex^r Ostler Collector of Guntoor &c	22.	847. 34. 67
		181	By	Thomas Fraser Collector of Nellore and Ongole	25.	1466. 31. 75
		192	By	William Cotsle Collector of Chingleput	20.	811. 34. 48
		200	By	Francis H. Ellis Collector of Madras	21.	367. . 62

Fort St. George Anno 1817/18

Military Fund ..... Dr.

1817.							
May	31	17	To	General Treasury at the Presidency	1.	10595.	33 79.
June	30	23	To	ditto	"	377	42 35.
July	31	30	To	ditto	"	8731.	" "
August	31	35	To	ditto	"	742	26 35.
Septem^{r}	30	40	To	ditto	"	1499.	6 47.
October	31	46	To	ditto	"	3169.	" "
Novem^{r}	30	52	To	ditto	"	1928.	43 75.
Decem^{r}	31	58	To	ditto	"	192.	8 63.
1818.							
January	31	64	To	ditto	"	1687	9 30 70.
February	28	70	To	ditto	"	1330.	6 67
March	31	76	To	ditto	"	4390.	18 30
April	30	81	To	ditto	"	3908.	7 57.
		91	To	ditto	"	1030.	" 47.
				Transferred to folio	84	83465.	6 45.

Native Pension Fund ... Dr.

1818.							
April	30	97	To	Sub Treasurer on Account of Civil Charges	63.	8031.	28 60.
		117	To	The Hon^{ble} A. W. Cole Resident in Mysore	6.	13.	" "
		120	To	Major Charles Marriott Paym^{r} of Stipends at Vellore	5.	39.	4 40.
		124	To	Post Master General	4.		44 77.
		139	To	Peter R. Cazalet Acting Collector of Tanjore	77.	170.	14 51.
		143	To	John Smith Collector of Vizagapatam	22.	333	35 44
		153	To	Edward Smalley Acting Collector of Rajahmundry	79.	174.	" "
		166	To	J. E. Russell Collector of Masulipatam	22.	2207.	16 64
		176	To	Thomas Alex^{r} Oakes Collector of Guntoor &c^{a}	22.	57.	38 44
		186	To	Thomas Fraser Collector of Arcot and Ongole	25.	418.	3 43
		196	To	William Cooke Collector of Chingleput	20.	347.	23 22

Contra Cr.

1817.							
May	1	12	By	Account Current in last Books	1.	143535.	34 38.
	31	15	By	General Treasury at the Presidency	"	63.	" "
July	31	29	By	ditto	"	5462.	25 69
August	31	34	By	ditto	"	60.	" "
Septem^{r}	30	38	By	ditto	"	163.	" "
Novem^{r}	30	51	By	ditto	"	480.	" "
Decem^{r}	31	57	By	ditto	"	150.	" "
1818.							
January	31	62	By	ditto	"	10482.	27 60.
February	28	69	By	ditto	"	163.	17 68
March	31	75	By	ditto	"	433.	28 40.
April	30	80	By	ditto	"	59.	38 40.
		85	By	ditto	"	3422.	17 49.
		107	By	Henry Russell Resident at Hydrabad	5.	25.	11 16.
		119	By	Major Charles Marriott Paym^{r} of Stipends at Vellore	5.	37.	39 —
		162	By	J. E. Russell Collector of Masulipatam	22.	37.	39 "
		192	By	William Cooke Collector of Chingleput	20.	101.	9 "
		208	By	Henry S. Sroome Collector of the Northern division of Arcot	25.	75.	33 "
		219	By	Charles M. Lushington Collector of Trichinopoly	26.	37.	39 "
				Transferred to folio	84	95502.	1 "

Contra Cr.

1817.							
May	1	12	By	Account Current in last Books	1.	171770	43 64.
1818.							
April	30	87	By	General Treasury at the Presidency	"	10979.	34 37.
		91	By	Sub Treasurer on Account of Civil Charges	63.	3157.	34 5.
		163	By	J. E. Russell Collector in Charge of the Masulipatam General Treasury	6.	16.	36 "
		110	By	The Hon^{ble} A. W. Cole Resident in Mysore	"	114.	34 71.
		113	By	Lieut^{t} Col^{o} J. Munro Resident in Travancore	5.	31.	33 "
		117	By	Lieut^{t} Col^{o} William Blackburne Resident at Tanjore	6.	26.	13 40
		119	By	Major Charles Marriott Paym^{r} of Stipends at Vellore	5.	30.	3 70.
		121	By	Boat Paymaster	5.	131.	32 48.
		123	By	Post Master General	4.	69.	31 48.
		135	By	Peter R. Cazalet Acting Collector of Tanjore	77.	303.	9 47.
		144	By	John Smith Collector of Vizagapatam	22.	504.	11 13.
		153	By	Edward Smalley Acting Collector of Rajahmundry	79.	524.	38 31
		163	By	J. E. Russell Collector of Masulipatam	22.	1029.	7 20.
		172	By	Thomas Alex^{r} Oakes Collector of Guntoor &c^{a}	22.	847.	34 67.
		181	By	Thomas Fraser Collector of Arcot and Ongole	25.	1466.	31 75.
		192	By	William Cooke Collector of Chingleput	20.	811.	34 48.
		208	By	Francis W. Ellis Collector of Madras	21.	367.	" 62.

Fort St. George ... 1813

Naval Pension Fund ... Dr.

1813

		Brought from folio 52.		17777	32	15
April 30th	203. To Francis A. Ellis Collector of Pondras	21		659	27	1
	212. To Henry S. Irvine Collector of the Northern division of Arcot	25		257	26	66
	220. To Charles Lyde Collector of the Southern division of Arcot	25		1124	26	26
	228. To William Chaplin Collector of Bellary	24		161	11	10
	236. To John Hanbury Collector of Cuddapah	24		350	7	40
	244. To Edward Robt Hargrave Collector of Salem	23		373	13	10
	251. To William Thackeray Acting Collector of Coimbatore	82		818	4	70
	257. To James A. Casamaijor Collector of Seringapatam Island	24		501	25	51
	264. To James Hepburn Collector of Tanjore Dto	25		574	39	60
	273. To Charles M. Lushington Collector of Trichinopoly	26		1036	43	10
	280. To Ross Peter Collector of Madura Dto	23		462	43	40
	288. To John Cotton Collector of Tinnivelly	26		80	22	40
	297. To James Vaughan Collector of Malabar	24		295	18	"
	305. To Thomas Harris Collector of Canara	23		367	1	8
	312. To Henry Taylor Collector of Sea Customs at Vizagapatam	30		142	"	"
	315. To William Dodwell Collector of Sea Customs at Maddapollam	31		25	22	40
	317. To William Dodwell Collector of Sea Customs at Masulipatam	31		15	"	"
	324. To A. Brooke Collector of Sea Customs at Cuddalore	32		96	22	40
	327. To A. Brooke Collector of Sea Customs at Negore	31		31	"	"
	333. To John Babington Collector of Sea Customs in Malabar and Canara	21		107	6	36
April To	Comd. Departments	59		353	21	25
431.	To Balance	93		182579	3	26
	Pag.			203453	22	3

1813 — Contra — Cr.

		Brought from folio	52.	19218	4	22 26
April 30th	208. By Henry S. Irvine Collector of the Northern division of Arcot	25		1593	26	33
	217. By Charles Lyde Collector of the Southern division of Arcot	25		1144	27	31
	225 By William Chaplin Collector of Bellary	24		1149	25	7
	233 By John Hanbury Collector of Cuddapah	24		1140	20	15
	241. By Edward Robt Hargrave Collector of Salem	23		737	40	44
	248 By William Thackeray Acting Collector of Coimbatore	82		990	25	54
	255 By James A. Casamaijor Collector of Seringapatam Island	24		161	29	"
	261. By James Hepburn Collector of Tanjore Dto	25		1778	26	8
	269 By Charles M. Lushington Collector of Trichinopoly	26		837	6	47
	277. By Ross Peter Collector of Madura Dto	23		986	27	36
	285 By John Cotton Collector of Tinnivelly	26		942	4	11
	294 By James Vaughan Collector of Malabar	24		1237	11	50
	302 By Thomas Harris Collector of Canara	23		1333	"	52
	309 By G. A. Robson Collector of Sea Customs at Goryam	30		14	18	"
	311. By Henry Taylor Collector of Sea Customs at Vizagapatam	30		95	38	17
	313. By Francis A. Savage Collector of Sea Customs at Ingeram	31		20	9	"
	315. By William Dodwell Collector of Sea Customs at Maddapollam	31		48	22	76
	316 By William Dodwell Collector of Sea Customs at Masulipatam	31		44	25	48
	318 By Thomas Fraser Collector of Sea Customs at Nellore	25		24	31	39
	321. By William Harington Collector of Government Sea Customs	20		137	7	48
	323 By A. Brooke Collector of Sea Customs at Cuddalore	32		20	39	"
	326. By A. Brooke Collector of Sea Customs at Negore	31		45	23	"
	328 By Edward Coxe Collector of Sea Customs at Ramnad	32		16	39	60
	329. By John J. Sullivan Collector of Sea Customs at Tinnivelly	32		23	14	8
	331. By John Babington Collector of Sea Customs in Malabar & Canara	21		290	25	72
	393 By Commercial Department	59		424	4	12
	603 By Military General Books	90		1029	15	9
	Pag.			203453	22	3

Fort St George

Native Pension Fund ... Dr.

1818

		Brought from folio	52.	11,787.	30.	45.
April 30th	203. To Francis H. Ellis Collector of Madras		21	689.	27.	.
	212. To Henry S. Ireme Collector of the Northern division of Arcot		25.	297.	36.	66.
	220. To Charles Hyde Collector of the Southern division of Arcot		25.	1124.	26.	26.
	228. To William Chaplin Collector of Bellary		24.	161.	11.	11.
	236. To John Hanbury Collector of Cuddapah		24.	350.	7.	40.
	244. To Edward Robt Hargrave Collector of Salem		23.	373.	13.	11.
	251. To William Thackeray Acting Collector of Coimbatore		32.	311.	4.	70.
	257. To James A. Casamaijor Collector of Seringapatam Island		24.	501.	25.	51.
	264. To James Hepburn Collector of Tanjore Hr.		25.	574.	39.	60.
	273. To Charles M. Lushington Collector of Trichinopoly		26.	1136.	43.	10.
	281. To Ross Peter Collector of Madura Hr.		23.	462.	43.	40.
	288. To John Cotton Collector of Tinnivelly		26.	90.	22.	40.
	297. To James Vaughan Collector of Malabar		24.	223.	18.	.
	305. To Thomas Harris Collector of Canara		23.	367.	1.	8.
	312. To Henry Taylor Collector of Sea Customs at Vizagapatam		30.	142.	.	.
	315. To William Dodwell Collector of Sea Customs at Madapollam		31.	25.	22.	40.
	317. To William Dodwell Collector of Sea Customs at Masulipatam		31.	15.	.	.
	324. To A. Brooke Collector of Sea Customs at Cuddalore		32.	96.	22.	40.
	327. To A. Brooke Collector of Sea Customs at Negore		31.	30.	.	.
	333. To John Babington Collador of Sea Customs in Malabar and Canara		21.	107.	6.	36.
April	To Contl Department		59.	555.	21.	25.
	431. To Balance		93.	138579.	3.	20.
	Pag			203,453.	22.	3.

Anno 1817/18.

53

Contra. Cr.

1818

		Brought from folio	52.	192,184.	22.	26.
April 30th	203. By Henry S. Ireme Collector of the Northern division of Arcot		25.	1593.	26.	33.
	217. By Charles Hyde Collector of the Southern division of Arcot		25.	1144.	27.	31.
	225. By William Chaplin Collector of Bellary		24.	1149.	25.	7.
	233. By John Hanbury Collector of Cuddapah		24.	1140.	20.	15.
	241. By Edward Robt Hargraves Collector of Salem		23.	737.	40.	44.
	248. By William Thackeray acting Collector of Coimbatore		32.	990.	25.	54.
	255. By James A. Casamaijor Collector of Seringapatam Island		24.	161.	29.	.
	261. By James Hepburn Collector of Tanjore Hr.		25.	1778.	26.	8.
	269. By Charles M. Lushington Collector of Trichinopoly		26.	837.	6.	47.
	277. By Ross Peter Collector of Madura Hr.		23.	986.	27.	36.
	285. By John Cotton Collector of Tinnivelly		26.	962.	4.	11.
	294. By James Vaughan Collector of Malabar		24.	1237.	11.	50.
	302. By Thomas Harris Collector of Canara		23.	1333.	.	52.
	309. By G. A. Robson Collector of Sea Customs at Ganjam		30.	14.	18.	.
	311. By Henry Taylor Collector of Sea Customs at Vizagapatam		30.	95.	38.	17.
	313. By Francis A. Savage Collector of Sea Customs at Ingeram		31.	20.	9.	.
	315. By William Dodwell Collector of Sea Customs at Madapollam		31.	48.	22.	76.
	316. By William Dodwell Collector of Sea Customs at Masulipatam		31.	44.	25.	48.
	318. By Thomas Fraser Collector of Sea Customs at Nellore		85.	24.	31.	39.
	320. By William Harington Collector of Government Sea Customs		20.	137.	7.	48.
	323. By A. Brooke Collector of Sea Customs at Cuddalore		32.	20.	39.	.
	326. By A. Brooke Collector of Sea Customs at Negore		31.	45.	23.	.
	328. By Edward Coxe Collector of Sea Customs at Ramnad		32.	16.	39.	60.
	329. By John S. Sullivan Collector of Sea Customs at Tinnivelly		32.	23.	14.	8.
	330. By John Babington Collector of Sea Customs in Malabar & Canara		21.	290.	25.	72.
	331. By Commercial Department		59.	424.	4.	12.
	403. By Military General Books		90.	1029.	15.	9.
	Pag			203,453.	22.	3.

Fort St George Anno 1817/18.

Madras Infirmary and Native Poor Asylum — Dr

1817					
July	31.	37	To General Treasury at the Presidency	1. 2812.	3. 29.
1818					
April	30.	43	To Balance	93. 14909.	30. 17.
			Pags	17721.	33. 46.

Funds of Charitable Institutions retained at Interest — Dr

1818.					
April	30.	43	To Balance	93.	3,000. — —
			Pags		3,000. — —

Fund for the Relief of the disabled Boat men and their Families — Dr

1818.					
April	30.	43	To Balance	93.	702. 22. —
			Pags		702. 22. —

Territorial Revenue — Dr

1818.					
April	30.	43	To Sundry Accounts		18,43,315. 4. 7 5/16
		43	To Balance	93.	2206,5097. 28. 48 59/64
			Pags		2389,7412. 33. 48.

Contra — Cr

1817					
May	1.	12	By Account Current in last Books	1. 1,1,912.	3. 29.
1818					
April	30.	88	By General Treasury at the Presidency	" 2,309.	30. 17.
			Pags	17721.	33. 46.

Contra — Cr

1817					
May	1.	12	By Account Current in last Books	1. 2,000.	" "
October	31.	44	By General Treasury at the Presidency	" 1,000.	" —
			Pags	3,000. —	"

Contra — Cr

1817					
May	1.	12	By Account Current in last Books	1. 202.	40 "
1818				5. 499.	27 "
April	30.	121	By Boat Paymaster		
			Pags	702. 22. —	

Contra — Cr

1817					
May	1.	12	By Account Current in last Books	1,21,709.	683. 19 10
1818				93. 2,1887.	14. 38.
April	30.	44	By Bengal Presidency		
			Pags	2389,8412	33. 48.

Fort St. George

Profit & Loss of the Revenue Department Dr.

1817								
May	31st	13.	To Sundry Accounts			631105	"	"
1818 April	30th	136.	To Peter R. Cavalié Acting Collector of Ganjam	77.		118.	23.	61.
		139.	To Charges Genral of the Revenue Department	75.		34086	26.	16.
		140.	To Profit and Loss	63.		284159	"	69.
		145.	To John Smith Collector of Vizagapatam	22.		33.	4.	58.
		149.	To Charges Genral of the Revenue Department	75.		22770.	42.	73.
		149.	To Profit and Loss	63.		379450	34.	55.
		135.	To Edward Smalley Acting Collector of Rajahmundry	77.		29.	42.	44.
		159.	To Charges Genral of the Revenue Department	79.		38788.	43.	69.
		159.	To Profit and Loss	63.		613770.	41.	75.
		164.	To G. C. Russell Collector of Masulipatam	22.		12.	22.	54.
		167.	To Charges Genral of the Revenue Department	79.		44463.	13.	28.
		168.	To Profit and Loss	63.		355134.	21.	37.
		168.	To Thomas Maule Oakes Collector of Guntoor &c.	22.		2062.	9.	28.
		174.	To Thomas Maule Oakes Collector of Guntoor &c.	79.		54859.	17.	53.
		177.	To Charges Genral of the Revenue Department	63.		472789.	11.	39.
		177.	To Profit and Loss	25.		159.	21.	55.
		184.	To Thomas Fraser Collector of Nellore and Ongole	79.		94493.	42.	47.
		187.	To Charges Genral of the Revenue Department	63.		612493.	39.	13.
		187.	To Profit and Loss	20.		99.	4.	40.
		194.	To William Cooke Collector of Chingleput	79.		61738.	31.	36.
		197.	To Charges Genral of the Revenue Department	63.		350396.	42.	9.
		197.	To Profit and Loss	76.		666.	20.	12.
		203.	To Revenues of 1226/27 or 1817/18	79.		67020.	30.	20.
		203.	To Charges Genral of the Revenue Department	63.		212829.	9.	45.
		204.	To Profit and Loss	25.		115.	37.	75.
		210.	To Henry S. Stokes Collector of the Northern division of Arcot	79.		113231.	12.	39.
		213.	To Charges Genral of the Revenue Department	63.		643129.	15.	5.
		213.	To Profit and Loss	25.		268.	19.	58.
		218.	To Charles Hyde Collector of the Southern division of Arcot	79.		77824.	14.	60.
		221.	To Charges Genral of the Revenue Department	63.		551999.	26.	46.
		221.	To Profit and Loss	24.		419.	10.	76.
		226.	To William Chaplin Collector of Bellary	79.		101522.	14.	42.
		229.	To Charges Genral of the Revenue Department	63.		614092.	3.	21.
		229.	To Profit and Loss	24.		200.	9.	15.
		234.	To John Hanbury Collector of Cuddapah	79.		105903.	12.	39.
		237.	To Charges Genral of the Revenue Department	64.		683844.	35.	71.
		237.	To Profit and Loss	23.		565.	7.	"
		243.	To Edward Robt. Hargrave Collector of Salem	79.		51978.	15.	14.
		245.	To Charges Genral of the Revenue Department	64.		506677.	25.	18.
		245.	To Profit and Loss	79.		75775.	"	9.
		252.	To Charges Genral of the Revenue Department	64.		620199.	5.	11.
		252.	To Profit and Loss	79.		3397.	22.	25.
		257.	To Charges Genral of the Revenue Department	64.		16024.	44.	75.
		258.	To Profit and Loss	25.		97.	17.	38.
		262.	To James Hepburn Collector of Tanjore &c.					

