1853

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Block 7

Rack No.

Shelf No.

Serial No. 82

General No.

Vol No-82

1868

MADRAS RECORD OFFICE.
BLOCK 1
RACK No. 94.L
NUMBER 13853

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Fort St George Anno 1818/19

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1818				
May	1	10	To Sundry Accounts	238794551. 10 11.

Contra Cr

1818				
May	1	1	By Sundry Accounts	238794551. 10 11.

Dead Stock Dr

1818				
May	1	1	To Account Current in Last Books	124544659 6. 3-
1819				
April	30	462	To Sundry Accounts	163322 13. 5.
			Rupees	24707982 3. 8.

Contra Cr

1819				
April	30	471	By Balance	101 24707982 3. 8.
			Rupees	24707982 3. 8.

General Treasury at the Presidy Dr

1818				
				(a)
May	1	1	To Account Current in Last Books	1 26361322 2. --
	31	16	To Sundry Accounts	2094240 1. 5-
June	30	23	To Sundry Accounts	1589714 12. 9-
July	31	31	To Sundry Accounts	2668116 4. 11-
August	31	37	To Sundry Accounts	2861336 2. 9-
Septem	30	43	To Sundry Accounts	2796449 1. 7-
Octobr	31	49	To Sundry Accounts	1652436 5. 4-
Novem	30	54	To Sundry Accounts	2087785 6. 8-
Decem	31	62	To Sundry Accounts	979857 8. 7-
1819				
Jany	31	67	To Sundry Accounts	1561865 -- 3-
Febry	28	75	To Sundry Accounts	1801362 14. 4-
March	31	83	To Sundry Accounts	1845207 15. 6-
April	30	99	To Sundry Accounts	2619939 10. --
		104	To Sundry Accounts	3366688 11. 10-
			Rupees	30600772 8. 11

Contra Cr

1818				
May	31	17	By Sundry Accounts	1932560 6 2
June	30	25	By Sundry Accounts	2075822 9. 5.
July	31	33	By Sundry Accounts	2971211. 2. 11.
Aug	31	40	By Sundry Accounts	2060789 15. 5.
Septr	30	43	By Sundry Accounts	1930640. 3. 8.
Octobr	31	51	By Sundry Accounts	3037205. 8. 2.
Novr	30	56	By Sundry Accounts	1893479. 15. 3.
Decem	31	64	By Sundry Accounts	1412699 -- 4.
1819				
Jany	31	70	By Sundry Accounts	1816602. 10. 6.
Febry	28	77	By Sundry Accounts	1610788 5. 9.
March	31	85	By Sundry Accounts	1930229 13. 1.
April	30	101	By Sundry Accounts	2506367 -- 10.
		107	By Sundry Accounts	3366688 11. 10
		471	By Balance	101 1994707 1. 7.
			Rupees	30600772 8. 11

Fort St. George Anno 1818/19.—

Pay Box ..... Dr.

1818							
May	1	1	To Account Current on Last Books		1	1819	9
	31	21	To General Treasury at the Presidency		"	30	4 —
June	30	29	To Ditto		"	121	8 "
July	31	34	To Ditto		"	102	" —
Aug.t	31	43	To Ditto		"	173	11 "
Sept.r	30	48	To Ditto		"	213	6 —
Octob.r	31	53	To Ditto		"	241	8 "
Novr.	30	59	To Ditto		"	293	4 —
Decmr.	31	66	To Ditto		"	280	2 "
1819							
Jany.	31	73	To Ditto		"	217	8 —
Febry.	28	80	To Ditto		"	171	8 —
March	31	87	To Ditto		"	8	4 —
April	30	103	To Ditto		"	453	12 —
				Rupees		4195	4 9

Contra Cr.

1819						
Febry.	28	77	By General Treasury at the Presidency	1	2755	4 —
April	30	471	By Balance	101	1370	— 9
			Rupees		4125	4 9

Sub Treasurer on Acct of Civil Charges Dr.

1818							
May	1	1	To Account Current on last Books		1	3600	— —
	31	20	To General Treasury at the Presidency		"	367483	1 2
June	30	27	To Ditto		"	379438	12 7
July	31	37	To Ditto		"	361426	3 8 —
Aug.t	31	43	To Ditto		"	325771	" 2 —
Sept.r	30	49	To Ditto		"	316936	" — —
Octob.r	31	53	To Ditto		"	644312	1 5 —
Novr.	30	59	To Ditto		"	363121	3 10
Decmr.	31	66	To Ditto		"	320985	3 4 —
1819							
Jany.	31	73	To Ditto		"	405193	12 9 —
Febry.	28	81	To Ditto		"	365863	3 10 —
March	31	87	To Ditto		"	337086	11 3 —
April	30	104	To Ditto		"	361687	15 8 —
		111	To Sundry Accounts			76784	3 2 —
				Rupees		4581089	10 10

Contra Cr.

1819							
Febry.	28	77	By General Treasury at the Presidency		1	1123	6 1
April	30	111	By Sundry Accounts			4457439	12 10
		471	By Balance		101	4476	9 11
				Rupees		4581089	10 10

Fort St George Anno 1818/19

Military General Books Dr

1818							
May	1	2	To	Account Current in Last Books	1.	189,535	01 6 2
	31	21	To	General Treasury at the Presidency	"	7,149	77 " 5 -
June	30	21	To	Bengal Presidency	61.	28,705	2 10 -
"	"	22	To	Commercial Department	60.	16,953	1 11 -
"	"	"	To	Ditto	"	196	64 12 9 -
"	"	27	To	General Treasury at the Presidency	1.	7,179	77 1 3
July	31	30	To	Commercial Department	60.	19,504	5 3 1
		31	To	Ditto	"	3,49	1 6 6
		35	To	General Treasury at the Presidency	1.	102	127 " 4
Augt	31	41	To	Ditto	"	66	9 138 " 7 7
Septr	30	43	To	Commercial Department	60	3	782 4 "
		117	To	General Treasury at the Presidency	1.	830	802 1 9
Octob	31	52	To	Ditto	"	9	0 367 7 6 1 -
Novr	30	52	To	Ditto	"	6	3 038 5 10 9 -
Decr	31	59	To	Bombay Presidency	65	13	047 1 7
		61	To	Bengal Presidency	61.	1	512 12 5 -
1819		66	To	General Treasury at the Presidy	1.	7,19	453 4 11
January	31	69	To	Commercial Department	60	2	75 7 1
		72	To	General Treasury at the Presidency	1.	700	280 1 5
Febuy	28	73	To	Bombay Presidency	65	3	708 8 " -
		74	To	Sundry Accounts		23	513 13 8 -
		80	To	General Treasury at the Presidency	1.	7	3 730 14 10 -
March	31	82	To	Sundry Accounts		7	006 14 2 -
		88	To	General Treasury at the Presidy	1.	86	857 " 5 -
April	30	94	To	Sundry Accounts		176	842 10 11
		103	To	General Treasury at the Presidency	1.	890	375 3 2 -
		108	To	Ditto	"	14	9 797 14 9
		117	To	Sub Treasurer on Account of Civil Charges	2		49 " 11 -
		121	To	G. E. Russell Collector in Charge of the Masulipatam General Treasury	17	2	1 461 8 "
		174	To	Henry Russell Resident at Hydrabad	5.	2	902 425 3 6 -
		128	To	The Honble A. H. Cole Civil & Imprest	6	1	693 565 15 6 -
		131	To	Lieut. Colonel J. Munro Resid(ent) Travancore		4	4 434 " " -
		137	To	Boat Paymaster	3.		106 3 3 -
		141	To	Superintendent of Stationery	4.		1232 9 11 -
		143	To	Ditto	"		34 004 6 " -
		146	To	Sundry Accounts		4	93 325 5 3
		149	To	Lieut. A. F. French Post master with the head Quarters of His Excellency the Commander in Chief	35		231 8 10 -
		"	To	J. H. D. Agilvie Mint Master	4.	14	834 11 " -
		157	To	Peter R. Cazalet Collector of Ganjam	77	7	079 20 10 6
		167	To	John Smith Collector of Vizagapatam	23	5	7 313 11 1
		176	To	F. W. Robertson Acting Coll(r) of Rajahmundry	21		1191 8 "

Contra Cr

1818							
June	30	25	By	General Treasury at the Presidency	1.	3,50	7 " " -
				Sundry Accounts		96	7 5 -
July	31	29	By	General Treasury at the Presidency	1.	2,07	3 5 9
		33	By	Ditto	"	37	0 2 5 -
Augt	31	39	By	Ditto	"	20	6 14 11
Septr	30	43	By	Ditto	"	3,06	3 " " -
Octob	31	50	By	Bengal Presidency	61.	1,40	1 13 8
Novr	30	54	By	General Treasury at the Presidency	1.		36 8 2
		56	By	Bengal Presidency	61.	2,47	5 4 1
Decr	31	60	By	J. H. D. Agilvie Mint master	4.	14,83	4 11 " -
		61	By	General Treasury at the Presidency	1.		180 4 2
1819		64	By	Ditto	"	5,75	5 11 7
Janry	31	68	By	Bombay Presidency	65	10,79	4 12 " -
Febuy	28	75	By	General Treasury at the Presidency	1		70 " "
		76	By	Commercial Department	60.		867 1 5 -
March	31	81	By	Bengal Presidency	61.		163 13 8
"	"	"	By	General Treasury at the Presidency	1.		235 " 9
		84	By	Commercial Department	60.	2	604 1 9
April	30	89	By	Bengal Presidency	61.	2	1 74 4 2
		90	By	Bombay Presidency	65	10	162 12 7
		91	By	General Treasury at the Presidy	1.		3 753 3 1 -
		100	By	Ditto	"		10 363 " 7
		105	By	Henry Russell Resident at Hydrabad	5.	7	0 961 15 6
		123	By	J. H. D. Agilvie Mint master	4.	14	834 11 " -
		139	By	R. Maconochie Mint Master	76		8 528 2 " -
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		148	By	John Smith Collector of Vizagapatam	73		45 8 "
		163	By	F. W. Robertson Acting Coll(r) of Rajahmundry	21		2245 " "
		172	By				

Transferred to folio — 80,5 23,636 15 10

Fort St George Anno 1818/19.—

Captain (now Major) J. M. Donald Town Major ... D.r

1818						
May	1	2	To Account Current in last Books	1	4742	1.—

Contra Cr.

1819						
April	30	471	By Balance	101	4742	1.—

Mr. J. H. D. Ogilvie Mint Master D.r

1818						
May	1	2	To Account Current in last Books	1	38357	10. 10.
Decr.	31	61	To Military General Books	3	14834	11. 5
1819						
April	30	139	To Sundry Accounts	99	43435	13. 1.—
		138	To Profit and Loss	95	36863	14 10
			To Balance against Mr J. H. D. Ogilvie late Mint Master	76	137	1. 6.—
			Rupees		231608	9. 3.

Contra Cr.

1819						
April	30	99	By Profit & Loss	69	36863	14 10
		140	By Sundry Accounts		62742	3. 4.
		144	By R. Macnaghie Mint master	76	137	1. 6
		149	By Military General Books	3	14834	11. —
		138	By Mr R. Macnaghie Mint master	76	91706	15 5.
			By Batta	96	"	" 2.
			Rupees		231608	9. 3.

Superintendent of Stationery D.r

1818						
May	1	2	To Account Current in last Books	4	120052	14 9.—
June	30	22	To Commercial Department	60	42343	14 7.—
July	31	30	To ——— Ditto ———	"	12657	1 3.—
1819						
April	30	140	To Sundry Accounts		20038	9. 11.—
		142	To Sundry Accounts		94028	8. 5.—
			Rupees		320141	— 11.

Contra Cr.

1819						
April	30	141	By Sundry Accounts		20638	12. 4.
		142	By Sundry Accounts		90614	5. 9.
		143	By Commercial Department	60	86000	15. 10.
		471	By Balance	101	122894	15.
			Rupees		320141	— 11.

Stationery Office D.r

1818						
May	1	2	To Account Current in last Books	1	306	7 10.
1819						
April	30	142	To Superintendent of Stationery	4	6508	5. 6.
		143	To ——— Ditto ———	"	2081	9. 5.—
			Rupees		8896	6. 9.

Contra Cr.

1819						
April	30	141	By Superintendent of Stationery	4	2363	10. 11.—
		142	By ——— Ditto ———	"	6508	5. 6.
		471	By Balance	101	24	6. 4
			Rupees		8896	6. 9.

Fort St. George Anno 1818/19.—

Post Master General. Dr

1818					
May.	1	2	To Account Current in last Books	1.	14880. 2. 8.—
1819 April.	30	138	To Sundry Accounts		26,016. 3. 5.—
			Rups.		27,5896. 8. 1.

Contra Cr.

1819					
April.	30	138	By Sundry Accounts		27,172. 11. 9.
		472	By Balance	101	4717. 12. 4
			Rups.		27,5896. 8. 1.

Boat Paymaster. Dr

1818					
May.	1	2	To Account Current in last Books	1.	3884. 1. 6.
1819 April.	30	136	To Sundry Accounts		67,303. 12. 5.—
			Rups.		73,187. 13. 11.

Contra Cr.

1819					
April.	30	136	By Sundry Accounts		68740. " 10.
		472	By Balance	101	4947. 13. 1.
			Rups.		73,187. 13. 11.

Henry Russell Resd. at Hydraba Dr

1818					
May.	1	2	To Account Current in last Books	1.	34,63,870. 1. 5.—
1819 April.	30	133	To Sundry Accounts		48,63,443. 4.—
		465	To Military General Books	80	367. 8. 3.—
			Rups.		83,31,680. 13. 8.

Contra Cr.