Contra Cr.

1818								
April	30th	133.	By Revenues of 1226/27 or 1817/18	76.		240767.	37.	78.
		133.	By Peter R. Cavalié Acting Collector of Ganjam	77.		17596.	12.	63.
		142.	By Revenues of 1226/27. or 1817/18	76.		333024.	40.	54.
		142.	By John Smith Collector of Vizagapatam	22.		64229.	47.	57.
		151.	By Revenues of 1226/27 or 1817/18	76.		547495.	16.	31.
		151.	By Edward Smalley acting Collector of Rajahmundry	79.		105094.	21.	79.
		161.	By Revenues of 1226/27 or 1817/18	76.		274321.	4.	40.
		161.	By G. C. Russell Collector of Masulipatam	22.		125289.	7.	79.
		170.	By Revenues of 1226/27 or 1817/18	76.		407777.	11.	66.
		170.	By Thomas Maule Oakes Collector of Guntoor &c.	22.		127933.	26.	54.
		179.	By Revenues of 1226/27 or 1817/18	76.		551690.	19.	53.
		179.	By Thomas Fraser Collector of Nellore and Ongole	25.		156456.	38.	62.
		189.	By Revenues of 1226/27 or 1817/18	76.		307256.	32.	43.
		189.	By William Cooke Collector of Chingleput	20.		105477.	39.	42.
		199.	By Revenues of 1226/27 or 1817/18	76.		18354.	30.	3.
		199.	By Francis W. Ellis Collector of Madras	21.		261961.	29.	74.
		205.	By Revenues of 1226/27 or 1817/18	76.		672914.	40.	62.
		216.	By Henry S. Stokes Collector of the Northern Division of Arcot	25.		98561.	24.	57.
		214.	By Revenues of 1226/27 or 1817/18	76.		499102.	16.	72.
		215.	By Charles Hyde Collector of the Southern division of Arcot	25.		123533.	8.	2.
		221.	By Pensions	77.		3836.	36.	10.
		223.	By Revenues of 1226/27 or 1817/18	76.		757045.	17.	18.
		223.	By William Chaplin Collector of Bellary	24.		152988.	11.	41.
		231.	By Revenues of 1226/27 or 1817/18	76.		719994.	4.	54.
		231.	By John Hanbury Collector of Cuddapah	24.		69954.	6.	71.
		239.	By Revenues of 1226/27 or 1817/18	76.		513282.	14.	51.
		239.	By Edward Robt. Hargrave Collector of Salem	23.		45938.	32.	61.
		247.	By Revenues of 1226/27 or 1817/18	76.		638102.	31.	40.
		247.	By William Thackeray acting Collector of Coimbatore	82.		57871.	18.	60.
		254.	By Revenues of 1226/27 or 1817/18	76.		2104.	9.	54.
		254.	By James A. Casamajor Collector of Seringapatam Island	24.		17318.	12.	46.
		259.	By Revenues of 1226/27 or 1817/18	76.		1091001.	36.	9.
		259.	By James Hepburn Collector of Tanjore &c.	25.		156599.	8.	20.

Transferred to folio 56. 9323397.30 11.

Fort St George Anno 1817/18.

Profit & Loss of the Revenue Department Dr.

1818.

Brought from folio 55. 3,701,999. 3. 20.

April 30th	265	To	Charges Jeneral of the Revenue Department	79	134,719	30.	11.
	266	To	Profit and Loss	64	1112783	41.	60.
	274	To	Charges Jeneral of the Revenue Department	79	70402	13.	14
	274	To	Profit and Loss	64	503,802	22.	17.
	279	To	Rous Peter Collector of Madura &c.	23	33.	8.	.
	281	To	Charges Jeneral of the Revenue Department	79	66356	24	13.
	281	To	Profit and Loss	64	449301	36.	66.
	287	To	John Cotton Collector of Jimmiwelly	26	186	13.	71
	289	To	Charges Jeneral of the Revenue Department	85	44561	26.	56.
	290	To	Profit and Loss	64	536227	22	12
	295	To	James Vaughan Collector of Malabar	24	543	32	44
	298	To	Charges Jeneral of the Revenue Department	85	185157	18.	51.
	298	To	Profit and Loss	64	546210	31.	21.
	306	To	Charges Jeneral of the Revenue Department	85	121819	40.	2
	306	To	Profit and Loss	64	565534	36	61.
	310	To	Ditto Ditto	1	3087	34	16.
	312	To	Ditto Ditto	1	6466	40.	55
	314	To	Ditto Ditto	1	5359	16	49.
	316	To	Ditto Ditto	1	743	37	16.
	318	To	Ditto Ditto	1	5071	17	29.
	319	To	Ditto Ditto	1	3686	6	13.
	322	To	Ditto Ditto	1	116976	20.	19.
	325	To	Ditto Ditto	1	2937	39	54
	327	To	Ditto Ditto	1	24469	12	79
	329	To	Ditto Ditto	1	6623	1	56
	330	To	Ditto Ditto	1	5833	27	43
	334	To	Ditto Ditto	1	124140	35	78.
	336	To	Charges Jeneral of the Revenue department	85	64209	42	9
408		To	Military General Books	90	10875	20	40

Pag.l 1342,322. 39. 35.

Contra Cr.

1818.

Brought from folio 55. 1,328,397. 30. 11.

April 30th	267	By	Revenues of 1226/27 or 1817/18	76	515883	4.	38.
	268	By	Charles M. Lushington Collector of Trichinopoly	26	57521	30.	73.
	275	By	Revenues of 1226/27 or 1817/18	76	408932	26.	5
	276	By	Rous Peter Collector of Madura &c.	23	106759	2	74
	283	By	Revenues of 1226/27 or 1817/18	83	489161	17	30.
	284	By	John Cotton Collector of Jimmiwelly	26	91314	5	29
	291	By	Revenues of 1226/27 or 1817/18	83	532160	42	54
	292	By	James Vaughan Collector of Malabar	24	199750	39	62
	300	By	Revenues of 1226/27 or 1817/18	83	461955	7	3.
	311	By	Thomas Harris Collector of Canara	23	225399	24	60
	309	By	A. Robson Collector of Sea Customs at Tengam	30	260	39	18.
	310	By	Customs	26	2826	30	78.
	311	By	Henry Taylor Collector of Sea Customs at Vizagapatam	30	377	2	26.
	312	By	Customs	86	6039	38	29
	313	By	Francis A. Savage Collector of Sea Customs at Ingram	31	287	25	26
	314	By	Customs	86	5071	36	23
	315	By	William Dodwell Collector of Sea Customs at Maddypollam	31	19	4	71.
	316	By	Customs	86	724	32	25
	316	By	William Dodwell Collector of Sea Customs at Masulipatam	31	277	14	47
	317	By	Customs	86	4794	2	62
	319	By	Ditto	20	465	27	64
	320	By	William Harington Collector of Government Sea Customs	86	116510	37	35
	322	By	Customs	32	329	35	59
	323	By	A. Brooke Collector of Sea Customs at Cuddalore	86	2608	3.	75
	325	By	Customs	31	1524	18.	41
	325	By	A. Brooke Collector of Sea Customs at Nagore	86	22944	39	38
	327	By	Customs	32	616	6	52
	328	By	Edward Cree Collector of Sea Customs at Ramnad	86	6086	40	4
	329	By	Customs	32	286	27	61
	329	By	John B. Sullivan Collector of Sea Customs at Jimmiwelly	86	5596	44	62
	330	By	Customs	21	2686	31	29
	331	By	John Harington Collector of Sea Customs in Malabar & Canara	86	121454	4	49
	334	By	Customs		36104	18	20
413		By	Do	64	660035	44	29
		By	Profit & Loss				

Pag.l 1342,322. 39. 35.

Fort St. George

Anno 1817/18

Deposit of the sale of Property of Mr. J. P. Scott deceased ..... Dr.

1818					
April	30.	427.	To Balance	93.	17. 8. 32.

Contributions to Public Charitable Institutions ..... Dr.

1818.						
April	30.	89.	To General Treasury at the Presidency	L.	26700.	— —
		94.	To Sub Treasurer on Account of Civil Charges	63.	3636. 36.	—
		113.	To Lieut. Col. William Blackburn Resd. at Tanjore	L.	1200.	— —
			Pag.ᵈ		30556. 36.	—

Contra Cr.

1818.						
April	30.	88.	By General Treasury at the Presidency	L.	17. 8. 32.	

Contra Cr.

1818						
April	30.	413.	By Deposit Acct.	64.	30556. 36.	
			Pag.ᵈ		30556. 36.	—

Fort St. George

Commercial Department Dr.

1817							
May	31	14	To Bombay Presidency	60	67,14	29	74
"		17	To General Treasury at the Presidency	1	80	"	"
June	30	20	To Military General Books	3	1909	5	12
		23	To General Treasury at the Presidency	1	4,130	38	49
July	31	30	To ditto	"	80	"	"
August	31	35	To ditto	"	80	"	"
Septem^r	30	40	To ditto	"	82	14	"
October	31	43	To Government of Ceylon	62	168695	28	10
		46	To General Treasury at the Presidency	1	80	"	"
Novem^r	30	52	To ditto	"	80	"	"
Decem^r	31	55	To Medical Department	44	349	34	43
1818		58	To General Treasury at the Presidency	1	1402	"	30
January	31	64	To ditto	"	8306	30	75
February	28	70	To ditto	"	80	"	"
March	31	73	To Bombay Presidency	60	23728	35	75
		76	To Military General Books	3	5074	28	7
		77	To General Treasury at the Presidency	1	2589	16	70
April	30	81	To ditto	"	4005	31	40
		91	To ditto	"	2062	22	40
		98	To Sub Treasurer on Account of Civil Charges	63	43691	41	55
		104	To G. E. Russell Collector in charge of the Masulipatam General Treasury	6	370242	"	"
		112	To The Honble A. H. Cole Resident in Mysore	6	1291	30	"
		127	To Superintendant of Stationery	4	47	32	50
		129	To D. D.	"	1990	44	53
		139	To Peter R. Cavalié Acting Collector of Tanjore	77	19000	"	"
		148	To John Smith Collector of Vizagapatam	22	165706	"	"
		186	To Thomas Fraser Collector of Nellore and Ongole	25	2753	23	27
		228	To William Chaplin Collector of Bellary	24	37410	"	"
		244	To Edward Rob^t Hargraves Collector of Salem	23	66616	"	"
		251	To William Thackeray Acting Collector of Coimbatore	82	6	31	52
		265	To James Hepburn Collector of Tanjore &c.	25	53291	"	"
		280	To Ross Peter Collector of Madura &c.	23	46624	"	"
		292	To John Cotton Collector of Tinnivelly	26	215319	"	"
		310	To F. A. Robson Collector of Sea Customs of Tanjore	30	143	"	"
		334	To John Babington Collector of Sea Customs in Malabar & Canara	21	585	26	44
		386	To Government of Mysore	8	23732	13	58
		389	To Sundry Accounts		93615	22	76
			Pag^d		1407398	43	60

Contra Cr.

1817							
May	31	13	By General Treasury at the Presidency	1	32231	"	"
June	30	20	By Sundry Accounts		72306	18	54
		21	By General Treasury at the Presidency	1	7116	37	40
July	31	26	By Sundry Accounts		369977	23	35
		27	By Sundry Accounts		14360	23	35
		28	By General Treasury at the Presidency	1	2085	"	"
August	31	34	By ditto	"	2085	"	"
Septem^r	30	38	By ditto	"	1085	"	"
October	31	44	By ditto	"	3071	"	"
Novem^r	30	50	By ditto	"	3035	22	40
Decem^r	31	56	By ditto	"	13774	27	53
1818							
January	31	62	By ditto	"	1036	"	"
February	28	69	By ditto	"	6036	"	"
March	31	74	By ditto	"	3036	"	"
April	30	79	By ditto	"	3024	"	"
		113	By Lieut^t Col^l J. Munro Resident in Travancore	5	1937	14	30
		123	By Asst Master General	4	42	"	"
		124	By I. H. D. Officers Mint Master	4	934	13	42
		127	By Superintendent of Stationery	"	19261	31	66
		131	By Bombay Presidency	60	6	30	43
		144	By John Smith Collector of Vizagapatam	22	21	"	"
		163	By T. E. Russell Collector of Masulipatam	22	674	"	"
		182	By Thomas Fraser Collector of Nellore and Ongole	25	403	43	79
		192	By William Cockle Collector of Chingleput	20	87	"	"
		200	By Francis W. Ellis Collector of Madura	21	106	"	"
		208	By Henry S. Greene Collector of the Northern division of Arcot	25	471	36	68
		233	By John Hanbury Collector of Cuddapah	24	184	"	"
		241	By Edward Rob^t Hargraves Collector of Salem	23	28	"	"
		248	By William Thackeray Acting Collector of Coimbatore	82	414	"	"
		255	By James A. Casamajor Collector of Seringapatam Islands	24	49	25	56
		269	By Charles M. Lushington Collector of Chittoor	26	334	15	"
		277	By Ross Peter Collector of Madura &c.	23	1334	"	"
		320	By William Harington Collector of Government Sea Customs	20	159	"	"
		332	By John Babington Collector of Sea Customs in Malabar and Canara	21	270	18	"
		393	By Sundry Accounts		157210	38	64
		412	By Supplies between India & London	62	1046978	26	46
			Pag^d		1407398	43	60

Ass^t Ed^d C. Ramasamy

Fort St. George Anno 1817/18

Bombay Presidency Dr.

1817.							
May	31	17	To General Treasury at the Presidency	1.	15.	"	"
August	31	36	To ditto	"	45.	"	"
Septem[r]	30	41	To ditto	"	37	19	10
October	31	47	To ditto	"	67	19	10
Novem[r]	30	49	To Military General Books	"	67	19	10
		53	To General Treasury at the Presidency	3	6796	2	52
Decem[r]	31	58	To ditto	1	52	19	10
1818							
January	31	64	To ditto	"	52	19	10
Febuary	28	71	To ditto	"	52	19	10
March	31	77	To ditto	"	52	19	10
April	30	81	To ditto	"	52	19	10
		83	To Military General Books	"	52	19	10
		98	To Asst. Treasurer on Account of Cash Charges	3	376	17	19
		104	To G. E. Russell Collector in Charge of the Malabar Customs	63	37	19	10
			from General Treasury	6	102	561	12	1
		108	To Henry Russell Resident at Hydrabad	5	12	760	22	56
		115	To Lieut[t] Col[l] J. Munro Resident in Travancore	"	3	53	906	30	63
		122	To Boat Paymaster	5			2	24	
		130	To Military General Books	3			600		
		131	To Commercial Department	59			6	30	13
		196	To William Cooke Collector of Chingleput	20			1579	43	28
		297	To James Vaughan Collector of Malabar	24			6	44	376	41	31
		305	To Thomas Harris Collector of Canara	23			5	42	700	44	9
		334	To John Babington Collector of Sea Customs in Malabar and Canara	21			4431	22	11
		384	To Military General Books	31			4	52	15	32
		401	To Comm[l] Department	59			5	7	63
		404	To Bills Payable	34	1	135	32	11
			Pag[d]		16	31	709	34	53

Contra Cr.

1817							
May	31	14	By Commercial Department	59	67	14	29	14
July	31	27	By Military General Books	3		424	9	15
		30	By General Treasury at the Presidency	3		348	3	63
Novem[r]	30	48	By Military General Books	"		102	38	31
1818		50	By ditto	"		481	28	32
January	31	61	By ditto	"		262	14	5
		63	By General Treasury at the Presidency	3		246	18	72
Febuary	28	67	By Military General Books	3	1	919	5	65
March	31	73	By Commercial Department	59	2	372	28	35	75
1818		74	By Military General Books	3		278	10	62
April	30	87	By General Treasury at the Presidency	1		29	25	10
		100	By General Charges Extraordinary	63		598	13	65
		107	By Henry Russell Resident at Hydrabad	5	2	147	28	46
		113	By Lieut[t] Col[l] J. Munro Resident in Travancore	"	6	14	74	10	23
		131	By Medical Department	44	3	232	26	62
		294	By James Vaughan Collector of Malabar	24	4	698	8	12	68
		302	By Thomas Harris Collector of Canara	25		449	41	50
		383	By Military General Books	31		4213	34	6
		385	By Government of Mysore	8	28	571	19	23
		403	By Military General Books	90	36	1135	1	44
		415	By Territorial Revenues	54	1	138	361	27
			Pag[d]		16	31	709	34	53

Acc[ts] Gen[l] C.A.

Fort St. Geor

Bombay Presidency

Dr.

1817.							
May	31	17	To General Treasury at the Presidency	1.	15.	"	
August	31	36	To ditto	"	45.	"	
Septem	30	41	To ditto	"	37.	19.	10
October	31	47	To ditto	"	64.	19.	10
Novem	30	49	To Military General Books	"			
		53	To General Treasury at the Presidency	3	6,196.	2.	58
Decem	31	58	To ditto	1	32.	19.	10
1818							
January	31	64	To ditto	"	32.	19.	10
Febuary	28	71	To ditto	"	32.	19.	10
March	31	77	To ditto	"	32.	19.	10
April	30	81	To ditto	"	32.	19.	10
		85	To Military General Books	"	32.	19.	10
		98	To Asst Treasurer on Account of Civil Charges	3	376	17.	14
		104	To J. E. Russell Collector in Charge of the Mazulipatam General Treasury	63	37.	19.	10
		108	To Henry Russell Resident at Hydrabad	6.102	561.	12.	1.
		115	To Lieut.t Col.o J. Munro Resident in Travancore	5.	12,760.	22.	56.
		122	To Boat Paymaster	"	3,539.	06.	30
		130	To Military General Books	5.	2.	24	
		131	To Commercial Department	3.	6000		
		196	To William Cooke Collector of Chingleput	59.	6.	30.	12
		297	To James Vaughan Collector of Malabar	20.	1574.	43.	28
		305	To Thomas Harris Collector of Canara	24.	64,376.	41.	34
		334	To John Babington Collector of the Customs on Malabar and Canara	23.	54,270.	44.	9
		384	To Military General Books	21.	4481.	22.	09
		401	To Comd. Department	21.	4,432.	15.	32
		404	To Bills Payable	39.	5.	7.	45.
				34	1,135.	32.	11.
			Pag.d		16,31,709.	34.	53.

Anno 1817/18

Cr.