1819					
April.	30	124	By Sundry Accounts		46,12,135. 6. 2.
		465	By Bengal Presidency	73	4,000. " —
		472	By Balance	101	37,15545. 7. 6.
			This Bal. agrees with that of the Acct a/c for April 1819.—	Rups.	83,31,680. 13. 8.

Major Charles Marriott Paym. of Stipends at Vellore Dr

1818					
May.	1	2	To Account Current in last Books	1.	40,143. 3. 10.—
1819 April.	30	134	To Sundry Accounts		207,733. 14. 4.—
			Rups.		247,899. 4. 2.

Contra Cr.

1819					
April.	30	135	By Sundry Accounts		210,913. 11. 10.
		472	By Balance	101	36,985. 8. 4.
			Rups.		247,899. 4. 2.

Fort St. George Anno 1818/19.

Post Master General Dr

1818					
May	1	2	To Account Current in last Books	1.	14,880. 2. 8.
1819					
April	30	138	To Sundry Accounts		16,016. 5. 5.
			Rupees		275,896. 8. 1.

Boat Paymaster Dr

1818					
May	1	2	To Account Current in last Books	1.	3,884. 1. 6.
1819					
April	30	136	To Sundry Accounts		69,303. 12. 5.
			Rupees		73,187. 13. 11.

Henry Russell Resdt at Hydraba Dr

1818					
May	1	2	To Account Current in last Books	1.	34,63,870. 15. -
1819					
April	30	133	To Sundry Accounts		
		465	To Military General Books	80.	48,57,443. 4. -
					367. 8. 3. -
			Rupees		833,680. 13. 8.

Major Charles Marriott Paymr of Stipends at Vellore Dr

1818					
May	1	2	To Account Current in last Books	1.	40,143. 3. 10. -
1819					
April	30	134	To Sundry Accounts		207,756. 14 4. -
			Rupees		247,899. 4. 2.

Contra Cr.

1819					
April	30	138	By Sundry Accounts		271,178. 11. 9.
		472	By Balance	101	4717. 12. 4.
			Rupees		275,896. 8. 1.

Contra Cr.

1819					
April	30	136	By Sundry Accounts		68740. " 10. -
		472	By Balance	101	4447. 13. 1.
			Rupees		73,187. 13. 11.

Contra Cr.

1819					
April	30	134	By Sundry Accounts		46,72,135. 6. 2.
		465	By Bengal Presidency	73	4,000. " -
		472	By Balance	101	37,35,545. 7. 6.
					Rupees 833,680. 13. 8.

This Bal. agreed with that of the Accts a/c for April 1819.

Contra Cr.

1819					
April	30	135	By Sundry Accounts		210,913. 11. 10.
		472	By Balance	101	36,985. 8. 4.
			Rupees		247,899. 4. 2.

Fort St George Anno 1818/19.

Dr Lieut Coll J. Munro Resd at Travancore

1818					
May	1	2	To Account Current in last Books	1.	85221. 2. 8.
1819 April	30	130	To Sundry Accounts		1140142. 10. 11.
			Rupees		1225370. 2. 8.

Cr Contra

1819					
April	30	131	By Sundry Accounts		1008703. 12. 7.
		472	By Balance	101.	216666. 6. 1.
			Rupees		1225370. 2. 8.

Dr Coll Tho.s Munro Commissioner for taking Charge of the Ceded Districts

1818					
May	1	2	To Account Current in last Books	1.	25290 5. 2.

Cr Contra

1819					
April	30	472	By Balance	101.	25290 5. 2.

Dr The Honble A.H. Cole Resident in Mysore

1818					
May	1	2	To Account Current in last Books	1.	277486. 7. 2.
1819 April	30	126	To Sundry Accounts		353092. 13. 9.
			Rupees		3130579. 4. 11.

Cr Contra

1819					
April	30	128	By Sundry Accounts		2512635. 11.
		440	By Sundry Accounts		23028. 13. 2.
		472	By Balance	101.	594385. 6. 10.
			Rupees		3130579. 4. 11.

Dr Lieut Coll William Blackburne Resident at Tanjore

1818					
May	1	2	To Account Current in last Books	1.	4315 8. 7.
1819 April	30	133	To Sundry Accounts		1007009 3. 3.
			Rupees		1011124. 13. 10.

Cr Contra

1819					
April	30	133	By Sundry Accounts		1006792. 12. 8.
		472	By Balance	101.	4332. 1. 2.
			Rupees		1011124. 13. 10.

Fort St. George Anno 1818/19.

G. E. Russell Coll.r in Charge of the General Treasury at Masulipatam D.r

1818					
May	1	2	To Account Current in last Books	1,12,87,132	3.1.
1819					
April	30	120	To Sundry Accounts	5,34,799	10.7.-
			Rup.s	6,21,457	15. 8.

Copper Coins in Store at Masulipatam D.r

1818					
May	1	2	To Account Current in last Books	14,805	" "-
1819					
April	30	122	To G. E. Russell Collector in Charge of the Masulipatam General Treasury	7 14,000	" "-
			Rup.s	28,805	- -

Copper Coins in Store at Vizagapm D.r

1818					
May	1	2	To Account Current in last Books	1,39,457	8.-

Rajah Mohipul Ram D.r

1818					
May	1	2	To Account Current in last Books	99,999	15.11.-

Contra Cr.

1819						
April	30	121	By Sundry Accounts		101.	6,69,149. 9. 8.-
		472	By Balance			7,52,308. 6.-
			Rup.s			6,21,457. 15. 8.

Contra Cr.

1819						
April	30	120	By G. E. Russell Collector in Charge of the Masulipatam General Treasury	7		7,000 " "-
					101.	21,805.- - "-
		472	By Balance			
			Rup.s			28,805.- - -

Contra Cr.

1819						
April	30	472	By Balance		101	1,39,457. 8.-

Contra Cr.

1819						
April	30	472	By Balance		101	99,999. 15. 11.

Fort. St. Geo. Anno 1818/19.

Sir. Paul Siddell. Dr

1818						
May	1	2	To Acct. Current in last Books	£	29050	— —

Contra Cr.

1819						
April	30	472	By Balance	£	29050	— —

E. E. Connell Superintendent of Black Town Dispensary Dr

1818						
May	1	2	To Account Current in last Books	£	12250	— —

Contra Cr.

1819						
April	30	472	By Balance	£	12250	— —

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

1818							
May	1	2	To Account Current in last Books	£	5974	2. 8.	—

Contra Cr.

1819							
April	30	472	By Balance	£	5974	2. 8.	

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

1818							
May	1	3	To Account Current in last Books	£	434	1. 8.	—

Contra Cr.

1819							
April	30	472	By Balance	£	434	1. 8.	

Fort St George Anno 1818/19.