Contra

1817.							
May	31	14	By Commercial Department	59.	67,114.	29.	74
July	31	27	By Military General Books	23.	424.	9.	15.
		30	By General Treasury at the Presidency	1.	348.	3.	63.
Novem	30	42	By Military General Books	23.	102.	38.	51.
		48	By ditto	"	481.	22.	52.
1818		50	By ditto	"	262.	17.	5.
Janry	31	61	By ditto	"	246.	18.	72.
		63	By General Treasury at the Presidency	3.	1919.	3.	65.
February	28	67	By Military General Books	59.	23,728.	35.	75.
March	31	73	By Commercial Department	3.	278.	10.	62.
1818		74	By Military General Books	1.	29.	25.	10.
April	30	87	By General Treasury at the Presidency	63.	598.	13.	65.
		100	By General Charges Extraordinary	5.	2147.	28.	46.
		107	By Henry Russell Resident at Hydrabad	"	61,414.	10.	23.
		113	By Lieut.t Col.o J. Munro Resident in Travancore	44.	8233.	26.	62.
		131	By Medical Department	24.	46,98.	12.	68.
		294	By James Vaughan Collector of Malabar	25.	449.	41.	50.
		302	By Thomas Harris Collector of Canara	81.	4213.	34.	6.
		383	By Military General Books	8.	2357.	19.	23.
		385	By Government of Mysore	90.	36,1135.	1.	44.
		405	By Military General Books	54.	1,138,361.	27.	
		415	By Territorial Revenues				
			Pag.d		16,31,709.	34.	53.

Acct. Genl. C. R.

Fort St. George

Charges General of the Judicial Department

1817								
Septem.r	30	42	To General Treasury at the Presidency	1	"	30	"	
1818								
April	"	95	To Sub Treasurer on Account of Red Charges	63	18,967	15	63	
	"	122	To Asst Paymaster	5		42	—	—
	"	126	To Superintendent of Stationery	4		221	—	5
	"	128	To D.o	D.o		3341	32	13
		137	To Peter R. Cazalet Acting Collector of Sunjum	77	13937	3	29	
		146	To John Smith Collector of Vizagapatam	22	10441	22	38	
		157	To Edward Smalley Acting Collector of Rajahmundry	79	20492	16	47	
		165	To J. C. Russell Collector of Masulipatam	22	63971	11	24	
		174	To Thomas Mix.r Oakes Collector of Guntoor D.o	22	17274	43	36	
		184	To Thomas Fraser Collector of Nellore and Ongle	25	10490	10	10	
		194	To William Cockle Collector of Chingleput	20	13578	2	78	
		210	To Henry S. Iroms Collector of the Northern division of Arcot	25	74572	9	68	
		212	To Pensions	77	1576	"	"	
		219	To Charles Hyde Collector of the Southern division of Arcot	25	19421	10	1	
		227	To William Chaplin Collector of Bellary	24	17506	43	28	
		234	To John Hanbury Collector of Cuddapah	24	22579	32	2	
		236	To Pensions	77	59	44	68	
		243	To Edward Rob.t Hargrave Collector of Salem	23	26082	44	78	
		245	To Pensions	77	138	"	"	
		251	To William Thackeray Acting Collector of Combatoor	82	19075	42	21	
		256	To James A. Casamajor Collector of Seringapatam Island	24	11572	27	4	
		257	To Pensions	77	977	33	30	
		263	To James Hepburn Collector of Tanjore D.o	25	21102	1	18	
		271	To Charles M. Lushington Collector of Trichinopoly	26	63617	28	73	
		279	To Ross Peter Collector of Madura D.o	23	22117	10	24	
		287	To John Cotton Collector of Tinnivelly	26	20284	4	52	
		289	To Pensions	77	533	27	"	
		295	To James Vaughan Collector of Malabar	24	98240	8	64	
		304	To Thomas Harris Collector of Canara	23	21237	4	18	
		335	To Provincial Police	78	237491	27	31	
		342	To Military General Books	81	123	10	13	—
		397	To Commercial Department	59	32	43	3	—
		408	To Military General Books	90	7945	27	9	—
			Pag.d		1041665	38	73	

Contra Cr.

1817								
May	31	15	By General Treasury at the Presidency	1		843	9	"
June	30	21	By Ditto	"		884	6	"
July	31	28	By Ditto	"		835	23	"
August	31	34	By Ditto	"		1046	35	68
Septem.r	30	38	By Ditto	"		1114	44	66
Octob.r	31	44	By Ditto	"		958	21	23
Novem.r	30	50	By Ditto	"		1655	4	—
Decem.r	31	56	By Ditto	"		739	41	—
1818								
January	31	62	By Ditto	"		740	44	—
February	28	68	By Ditto	"		697	4	—
March	31	74	By Ditto	"		756	26	—
April	30	80	By Ditto	"		729	41	"
	"	128	By Superintendent of Stationery	"			36	16
	"	134	By Peter R. Cazalet Acting Collector of Sunjum	77		1511	18	64
		143	By John Smith Collector of Vizagapatam	22		1101	22	32
		152	By Edward Smalley Acting Collector of Rajahmundry	79		5699	29	37
		162	By J. C. Russell Collector of Masulipatam	22		5147	29	69
		171	By Thomas Mix.r Oakes Collector of Guntoor D.o	22		1736	22	5
		180	By Thomas Fraser Collector of Nellore and Ongle	25		1709	24	78
		190	By William Cockle Collector of Chingleput	20		879	4	30
		207	By Henry S. Iroms Collector of the Northern division of Arcot	25		4671	14	45
		216	By Charles Hyde Collector of the Southern division of Arcot	25		532	11	4
		224	By William Chaplin Collector of Bellary	24		639	36	60
		232	By John Hanbury Collector of Cuddapah	24		1756	35	57
		240	By Edward Rob.t Hargrave Collector of Salem	23		1649	16	4
		248	By William Thackeray Acting Collector of Combatoor	82		882	12	2
		254	By James A. Casamajor Collector of Seringapatam Island	24		392	34	70
		260	By James Hepburn Collector of Tanjore D.o	25		823	22	42
		268	By Charles M. Lushington Collector of Trichinopoly	26		3051	11	21
		276	By Ross Peter Collector of Madura D.o	23		1951	28	2
		284	By John Cotton Collector of Tinnivelly	26		1021	25	25
		293	By James Vaughan Collector of Malabar	24		3857	23	68
		301	By Thomas Harris Collector of Canara	23		1676	17	62
		443	By Profit & Loss	64		99995	26	3
			Pag.d			1041665	38	73

Fort St George

Government of Ceylon

Dr.

1818.							
April	30	84	To Military General Books	3	6359	13	28
		104	To ditto ditto		20	37	40
		119	To Lieut. Col. William Blackburn Resit. at Tanjore	6	2733	44	40
		120	To Major Charles Marriott Paymt. of Stipends at Vellore	5	7121	36	16
		186	To Thomas Fraser Collector of Arcot and Ongole	25	51	42	37
		212	To Henry S. Graves Collector of the Northern division of Arcot	25	295	40	"
		265	To James Hepburn Collector of Tanjore &c.	25	1765	11	25
		273	To Charles M. Lushington Collector of Trichinopoly	26	2638	22	"
		280	To Rows Peters Collector of Madura &c.	23	2637	11	6
		289	To John Cotton Collector of Tinnivelly	26	21	15	25
		382	To Bills Payable	34	148070	28	10
		397	To Commercial Department	59	1445	14	2½
		404	To Remittances of the General Department	2	6900	6	10
		409	To Military General Books	90	22910	23	33
			Pag.ᵈ		204,002	9	49

Supplies betwen India & London

Dr.

1817.							
May	31	19	To General Treasury at the Presidency	1	171	13	66
Septemr	30	42	To ditto	"	1060	"	"
1818							
January	31	63	To ditto	"	26	41	63
April	30	91	To ditto	"	199	4	62
		297	To James Vaughan Collector of Malabar	4	348	25	37
		408	To Military General Books	90	2104	32	30
		409	To Superintendent of Stationery	4	1316	14	17
		411	To Sundry Accounts	4	7122	26	32
		412	To Commercial Department	59	104097	28	40

Contra

Cr.

1817							
May	31	15	By General Treasury at the Presidency	1	1338	9	50
June	30	21	By ditto	"	1702	32	72
July	31	28	By ditto	"	1630	24	33
August	31	34	By ditto	"	24163	5	14
Septemr	30	38	By ditto	"	1344	3	67
October	31	43	By Commercial Department	59	16895	28	10
		45	By General Treasury at the Presidency	1	1343	37	19
Novemr	30	51	By ditto	"	1400	33	38
1818							
January	31	62	By ditto	"	13719	30	56
Febry	28	69	By ditto	"	2795	2	"
March	31	74	By ditto	"	1380	"	56
April	30	80	By ditto	"	6900	6	10
		413	By Bengal Presidency	93	12119	20	34
			Pag.ᵈ		204,002	9	49

Contra

Cr.

1817							
May	31	16	By General Treasury at the Presidency	1	10695	3	7
June	30	22	By ditto	"	1600	"	"
July	31	29	By ditto	"	1250	"	"
August	31	35	By ditto	"	42868	16	14
Septemr	30	39	By ditto	"	9181	8	55
October	31	45	By ditto	"	3	9	58
Novemr	30	51	By ditto	"	47148	35	64
Decemr	31	57	By ditto	"	150	"	"
1818							
January	31	63	By ditto	"	250	"	"
February	28	69	By ditto	"	8707	17	31
March	31	76	By ditto	"	9603	27	71
April	30	80	By ditto	"	763	"	"
		85	By ditto	"	7905	31	50
		132	By Bengal Presidency	67	40311	16	8
		389	By Commercial Department	59	18168	14	17
		403	By Military General Books	90	413	15	5
		412	By Supra Cargoes at Canton	67	6197	11	47
		415	By Territorial Revenues	54	352777	33	41
			Pag.ᵈ		1083,166	15	73

Fort St. George

Sub Treasurer on Account of Civil Charges ..... Dr.

1817							
May	31	17	To General Treasury at the Presidency	1.	1,11,439	17	"
June	30	23	To ditto	"	93,241	5	49
July	31	31	To ditto	"	1,17,106	18	66
August	31	36	To ditto	"	1,01,369	21	34
Septem^r	30	41	To ditto	"	96,873	16	27
October	31	47	To ditto	"	20,1408	44	33
Novem^r	30	55	To ditto	"	92,481	10	55
Decem^r	31	60	To ditto	"	90,389	7	49
1818							
January	31	66	To ditto	"	1,02,137	23	34
Febru^y	28	72	To ditto	"	93,264	29	77
March	31	78	To ditto	"	92,685	30	1
April	30	82	To ditto	"	29,953	44	36
		91	To Sundry Accounts		14,942	38	67
			Pag^d	13,00,393	38	46	

Profit & Loss ..... Dr.

1817							
May	31	19	To General Treasury at the Presidency	1.	"	11	20
1818							
April	30	82	To ditto	"	1000	-	-
		109	To Henry Russell Resident at Hydrabad	5	997	12	35
		112	To The Honble A. H. Cole Resident in Mysore	6	303	6	35
		117	To Lieut^t Colonel J. Munro Resident in Travancore	5	438	-	42
		124	To Post Master General	4	1752	12	50
		125	To J. H. D. Ogilvie Mint Master	4	23,6692	6	49
		174	To Thomas Alex^r Oakes Collector of Guntoor &c	22	3	31	27
		219	To Charles Hyde Collector of the Southern divisions of Arcot	25	12752	11	31
		227	To William Chaplin Collector of Bellary	24	334	43	49

Contra ..... Cr.

1818							
April	30	92	By Sundry Accounts		1798	793	38 46
		415	By Balance		93	600	- -
			Pag^d		13,00,393	38	46

Contra ..... Cr.

1818							
April	30	87	By General Treasury at the Presidency	1.	60,726	50	
		113	By Lieut^t Col. J. Munro Resident in Travancore	5.	467	6	34
		124	By J. H. D. Ogilvie Mint Master	4.	45924	22	33
		126	By Superintendent of Stationery	"	263	39	70
		140	By Profit and Loss of the Revenue Department	55	234159	-	69
		142	By John Smith Collector of Nizagapatam	22	1	24	28
		149	By Profit and Loss of the Revenue Department	55	379650	34	53
		152	By Edward Smalley Acting Collector of Rajahmundry	79	655	6	34
		159	By Profit and Loss of the Revenue Department	55	613770	41	75
		163	By ditto ditto ditto	"	355134	21	37
		171	By Thomas Alex^r Oakes Collector of Guntoor &c	22	419	15	45
		177	By Profit and Loss of the Revenue Department	55	478789	11	39
		187	By ditto ditto	"	612493	39	13
		197	By ditto ditto ditto	"	350996	42	9
		204	By ditto ditto ditto	"	212829	9	45
		213	By ditto ditto ditto	"	043129	15	5
		215	By Charles Hyde Collector of the Southern divisions of Arcot	25	9	29	69
		221	By Profit and Loss of the Revenue Department	55	551399	20	46
		224	By William Chaplin Collector of Bellary	24	6148	4	30
		229	By Profit and Loss of the Revenue Department	55	814092	3	21
		232	By John Hanbury Collector of Cuddapah	24	3775	9	16
				64	5359418	26	73

Fort St George

Profit & Loss ..... Dr.

1818.

			Brought from folio	63	2,54,274	3.	13.
April 30th	295	To Sundry Vaughan Collector of Malabar			861.	42	24
	402	To Commercial Department		24	111.	23	10
	411	To Funds appropriated by the Partition Treaty of Mysore for Maintenance		59	2,00,000	—	—
		of the Families of Hyder Aly Cawn & Tippoo Sultaun		93			
	413	To Sundry Accounts			1,11,540	59.	38.
			Pag.d		1,16,09,307.	24.	15.

Contra Cr.

1818.

			Brought from folio	63	5,35,918.	28.	23.
				55	68,944	35	71.
April 30th	237	By Profit and Loss of the Revenue Department		1	506677	25	18.
	245	By Ditto Ditto Ditto		1	620109	5	11
	252	By Ditto Ditto Ditto		1	16024	44	75
	258	By Ditto Ditto Ditto		1	1112783.	41.	60
	268	By Charles M. Lushington Collector of Trichinopoly		26	19	16.	8
	274	By Profit and Loss of the Revenue Department		56	573002	22.	17.
	276	By Rous Ashe Collector of Madura &c.		23	37	2	68.
	281	By Profit and Loss of the Revenue Department		26	9	1.	15.
	284	By John Cotton Collector of Tinnivelly		56	536227	22.	12.
	290	By Profit and Loss of the Revenue Department		1	546210	31.	21.
	298	By Ditto Ditto		23	284	17	72
	301	By Thomas Harris Collector of Canara		56	565534	26.	61.
	306	By Profit and Loss of the Revenue Department		1	3037	34	16
	310	By Ditto Ditto Ditto		1	6466	40	55
	312	By Ditto Ditto Ditto		1	5359	16	49.
	314	By Ditto Ditto Ditto		1	743	37	16
	316	By Ditto Ditto Ditto		1	5071	17	29.
	318	By Ditto Ditto Ditto		1	3686	6.	13.
	319	By Ditto Ditto Ditto		1	116976.	20.	19
	322	By Ditto Ditto Ditto		1	8937	39	57
	325	By Ditto Ditto Ditto		1	24469	12.	79.
	327	By Ditto Ditto Ditto		1	6623	1.	56.
	329	By Ditto Ditto Ditto		1	5983	27.	43
	331	By Ditto Ditto Ditto		1	124140.	35.	78.
	334	By Ditto Ditto Ditto		1	687.	3	23
	339	By Commercial Department		59	303.	19	40.
	435	By Military General Books		90.	20,735.	4.	32 37/50
	413	By Batta		72.	24384.	25.	56.
	414	By Sundry accounts		1	3,52,175.	34.	38 6/54
	415	By Territorial Revenues		54.			
			Pag.d		1,16,09,307.	24.	15.

General Charges Extraordinary Dr.

1817						
May	31	19	To General Treasury at the Presidency	1.	11. "	"
June	30	25	To Ditto	"	4. "	"
July	31	32	To Ditto	"	6. "	"
August	31	37	To Ditto	"	502. "	"
Septem^{r}	30	41	To Ditto	"	9. 6.	"
October	31	46	To Ditto	"	9. "	"
Novem^{r}	30	55	To Ditto	"	624. 30.	"
Decem^{r}	31	60	To Ditto	"	14. "	"
1818						
January	31	65	To Ditto	"	4. "	"
February	28	72	To Ditto	"	25. 36.	60
March	31	78	To Ditto	"	9. "	"
April	30	23	To Ditto	"	87. 13.	60
		95	To Sub Treasurer on Account of Civil Charges	63.	20,367. 21.	4.
		100	To Bombay Presidency	60	598. 13	65.
		105	To G. E. Russell Collector in Charge of the Masulipatam General Treasury	6.	22. 25.	57.
		116	To Lieut^{t} Colonel J. Munro Resident in Travancore	5.	100. -	"
		122	To Asst. Paymaster	6.	33. 7.	75.
		138	To Peter R. Cazalet Acting Collector of Ganjam	17.	196. 9.	.
		148	To John Smith Collector of Vizagapatam	22.	222. 17.	17.
		153	To Edward Smalley Acting Collector of Rajahmundry	19.	4871. 18.	80.
		166	To G. E. Russell Collector of Masulipatam	22.	771. 19.	23.
		176	To Thomas Alex^{r} Oakes Collector of Guntoor &c^{a}	22.	687. 34.	68.
		195	To Thomas Fraser Collector of Nellore and Ongole	25.	83. 7.	7.
		211	To Henry S. Greene Collector of the Northern division of Arcot	25.	268. 7.	43
		220	To Charles Lloyd Collector of the Southern division of Arcot	25.	6592. 11.	20
		257	To James A. Casamajor Collector of Sevingapatam Island	24.	335. 19.	28.
		264	To James Hepburn Collector of Tanjore &c^{a}	25.	439. 40.	2
		280	To Rous Peter Collector of Madura &c^{a}	23.	100. .	.
		288	To John Cotton Collector of Tinnivelly	26.	50. 32.	23.
		296	To James Vaughan Collector of Malabar	24.	1373. 30.	66
		339	To Military General Books	81.	7036. 25.	37.
		400	To Commercial Department	59.	6853. 32.	23.
		408	To Military General Books	90.	6629. 4.	63.
			Pag^{d}		58731. 17.	1.

Contra Cr.

1817						
Decem^{r}	31.	57.	By General Treasury at the Presidency	1.	63. 27.	8.
1818						
April	30.	201.	By James Hepburn Collector of Tanjore &c^{a}	25.	3. 2.	72
		278	By Rous Peter Collector of Madura &c^{a}	23.	218. 1.	22
		413	By Profit & Loss	64.	58,436. 30.	59.
			Pag^{d}		58731. 17.	1.

Fort St George

Anno 1817/18

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

1818							
April	30	92	To Sub Treasurer on Account of Civil Charges	63	3,98,863	3	469
		105	To G.C. Russell Collector in Charge of the Masulipatam General Treasury	6	1,517	2	67
		109	To Henry Russell Resident at Hydrabad	5	5,944	36	32
		112	To The Honble A. H. Cole Resident in Mysore	6	1,900	11	72
		116	To Lieut. Colonel J. Munro Resid. in Travancore	5	5,631	27	40
		126	To Superintendent of Stationery	4	3,418	2	—
		128	To Do. Do.		2,301	12	32
		132	To Interest on the Carnatic Deposit	37	28,753	26	2
		138	To Peter R. Cazalet acting Collector of Sungum	77	215	36	23
		147	To John Smith Collector of Vizagapatam	22	1046	22	40
		149	To Pensions	77	320	25	52
		157	To Edward Smalley acting Collector of Rajahmundry	79	240	1	1
		166	To G. C. Russell Collector of Masulipatam	22	4,114	38	24
		167	To Pensions	77	401	18	"
		175	To Thomas Mac. Oakes Collector of Guntoor &c.	22	3,054	20	8
		185	To Thomas Fraser Collector of Nellore and Ongole	25	237	33	31
		196	To William Castle Collector of Chingleput	20	907	21	52
		197	To Pensions	77	24	"	"
		203	To Ditto	"	324	34	67
		211	To Henry L. Ivenes Collector of the Northern division of Arcot	25	772	18	28
		220	To Charles Lyde Collector of the Southern division of Arcot	25	3,276	7	18
		221	To Pensions	77	245	40	40
		228	To William Chaplin Collector of Bellary	24	331	4	28
		235	To John Sanbury Collector of Cuddapah	24	480	32	79
		244	To Edward Rob.t Hungrave Collector of Salem	23	240	"	"
		245	To Pensions	77	780	"	"
		251	To William Thackeray Acting Collector of Coimbatore	82	520	21	40
		257	To James A. Casamajor Collector of Seringapatam Island	24	120	"	"
		264	To James Hepburn Collector of Tanjore &c.	25	1058	33	"
		265	To Pensions	77	1626	30	"
		272	To Charles M. Lushington Collector of Trichinopoly	26	429	34	16
		273	To Pensions	77	261	41	57
		280	To Revd Peter Collector of Madura &c.	23	507	2	55
		281	To Pensions	77	53	39	"
		288	To John Cotton Collector of Tinnivelly	26	538	34	"
		296	To James Vaughan Collector of Malabar	24	1763	11	72
		298	To Pensions	77	51	19	21
		305	To Thomas Harris Collector of Canara	23	313	7	40
		313	To Pensions	77	58	12	72
		317	To William Dodwell Collector of Sea Customs at Masulipatam	31	39	19	22
		322	To William Warrington Collector of Government Sea Customs	21	180	"	"
		323	To Pensions	77	48	"	"
		325	To Ditto	77	336	"	"
		327	To Ditto	"	96	"	"
		333	To John Babington Collector of Sea Customs in Malabar & Canara	21	265	28	29

Contra ..... Cr.

1817							
June	30	21	By General Treasury at the Presidency	1	80	"	"
July	31	28	By ditto	"	40	"	"
August	31	34	By ditto	"	40	"	"
Septem.r	30	38	By ditto	"	40	"	"
October	31	44	By ditto	"	40	"	"
Novem.r	30	50	By ditto	"	40	"	"
Decem.r	31	56	By ditto	"	40	"	"
1818							
January	31	62	By ditto	"	40	"	"
February	28	68	By ditto	"	40	"	"
March	31	75	By ditto	"	40	"	"
April	30	79	By ditto	"	40	"	"
		135	By Peter R. Cazalet Acting Collector of Sungum	77	10	"	"
		181	By Thomas Fraser Collector of Nellore and Ongole	25	165	24	60
		191	By William Castle Collector of Chingleput	20	10	29	3

Transferred to folio 88 666 8 63

Fort St George

Supra Cargoes at Canton Dr.

1818.						
April	30.	112.	To Supplies between India & London	62.	6197.	11. 47.
			Pag.l		6197.	11. 47.

Interest on Vizianagrum Debt of 1816/17 Dr.

1817.						
Decemr	31.	59.	To General Treasury at the Presidency	1.	3168.	" "
April	30.	111.	To ditto	"	2690.	25. 56.
			Pag.l		5858.	25. 56.

Bengal Presidency Dr.

1818.						
			Brought from folio	87.	24,093.	15. 50.
January	31.	61.	To Military General Books	3.	737.	18. 2.
		63.	To General Treasury at the Presidency	1.	60,187.	42. 19.
February	28.	72.	To ditto	"	134,652.	35. 28.
March	31.	73.	To Military General Books	3.	60.	44. 75.
		78.	To General Treasury at the Presidency	1.	30,408.	19. 65.
April	30.	83.	To ditto	"	67,997.	19. 48.
		90.	To ditto	"	160,730.	4. 75.
		103.	To Military General Books	3.	6446.	2. 40.
		104.	To G. E. Russell Collector in Charge of the Masulipatam General Treasury	6.	837.	6. 36.
		108.	To Henry Russell Resident at Hydrabad	5.	38012.	26. 20.
		111.	To The Honble A. H. Cole Resident in Mysore	6.	3503.	23. 6.
		122.	To Boat Paymaster	5.	374.	8. 14.
		127.	To Superintendent of Stationary	4.	8.	13. —
		129.	To D. D.	"	3932.	40. 50.
		132.	To Supplies between India & London	62.	40,811.	16. 8.
		167.	To G. E. Russell Collector of Masulipatam	22.	507.	19. 6.
		219.	To Charles Hyde Collector of the Southern division of Arcot	25.	2954.	44. 7.
		227.	To James Vaughan Collector of Malabar	24.	1142.	38. 45.
		343.	To Military General Books	81.	200.	— —
		395.	To Comm.l Department	39.	23,101.	21. 66.

Contra Cr.

1817						
June	30	22.	By General Treasury at the Presidency	1.	3637.	32. 45.
1818						
March	31.	75.	By ditto	"	559.	18. 2.
			Pag.l		6197.	11. 47.

Contra Cr.

1818.						
April	30.	123.	By Remittances of the Revenue Department	87.	5858.	25. 56.
			Pag.l		5858.	25. 56.

Contra Cr.

1818.						
			Brought from folio	87.	123,588.	41. 40.
January	31.	62.	By General Treasury at the Presidency	1.	30,403.	6. 41.
February	28.	69.	By Advances to the French Government of Pondichery	35.	2571.	19. 23.
		68.	By General Treasury at the Presidency	1.	27,200.	36. 49.
March	31.	75.	By ditto	"	10267.	32. 75.
April	30.	80.	By ditto	"	7339.	42. 7.
		86.	By ditto	"	59,048.	10. 34.
		102.	By Interest on the Carnatic Deposit	34.	2337.	6. 50.
			By Military General Books	3.	1.	11. 56.
		106.	By Henry Russell Resident at Hydrabad	5.	10,837.	20. 18.
		121.	By Boat Paymaster	5.	164.	23. 20.
		124.	By J. H. D. Ogilvie Mint Master	4.	277.	32. 10.
		128.	By Superintendent of Stationery	"	264.	23. 40.
		163.	By G. E. Russell Collector of Masulipatam	22.	4	10. —
		390.	By Commercial Department	39.	40.	33. 4. 70.
		405.	By Military General Books	90.	10,389.	03. 16. 60.
		411.	By Funds appropriated by the Partition Treaty of Mysore for the Maintenance of the Families of Hyder Ally Cawn & Tippoo Sultaun	93.	20000.	— —
			Trans.d to fol.o 86 folio	93.	352,838.	30. 33.

Fort St George Anno 1817/18.

Interest on Vizianagrum Debt of 1817/18 ..... Dr.

1818.						
January 31.	65	To General Treasury at the Presidency	1.	14731.	19	21.
Febry. 28.	71	To ditto	"	1626.	32	8.
March 31.	77	To ditto	"	814.	12	68.
		Pag.l		21,307.	19.	17.

Ecclesiastical Affairs ..... Dr.

1818.						
April 30.	90	To General Treasury at the Presidency	1.	2721.	24.	"
	109	To Henry Russell Resident at Hydrabad	5.	1737.	33.	"
	112	To The Honble A. H. Cole Resident in Mysore	6.	4.	"	"
	117	To Lieut. Colonel J. Munro Resident in Travancore	5.	2424.	"	"
	120	To Major Charles Marriott Asst. of Stipends at Vellore	6.	2363.	4.	40.
	139	To Peter R. Cazalet Acting Collector of Ganjam	1.	60.	"	"
	148	To John Smith Collector of Vizagapatam	77.	2364.	"	"
	166	To G. C. Russell Collector of Masulipatam	22.	2881.	31.	40.
	186	To Thomas Fraser Collector of Nellore and Ongole	22.	3.	40.	"
	196	To William Corkis Collector of Chingleput	25.	2397.	4.	40.
	212	To Henry S. Grome Collector of the Northern division of Arcot	20.	4923.	4.	"
	220	To Charles Hyde Collector of the Southern division of Arcot	25.	1564.	"	"
	228	To William Chaplin Collector of Bellary	25.	2454.	"	"
	273	To Charles M. Lushington Collector of Trichinopoly	24.	2303.	2.	21.
	239	To John Cotton Collector of Tinnivelly	26.	2363.	27.	"
	247	To James Vaughan Collector of Malabar	24.	1902.	41.	10.
		Pag.l		38,372.	31.	70.

Contra ..... Cr.

1818.						
April 30.	403	By Remittances of the Revenue Department	87.	21,307.	19.	17.
		Pag.l		21,307.	19.	17.

Contra ..... Cr.

1818.						
April 30.	413	By ditto ditto	64.	38,372.	31.	70.
		Pag.l		38,372.	31.	70.

Fort St. George

Charges General of the Marine Dept. Dr.

1818.	L.					
April 30	98.	To Sub Treasurer on Account of Civil Charges	63.	3096.	30	32.
	115	To Lieut Coll J. Munro Resident in Travancore	5.	150.	"	"
	121.	To Boat Paymaster	5.	17052.	39.	2.
	310.	To F. A. Robson Collector of Sea Customs at Tanjore	31.	868.	40.	78.
	312	To Henry Taylor Collector of Sea Customs at Vizagapatam	30.	417.	"	1.
	314	To Francis A. Savage Collector of Sea Customs at Ingeram	31.	1018.	1.	64.
	317	To William Dodwell Collector of Sea Customs at Masulipatam	31.	383.	32.	4.
	324	To A. Brooke Collector of Sea Customs at Cuddalore	32.	922.	6.	"
	327	To A. Brooke Collector of Sea Customs at Negore	31.	787.	41.	69.
	328	To Edward Coxe Collector of Sea Customs at Rammad	32.	14.	17.	6.
	330	To John S. Sullivan Collector of Sea Customs at Tinnivelly	32.	361.	"	"
	333	To John Babington Collector of Sea Customs in Malabar and Canara	21.	2981.	9.	26.
	398	To Commercial Department	59.	3533.	40	60.
		Pag.l		33484.	34.	21.

Anno 1817/18.

Contra Cr.

1818.	L.					
April 30	92.	By Sub Treasurer on Account of Civil Charges	63	1600.	"	"
		By Lieut Col J. Munro Resident in Travancore	5.	30.	"	"
	114	By Lieut Col J. Munro Resident in Travancore	5.	15759.	26.	46.
	120.	By Boat Paymaster	30.	118.	12.	69.
	309	By F. A. Robson Collector of Sea Customs at Tanjore	31.	175.	6.	32.
	311.	By Henry Taylor Collector of Sea Customs at Vizagapatam	31.	230.	33.	38.
	313.	By Francis A. Savage Collector of Sea Customs at Ingeram	31.	31.	11.	30.
	315.	By William Dodwell Collector of Sea Customs at Masulipatam	31.	205.	6.	27.
	316.	By William Dodwell Collector of Sea Customs at Cuddalore	32.	118.	38.	22.
	323.	By A. Brooke Collector of Sea Customs at Negore	31.	325.	12.	68.
	326.	By A. Brooke Collector of Sea Customs at Rammad	32.	313.	28.	76.
	328.	By Edward Coxe Collector of Sea Customs at Tinnivelly	32.	86.	6.	31.
	329.	By John S. Sullivan Collector of Sea Customs in Malabar and Canara	21.	1697.	19.	22.
	332.	By John Babington Collector of Sea Customs in Malabar and Canara	59.	100.	"	"
	393	By Comm.l Department	64.	12473.	6.	30.
	413	By Profit & Loss				
		Pag.l		33484.	34.	21.

Pensions & Charitable Allowances Dr.

1818.	L.					
April 30	94.	To Sub Treasurer on Account of Civil Charges	63.	13119.	32.	78.
	105	To G. E. Russell Collector in charge of the Masulipatam General Treasury	6.	278.	30.	36.
	109.	To Henry Russell Resident at Hydrabad	5.	7722.	"	27.
	111	To The Honble A. Hd Coln Resident in Mysore	6.	2742.	38.	44.
	116	To Lieut Col J. Munro Resident in Travancore	5.	4814.	9.	55.
	118.	To Lieut Col. William Blackburn Resd.t at Tanjore	6.	1368.	—	—
	122.	To Boat Paymaster	6.	156.	—	—
		Pag.l		30201.	22.	—

Contra Cr.

1818.	L.					
April 30	414.	By Profit & Loss	64.	30201.	22.	—
		Pag.l		30201.	22.	—

Fort St. George

Charges General of the Marine Dept Dr.

1818.	L.					
April 30	98.	To Sub Treasurer on Account of Civil Charges	63.	5,006.	30	32.
"	115.	To Lieut.t Colo J. Munro Resident in Travancore	5.	150.	"	"
	121.	To Boat Paymaster	5.	17[illegible]50.	39.	2.
	310.	To F. A. Robson Collector of Sea Customs at Tanjore	31.	363.	40.	78.
	312.	To Henry Taylor Collector of Sea Customs at Viragapatam	30.	447.	"	1.
	314.	To Francis A. Savage Collector of Sea Customs at Ingeram	31.	1018.	1.	64.
	317.	To William Dodwell Collector of Sea Customs at Masulipatam	31.	383.	32.	4.
	324.	To A. Brooke Collector of Sea Customs at Cuddalore	32.	822.	6.	"
	327.	To A. Brooke Collector of Sea Customs at Negore	31.	787.	41.	69.
	328.	To Edward Cox Collector of Sea Customs at Ramnad	32.	14.	17.	6.
	330.	To John S. Sullivan Collector of Sea Customs at Tinnivelly	32.	360.	"	"
	333.	To John Babington Collector of Sea Customs in Malabar and Canara	21.	2981.	9.	26.
	398.	To Commercial Department	59.	3,533.	40	60.
				Pag.l	33,484.	34.	21.

Pensions & Charitable Allowances Dr.

1818.	L.					
April 30	94.	To Sub Treasurer on Account of Civil Charges	63.	13,119.	32.	78.
	105.	To G. E. Russell Collector in charge of the Masulipatam General Treasury	6.	278.	30.	36.
	109.	To Henry Russell Resident at Hydrabad	5.	7,722.	"	27.
	111.	To The Honble A. H. Cole Resident in Mysore	6.	2,742.	38.	44.
	116.	To Lieut. Col. J. Munro Resident in Travancore	5.	4814.	9.	55.
	118.	To Lieut. Col. William Blackburn Resident at Tanjore	6.	1,368.	—	—
	122.	To Boat Paymaster	5.	156.	—	—
				Pag.l	30,201.	22.	—

Anno 1817/18.

Contra Cr.

1818.	L.					
April 30	92.	By Sub Treasurer on Account of Civil Charges	63.	1600.	"	"
	114.	By Lieut.t Colo J. Munro Resident in Travancore	5.	30.	"	"
	120.	By Boat Paymaster	5.	15,759.	26.	66.
	309.	By F. A. Robson Collector of Sea Customs at Tanjore	30.	118.	12.	69.
	311.	By Henry Taylor Collector of Sea Customs at Viragapatam	31.	175.	6.	32.
	313.	By Francis A. Savage Collector of Sea Customs at Ingeram	31.	230.	33.	38.
	315.	By William Dodwell Collector of Sea Customs at Maddapollam	31.	31.	11.	30.
	316.	By William Dodwell Collector of Sea Customs at Masulipatam	32.	205.	6.	27.
	323.	By A. Brooke Collector of Sea Customs at Cuddalore	31.	118.	38.	22.
	326.	By A. Brooke Collector of Sea Customs at Negore	32.	325.	12.	68.
	328.	By Edward Cox Collector of Sea Customs at Ramnad	32.	313.	28.	76.
	329.	By John S. Sullivan Collector of Sea Customs at Tinnivelly	32.	86.	6.	31.
	332.	By John Babington Collector of Sea Customs in Malabar and Canara	21.	1697.	19.	22.
	393.	By Comm.l Department	59.	100.	"	"
	413.	By Profit & Loss	64.	12,679.	5.	30.
				Pag.l	33,484.	34.	21.

Contra Cr.

1818.	L.					
April 30	414.	By Profit & Loss	64.	30201.	22.	—
				Pag.l	30201.	22.	—

Fort St. George

Durbar Charges ..... Dr.

1818.	L					
April 30	94	To Sub Treasurer on Account of Civil Charges	63	4,947.	19	16
	111	To The Honble A. H. Cole Resident in Mysore	6	36205.	29	43.
	114	To Lieut. Colo J. Munro Resident in Travancore	5	13850.	40.	30.
	183	To Lieut. Col. William Blackburn Resd. at Tanjore	6	9276.	40.	40.
		Pag.		64,280.	39	69

Civil Hospitals & vaccine Establishmt. Dr.

1818.	L					
April 30	94	To Sub Treasurer on Account of Civil Charges	63	10658.	11.	25.
	112	To The Honble A. H. Cole Resident in Mysore	6	240.	"	"
	115	To Lieut. Colo J. Munro Resident in Travancore	5	384.	"	"
	138	To Peter R. Carvalet Acting Collector of Tanjore	77	384.	"	"
	148	To John Smith Collector of Vizagapatam	22	384.	"	"
	157	To Edward Smalley Acting Collector of Rajahmundry	79	384.	"	"
	166	To G. C. Russell Collector of Masulipatam	22	720.	"	"
	176	To Thomas Alex. Oakes Collector of Guntoor &c.	22	511.	10.	39
	185	To Thomas Fraser Collector of Nellore and Ongole	25	384.	"	"
	196	To William Cooke Collector of Chingleput	20	1796.	"	"
	211	To Henry S. Ivens Collector of the Northern division of Arcot	25	1270.	21.	77
			11			
		Transferred to folio	82	17,115.	43	61

Coll. Thomas Munro Commissr. for taking Charge of the Ceded Districts ... Dr.

1818	L					
April 30	96	To Sub Treasurer on Account of Civil Charges	63	7225.	36	24

Anno 1817/18

Contra ..... Cr.

1818.	J.					
April 30	114	By Lieut. Colo J. Munro Resident in Travancore	5	100.	"	"
	117	By Lieut. Colo H. Moore Blackburne Resid. at Tanjore	6	"	144.	20.
	144	By Profit & Loss	64	64179.	40.	49
		Pag.		64,280.	39	69

Contra ..... Cr.

1818.					
April 30	153	By Edward Smalley Acting Collector of Rajahmundry	79	10.	"	"
		Transferred to folio	82	10.	"	"

Contra ..... Cr.