Sir Paul Joddrell ... Dr

1818						1819						Cr.
May	1	2	To Acct Current in last Books		1 29,050 - -	April	30	472	By Balance			101 29,050 - -

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

1818						1819						Cr.
May	1	2	To Account Current in last Books		1 12,250 - -	April	30	472	By Balance			101 12,250 - -

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

1818						1819						Cr.
May	1	2	To Account Current in last Books		1 5974 2. 8.-	April	30	472	By Balance			101 5974 2. 8.

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

1818						1819						Cr.
May	1	3	To Account Current in last Books		1 434 1. 8.-	April	30	472	By Balance			101 434 1. 8.

Fort St. Georg Anno 1818/19.

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

Dr

1818					
May	1	3	To Account Current in last Books	L.	5,27369 ½ 5ᵖ

Cr

1819					
April	30	473	By Balance	101	5,27369 ½ 5ᵖ

John Smith

Dr

1818						
May	1	3	To Account Current in last Book	L.	1,828.	14 11
1819 April	30	465	To Batta		96 "	" 1 -
				Rupᵉˢ	1,828.	5 -

Cr

1819						
April	30	163	By John Smith Collector of Nagapatam	23.	1828.	5 "
				Rupᵉˢ	1,828.	5 -

Robᵗ Ormeᵉˢ Solicitor to the Honble Company

Dr

1818					
May	1	3	To Account Current in last Books	L.	3,500 " "

Cr

1819					
April	30	460	By Charges General of the Judicial Dept.	59	3,500 " "

Mr. Assistt. Surgeon William Haines

Dr

1818					
May	1	3	To Account Current in last Books	L.	969. 15. 1.

Cr

1819					
Apmt	30	453	By Balance	101	969. 15. 1.

Fort St. George Anno 1818/19

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

Dr

1818					
May	1st	3	To Account Current in last Books	1.	537769 ¼ 5

Cr

1819					
April	30th	473	By Balance	101	537769 ¼ 5

John Smith

Dr

1818						
May	1st	3	To Account Current in last Books	1.	1828.	4 11
1819 April	30th	165	To Batta		96	" " 1 -
			Rupees		1828.	5 -

Cr

1819						
April	30th	163	By John Smith Collector of Vizagapatam	23.	1828.	5 "
			Rupees		1828.	5 -

Robt Ormes Esqr Solicitor to the Honble Company

Dr

1818					
May	1st	3	To Account Current in last Books	1.	3500 " "

Cr

1819					
April	30th	160	By Charges General of the Judicial Dept.	59	3500 " "

Mr Assist. Surgeon William Haines

Dr

1818					
May	1st	3	To Account Current in last Books	1.	969. 15. 1.

Cr

1819					
April	30th	473	By Balance	101	969. 15. 1.

Fort St George Anno 1818/19.—

Deposit on Account of Law Suit the Honble Company vers Suncoo China Kistnamah Chitty & others

Dr

1818				
May	1	3	To Account Current in last Books	1 55398 11 3

Contra Cr 101 55398 11 3

Deposit on account of Amulnair Prize Fund

Dr

1818				
May	1	3	To Account Current in last Books	1 500 8 —

Contra Cr 101 500 8 —

Committee appointed to provide for the Accommodation of the Lord Bishop of Calcutta &c.

Dr

1818				
May	1	3	To Account Current in last Books	1 17699 14 1

Contra Cr 101 17699 14 1

Advances on Account of Claims upon Lyfool Dowlah

Dr

1818				
May	1	3	To Account Current in last Books	1 42924 8 2
			Rupees	42924 8 2

Contra Cr

1819					
April	30	80	By Carnatic Stipends	72	7200 — —
		473	By Balance	101	35724 8 2
				Rupees	42924 8 2

Fort St George Anno 1818/19.

Assay Masters Office

D^r

1818						
May	1	3	To Account Current in last Books	1	378. 9. 6.	
1819 April	30	435	To Charges General of the General Dept	89	378. 9. 7.	
			Rup^s		757. 3. 1.	

Contra

C^r

1819						
April	30	88	By Charges General of the General Departmt	66	378. 9. 7.	
		147	By Assay Office Charges	67	378. 9. 6.	
			Rup^s		757. 3. 1.	

His Highness the Nabob (his old Account)

D^r

1818						
May	1	4	To Account Current in last Book	1.	63774. 9. —	
1819 April	30	480	To Balance	101	920092. 15. —	
			Rup^s		983867. 8. —	

Contra

C^r

1818						
May	31	13	By Profit & Loss of the Revenue Departmt	57.	983867. 8. —	
			Rup^s		983867. 8. —	

Publick Private Creditors of His Highness the Nabob

D^r

1818						
May	1	4	To Account Current in last Books	1.	5438531. 13. 2.	

Contra

C^r

1819						
April	30	474	By Balance	101.	5438531. 13. 2.	

Rajah of Tanjore his Acct

D^r

1818						
May	1	4	To Account Current in last Books	1.	907356. 13. 3.	

Contra

C^r

1819						
April	30	474	By Balance	101.	907356. 13. 3.	

Fort St George

Bills Payable (Old Acct) Dr

1818					
May	1st	4	To Account Current in last Books	1. 107,951.	2. 8.

Claims upon the Surplus Revenue of the Tanjore Country Dr

1818					
May	1st	4	To Account Current in last Books	1. 7,87,500.	— —

Tanjore Surplus Revenue Dr

1818					
May	1st	4	To Account Current in last Books	1. 14,63,281.	9. 10.

Pensions of Mysore. Dr

1818					
May	1st	4	To Account Current in last Books	1. 51,367.	13. 2.

Contra Cr

1819						
April	30.	474	By Balance	101.	1,07,951.	2. 8.

Contra Cr

1819						
April	30.	474	By Balance	101.	7,87,500.	— —

Contra Cr

1819						
April	30th	474	By Balance	101.	14,63,281.	9. 10.

Contra Cr

1819						
April	30th	474	By Balance	101.	51,367.	13. 2.

Fort St George

Bills Payable (Old Acct) Dr

1818						
May	1	4	To Account Current in last Books	l.	107951	2. 8.

Claims upon the Surplus Revenue of the Tanjore Country Dr

1818						
May	1	4	To Account Current in last Books	l.	7,87,500	" "

Tanjore Surplus Revenue Dr

1818						
May	1	4	To Account Current in last Books	l.	14,68,281	9. 10.

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Pensions of Mysore Dr

1818						
May	1	4	To Account Current in last Books	l.	51,367	13. 2.

Anno 1818/19.—

Contra Cr

1819						
April	30	474	By Balance	101.	107951.	2. 8.

Contra Cr

1819						
April	30	474	By Balance	101.	7,87,500.	— —

Contra Cr

1819						
April	30	474	By Balance	101.	14,68,281.	9. 10.

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Contra Cr

1819						
April	30	474	By Balance	101.	51,367.	13. 2.

Fort St George Anno 1818/19.—

Suspense Account Acco. Dr

1818 May	1st	4	To Account Current in last Books	l.	31,541. 1. 7.

Contra Cr

1819 April	30th	474	By Balance	101		31,541. 1. 7.

Grain Suspense Account Dr

1818 May	1st	4	To Account Current in last Books	l.	7,59,849. 2. 2.

Contra Cr

1819 April	30th	474	By Balance	101		7,59,849. 2. 2.

Bunjarries with the Hydrabad Subsidiary Force Dr

1818 May	1st	3	To Account Current in last Books	l.	22,826. 4. 2.

Contra Cr

1819 April	30th	474	By Balance	101		22,826. 4. 2.

Collections on Account of Military Bazars for 1807/8 Dr

1818 May	1st	5	To Account Current in last Books	l.	7,588. 3. 5.

Contra Cr

1819 April	30th	474	By Balance	101		7,588. 3. 5.

Fort St George

Commissary General of Grain & Provisions ... Dr

1818						
May	1	St	4	To Account Current in last Books ... ✓	1,606	792. 7. 5.

Principal Agent for draught & Carriage Bullocks ... Dr

1818						
May	1	St	4	To Account Current in last Books ... ✓	1	13569. 14. 6.

Suspense Account of 1811/12 Dr.