1818					
April 30.	416.	By Balance	93	7225.	36.	24.

Fort St George Anno 1817/18

Carnatic Stipends ... Dr

1818.						
April 30	97.	To Sub Treasurer on Account of Civil Charges	63.	16,698.	13.	69.
	99.	To Advances on Account of Claims upon Mysol Dowlah	10.	2,057.	6.	34.
	212.	To Henry S. Grimes Collector of the Northern division of Arcot	25.	1428.	25.	42
	407.	To Military General Books	90.	15,654.	42.	43
		Pag^d		18,126.	-.	39.

Contra Cr

1818.						
April	30.	410.	By Charges General of the Avenue Department	85.	18,126.	-. 39.
			Pag^d		18,126.	-. 39.

Allowances to the Family of Tippoo Sultaun ... Dr

1818.						
April 30	97.	To Sub Treasurer on Account of Civil Charges	63.	625.	11.	8.
	108.	To Henry Russell Resident at Hyderabad	5.	93.	17.	72.
	111.	To The Honble A. H. Cole Resident in Mysore	6.	94.	17.	41.
	120.	To Major Charles Marriott Paymr of Stipends at Vellore	5.	454.	10.	69.
	234.	To John Hanbury Collector of Cuddapah	24.	337.	22.	40.
		Pag^d		55,977.	34.	70.

Contra Cr

1818.						
April	30.	411.	By Bengal Presidency	67.	55,977.	34. 70.
			Pag^d		55,977.	34. 70.

Persian Mission ... Dr

1818.						
April 30	99.	To Sub Treasurer on Account of Civil Charges	63.	455.	32.	11.

Contra Cr

1818.						
April 30.	420.	By Balance	93.	455.	32.	11.

Fort St. George

Account Presents ..... Dr.

1818					
April 30	99	To Sub Treasurer on Account of Cash Charges	63	55 " "	
	414	To Profit & Loss	64	82 1 74	
		Pag^{d}		137 1 74	

Contra ..... Cr.

1818					
April	30	337 By Military General Books	81	137 1 74	
		Pag^{d}		137 1 74	

Charges Merchandize on Treasure ..... Dr.

1818						
April	30	105	To G. E. Russell Collector in charge of the Masulipatam General Treasury	6	747 43 46	
		112	To The Hon^{ble} A. H. Cole Resident Mysore	6	173 44 24	
		119	To Lieut^{t} Col. William Blackburne Res^{t} at Tanjore	6	395 1 —	
		138	To Peter R. Cavalié acting Collector of Guntoor	77	11 24 73	
		159	To Edward Smalley acting Collector of Rajahmundry	79	3 28 8	
		176	To Thomas Mow^{t} Oakes Collector of Guntoor Ctr	22	92 8 53	
		186	To Thomas Fraser Collector of Nellore and Ongole	25	277 12 65	
		196	To William Cockle Collector of Chingleput	20	18 7 75	
		211	To Henry S. Greene Collector of the Northern division of Arcot	25	141 12 38	
			Transferred to folio	81	1861 3 62	

Contra ..... Cr.

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Transf^{d} to folio .. 81. 00 0 0

Batta ..... Dr.

1818						
April	30	129	To Sundry accounts		"	1 111/112
		403	To Comm^{l} Depth		" "	2 —
		413	To Profit & Loss	39	" "	
				64	20735 4 32 41/56	
			Pag^{d}		20735 4 36 13/16	

Contra ..... Cr.

1818						
April	30	106	By Henry Russell Resid^{t} at Hydrabad	5	"	2 22
		130	By Sundry Accounts		"	13/16
		337	By Military General Books	81	"	1 12
		393	By Commercial Department	39	"	2
		405	By Military General Books	90	20735 "	79
			Pag^{d}		20735 4 36 13/16	

Hal. C. Hymenopt.

Fort St George

Prize Property Captured in 17/18 Dr.

1818					
April 30	109	To Henry Russell Resident at Hydrabad	5.	16038.	11. 79.
	107	To Balance	93.	10636.	13. 58.
		Pag[e]		26724.	25. 37.

Civil Charges at Anjengo Dr.

1818					
April 30	116	To Lieut. Col. J. Munro Resident on Travan[core]	5.	171.	19. 22.

Contra Cr.

1818					
April 30	45	By Military General Book	90.	26724.	25. 37.
		Pag[e]		26724.	25. 37.

Contra Cr.

1818					
April 30.	114.	By Post Office	64.	171.	19. 22.

College of Fort St George Dr

1818						
April	30.	119.	To Lieut. Col. William Blackburn Asst. at Tanjore	6.	152	—

Marine Police Fund Dr

1818						
April	30.	127.	To Balance	93.	1263.	17. —

Post Office Department Dr

1818						
April	30.	123.	To Post Master General	4.	6398.	36. 34
		341	To Military General Books	81.	112.	21. —
			Pag.d	64031	6.34	

Contra Cr

1818						
April	30.	413.	By Profit & Loss	64	152	—

Contra Cr

1818						
April	30.	121.	By Boat Paymaster	5.	1263.	17. —

Contra Cr

1818						
April	30.	122.	By Post Master General	4.	49177.	15. 17.
		414.	By Profit & Loss	64.	14253.	36. 17.
			Pag.d	64031.	6.34	

Mint Charges ..... Dr.

1818.						
April	30.	125.	To J. H. D. Ogilvie Mint Master	4	39730.	14. 5.

Dead Stock at the Mint ... Dr.

1818.						
April	30.	125.	To J. H. D. Ogilvie Mint Master	4	688.	2. 13.

Assay Office Charges ... Dr.

1818.						
April	30.	125.	To J. H. D. Ogilvie Mint Master	4	143.	9. 14.

Charges General of the Revenue Department ... Dr.

1818							
April	30.	126.	To Superintendent of Stationery	4	231.	39.	10.
"		128.	To Do Do	"	4634.	7.	15.
"		134.	To Peter R. Cavalet acting Collector of Tanjore	77	22634.	32.	43.
		139.	To Pensions	77	6620.	29.	11.
		144.	To John Smith Collector of Vizagapatam	22	22069.	9.	31.
		149.	To Pensions	77	703.	12.	7.
		154.	To Edward Smalley acting Collector of Rajahmundry	79	2236.	12.	53.

Contra ..... Cr.

1818						
April	30.	414.	By Profit & Loss	64	39730.	14. 5.

Contra ..... Cr.

1818.						
April	30.	412.	By Dead Stock	1	688.	2. 13.

Contra ..... Cr.

1818.						
April	30.	414.	By Profit and Loss	64	143.	9. 14.

Contra ..... Cr.

1818.						
April	30.	134.	By Peter R. Cavalet acting Collector of Tanjore	77	1168.	35. 48.
		139.	By Profit and Loss of the Revenue Department	55	34086.	26. 16.
		142.	By John Smith Collector of Vizagapatam	22	1.	22. 40.
		149.	By Profit and Loss of the Revenue Department	55	22770.	42. 78.
		151.	By Edward Smalley acting Collector of Rajahmundry	79	1315.	33. 17.

Transferred to folio 79 — 59343. 25. 39.

Charges Merchandize. Dr

1818							
April	30.	127.	To Superintendant of Stationery	4.	42.	16.	40

Revenues of 1226/27 to 1817/18 Dr.

1818							
April	30th	133.	To Profit and Loss of the Revenue Department	55.	240767	87.	78
		142.	To Ditto Ditto Ditto	"	338024	41.	54
		151.	To Ditto Ditto Ditto	"	547495	16.	31
		161.	To Ditto Ditto Ditto	"	274321	4.	40
		170.	To Ditto Ditto Ditto	"	407777	11.	66
		179.	To Ditto Ditto Ditto	"	550690	19.	53.
		189.	To Ditto Ditto Ditto	"	307256	38.	42.
		199.	To Ditto Ditto Ditto	"	18254	30.	3.
		205.	To Ditto Ditto Ditto	"	672914	40.	62
		214.	To Ditto Ditto Ditto	"	499102	16.	72
		223.	To Ditto Ditto Ditto	"	757045	17.	18.
		231.	To Ditto Ditto Ditto	"	711994	4.	54
		239.	To Ditto Ditto Ditto	"	512282	14.	51
		247.	To Ditto Ditto Ditto	"	638102	31.	40.
		254.	To Ditto Ditto Ditto	"	7104	9.	54
		259.	To Ditto Ditto Ditto	"	1091001	36.	9
		267.	To Ditto Ditto Ditto	56	515823	4.	38.
		275.	To Ditto Ditto Ditto	"	408932	21.	5

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Contra Cr

1818							
April	30.	44.	By Profit & Loss	64.	42.	16.	40.

Contra 6.

1818							
April	30th	133.	By Peter R. Cavalet Acting Collector of Tanjore	77.	203910	21.	11.
		139.	By Balances of Revenue	28.	31857.	6.	67
		142.	By John Smith Collector of Vizagapatam	22.	275126.	37.	22
		148.	By Balances of Revenue	28.	62838.	3.	32
		151.	By Edward Smalley Acting Collector of Rajahmundry	79.	466672.	16.	8.
		158	By Balances of Revenue	28.	20817.	"	23.
		161.	By G.E. Russell Collector of Masulipatam	22.	153419.	41.	12
		167.	By Balances of Revenue	28.	120901.	8.	28.
		170.	By Thomas Alex.r Oakes Collector of Guntoor &c.	22.	276168.	22.	26.
		177.	By Balances of Revenue	28.	131607.	34.	40
		179.	By Thomas Fraser Collector of Nellore and Ongole	25.	439032.	9.	35
		186.	By Balances of Revenue	28.	111603.	10.	18.
		189.	By William Cotte Collector of Chingleput	20.	202326.	27.	65.
		196.	By Balances of Revenue	28.	104930.	10.	57
		199.	By Francis Ff. Ellis Collector of Madras	21.	6050.	41.	24
		203.	By Sundry Accounts	25.	581365.	2.	3.
		206.	By Henry S. Frome Collector of the Northern division of Arcot	28.	91549.	38.	59
		212.	By Balances of Revenue	25.	462812.	39.	43.
		214.	By Charles Hyde Collector of the Southern division of Arcot	28.	30389.	22.	24
		220.	By Balances of Revenue	24.	712181.	38.	77.
		223.	By William Chaplin Collector of Bellary	28.	44363.	23.	21
		229.	By Balances of Revenue	24.	575912.	32.	45
		231.	By John Blackbury Collector of Cuddapah	28.	144081.	17.	9.
		236.	By Balances of Revenue	23.	375244.	6.	3.
		239.	By Edward Robt. Hargrave Collector of Salem	28.	139037.	8.	48.
		245.	By Balances of Revenue	82.	632339.	25.	30.
		247.	By William Thackeray Acting Collector of Combatore	28.	5763.	6.	10
		251.	By Balances of Revenue	24.	2104.	9.	54
		254.	By James A. Casamajor Collector of Seringapatam Island	25.	903465.	10.	23.
		259.	By James Hepburn Collector of Tanjore &c.	28.	182536.	25.	66.
		265.	By Balances of Revenue	26.	422993.	17.	5
		268.	By Charles M. Lushington Collector of Trichinopoly	28.	85889.	32.	33.
		273.	By Balances of Revenue	23.	339404.	6.	53.
		275.	By Ross Peter Collector of Madura &c.				

Transferred to folio 83. 8434083. 22. 19

Peter R. Cazalet Acting Collector of Tanjore — Dr.

1818.						
April	30th	139.	To Sundry Accounts		502794	5. 36
		141.	To Hugh Spottiswoode Collector of Tanjore	23.	75448.	31. 63
			Pag.		578242	37. 19

Pensions — Dr.

1818.							
April	30th	136.	To Peter R. Cazalet Acting Collector of Tanjore	77.	6620.	29.	21.
		145.	To John Smith Collector of Vizagapatam	22.	1023.	37.	59.
		155.	To Edward Smalley Acting Collector of Rajahmundry	79.	11244.	19.	33.
		164.	To G. E. Russell Collector of Masulipatam	22.	16977.	21.	38.
		173.	To Thomas Mins. Oakes Coll.r of Guntoor &c.	22.	13029.	28.	70.
		183.	To Thomas Fraser Collector of Nellore and Ongole	25.	15550.	32.	70.
		193.	To William Cookes Collector of Chingleput	20.	16115.	18.	45.
		202.	To Francis W. Ellis Collector of Madras	21.	18564.	23.	42.
		209.	To Henry S. Greome Collector of the Northern division of Arcot	25.	36377.	17.	63.
		218.	To Charles Hyde Collector of the Southern division of Arcot	25.	30128.	35.	66.
		221.	To Profit and Loss of the Revenue department	55.	3836.	36.	10.
		226.	To William Chaplin Collector of Bellary	24.	15104.	25.	26.
		234.	To John Hanbury Collector of Cuddapah	24.	37043.	32.	28.
		242.	To Edward Robt. Hargrave Collector of Salem	23.	18947.	21.	69.
		249.	To William Thackeray acting Collector of Coimbatore	82.	17440.	31.	38.
		256.	To James A. Casamajor Collector of Seringapatam Distrt.	24.	977.	33.	30.
		262.	To James Hepburn Collector of Tanjore &c.	25.	43091.	18.	56.
		270.	To Charles M. Lushington Collector of Trichinopoly	26.	31526.	9.	65.
		279.	To Ross Peter Collector of Madura &c.	23.	23478.	43.	58.
		287.	To John Cotton Collector of Tinnivelly	26.	4038.	25.	11.
		295.	To James Vaughan Collector of Malabar	24.	79062.	16.	57.
		303.	To Thomas Harris Collector of Canara	23.	40935.	27.	56.
		312.	To Henry Taylor Collector of Sea Customs at Vizagapatam	30.	58.	12.	72.
		322.	To William Harington Collector of Government of Sea Customs	20.	48.	.	.
		324.	To A. Brodie Collector of Sea Customs at Cuddalore	32.	336.	.	.

Contra — Cr.

1818.						
April	30th	135.	By Sundry Accounts		451978.	3. 64
		422.	By Balance	93.	126264.	33. 35
			Pag.		578242	37. 19

Contra — Cr.

1818.							
April	30th	139.	By Charges General of the Revenue Department	75.	6620.	29.	21.
		149.	By Sundry Accounts		1023.	37.	59.
		152.	By Charges General of the Revenue Department	79.	11244.	19.	33.
		167.	By Sundry Accounts		16977.	21.	38.
		177.	By Charges General of the Revenue Department	79.	13029.	28.	70.
		180.	By Thomas Fraser Collector of Nellore and Ongole	25.	801.	42.	51.
		187.	By Charges General of the Revenue Department	79.	14748.	35.	19.
		190.	By William Cookes Collector of Chingleput	20.	4483.	28.	29.
		197.	By Sundry Accounts		11631.	35.	16.
		200.	By Francis W. Ellis Collector of Madras	21.	2192.	.	79.
		203.	By Sundry Accounts		16372.	19.	43.
		206.	By Henry S. Greome Collector of the Northern division of Arcot	25.	20361.	.	8.
		212.	By Sundry Accounts		36016.	17.	55.
		215.	By Charles Hyde Collector of the Southern division of Arcot	25.	34419.	31.	36.
		221.	By Charges General of the General Department	66.	245.	40.	40.
		224.	By William Chaplin Collector of Bellary	24.	58.	22.	40.
		229.	By Charges General of the Revenue Department	79.	15046.	2.	66.
		232.	By John Hanbury Collector of Cuddapah	24.	258.	8.	69.
		236.	By Sundry Accounts		36790.	23.	30.
		245.	By Sundry Accounts		18747.	21.	69.
		252.	By Charges General of the Revenue Department	79.	17440.	31.	38.
		257.	By Charges General of the Judicial Department	61.	977.	33.	30.
		265.	By Sundry Accounts		43091.	18.	56.
		273.	By Sundry Accounts		31526.	9.	65.
		276.	By Ross Peter Collector of Madura &c.	23.	17579.	14.	24.
		281.	By Sundry Accounts		5899.	29.	34.
		289.	By Sundry Accounts		4038.	25.	11.
		292.	By James Vaughan Collector of Malabar	24.	10.	.	.
		298.	By Sundry Accounts		79062.	16.	57.
		301.	By Thomas Harris Collector of Canara	23.	23998.	29.	72.
		306.	By Charges General of the Revenue Department	85.	10936.	42.	64.
		313.	By Charges General of the General Department	66.	58.	12.	72.
		323.	By ..... Vide	1.	48.	.	.
			Transferred to folio	87.	306938.	12.	43.

Provincial Police ..... Dr.

1813.						
April 30th	137 To	Peter R. Cavalet Acting Collector of Ganjam	77.	21901.	21.	66
	147 To	John Smith Collector of Vizagapatam	22.	4577.	41.	11
	157 To	Edward Smalley Acting Collector of Rajahmundry	79.	2783.	14.	71
	165 To	J. C. Russell Collector of Masulipatam	22.	12154.	6.	62
	175 To	Thomas Alex.r Oakes Collector of Guntoor &c.	22.	13101.	.	20
	184 To	Thomas Fraser Collector of Nellore & Ongole	25.	5198.	16.	77
	195 To	William Cooke Collector of Chingleput	20.	9502.	29.	59
	210 To	Henry S. Greene Collector of the Northern division of Arcot	25.	16851.	26.	33
	219 To	Charles Hyde Collector of the Southern division of Arcot	25.	11323.	29.	62
	227 To	William Chaplin Collector of Bellary	24.	23071.	5.	23
	235 To	John Hanbury Collector of Cuddapah	24.	29500.	4.	25
	243 To	Edward Rob.t Hargraves Collector of Salem	23.	8871.	8.	35
	250 To	William Thackeray Acting Collector of Coimbatore	82.	5991.	30.	1
	256 To	James A. Casamajor Collector of Seringapatam Island	24.	1911.	21.	48
	263 To	James Hepburn Collector of Tanjore &c.	25.	30437.	39.	55
	272 To	Charles M. Lushington Collector of Trichinopoly	26.	6451.	44.	74
	279 To	Rous Peter Collector of Madura &c.	23.	10765.	36.	24
	288 To	John Cotton Collector of Tinnivelly	26.	4218.	41.	70
	296 To	James Vaughan Collector of Malabar	24.	13757.	21.	8
	314 To	Thomas Harris Collector of Canara	23.	11223.	20.	30
		Pag.e		247580.	11.	54

Contra ..... Cr.

1813.						
April 30th	152 By	Edward Smalley Acting Collector of Rajahmundry	79.	683.	4.	62
	171 By	Thomas Alex.r Oakes Collector of Guntoor &c.	22.	181.	21.	.
	180 By	Thomas Fraser Collector of Nellore and Ongole	25.	409.	16.	49
	191 By	William Cooke Collector of Chingleput	20.	700.	23.	69
	207 By	Henry S. Greene Collector of the Northern division of Arcot	25.	788.	41.	48
	216 By	Charles Hyde Collector of the Southern division of Arcot	25.	759.	32.	11
	224 By	William Chaplin Collector of Bellary	24.	302.	42.	43
	254 By	James A. Casamajor Collector of Seringapatam Island	24.	1938.	34.	44
	260 By	James Hepburn Collector of Tanjore &c.	25.	1737.	2.	50
	276 By	Rous Peter Collector of Madura &c.	23.	1275.	6.	43
	284 By	John Cotton Collector of Tinnivelly	26.	435.	3.	17
	298 By	James Vaughan Collector of Malabar	24.	322.	2.	20
	307 By	Thomas Harris Collector of Canara	23.	554.	22.	47
	335 By	Charges General of the Judicial Department	61.	237491.	27.	31
		Pag.e		247580.	11.	54

Provincial Police ..... Dr.