1818						
May	1	St	4	To Account Current in last Books ... ✓	1	831. 2. 8.

Suspense Account of 1817/18 Dr.

1818						
May	1	St	4	To Account Current in last Books ... ✓	1,45,78,760.	10. 5.

Anno 1818/19.

Contra Cr.

1819						
April	30	A	474	By Balance ...	101	6,06,792. 7. 5.

Contra Cr.

1819						
April	30	A	474	By Balance ...	101	13,569. 14. 6.

Contra Cr.

1819						
April	30	A	474	By Balance ...	101	831. 2. 8.

Contra Cr.

1819						
April	30	L	461	By Military General Books ...	80	1,45,78,760. 10. 5.

Fort St George Anno 1818/19.—

Suspense Account New Acco Dr

1818 May	1st	4	To Account Current in last Books	1. 31,541. 1. 7.	

Contra Cr

1819 April	30th	474	By Balance	101	31,541. 1. 7.

Grain Suspense Account Dr

1818 May	1st	4	To Account Current in last Books	1. 7,59,849. 2. 2.	

Contra Cr

1819 April	30th	474	By Balance	101	7,59,849. 2. 2.

Bunjaries with the Hydrabad Subsidiary Force Dr

1818 May	1st	5	To Account Current in last Books	1. 22,826. 4. 2.	

Contra Cr

1819 April	30th	474	By Balance	101	22,826. 4. 2.

Collections on account of Military Bazars for 1817/18 Dr

1818 May	1st	5	To Account Current in last Books	1. 7,588. 3. 5.	

Contra Cr

1819 April	30th	474	By Balance	101	7,588. 3. 5.

15.

Fort St. George Anno 1818/19.

Collections on Boats Dr

1818 May	1st	5	To Account Current in last Books	1.	1,114,304. 4. 8.

Contra Cr

1819 April	30.	474	By Balance	Rs.	1,114,304. 4. 8.

Unadjusted Accounts Consolidated on the 1st May 1802 Dr

1818 May	1st	5	To Account Current in last Books	1.	55,62,394. 1. 5.

Contra Cr

1819 April	30.	474	By Balance	Rs.	55,62,394. 1. 5.

George Sullivan Marten Dr

1818 May	1st	5	To Account Current in last Books	1.	2,394. 15. 4.

Contra Cr

1819 April	30.	474	By Balance	Rs.	2,394. 15. 4.

Seringapatam Prize Fund Dr

1818 May	1st	5	To Account Current in last Books	1.	16,30,999. 3. 9.

Contra Cr

1819 April	30.	474	By Balance	Rs.	16,30,999. 3. 9.

Fort St. George Anno 1818/19.

Mallacca Prize Money Dr

1818 May	1st	3	To Account Current in last Books	1 200,314 9 1

Contra Cr

1819 April	30th	474	By Balance	101	200,314 9 1

French Settlements Dr

1818 May	1st	3	To Account Current in last Books	1 972 14 3

Contra Cr

1819 April	30th	474	By Balance	101	972 14 3

Expedition against Dutch Settlements Dr

1818 May	1st	3	To Account Current in last Books	1 173,682 14 6 8
1819 April	30	463	To Military General Books	80 80,572 5 "
			Rupees	174,18763 11 8

Contra Cr

1819 April	30th	475	By Balance	101	174,18763 11 8
			Rupees		174,18763 11 8

Expeditions Consolidated on the 1st May 1805 Dr

1818 May	1st	3	To Account Current in last Books	1 59,37,365 2 7

Contra Cr

1819 April	30th	475	By Balance	101	59,37,365 2 7

Fort St George Annxo 1818/19

Expedition to Moluccas 1809 Dr

1818					
May	1	St 5	To Account Current in last Books	1.1,23,418. 7. 8.	

Contra Cr

1819					
April	30	St 475	By Balance	101	1,23,418. 7. 8.

Secret Expedition in 1807/8 Macao Dr

1818					
May	1	St 5	To Account Current in last Books	1. 53,777. 9. 7.	

Contra Cr

1819					
April	30	St 475	By Balance	101	53,777. 9. 7.

His Majesty's Troops (old account) Dr

1818					
May	1	St 3	To Account Current in last Books	1.14,56,1233. — 5.	

Contra Cr

1819					
April	30	475	By Balance	101	14,56,1233. — 5.

War with the Confederated Marattah Chiefs Dr

1818					
May	1	St 6	To Account Current in last Books	1.17,18,784. 1. 2.	
1819					
April	30	463	To Military General Books	80. 58,775. 13. 8.	
				Rupees	17,77,659. 14. 10.

Contra Cr

1819					
April	30	475	By Balance	101	17,77,659. 14. 10.
				Rupees	17,77,659. 14. 10.

Fort St George — Anno 1818/19

Persian Mission ..... Dr

1818 May	1st	6	To Account Current in last Books ...	1.	1,594. 15. 11.

Contra Cr

1819 April	30th	475	By Balance ...	101.	1,594. 15. 11.

French Prisoners ..... Dr

1818 May	1st	6	To Account Current in last Books ...	1.	39,539. 1. 8.

Contra Cr

1819 April	30th	475	By Balance ...	101.	39,539. 1. 8.

French Prisoners upon Acct Dr.

1818 May	1st	6	To Account Current in last Books ...	1.	13,61,375. 4. 11.
1819 April	30th	464	To Military General Books ...	80.	6,813. 8. —
			Rupees		13,68,388. 12. 11.

Contra Cr.