1818.						
April 30th	137	To	Peter R. Cavalet Acting Collector of Tanjore	77.	21901.	21. 66
	147	To	John Smith Collector of Vizagapatam	22.	4577.	41. 11.
	157	To	Edward Smalley Acting Collector of Rajahmundry	79.	2783.	14. 71.
	165	To	G. L. Rujsell Collector of Masulipatam	22.	12154.	6. 62.
	175	To	Thomas Alex.r Oakes Collector of Guntoor &c.	22.	13101.	. 20.
	184	To	Thomas Fraser Collector of Nellore & Ongole	25.	5198.	16. 77.
	195	To	William Corke Collector of Chingleput	20.	9502.	29. 59.
	210	To	Henry S. Greene Collector of the Northern division of Arcot	25.	16851.	26. 33.
	219	To	Charles Hyde Collector of the Southern division of Arcot	25.	11323.	29. 62.
	227	To	William Chaplin Collector of Bellary	24.	23071.	5. 23.
	235	To	John Hanbury Collector of Cuddapah	24.	29501.	4. 25.
	243	To	Edward Rob.t Hargrave Collector of Salem	23.	8871.	8. 35.
	250	To	William Thackeray Acting Collector of Coimbatore	82.	5991.	30. 1.
	256	To	James A. Casamajor Collector of Seringapatam Island	24.	1911.	21. 48.
	263	To	James Hepburn Collector of Tanjore &c.	25.	30437.	39. 55.
	272	To	Charles M. Lushington Collector of Trichinopoly	26.	6451.	44. 74.
	279	To	Rous Peter Collector of Madura &c.	23.	10765.	36. 24.
	288	To	John Cotton Collector of Tinnevelly	26.	4218.	41. 70.
	296	To	James Vaughan Collector of Malabar	24.	13757.	21. 8.
	304	To	Thomas Harris Collector of Canara	23.	11223.	20. 90.
			Pag.d		247580.	11. 54.

Canara ..... Cr.

1818.						
April 30th	152	By	Edward Smalley Acting Collector of Rajahmundry	79.	683.	4. 62.
	171	By	Thomas Alex.r Oakes Collector of Guntoor &c.	22.	181.	21. .
	180	By	Thomas Fraser Collector of Nellore and Ongole	25.	409.	16. 49.
	191	By	William Corke Collector of Chingleput	20.	700.	23. 69.
	207	By	Henry S. Greene Collector of the Northern division of Arcot	25.	788.	41. 48.
	216	By	Charles Hyde Collector of the Southern division of Arcot	25.	759.	32. 11.
	224	By	William Chaplin Collector of Bellary	24.	302.	43. 43.
	254	By	James A. Casamajor Collector of Seringapatam Island	24.	1938.	34. 44.
	260	By	James Hepburn Collector of Tanjore &c.	25.	1737.	2. 50.
	276	By	Rous Peter Collector of Madura &c.	23.	1275.	6. 43.
	284	By	John Cotton Collector of Tinnevelly	26.	435.	3. 17.
	298	By	James Vaughan Collector of Malabar	24.	322.	2. 20.
	307	By	Thomas Harris Collector of Canara	23.	554.	22. 47.
	335	By	Charges Jmeral of the Judicial Department	61.	237491.	27. 31.
			Pag.d		247580.	11. 54.

Edward Smalley acting Collector of Rajahmundry ..... Dr.

1818.							
April.	30th	151.	To	Sundry Accounts		7,16422	26. 44
		160	To	Henry R. Oakes Collector of Rajahmundry	21.	80339	7. 35
				Pagt ...		796761	33 79

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

1818.							
				Brought from folio	75	9,17544	7 "
April.	30th	153.	To	Pensions	77	11244	19 33
		163.	To	J. E. Russell Collector of Masulipatam	22.	43246	2 8
		167.	To	Pensions	77	1217	11. 20.
		172.	To	Thomas Alext Oakes Collector of Juntoor &c	22	42991	10. 53.
		177.	To	Pensions	77.	13029	28 70.
		182.	To	Thomas Fraser Collector of Nellore and Ongole	25.	95553	16. 17.
		187.	To	Pensions	77.	14743	35. 19
		190.	To	William Cooke Collector of Chingleput	20.	54639	1. 60
		197.	To	Pensions	77	11607	35. 16.
		201.	To	Francis St. Ellis Collector of Madras	21.	52280	24 33
		203.	To	Pensions	77	15987	29. 56.
		209.	To	Henry S. Greene Collector of the Northern division of Arcot	25.	79475	16. 67.
		212.	To	Pensions	77	34430	17. 55.
		217.	To	Charles Hyde Collector of the Southern division of Arcot	25.	79437	32 24
		225.	To	William Chaplin Collector of Bellary	24	87458	6 51
		229.	To	Pensions	77.	15046	2 66.
		233.	To	John Hanbury Collector of Cuddapah	24	72293	2 64
		236.	To	Pensions	77	36730	23. 51.
		241.	To	Edward Robt Hargrave Collector of Salem	23	33964	18 25
		245.	To	Pensions	77.	11029	21. 69
		249.	To	William Thackeray Acting Collector of Coimbatore	82.	64753	21. 78.
		252.	To	Pensions	77	17440	21 38
		255.	To	James A. Casamajor Collector of Sheregapatam Island	24	3397	22. 25
		261.	To	James Hepburn Collector of Tanjore &c	25.	88563	14 52
		265.	To	Pensions	77.	46464	33 56
		270.	To	Charles M. Lushington Collector of Vizichapoly	26.	39525	29. 76
		273.	To	Pensions	77.	31264	13 8
		279.	To	Ross Peter Collector of Madura &c	23.	74519	18 23
		291.	To	Pensions	77.	5845	35. 34
		286.	To	John Cotton Collector of Tinnivelly	26.	47211	4 70.
				Transferred to folio	85.	1313140	4036 —

Contra Cr.

1818.							
April.	30th	154.	By	Sundry Accounts	93.	796550	16. 61.
		421.	By	Balance		10211	17. 18.
				Pagt ...		796761	33. 79.

Contra Cr.

1818.							
				Brought from folio ...	75	59342	25 39.
April.	30th	159.	By	Profit and Loss of the Revenue Department	55.	38788.	43. 69.
		167.	By	Ditto Ditto Ditto	"	44463	13. 28.
		170.	By	Thomas Alext Oakes Collector of Juntoor &c	22.	1161	21. 70.
		177.	By	Profit and Loss of the Revenue Department	55.	54859	17. 53.
		180.	By	Thomas Fraser Collector of Nellore and Ongole	25.	5803.	8 69.
		187.	By	Profit and Loss of the Revenue Department	55.	94493	42 47
		190.	By	William Cooke Collector of Chingleput	20.	4503.	5. 40.
		197.	By	Profit and Loss of the Revenue Department	55.	61793.	21. 36.
		199.	By	Francis St. Ellis Collector of Madras	21.	1247	23 69
		203.	By	Profit and Loss of the Revenue Department	55.	67020	30. 20.
		206.	By	Henry S. Greene Collector of the Northern division of Arcot	25.	674	22 3.
		213.	By	Profit and Loss of the Revenue Department	55.	113231	12 39.
		215.	By	Charles Hyde Collector of the Southern division of Arcot	25.	613.	17. 44.
		221.	By	Profit and Loss of the Revenue Department	55.	77824	14 60.
		223.	By	William Chaplin Collector of Bellary	24	981	39 74
		229.	By	Profit and Loss of the Revenue Department	55.	101522	14 42
		231.	By	John Hanbury Collector of Cuddapah	24	3120	13. 76.
		237.	By	Profit and Loss of the Revenue Department	55.	105903	12 39.
		240.	By	Edward Robt Hargrave Collector of Salem	23	5	25 "
		245.	By	Profit and Loss of the Revenue Department	55.	51978	15. 14
		247.	By	William Thackeray Acting Collector of Coimbatore	82	6419	8. 27
		252.	By	Profit and Loss of the Revenue Department	55	75775	" 9
		257.	By	Ditto Ditto Ditto	"	3397	22 25.
		260.	By	James Hepburn Collector of Tanjore &c	25.	308	18. 17.
		265.	By	Profit and Loss of the Revenue Department	55.	134719	30. 11
		268.	By	Charles M. Lushington Collector of Vizichapoly	26.	387	29. 70.
		274.	By	Profit and Loss of the Revenue Department	55.	70402	13. 14
		276.	By	Ross Peter Collector of Madura &c	23.	14008	19 44
		281.	By	Profit and Loss of the Revenue Department	55.	66356	24 13.
		284.	By	John Cotton Collector of Tinnivelly	26.	6154	21. 25.
				Transferred to folio	85	1264218	9. 66.

Masulipatam Stipends to the Family of the Nabobs of Masulipatam — Dr.

1818.
April 30th 167 To Pensions 77 15358 37 18

Account of Advances in the Revenue Department — Dr.

1818.

Brought from folio 28 4,23,719 20 39

April 30th 202 To Francis H. Ellis Collector of Madras ..... 21 500 " "
210 To Henry S. Greome Collector of the Northern division of Arcot 25 16123 15 52
218 To Charles Hyde Collector of the Southern division of Arcot 25 26376 37 20
226 To William Chaplin Collector of Bellary ..... 24 41600 " "
234 To John Hanbury Collector of Cuddapah ..... 24 24290 " "
243 To Edward Rob.t Hangrave Collector of Salem ..... 23 6536 12 "
250 To William Thackeray Acting Collector of Coimbatore 82 13406 46 14
258 To James Hepburn Collector of Tanjore &c.a 25 34036 16 46
263 To James Hepburn Collector of Trichinopoly 26 24345 22 40
271 To Charles M. Lushington Collector of Trichinopoly 23 6198 40 67
279 To Revd. Peter Collector of Madura &c.a 26 10763 5 7
287 To John Cotton Collector of Tinnivelly 23 21430 33 73
304 To Thomas Harris Collector of Canara 93 37635 24 29

Pag.e 7,54,082 19 38

Contra — Cr.

1818.
April 30 410 By Charges General of the Revenue Department 85 15358 37 18

Contra — Cr.

1818.

Brought from folio 98 3,37,322 31 23

April 30th 206 By Henry S. Greome Collector of the Northern division of Arcot 25 15076 40 29
215 By Charles Hyde Collector of the Southern division of Arcot 25 23883 8 65
224 By William Chaplin Collector of Bellary 24 32014 23 6
232 By John Hanbury Collector of Cuddapah 24 21815 32 58
240 By Edward Rob.t Hangrave Collector of Salem 23 5208 44 40
247 By William Thackeray Acting Collector of Coimbatore 82 51016 34 28
256 By James Hepburn Collector of Tanjore &c.a 25 66496 15 11
266 By James Hepburn Collector of Trichinopoly 26 27151 9 55
268 By Charles M. Lushington Collector of Madura &c.a 23 51675 35 72
276 By Revd. Peter Collector of Madura &c.a 26 11644 15 29
284 By John Cotton Collector of Tinnivelly 24 843 31 11
292 By James Vaughan Collector of Malabar 23 19575 32 62
311 By Thomas Harris Collector of Canara 93 37635 24 29
424 By Balance 1 1 1 1

Pag.e 7,54,082 19 38

Military General Books ..... Dr.

1818.

			Brought from folio	3.	10,500	143. 28. 75. —
April. 30th	212.	To	Henry S. Frome Collector of the Northern division of Arcot	25.	434	188. 18. 77.
	220.	To	Charles Lyde Collector of the Southern division of Arcot	25.	655	50. " "
	228.	To	William Chaplin Collector of Bellary	24.	1,100	034. 28. 14.
	236.	To	John Hanbury Collector of Cuddapah	24.	273	53. 42. 39.
	244.	To	Edward Robt. Hargrave Collector of Salem	23.	35	00. " "
	251.	To	William Thackeray Acting Collector of Coimbatore	82.	23	57. 32. 68.
	265.	To	James Hepburn Collector of Tanjore &c.	25.	26	00. " "
	273.	To	Charles M. Lushington Collector of Trichinopoly	26.	257	00. " "
	280.	To	Ross Peter Collector of Madura &c.	23.	72	57. " "
	288.	To	John Cotton Collector of Tinnivelly	26.	00	50. " "
	297.	To	James Vaughan Collector of Malabar	24.	93	97. " "
	305.	To	Thomas Harris Collector of Canara	23.	39	28. 25. 50.
	337.	To	Sundry Accounts			137. 3. 6. —
	383.	To	Bombay Presidency	60.	42	13. 34. 6. —
	386.	To	Government of Mysore	8.	19	53 48. " " —
	389.	To	Lieut. A. French Post Master with the Head Quarters of His Excellency the Commander in Chief	39.	12	572. 24. 75.
			Transferred to folio	90.	1303	769. 14. 16.

Charges Merchandize on Treasure ..... D

1818.

			Brought from folio	72.	1861.	3. 62.
April 30th	220.	To	Charles Lyde Collector of the Southern division of Arcot	25.	241.	30. 16.
	228.	To	William Chaplin Collector of Bellary	24.	479.	9. 5.
	235.	To	John Hanbury Collector of Cuddapah	24.	473.	1. 60.
	244.	To	Edward Robt. Hargrave Collector of Salem	23.	249.	23. 40.
	251.	To	William Thackeray Acting Collector of Coimbatore	82.	402.	" 34.
	264.	To	James Hepburn Collector of Tanjore &c.	25.	30.	10. 20.
	273.	To	Charles M. Lushington Collector of Trichinopoly	26.	65.	5. 45.
	280.	To	Ross Peter Collector of Madura &c.	23.	360.	35. 9.
	288.	To	John Cotton Collector of Tinnivelly	26.	769.	33. 56.
	297.	To	James Vaughan Collector of Malabar	24.	22.	15. 65.
	305.	To	Thomas Harris Collector of Canara	23.	7.	9. 39.
	337.	To	Military General Books	81.	141.	" 66. —
			Pag.d		5,113.	41. 37. —

Contra ..... Cr.

1818.

			Brought from folio	3.	10,169	5. 58.
April. 30th	225.	By	William Chaplin Collector of Bellary	24.	55	00. " "
	332.	By	Thomas Harris Collector of Canara	23.	130.	" "
	337.	By	Sundry Accounts	60.	22,641.	23. 18. —
	383.	By	Bombay Presidency	8.	4,453.	15. 32.
	386.	By	Government of Mysore	8.	1,153	05. 3. 57. —
	389.	By	Lieut. A. French Post Master with the Head Quarters of His Excellency the Commander in Chief	39.	12	00. 23. 75.
			Transferred to folio	90.	3,11,410.	26. 74.

Contra ..... Cr.

1818.

			Brought from folio	72.	5,113.	41. 37.
April.	30.	413.	By Profit & Loss			
			Pag.d		5,113.	41. 37.

Civil Hospitals and Vaccine Establishment Dr.

1818.						
			Brought from folio	79.	17,115.	43. 61.
April	30th	220. To	Charles Lyde Collector of the Southern Division of Arcot	25.	768.	" "
		228. To	William Chaplin Collector of Bellary	24.	320.	" "
		235. To	John Hanbury Collector of Cuddapah	24.	375.	" "
		244. To	Edward Robt. Hargrave Collector of Salem	23.	443.	" "
		251. To	William Thackeray Acting Collector of Coimbatore	82.	384.	" "
		257. To	James A. Casamajor Collector of Seringapatam Island	24.	1260.	" "
		264. To	James Hepburn Collector of Wynaad &c.	25.	1152.	" "
		272. To	Charles M. Lushington Collector of Pricheinpoly	26.	562.	42. 15.
		288. To	Rous Ochterlony Collector of Madura &c.	23.	768.	" "
		288. To	John Cotton Collector of Tinnivelly	26.	384.	" "
		296. To	James Vaughan Collector of Malabar	24.	1920.	" "
		315. To	Thomas Harris Collector of Canara	23.	588.	" "
		402. To	Cont. Disbursement	59.	384.	" "
			Pag.t		26,432.	40. 76.

William Thackeray Acting Collector of Coimbatore Dr.

1818.						
April	30th	247. To	Sundry Accounts		766,807.	34. 14.
		253. To	John Sullivan Collector of Coimbatore	21.	130,035.	25. 53.
			Pag.t		896,843.	14. 67.

Contra Cr.

1818						
			Brot. from folio	79.	26,422.	40. 76.
April	30	444. By	Profit & Loss		10	
			Pag.t		26,432.	40. 76.

Contra Cr.

1818.						
					574,730.	35. 51.
April	30th	249. By	Sundry Accounts	93.	322,112.	24. 16.
		421. By	Balance			
			Pag.t		896,843.	14. 67.

Medical Fund ..... Dr.

1818.						
			Brought from folio	51.	3352	19. 2.
April 30.	431.	To Balance		93.	8,231.	14. 9.
			Pag^{d}		12,083.	33. 17.

Civil Fund ..... Dr.

1818						
			Brought from folio	51.	31,062	38. 64.
April 30th	273	To	Charles M. Lushington Collector of Trichinopoly	26	159.	30. 40.
	297	To	James Vaughan Collector of Malabar	24	14.	39. 30.
	365	To	Thomas Harris Collector of Canara	23	3	7. 71.
			Transferred to folio	86.	31,240	26. 145. —

Revenues of 1226/27 or 1817/18 ..... Dr.

1818						
			Brought from folio	76.	85,033.	51. 36. 51. —
April 30th	283	To	Profit and Loss of the Revenue Department	56.	439161	17. 30.
	291.	To	Ditto Ditto Ditto	56.	532160	42. 54. —
	300.	To	Ditto Ditto Ditto	"	461955	7. 3.
			Pag^{d}		998829	13. 58.

Contra ..... Cr.

1818						
			Brought from folio	51.	11,513.	33. 17.
April 30th	248	By	William Thackeray Acting Collector of Coimbatore	82	48.	. .
	261	By	James Hepburn Collector of Tanjore &c.	25.	96.	. .
	269	By	Charles M. Lushington Collector of Trichinopoly	26	48.	. .
	277	By	Ross Peter Collector of Madura &c.	23.	48.	. .
	285	By	John Cotton Collector of Tinnivelly	24	48.	. .
	293	By	James Vaughan Collector of Malabar	24	134.	. .
	302	By	Thomas Harris Collector of Canara	23.	52.	. .
	392	By	Comm^{rs} Department	59.	96.	. .
			Pag^{d}		12,083.	33. 17.

Contra ..... Cr.

1818						
			Brought from folio	51.	24,407.	. 58.
April 30th	255	By	James M. Casamajor Collector of Seringapatam Island	24	280.	22 40.
	261	By	James Hepburn Collector of Tanjore &c.	25.	501.	36. 60.
	269	By	Charles M. Lushington Collector of Trichinopoly	26.	1239.	35. 34.
	277	By	Ross Peter Collector of Madura &c.	23.	579.	42. 22.
	285	By	John Cotton Collector of Tinnivelly	24	960.	9. 68.
	294	By	James Vaughan Collector of Malabar	23.	1160.	1. 67.
	302.	By	Thomas Harris Collector of Canara	30.	683.	36. 16.
	311	By	Henry Taylor Collector of Sea Customs at Vizagapatam	31.	295.	15. 70.
	315	By	William Dodwell Collector of Sea Customs at Maddapollam		239.	39. 24.
			Transferred to folio	86.	30,248.	15. 59. —

Contra ..... Cr.

1818						
			Brought from folio	76.	84,34,083.	22. 19. —
				28	60468.	14. 32.
April 30th	281.	By	Balances of Revenue	26	385719.	36. 75.
	283	By	John Cotton Collector of Tinnivelly	28	103441	25. 35.
	289	By	Balances of Revenue	24	477784	21. 77.
	292	By	James Vaughan Collector of Malabar	28	54376	20. 57.
	299	By	Balances of Revenue	23	346872	5. 15.
	300.	By	Thomas Harris Collector of Canara	28	115283	1. 68.
	305	By	Balances of Revenue			
			Pag^{d}		9986829	13. 58.

Loan Certificates

Dr.

1818					
April 30.	431	To Balance	Brought from folio	49	2,19,528. 35. 7
				93.	158 261. 15. -
			Pag.		3,77,790 5. 7

Military Fund

Dr.

1818					
April 30.	431	To Balance	Brought from folio	52	83,465. 6. 45
				93.	12,152. 6. 25
			Pag.		95,617 12. 70

Interest Account

Dr.

1818					
			Brought from folio	57	3,35,757 " 46
			Pag.		3,35,757 " 46

Accd. E. E. M. Ringrish

Contra

Cr.

1818					
			Brought from folio	49	2,20,587. 20. 71
				26.	2316. 37. 32
				24	45976 15. 11
April 30th	295	By John Cotton Collector of Tinnivelly		23.	20467 3. 41
	293	By James Vaughan Collector of Malabar		90	2,33,72. 18. 76
	302	By Thomas Harris Collector of Canara			
	345	By Military General Books	Pag.		3,77,790 5. 71

Contra

Cr.

1818					
			Brought from folio	52	95,502 1 "
				26.	115 11. 70
April 30th	295	By John Cotton Collector of Tinnivelly	Pag.		95617 12. 70

Contra

Cr.

1818					
			Brought from folio	57	17896 33 72
				24	123. 16. 66
April 30th	292	By James Vaughan Collector of Malabar		23.	191. 32. 46
	300	By Thomas Harris Collector of Canara		64.	3,17,545. 7. 22.
	413	By Profit & Loss	Pag.		3,35,757 " 46

Charges General of the Revenue Department ... Dr.

1818.							
			Brought from folio	79.	13,13,140.	40.	36.
April 30th	299	To	Pensions	77.	3514.	43.	11.
	294	To	James Vaughan Collector of Malabar	24.	106374.	27.	31.
	298	To	Contra	77.	79,010.	42.	36.
	302	To	Thomas Harris Collector of Canara	23.	11494.	23.	47.
	306	To	Pensions	77.	10958.	42.	64.
	309	To	F. A. Robson Collector of Sea Customs at Tanjore	30.	827.	36.	25.
	311	To	Henry Taylor Collector of Sea Customs at Vizagapatam	30.	1359.	11.	36.
	313	To	Francis A. Savage Collector of Sea Customs at Tengaram	31.	1059.	24.	38.
	315	To	William Dodwell Collector of Sea Customs at Maddapollam	31.	97.	24.	35.
	317	To	William Dodwell Collector of Sea Customs at Masulipatam	31.	1801.	32.	42.
	318	To	Thomas Fraser Collector of Sea Customs at Nellore	85.	1330.	22.	34.
	321	To	William Harington Collector of Government Sea Customs	20.	28539.	30.	68.
	324	To	A. Brooke Collector of Sea Customs at Cuddalore	32.	979.	17.	64.
	326	To	A. Brooke Collector of Sea Customs at Negore	81.	3429.	32.	48.
	328	To	Edward Cave Collector of Sea Customs at Ramnad	32.	1096.	17.	47.
	330	To	John I. Sullivan Collector of Sea Customs at Tuticorin	32.	1383.	41.	6.
	332	To	John Babington Collector of Sea Customs in Malabar and Canara	21.	27848.	5.	28.
	336	To	Remittances of the Revenue Department	87.	64209.	42.	9.
	342	To	Military General Books	81.	1134.	7.	40.
	397	To	Commercial Department	39.	5745.	41.	42.
	410.	To	Sundry Accounts		247303.	42.	3.
			Pag.l		2583110.	19.	70.

Thomas Fraser Collector of Sea Customs at Nellore ... Dr.

1818.					
April 30th	318	To	Sundry Accounts		5281. 18. 46.

Contra Cr.

1818.							
			Brought from folio	79.	126,218.	9.	66.
April 30th	289	By	Profits and Loss of the Revenue Department	56.	44561.	26.	56.
	292	By	James Vaughan Collector of Malabar	24.	228.	6.	16.
	298	By	Profit and Loss of the Revenue Department	23.	611.	26.	29.
	301	By	Thomas Harris Collector of Canara	56.	12,819.	40.	2.
	306	By	Profit and Loss of the Revenue Department	36.	827.	36.	25.
	310.	By	Customs	2	1359.	11.	36.
	312	By	Ditto	1	1059.	24.	38.
	314	By	Ditto	1	97.	24.	35.
	316	By	Ditto	1	1801.	32.	42.
	317	By	Ditto	1	1330.	22.	34.
	319	By	Ditto	1	28539.	30.	68.
	322	By	Ditto	1	979.	17.	64.
	325	By	Ditto	1	3429.	32.	48.
	327	By	Ditto	1	1096.	17.	47.
	329	By	Ditto	1	1383.	41.	6.
	330	By	Ditto	21.	396.	24.	24.
	331	By	John Babington Collector of Sea Customs in Malabar and Canara	86.	27451.	26.	4.
	334	By	Customs	56.	64209.	42.	9.
	336	By	Profit and Loss of the Revenue department	39.	32.	15.	1/4.
	393	By	Commercial Department	64.	820,497.	32.	46.
	414.	By	Profit & Loss				
			Pag.l		2583110.	19.	70.

Contra Cr.

1818.				
April 30th	318	By	Sundry Accounts	5281. 18. 46.

Customs ..... Dr.

1818						
April	30th	310. To Sundry Accounts		3654	31	23
		312. To Sundry Accounts		7449	4	65
		314. To Sundry Accounts		6131	15	61
		316. To Sundry Accounts		822	11	60
		317. To Sundry Accounts		6595	35	24
		319. To Sundry Accounts		5016	28	47
		322. To Sundry Accounts		145058	23	23
		325. To Sundry Accounts		9587	21	59
		327. To Sundry Accounts		26374	27	6
		329. To Sundry Accounts		7103	12	51
		330. To Sundry Accounts		6930	40	68
		334. To Sundry Accounts		148905	30	53
		399. To Commercial Department	59	796	19	19
		413. To Profit & Loss of the Revenue Department	56	36104	13	20
				Pag.ª 410573	6	19

Civil Fund ..... Dr.

1818							
April	30th	400. To Commercial Department	Brought from folio	93	31740	26	15
		431. To Balance		59	1139	15	73
				93	2635	41	68
				Pag.ª	33888	18	28

Contra ..... Cr.

1818						
April	30th	309. By J. A. Robson Collector of Sea Customs at Ganjam	30	3654	31	23
		311. By Henry Taylor Collector of Sea Customs at Vizagapatam	30	7449	4	65
		313. By Francis A. Savage Collector of Sea Customs at Ingeram	31	6131	15	61
		315. By William Dodwell Collector of Sea Customs at Maddapollam	31	822	11	60
		316. By William Dodwell Collector of Sea Customs at Masulipatam	85	6595	35	24
		318. By Thomas Fraser Collector of Sea Customs at Nellore	20	5016	28	47
		319. By William Harington Collector of Government Sea Customs	32	145058	23	23
		323. By A. Brooke Collector of Sea Customs at Cuddalore	31	9587	21	59
		325. By A. Brooke Collector of Sea Customs at Negore	32	26374	27	6
		328. By Edward Cope Collector of Sea Customs at Ramnad	32	7103	12	51
		329. By John L. Sullivan Collector of Sea Customs at Tinnivelly	21	6930	40	68
		331. By John Babington Collector of Sea Customs in Malabar & Canara	21	148905	30	53
		390. By Commercial Department	59	36900	37	39
			Pag.ª	410573	6	19

Contra ..... Cr.

1818							
		Brought from folio	93	30248	15	39
April	30th	320. By William Harington Collector of Government Sea Customs	20	1507	13	30
		323. By A. Brooke Collector of Sea Customs at Cuddalore	32	9	2	61
		326. By A. Brooke Collector of Sea Customs at Negore	31	98	32	49
		331. By John Babington Collector of Sea Customs in Malabar and Canara	21	351	23	57
		393. By Commercial Department	59	1473	20	11
			Pag.ª	33888	18	28

Customs ..... Dr.

1818

April 30th	310.	To Sundry Accounts			3654	31. 23
	312.	To Sundry Accounts			7449	4. 65
	314.	To Sundry Accounts			6131	15. 61
	316.	To Sundry Accounts			822	11. 60
	317.	To Sundry Accounts			6595	35. 24
	319.	To Sundry Accounts			5016	28. 47
	322.	To Sundry Accounts			14,050	23. 23
	325.	To Sundry Accounts			9537	21. 59
	327.	To Sundry Accounts			26,374	27. 6
	329.	To Sundry Accounts			7103	12. 51
	330.	To Sundry Accounts			6930	40. 68
	334.	To Sundry Accounts			148905	30. 53
	399.	To Commercial Department		39.	796	19. 19.
	413.	To Profit & Loss of the Revenue Department		56.	36,104	13. 20.
			Pag.ª		410,573	6. 19

Civil Fund ..... Dr.

1818

April 30th	400.	To Commercial Department	Brought from folio	93.	31,740	26. 15.
				39.	11. 39	75.
	431.	To Balance		93.	2635.	41. 68.
			Pag.ª		33,882.	18. 28.

Contra ..... Cr.

1818

April 30th	309.	By J. A. Robson Collector of Sea Customs at Sanjam		30.	3654.	31. 23.
	311.	By Henry Taylor Collector of Sea Customs at Vizagapatam		30.	7449.	4. 65.
	313.	By Francis A. Savage Collector of Sea Customs at Ingeram		31.	6131.	15. 61.
	315.	By William Dodwell Collector of Sea Customs at Maddapollam		31.	822.	11. 60.
	316.	By William Dodwell Collector of Sea Customs at Masulipatam		85.	6595.	35. 24.
	318.	By Thomas Fraser Collector of Sea Customs at Nellore		20.	5016.	28. 47.
	319.	By William Harington Collector of Government Sea Customs		32.	14,050.	23. 23.
	323.	By A. Brooke Collector of Sea Customs at Cuddalore		31.	9537.	21. 59.
	325.	By A. Brooke Collector of Sea Customs at Nagore		32.	26,374.	27. 6.
	328.	By Edward Cope Collector of Sea Customs at Ramnad		32.	7103.	12. 51.
	329.	By John Sullivan Collector of Sea Customs at Tinnevelly		21.	6930.	40. 68.
	331.	By John Babington Collector of Sea Customs in Malabar & Canara		39.	148,905.	30. 53.
	390.	By Commercial Department			36,900.	37. 39.
			Pag.ª		410,573.	6. 19.

Contra ..... Cr.

1818

			Brought from folio	93.	30,248.	15. 39.
April 30th	320.	By William Harington Collector of Government Sea Customs		20.	1507.	13. 30.
	323.	By A. Brooke Collector of Sea Customs at Cuddalore		32.	9.	2. 61.
	326.	By A. Brooke Collector of Sea Customs at Nagore		31.	98.	32. 49.
	331.	By John Babington Collector of Sea Customs in Malabar and Canara		21.	351.	23. 57.
	393.	By Commercial Department		39.	1473.	20. 11.
			Pag.ª		33,888.	18. 28.

Remittances of the Revenue Department ..... Dr.

1818.

		Brought from folio	27	73,49901	7 57
April 30th	324 To	A. Broothe Collector of Sea Customs at Cuddalore	32	10218	22 56
	327 To	A. Broothe Collector of Sea Customs at Nagore	31	26412	5 42
	328 To	Edward Cox Collector of Sea Customs at Ramnad	32	5000	" "
	330 To	John L. Sullivan Collector of Sea Customs at Tinnivelly	32	6000	" "
	333 To	John Babington Collector of Sea Customs in Malabar and Canara	21	123766	24 58
	340 To	Military General Books	81	11120	7 30
	393 To	Commercial Department	39	1291	30 "
	403 To	Sundry Accounts		27665	14 73
		Pag^{d}		7,60,476	20 10

Pensions ..... Dr.

1818.

		Brought from folio	77	3,07,274	12 43
April 30th	327 To	A. Broothe Collector of Sea Customs at Nagore	31	96	" "
	333 To	John Babington Collector of Sea Customs in Malabar & Canara	21	28	" "
		Pag^{d}		3,07,398	12 43

Contra ..... Cr.

1818.

		Brought from folio	27	7,96,336	47 21
		Brought from folio	21	5392	24 73
April 30th	331 By	John Babington Collector of Sea Customs in Malabar and Canara	85	64209	42 9
	336 By	Charges Journal of the Revenue Department	93	19458	7 67
	403 By	Balance			
		Pag^{d}		7,60,476	20 10

Contra ..... Cr.

1818.

		Brought from folio	77	3,06,938	12 43
April 30th	325 By	Charges Journal of the General Department	66	336	" "
	327 By	Ditto Ditto Ditto	4	96	" "
	334 By	Ditto Ditto Ditto	1	28	" "
		Pag^{d}		3,07,398	12 43

Charges General of the General Department — Dr.

1818					
			Brought from folio	66.	471,224. 3 55
				87.	28. " "
April	30th	334	To Pensions	87.	39. 22 40
		342	To Military General Books	81.	394 To Commissocial Department 59. 2,033. 29 77
			Pag		473,325. 11. 12.

Contra — Cr.

1818					
			Brot from folio	66.	666. 8 63.
April	30.	414	By Profit & Loss	64.	472,659. 2. 29.
			Pag		473,325. 11. 12.

Deposet on Account of Amelnair Preje Fund — Dr.

1818					
April	30.	338	To Military General Books	81.	143. " "

Contra — Cr.

1818					
April	30.	417	By Balance	93.	143.

Repairs of Buildings — Dr.

1818					
April	30.	338	To Military General Books	81.	2,454. 35 15

Contra — Cr.

1818					
April	30.	444	By Profit & Loss	64.	2,454. 35. 15

Charges Military — Dr.

1818					
April	30.	339	To Military General Books	81.	74 2311
		343	To do	62	4 66
		403	To Military General Books	90.	99,308 " "
		406	To do		744,235 28 51
		412	To Sundry Accounts		19370 30 7
			Pag		756,137. 41. 55.

Contra — Cr.

1818					
April	30.	444	By Profit & Loss	64.	756,137. 41. 55.
			Pag		756,137. 41. 55.

Fort St. Georg

Dr.

Lieut.t A. French Post Master with the head Quarters of His Excellency the Comd.r in Chief

1818.						
April.	30.	L 387.	To Military General Books	81.	12,100.	23.75
		426.	To Balance	93.	472.	1. ½
			Pag.e		12,572.	24.75½

Government of Prince of Wales Island

Dr.

1818.						
April.	30.	L 401.	To Commercial Department	59.	2564.	33.30
			Pag.e		2564.	33.30

Government of Mauritius

Dr.

1818.						
April.	30.	L 402.	To Commercial Department	59.	3592.	31.39.
		408.	To Military General Books	90.	1379.	35.60
			Pag.e		4,962.	22.19

Contra

Cr.

1818.						
April.	30.	L 388.	By Military General Books	81.	12,572.	24.75½
			Pag.e		12,572.	24.75½

Contra

Cr.

1818.						
April.	30.	L 392.	By Commercial Department	59.	172.	35.30.
		412.	By Bengal Residency	93.	2391.	42. 60.
			Pag.e		2564.	33.30

Contra

Cr.

1818.						
April.	30.	L 392.	By Commercial Department	59.	205.	22.48
		413.	By Bengal Residency	93.	4756.	44. 51.
			Pag.e		4962.	22.19

House purchased from Messrs Arbuthnot & Co. Dr

1818					
April	30	394	To Commercial Department	59	5515 — —

Military General Books Dr

1818						
			Brought from folio	81	1303769	5 1/4 1/4
April	30	395	To Commercial Department	59	82451	10 32
		405	To sundry Accounts		561993	32 8 —
			Page		1468214	0 11 36 1/2

Mpay Masters Office Dr

1818						
April	30	399	To Commercial Department	59	103	7 55

Contra Cr

1818					
April	30	412	By Dead Stock	1	5515 — —

Contra Cr

1818						
			Bro[t] from folio	81	3114	10 26 7/4
April	30	403	By Charges Military	88	99308	— —
		406	By sundry Accounts		825306	44 8 —
		416	By Balance	93	541471	4 30 5 1/2
			Page		1468214	0 11 36 1/2

Contra Cr

1818						
April	30	418	By Balance	93	103	7 55

Government of St. Helena Dr

1818					
April 30	402	To Commercial Department	59	3244	5 8

Contra Cr

1818					
April 30	411	By Supplies between India & London	62	3244	5 8

Bazar Duties Dr

1818					
April 30	414	To Profit & Loss	64	24302	23 62

Contra Cr

1818					
April 30	403	By Military General Books	90	24302	23 62

Captured Property at Seringapatam Dr

1818					
April 30	407	To Military General Books	90	817	32 10

Contra Cr

1818					
April 30	412	By Dead Stock	1	817	32 10

Gratuity to the Troops employed on Travancore Dr

1818					
April 30	409	To Military General Books	90	395	25 38

Contra Cr

1818					
April 30	412	By Charges Military	88	395	25 38

Pensions to the Heirs of deceased Native Troops Dr.

1818 April 30th	40	To Military General Books	90	12414.	11. 16.

Pensions to European Invalids & Widows Dr.

1818 April 30th	40	To Military General Books	90	6034.	25. 49.

Government of Java Dr.

1818 April 30th	40	To Military General Books	90	3878.	21. 44.

Extra Military Expenses on Account of Travancore and Cochin Dr.

1818 April 30th	40	To Military General Books	90	476.	12. 64.

Contra Cr.

1818 April 30th	42	By Charges Military	88	12414.	11. 16.

Contra Cr.

1818 April 30th	42	By Charges Military	88	6034.	25. 49.

Contra Cr.