1819 April	30th	475	By Balance ...	101.	13,68,388. 12. 11.
			Rupees		13,68,388. 12. 11.

French Prize Ship Cazar ... Dr

1818 May	1st	6	To Account Current in last Books ...	1.	6,872. 10. 1.

Contra Cr

1819 April	30th	475	By Balance ...	101.	6,872. 10. 1.

Port St George

Dutch Prisoners D.r

1818						
May	1	6	To Account Current in last Books	1.	24,886	22. — 3. —

Dutch Prisoners new Acct D.r

1818							
May	1	6	To Account Current in last Books	1.	381059.	7.	1. —
1819							
April	30	464	To Military General Books		80 901.	3.	2. —
			Rups		381,960	10.	3

Danish Expense Account D.r

1818						
May	1	6	To Account Current in last Books	1.	30,157.	4. 5. —

Danish Prisoners of War ob Account D.r

1818						
May	1	6	To Account Current in last Books	1.	54,422.	9. 9. —

19

Anno 1818/19 —

Contra Cr.

1819						
April	30	475	By Balance	101.	24,886	22. — 3.

Contra Cr.

1819						
April	30	475	By Balance	101.	381,960	10. 3.
			Rups		381,960	10. 3.

Contra Cr.

1819						
April	30	475	By Balance	101.	30,157.	4. 5.

Contra Cr.

1819						
April	30	475	By Balance	101.	54,422.	9. 9.

Fort St George

Spanish Prisoners ... Dr

1818 May	1	6	To Account Current in last Books ...	£	16,094. 14. 10.

American Naval Prisoners of War ... Dr

1818 May	1	6	To Account Current in last Books ...	£	7,432. 15. 2.

Peishcush for the Northern Circars ... Dr

1818 May	1	6	To Account Current in last Books ...	£	1,195,794. 12. 11.
1819 April	30.	176	To Henry Russell Resident at Hydrabad.	£	3,630,630. 10. —
			Rupees		202,13,425. 6. 11.

Old Debts Consolidated on the 1st May 1802 ... Dr

1818 May	1	6	To Account Current in last Books ...	£	1,308,49,312. 2. 8.

Anno 1818/19. —

Contra Cr.

1819 April	30.	4775	By Balance ...	101.	16,094. 14. 10.

Contra Cr.

1819 April	30.	4775	By Balance ...	101.	7,432. 15. 2.

Contra Cr.

1819 April	30.	4776	By Balance ...	101.	1,195,794. 12. 11.
					202,13,425. 6. 11.
			Rupees		

Contra Cr.

1819 April	30.	4776	By Balance ...	101.	1,308,49,312. 2. 8.

Fort St George anno 1818/19 –

Dubious and Desperate Debts Consolidated on the 1st May 1802 } Dr

1818 May	1st	6.	To Account Current in last Books	1.32,36,354.	9. 6.

William Harrington Collector of Government Sea Customs } Dr

1818 May	1st	7.	To Account Current in last Books	1. 6,368.	" 10.
1819. April	30th	355	To Sundry Accounts	4,02,687.	3. 11.
			Rupees	4,15,055.	4. 9.

William Cooke Collr. of Chengleput } Dr

1818 May	1st	7.	To Account Current in last Books	1. 3,00,404.	9. 10.
1819 April	30th	207	To Sundry Accounts	16,16,634.	13 1
			Rupees	19,17,039.	6. 11.

S. Babington Collector of sea Customs in Malabar & Canara } Dr

1818 May	1st	7.	To Account Current in last Books	1. 22,877.	13 9.
1819. April	30th	365	To Sundry Accounts	5,54,113.	3. 5.
		370	To Batta	96	" 1
			Rupees	5,76,991.	1. 3.

Contra Cr.

1819 April	30th	476	By Balance	101. 32,36,354.	9. 6.

Contra Cr.

1819 April	30th	358	By Sundry Accounts	4,10,853.	6. 2
				101. 4,401.	4. 7.
		476	By Balance		
			Rupees	4,15,055.	4. 9.

Contra Cr.

1819 April	30th	210	By Sundry Accounts	1,30,566.	2 2
				101. 2,86,473.	4. 9.
		476	By Balance		
			Rupees	19,17,039.	6. 11.

Contra Cr.

1819 April	30th	366	By Sundry Accounts	505,767.	" "
				101. 71,224.	1. 3.
		476	By Balance		
			Rupees	5,76,991.	1. 3.

Fort St. George Anno 1818/19.—

Francis W. Ellis Collr of Madras Dr

1818					
May	1st	To Account Current in last Books		1. 30,628. 12.	
1819					
April	30th	217 To Sundry Accounts		893.612	15 4
			Rups	9,24,241.	11. 4.

William Thackeray Acting Collector of Coimbatore Dr

1818					
May	1st	To Account Current in last Books		1. 1,127,393.	14. 1.

Edward Smalley Acting Collr of Rajahmundry Dr

1818					
May	1st	To Account Current in last Books		1. 35,739.	13. 5.
1819					
April	30th	370 To Balta		96	" " 1
			Rups	35,739.	13. 6.

G. E. Russell Collector of Masulipatam Dr

1818					
May	1st	To Account Current in last Books		1. 60,198.	14 1.
1819					
April	30th	179 To Sundry Accounts		15,07,360	10 8.
			Rups	15,67,558.	14. 9.

Contra Cr

1819					
April	30th	219 By Sundry Accounts		913242	1. 9.
		476 By Balance	101	10999	9 7.
			Rups	9,24,241.	11. 4.

Contra Cr

1819					
April	30th	276 By John Sullivan Collr of Coimbatore	81	1127393	14 1.

Contra Cr

1819					
April	30th	178 By F. W. Robertson Acting Collr of Rajahmundry	91	35739	13 6.
			Rups	35739.	13. 6.

Contra Cr

1819					
April	30th	181 By Sundry Accounts		15,08,831.	9 3.
			101	58727.	5. 6.
		476 By Balance			
			Rups	15,67,558.	14. 9.

Fort St. George Anno 1818/19.—

Francis W. Ellis Collr of Madras Dr

1818					
May	1st	7	To Account Current in last Books	1. 30,628.	12.
1819					
April	30th	217	To Sundry Accounts	293,612	15 4
			Rups	9,24,241.	11. 4.

William Shackeray Acting Collector of Combatore Dr

1818					
May	1st	7	To Account Current in last Books	1. 1,127,393	14. 1.

Edward Smalley Acting Collr of Rajahmundry Dr

1818					
May	1st	7	To Account Current in last Books	1. 35,739.	13. 5.
1819					
April	30th	370	To Batta	96	" 1
			Rups	1. 35,739.	13 6.

G. E. Russell Collector of Masulipatam Dr

1818					
May	1st	7	To Account Current in last Books	1. 60198.	14 1.
1819					
April	30th	179	To Sundry Accounts	156,360	10 8.
			Rups	15,67,558.	14. 9.

Contra Cr

1819					
April	30th	219	By Sundry Accounts	913242	1. 9.
		476	By Balance	101 10,999	9 7.
			Rups	9,24,241.	11. 4.

Contra Cr

1819					
April	30th	276	By John Sullivan Collr of Coimbatoor	81	1127393 14 1.

Contra Cr

1819					
April	30th	178	By F. W. Robertson Acting Collr of Rajahmundry	81	35739 13 6.
			Rups	35,739.	13. 6.

Contra Cr

1819					
April	30th	181	By Sundry Accounts	15,09831.	9 3
		476	By Balance	101 58727.	5. 6.
			Rups	15,67,558.	14. 9.

Fort St George Anno 1818/19.—

Thomas Alexr Oakes Collector of Guntoor &c. } Dr

1818.						
May.	1st	1	To Account Current in last Books		1,139,235.	12. 9.
					24,03,925	8 11.
1819.						
April.	30th	189	To Sundry Accounts			
				Rups.	25,43,161.	5. 8.