1818 April 30th	41	By Supplies between India & London	62	3878.	21. 44.

Contra Cr.

1818 April 30th	42	By Charges Military	88	476.	12. 64.

Suspense Account 1817/18. Dr.

1818.						
April	30	409	To Military General Books	90.	1293783.	34 10

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

1818.						
April	30	411.	To Bengal Presidency	67.	200000.	..

Bengal Presidency Dr.

1818.						
			Brought from folio	67.	1320382.	43 10
April	30	412.	To Government of Prince of Wales Island	89.	2391.	42 60
		413.	To Sundry Accounts		16376.	20 5
		414.	To Territorial Revenue	54.	213729.	14 38
			Pag.d		3528380.	30 33

Balance Dr.

1818						
April	30	415.	To Sundry Accounts		682270.	37 65 23/52

A.C.P.C.

Contra Cr.

1818.						
April	30	149.	By Balance	93.	1293783.	34 10

Contra Cr.

1818.						
April	30.	411.	By Profit & Loss	64.	200000.	..

Contra Cr.

			Brought from folio	67.	3528380.	30 33
			Pag.d		3528380.	30 33

Contra Cr.

1818.						
April	30	415.	By Sundry Accounts		682270.	37 65 23/52

Fort St George Anno 1817/18.

Captain /now Major/ J. McDonald Town Major Dr.

1817							
May	1st	1	To Account Current in last Books	1	1,735.	31.	42.
			Pag.		1,735.	31.	42.

Contra Cr.

1817							
Septm.	30	39	By General Treasury at the Presidency	1	380.	37.	70
1818							
April	30.	416	By Balance	93	1,354.	38.	72.
			Pag.		1,735.	31.	42.

J. H. D. Ogilvie Mint Master Dr.

1817							
May	1st	1	To Account Current in last Books	1	6,70,071.	39	43
1818							
April	30	84	To Military General Books	3	1,312.	36.	64
"		124	To Sundry Accounts		145791.	4.	39
			Pag.		2,128,175.	35.	69

Contra Cr.

1818							
April	30.	126.	By Sundry Accounts		10,32,339.	14.	20.
"		129.	By Ditto	72			5/7
"		416	By Balance	93	1095836.	21.	40 2/7
			Pag.		2,128,175.	35.	69.

Superintendent of Stationery Dr.

1817							
May	1st	2	To Account Current in last Books	1	48517.	30	59.
June	30.	20.	To Commercial Department	59.	6038.	7	30.
July	31.	26.	To Ditto	"	6350.	24	58.
		27.	To Ditto	"	5154	"	75.
1818							
April	30.	126.	To Sundry Accounts		5736.	8.	22
"		127.	To Sundry Accounts		20649.	12.	12.
			Pag.		92495.	39	16.

Contra Cr.

1818							
April	30.	126.	By Sundry Accounts		3,622.	10.	7/8.
"		128.	By Sundry Accounts		34404.	21.	35.
"		409	By Supplies between Jn d. at London	62	18,168.	14	17.
"		416.	By Balance	93	34300.	37.	49.
			Pag.		92495.	39	16.

Post Master General Dr.

1817							
May	1st	2	To Account Current in last Books	1	43014	7	37
1818							
April	30.	122	To Sundry Accounts		75510.	10	46
"		130	To Ditto	72			1.
			Pag.		79,815.	3	24.

Contra Cr.

1818							
April	30.	123.	By Sundry Accounts		75562.	26.	67.
"		416.	By Balance	93	4251.	21.	37.
			Pag.		79,815.	3.	24.

Fort St. George Anno 1817/18.

Pix Box

Dr.

1817							
May	1	1	To Account Current in last Books	1	401	19	10
	31	19	To General Treasury at the Presidency	"	6	9	52
June	30	25	To ditto	"	"	38	46
July	31	32	To ditto	"	"	38	46
Novem^{r}	30	55	To ditto	"	1	32	12
Decem^{r}	31	60	To ditto	"	53	17	68
1818							
January	31	66	To ditto	"	11	6	35
Febru^{y}	28	72	To ditto	"	29	35	28
March	31	79	To ditto	"	45	9	52
April	30	83	To ditto	"	65	25	36
			Pag^{1}		576	3	65

Contra Cr.

1818							
Janu^{y}	31	63	By General Treasury at the Presidency	1	56	16	5
		115	By Balance	93	519	32	60
			Pag^{1}		576	3	65

Remittances of the General Departm^{t}

Dr.

1817							
May	1	1	To Account Current in last Books	1	107606	12	32
	31	19	To General Treasury at the Presidency	"	4402	13	75
June	30	25	To ditto	"	150316	31	52
July	31	32	To ditto	"	5796	35	1
August	31	37	To ditto	"	2885	36	53
Septem^{r}	30	47	To ditto	"	23492	21	42
October	31	48	To ditto	"	180456	36	66
Novem^{r}	30	54	To ditto	"	62094	31	76
Decem^{r}	31	60	To ditto	"	37793	44	1
1818							
January	31	66	To ditto	"	39029	23	63
February	28	71	To ditto	"	97302	17	60
March	31	78	To ditto	"	11911	10	55
April	30	83	To ditto	"	13997	22	53
		90	To ditto	"	336780	16	53
		96	To Sub Treasurer on Account of Civil Charges	63	4750	"	"
		104	To J. C. Russell Collector in Charge of the Ma-sulipatam General Treasury	6	426151	34	64
		108	To Henry Russell Resident at Hydrabad	5	69014	12	53
		112	To The Honble A. H. Cole Resident in Mysore	6	19391	27	6
		116	To Lieut. Colo J. Munro Resident in Travancore	5	38271	31	75
		123	To Post Master General	4	8275	—	—
		125	To J. H. D. Ogilvie Mint Master	4	765035	26	34
		336	To Government of Mysore	4	100000	"	"
		425	To Balance	93	27248	6	34
			Pag^{1}		2746394	44	67

Contra Cr.

1817							
May	31	16	By General Treasury at the Presidency	1	119405	22	29
June	30	22	By ditto	"	65154	12	69
July	31	29	By ditto	"	109296	14	64
August	31	35	By ditto	"	90335	"	"
Septem^{r}	30	39	By ditto	"	18455	32	10
October	31	45	By ditto	"	13721	13	46
Novem^{r}	30	51	By ditto	"	33220	"	"
Decem^{r}	31	56	By ditto	"	130373	20	76
1818							
January	31	63	By ditto	"	136298	10	78
February	28	69	By ditto	"	178997	27	69
March	31	75	By ditto	"	119640	9	42
April	30	80	By ditto	"	150103	"	"
		88	By ditto	"	15	"	"
		101	By Remittances of the Revenue Departmt	27	254	12	68
		106	By Henry Russell Resident at Hydrabad	5	719487	33	1
		110	By The Honble A. H. Cole Resident in Mysore	6	104247	18	"
		113	By Lieut. Colo J. Munro Resident in Travancore	5	12414	12	34
		123	By Post Master General	4	4743	33	57
		124	By J. H. D. Ogilvie Mint Master	4	306854	34	34
		125	By Superintendant of Stationery	"	4750	—	—
		404	By Government of Ceylon	62	6900	6	10
			Pag^{1}		2746394	44	67

Fort St. George Anno 1817/18.

Pix Box Dr.

1817						
May	1	1	To Account Current in last Books	1.	401.	19. 10.
	31	19	To Genral Treasury at the Presidency	"	6.	9 52
June	30	25	To ditto	"	"	38 46.
July	31	33	To ditto	"	"	38 46.
Novem^{r}	30	55	To ditto	"	"	38 46.
Decem^{r}	31	60	To ditto	"	1.	32 12.
1818						
January	31	66	To ditto	"	13.	17 68.
Febru^{y}	28	72	To ditto	"	11.	6 35.
March	31	79	To ditto	"	29.	35 28. -
April	30	83	To ditto	"	14 5	9 52
				"	65.	25 36. -
			Pag^{1}		576.	3 65.

Remittances of the General Departm^{t} Dr.

1817						
May	1	1	To Account Current in last Books	1.	107606.	17. 37.
	31	19	To General Treasury at the Presidency	"	4402.	13. 75.
June	30	25	To ditto	"	150316.	31. 52.
July	31	32	To ditto	"	5796.	35. 1. -
August	31	37	To ditto	"	2885.	36. 53.
Septem^{r}	30	42	To ditto	"	23492.	21. 42.
October	31	48	To ditto	"	180456.	36. 66.
Novem^{r}	30	54	To ditto	"	62094.	31. 76.
Decem^{r}	31	60	To ditto	"	311793.	44. 1. -
1818						
January	31	66	To ditto	"	39029.	23. 63.
February	28	71	To ditto	"	97307.	17. 60.
March	31	78	To ditto	"	11911.	10. 55.
April	30	83	To ditto	"	13997.	22. 53. -
		90	To ditto	"	336780	16. 53. -
		96	To Sub Treasurer on Account of Civil Charges	63.	4750.	" "
		104	To G. E. Russell Collector in Charge of the Ma- sulipatam General Treasury	6.	426151.	34. 64.
		108	To Henry Russell Resident at Hydrabad	5.	6904.	12. 53.
		112	To The Honble A. H. Cole Resident in Mysore	6.	19391.	27. 6.
		116	To Lieut. Colo J. Munro Resid^{t} in Travancore	5.	38271.	31. 75.
		123	To Post Master General	4.	8275.	" "
		125	To J. H. D. Ogilvie Mint Master	4.	765035.	26. 34.
		336	To Government of Mysore	3.	100000.	" "
		425	To Balance	93.	27248.	6. 34.
			Pag^{1}		2746394.	44. 67.

Contra Cr.

1818						
Janu^{y}	31	63	By General Treasury at the Presidency	1.	56.	16. 5.
		415	By Balance	93.	519.	32. 60.
			Pag^{1}		576.	3 65.

Contra Cr.

1817						
May	31	16	By General Treasury at the Presidency	1.	119405.	22. 29.
June	30	22	By ditto	"	65154.	12. 69.
July	31	29	By ditto	"	109796.	14. 64.
August	31	35	By ditto	"	90335.	" "
Septem^{r}	30	39	By ditto	"	18455.	32. 10.
October	31	45	By ditto	"	13721.	13. 46.
Novem^{r}	30	51	By ditto	"	33220.	" "
Decem^{r}	31	56	By ditto	"	130573.	20. 76.
1818						
January	31	63	By ditto	"	136298.	10. 78.
Februay	28	69	By ditto	"	178992.	27. 69.
March	31	75	By ditto	"	11640.	9. 42.
April	30	80	By ditto	"	150103.	" "
		88	By ditto	"	15.	" "
		101	By Remittances of the Revenue Departm^{t}	27.	254.	12. 68.
		106	By Henry Russell Resident at Hydrabad	5.	719437.	33. 1.
		110	By The Honble A. H. Cole Resident in Mysore	6.	104247.	18. -
		113	By Lieut. Colo J. Munro Resident in Travancore	5.	42114.	12. 34.
		123	By Post Master General	4.	4743.	33. 57.
		124	By J. H. D. Ogilvie Mint Master	4.	306354.	34. 34.
		125	By Superintendent of Stationary	"	4750.	" "
		404	By Government of Ceylon	62.	6900.	6. 10.
			Pag^{1}		2746394.	44. 67.

Fort St. George

Military General Books Dr.

1817							
May	1.	1.	To Account Current as last Books	1.	560,732.	18	44
	31.	14.	To Bengal Presidency	57.	4239.	37	63.
	"	18.	To General Treasury at the Presidency	1.	240,748.	42	39.
June	30.	20.	To Commercial Department	59.	54489.	5	72.
		24.	To General Treasury at the Presidency	1.	186,046.	34	21.
July	31.	26.	To Commercial Department	59.	39,367.	21	45.
	"	"	To Medical Department	44.	6614.	19	55.
		27.	To Commercial Department	59.	9573.	14	5.
		"	To Bombay Presidency	60.	424.	9	25.
		33.	To General Treasury at the Presidency	1.	206,715.	24	76.
August	31.	37.	To ditto	"	194,686.	21	57.
Septem^r	30.	41.	To ditto	"	203,037.	20	26.
October	31.	47.	To ditto	"	213,524.	30	47.
Novem^r	30.	48.	To Bombay Presidency	60.	102.	38	51.
		50.	To Sundry Accounts		6948.	38	30.
		54.	To General Treasury at the Presidency	1.	171280.	13	38.
Decem^r	31.	60.	To ditto	"	184480.	22	34.
1818.							
January	31.	61.	To Sundry Accounts		10443.	8	71.
		66.	To General Treasury at the Presidency	1.	165609.	24	34.
February	28.	69.	To Bombay Presidency	60.	1919.	3	65.
		72.	To General Treasury at the Presidency	1.	171854.	20	1.
March	31.	74.	To Sundry Accounts		7618.	1	2.
		78.	To General Treasury at the Presidency	1.	123984.	40	11.
April	30.	83.	To ditto	"	138,740.	24	75.
		90.	To ditto	"	45610.	17	8.
		96.	To Sub Treasurer on Account of Civil Charges	63.	11.	1	20.
		101.	To Medical Department	44.	6483.	34	36.
		102.	To Bengal Presidency	67.	1.	11	36.
		104.	To J. E. Russell Collector in Charge of the Masulipatam General Treasury	6.	579129.	"	"
		107.	To Henry Russell Resident at Hydrabad	5.	781717.	21	20.
		111.	To The Honble A. W. Cole Resident in Mysore	6.	421287.	"	"
		114.	To Lieut^t Colo J. Munro Resident in Travancore	5.	126699.	"	"
		126.	To Superintendant of Stationary	4.	230.	20	—
		129.	To Do. Do.	"	10845.	26	23.
		139.	To Peter R. Caralt acting Collector of Ganjam	77.	23684.	26	78.
		148.	To John Smith Collector of Vizagapatam	22.	14935.	33	19.
		158.	To Edward Smalley Acting Collector of Rajahmundry	77.	572.	18	57.
		167.	To J. E. Russell Collector of Masulipatam	22.	1702.	28	34.
		176.	To Thomas Mon^r Oakes Collector of Guntoor &c	22.	4622.	15	5.
		186.	To Thomas Fraser Collector of Nellore and Ongole	25.	56036.	44	23.
		196.	To William Cook Collector of Chingleput	20.	43993.	44	7.
		203.	To Francis St. Ellis Collector of Madras	21.	430.	32	.

Anno 1817/18.

Contra Cr.

1817							
June	30.	20.	By Commercial Department	59.	1909.	5	12.
		27.	By General Treasury at the Presidency	1.	36.	"	"
July	31.	25.	By Bengal Presidency	57.	7.	44	64.
		30.	By General Treasury at the Presidency	1.	"	93	"
August	31.	34.	By ditto	"	100.	"	"
Septem^r	30.	39.	By ditto	"	36.	"	"
October	31.	43.	By Bengal Presidency	57.	304.	42	44.
Novem^r	30.	48.	By ditto	"	276.	6	4.
		49.	By Bombay Presidency	60.	6796.	2	58.
		52.	By General Treasury at the Presidency	1.	1090.	5	77.
Decem^r	31.	57.	By ditto	"	138.	"	"
1818.							
January	31.	61.	By Bengal Presidency	67.	757.	18	2.
		63.	By General Treasury at the Presidency	1.	197.	19	64.
February	28.	69.	By ditto	"	9.	13	40.
March	31.	73.	By Commercial Department	59.	30714.	28	7.
		73.	By Bengal Presidency	67.	60.	44	73.
April	30.	80.	By General Treasury at the Presidency	1.	37.	"	"
		84.	By J. H. D. Ogilvie Mint Master	4.	4312.	36	67.
		"	By Government of Ceylon	62.	6839.	13	28.
		85.	By Bombay Presidency	60.	370.	17	49.
		87.	By General Treasury at the Presidency	1.	3751.	24	47.
		101.	By Government of Ceylon	62.	20.	37	40.
		103.	By Bengal Presidy	67.	6446.	2	40.
			By J. E. Russell Collector in Charge of the Masulipatam General Treasury	6.	2000.	"	"
		106.	By Henry Russell Resident at Hydrabad	5.	33366.	38	61.
		114.	By Lieut^t Colo J. Munro Resident in Travancore	"	2840.	1	19.
		117.	By Lieut^t Colo William Blackburne Resid^t at Tanjore	6.	629.	3	"
		119.	By Major Charles Marriott Paym^r of Stipends at Vellore	5.	4500.	—	—
		130.	By Bombay Presidency	60.	6000.	—	—
		135.	By Peter R. Caralt Acting Collector of Ganjam	77.	5000.	"	"
		144.	By John Smith Collector of Vizagapatam	22.	11.	"	"
		182.	By Thomas Fraser Collector of Nellore and Ongole	25.	1119.	15	60.
		200.	By Francis St. Ellis Collector of Madras	21.	2096.	30	1.

Fort St George Anno 1817/18.

Captain [new Major] J. McDonald Town Major Dr.

1817							
May	1	1	To Account Current in last Books	/	1	1735. 31. 42.
			Pag.			1735. 31. 42.

Contra Cr.

1817						
Septem.	30	39	By General Treasury at the Presidency		1	380. 37. 10.
1818						
April	30	416	By Balance		93	1354. 38. 52.
			Pag.			1735. 31. 42.

J. H. D. Ogilvie Mint Master Dr.

1817							
May	1	1	To Account Current in last Books	/	1.	6,00071. 39. 43.
1818						
April	30	84	To Military General Books		3.	14312. 36. 67.
	"	124	To Sundry Accounts			1453701. 4. 39.
			Pag.			21,28175. 35. 69.

Contra Cr.

1818.						
April	30.	126.	By Sundry Accounts			10,32,339. 14. 20.
		129.	By Batta		72.	" " 5/
		416	By Balance		93.	10,95,836. 21. 10 2/3
			Pag.			21,28,175. 35. 69.

Superintendent of Stationery Dr.

1817							
May	1	2	To Account Current in last Books	4th	1.	48617. 30. 59.
June	30	20	To Commercial Department		59.	6038. 7. 30.
July	31	26	To ditto		"	6350. 24. 58.
		27	To ditto		"	5154. " 75.
1818						
April	30	125	To Sundry Accounts			5726. 8. 22.
	"	127	To Sundry Accounts			2049. 12. 12.
			Pag.			92495. 39. 16.

Contra Cr.

1818.						
April	30.	126.	By Sundry Accounts			5,622. 10. 75.
		128.	By Sundry Accounts			34404. 21. 35.
		409	By Supplies between Indiast London		62	18,168. 14. 17.
		416	By Balance		93.	34300. 37. 49.
			Pag.			92495. 39. 16.

Post Master General Dr.

1817							
May	1	2	To Account Current in last Books		1.	4304 7. 37.
1818						
April	30.	122.	To Sundry Accounts			75510. 40. 46.
	"	130	To Batta		72.	1.
			Pag.			79815. 3. 24.

Contra Cr.

1818						
April	30.	123.	By Sundry Accounts			75563. 26. 67.
		416	By Balance		93.	4251. 21. 37.
			Pag.			79815. 3. 24.