Cr. Contra

1819.						
April.	30th	191	By Sundry Accounts		24,26,200	15. 7.
		476	By Balance		101. 1,16,961.	6. 1.
				Rups.	25,43,161.	5. 8.

J. Smith Collector of Vizagapatam Dr

1818.						
May.	1st	1	To Account Current in last Books		1,404,487.	12. "
					2,90,756	5. 3.
1819.						" 2
April.	30th	160	To Sundry Accounts			
		371	To Batta		69	" "
				Rups.	2595239.	1. 5.

Cr. Contra

1819.						
April.	30th	163	By Sundry Accounts		2109561.	6. 7
		477	By Balance		101. 485677.	10. 10.
				Rups.	2595239.	1. 5.

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

1818.						
May.	1st	1	To Account Current in last Books		1,863.	6. 11.

Cr. Contra

1819.						
April.	30th	477	By Balance		101. 1,863.	6. 11.

E. R. Hargrave Collector of Salem } Dr

1818.						
May.	1st	1	To Account Current in last Books		1,648,336.	11. 3
					1,83,118.	5. 5
1819.						" 1
April.	30th	263	To Sundry Accounts			
		376	To Batta		96	" "
				Rups.	2631455.	— 9

Cr. Contra

1819.						
April.	30th	265	By Sundry Accounts		2046803.	15. 6
		477	By Balance		101. 584651.	1. 3.
				Rups.	2631455.	— 9.

24 Fort St. George Anno 1818/19.—

Ross Peter Collector of Madura & Dindigul &c. — Dr

1818 May	1st	7	To Account Current in last Books	1.	4,99,172	6
1819 April	30th	302	To Sundry Accounts		2,62,794	15. 9
			Rupees		2,761,967	— 3

Contra — Cr

1819 April	30th	304	By Sundry Accounts		2,044,262	11. 9
		477	By Balance	101.	7,17,704	4. 6
			Rupees		2,761,967	— 3.

Tho.s Harris Collr of Canara — Dr

1818 May	1st	7	To Account Current in last Books	1.	11,39,282	9. 9
1819 April	30th	331	To Sundry Accounts		2,89,578	2. 7
			Rupees		3,928,860	12. 4

Contra — Cr

1819 April	30th	334	By Sundry Accounts		3,280,881	5. 6
		477	By Balance	101.	647,979	6. 10.
			Rupees		3,928,860	12. 4

Hugh Spottiswoode Collr of Ganjam — Dr

1818 May	1st	7	To Account Current in last Books	1.	630	10

Contra — Cr

1819 April	30th	477	By Balance	101.	630	1a

Peter R. Cazalet Acting Collr of Ganjam — Dr

1818 May	1st	7	To Account Current in last Books	1.	4,41,926	9. 7
			Rupees		4,41,926	9. 7

Contra — Cr

1819 April	30th	160	By Peter R. Cazalet Collector of Ganjam	77	4,41,926	3. 6
		370	By Balla	96		6. 1
			Rupees		4,41,926	9. 7

A. Ed.d C. Ramaswamy

Fort St George Anno 1818/19.

I. A. Casamajor Collector of Seringapatam Island ... D.r

1818						
May	1st	8.	To Account Current in last Books ...	1.	53330.	7. 10.
1819.						
April	30th	279.	To Sundry Accounts ...		80806.	3. 3.
			Rup.s		134136.	11. 1.

Contra Cr.

1819.						
April	30th	280.	By Sundry Accounts ...		118532.	3. 10.
		477.	By Balance ...	101.	15604.	7. 3.
			Rup.s		134136.	11. 1.

William Chaplin Collr of Bellary D.r

1818						
May	1st	8.	To Account Current in last Books ...	1.	410097.	9. 3.

Contra Cr.

1819.						
April	30th	253.	By William Thackeray Collr of Bellary ...	86.	410097.	9. 3.

John Hanbury Collector of Cuddapah ... D.r

1818						
May	1st	8.	To Account Current in last Books ...	1.	977780.	8. 3.
1819.						
April	30th	254.	To Sundry Accounts ...		300436.	4. 11.
		370.	To Batta ...	96.	"	" 1.
			Rup.s		398216.	13. 3.

Contra Cr.

1819.						
April	30th	257.	By Sundry Accounts ...		3387552.	6. 1.
		477.	By Balance ...	101.	592664.	7. 3.
			Rup.s		398216.	13. 3.

James Vaughan Collector of Malabar ... D.r

1818						
May	1st	8.	To Account Current in last Books ...	1.	1458797.	7. 11.
1819.						
April	30th	319.	To Sundry Accounts ...		2910963.	9. 11.
		370.	To Batta ...	96.	"	" 1.
			Rup.s		3369761.	1. 11.

Contra Cr.

1819.						
April	30th	322.	By Sundry Accounts ...		2799600.	12. 3.
		477.	By Balance ...	101.	570160.	5. 8.
			Rup.s		3369761.	1. 11.

Fort St George

James Hepburn Collr of Tanjore — Dr

1818 May	1st	8.	To Account Current in last Books		1,11,49,466	17. 5. —
1819 April	30th	284	To Sundry Accounts		40,60,113	15. 10
			Rupees		52,09,579	12. 3.

Thomas Fraser Collector of Nellore and Ongole — Dr

1818 May	1st	8.	To Account Current in last Books		1,36,54,23	12. 8. —
1819 April	30th	197	To Sundry Accounts		2,76,135	2 4
		370	To Batta	96	"	" 1.
			Rupees		33,34,558	15. 1.

Henry S. Grame Collector of the Northern Division of Arcot — Dr

1818 May	1st	8.	To Account Current in last Books		1,46,128	4 —

Charles Hyde Collector of the Southern Division of Arcot — Dr

1818 May	1st	8.	To Account Current in last Books		1,7,1,081	4. 7 —
1819 April	30th	234	To Sundry Accounts		22,64,726	9 1
			Rupees		36,15,807	13. 11.

Anno 1818/19 —

Contra — Cr

1819 April	30th	286	By Sundry Accounts		46,45,45	2. "
		477	By Balance	101	5,95,034	10. 3.
			Rupees		52,09,579	12. 3.

Contra — Cr

1819 April	30th	200	By Sundry Accounts		30,70,203	14 5.
		477	By Balance	101	2,64,265	— 8.
			Rupees		33,34,558	15. 1.

Contra — Cr

1819 April	30th	233	By Robert Sherson Collr of the Northn division of arcot	86	4,68128	4 —

Contra — Cr

1819 April	30th	237	By Sundry Accounts		3330871	2 11
		478	By Balance	101	2,84,936	11 —
			Rupees		36,15,807	13. 11.

Fort St. George

James Hepburn Coll.r of Tanjore Dr

1818							
May	1st	8.	To Account Current in last Books		1,11,49,462	17.	5.-
1819							
April	30th	284	To Sundry Accounts		41,60,113	15.	10
			Rup.s		52,09,579	12.	3.

Thomas Fraser Collector of Nellore and Ingole Dr

1818							
May	1st	8.	To Account Current in last Books		1,36,34,723	17.	8.-
1819							
April	30th	197	To Sundry Accounts		27,69,135	2	4
		370	To Balla		96	"	" 1.
			Rup.s		3,33,4358	15.	1.

Henry S. Grame Collector of the Northern Division of Arcot Dr

1818							
May	1st	8.	To Account Current in last Books		1,46,128	4.	-

Charles Hyde Collector of the Southern Division of Arcot Dr

1818							
May	1st	8.	To Account Current in last Books		1,75,1081	4.	2.
1819							
April	30th	234	To Sundry Accounts		22,64,726	9	9
			Rup.s		36,15,807	13.	11.

Anno 1813/19 –

Contra Cr.

1819							
April	30th	286	By Sundry Accounts		46,74,545	2.	"
		477	By Balance		101	5,95,034	10. 3.
			Rup.s		52,09,579	12.	3.

Contra Cr.

1819							
April	30th	200	By Sundry Accounts		30,70,293	14	5.
		477	By Balance		101	2,64,265	— 8.
			Rup.s		33,34,558	15.	1.

Contra Cr.

1819							
April	30th	233	By Robert Sherson Coll.r of the Northn division of Arcot		86	1,46,128	4 -

Contra Cr.

1819							
April	30th	237	By Sundry Accounts			3330871	2. 11.
		478	By Balance		101	2,84,936	11. —
			Rup.s			36,15,807	13. 11.

Fort St George

George Garron late Collr of Trichinopoly — Dr

1818					
May	1	8	To Account Current in last Books	1. 35. —	—

Charles Mc Dishington Collr of Trichinopoly — Dr

1818						
May	1	8	To Account Current in last Books	1. 3,14,579	12.	4
1819 April	30th	293	To Sundry Accounts	18,38,575	13	3
		370	To Batta	96	—	1
			Rups	21,83,095.	9.	8.

James Hepburn late Collr of Tinnevelly — Dr

1818					
May	1	8	To Account Current in last Books	1. 119.	—

John Cotton Collector of Tinnevelly — Dr

1818						
May	1	8	To Account Current in last Books	1. 3,00,759	1.	6
1819 April	30th	311	To Sundry Accounts	22,73,023	6	9
			Rups	25,73,282.	8.	3.

Contra — Cr

1819					
April	30	478	By Balance	101. 35.	—

Contra — Cr

1819						
April	30th	295	By Sundry Accounts	19,18,486	5.	6
		478	By Balance	101. 2,64,609	4.	2
			Rups	21,83,095.	9.	8.

Contra — Cr

1819					
April	30	478	By Balance	101. 119.	—

Contra — Cr

1819						
April	30th	313	By Sundry Accounts	20,92,728.	5.	3
		478	By Balance	101. 4,80,554	3.	—
			Rups	25,73,282.	8.	3.

Fort St George

Remittances of the Revenue Department

Dr

1818								
May	1	8	To Account Current in Cast Books		1.	680,704.	9.	"-
	31	19	To General Treasury at the Presidency		"	54850.	9.	"-
			Ditto		"	1981.	5.	11.-
June	30	25	To Ditto		"	49793.	13	6.-
July	31	34	To Ditto		"	42938.	13.	3.-
Aug.t	31	40	To Ditto		"	3966.	"	2.-
Sept.r	30	46	To Ditto		"	21619.	5.	6.-
Octob.	31	57	To Ditto		"	24607.	11.	6.
Nov.r	30	57	To Ditto		"	21101.	12.	"-
Decem.r	31	64	To Ditto		"	87737.	4.	11.-
1819								
Janr.	31	71	To Ditto		"	34760.	12.	3.-
Febry	28	78	To Ditto		"	38211.	10.	7.-
March	31	85	To Ditto		"	28284.	14.	2.-
April	30	102	To Ditto		"	7789.	6.	6.-
		107	To Ditto		"	2,771,384.	15.	4.-
		116	To Sub treasurer on Account of Civil Charges					
		129	To His Honble A. H. Cole Resid in Mysore		6.	500,570.	"	"-
		138	To Post Master General		5.	9939.	7.	"-
		156	To Peter R. Cazalet Collector of Tanjam		77.	108040.	13.	4
		166	To John Smith Collector of Vizagapatam		23.	619836.	2	6
		175	To F. W. Robertson Acting Coll.r of Rajahmundry		81.	1909633.	15.	9.
		184	To G. E. Russell Coll.r of Masulipatam		22	966750	1.	"
		193	To Thomas Alex.r Oakes Coll.r of Guntoor &c.a		23	2112033	7	11.
		203	To Thomas Fraser Coll.r of Nellore and Ongole		26	2338344	3.	6.
		213	To William Cooke Coll.r of Chingleput		21	567183.	11.	2
		221	To Francis W. Ellis Coll.r of Madras		22	597951	7.	5
		230	To Hugh Spottiswoode Coll.r of the North.n division of Arcot		84	232367.	12	3.
		240	To Charles Hyde Coll.r of the South.n division of Arcot		26	1992189	15	5.
		250	To William Thackeray Coll.r of Bellary		86	1325676	12	8.
		259	To John Hanbury Coll.r of Cuddapah		25	2662160	8	5
		268	To Edward Rob.t Hargrave Coll.r of Salem		23	1464569	10	11.
		275	To John Sullivan Coll.r of Coimbatoor		81	2543140	14	5
		281	To J. A. Casamajor Coll.r of Seringapatam Island		25	2062	15	6
		289	To James Hepburn Coll.r of Tanjore &c.a		26	3222578	8	7
		298	To Charles M. Lushington Coll.r of Trichinopoly		27	137051	10	8
		306	To Rous Peter Coll.r of Madura &c.a		24	1052400	12	7
		316	To John Cotton Coll.r of Tinnivelly		27	487960	11	2

Anno 1818/19

Cr

Contra

1818								
May	31	16	By General Treasury at the Presidency		l.	1195536.	4	7.
June	30	23	By Ditto		"	623020.	10	2.
July	31	31	By Ditto		"	1355206.	1	9.
Aug.t	31	37	By Ditto		"	1368768.	4	5.
Sept.r	30	43	By Ditto		"	1499653.	10	6.
Octob.r	31	49	By Ditto		"	459783.	2.	9.
Nov.r	30	54	By Ditto		"	615750.	2.	10.
Decem.r	31	62	By Ditto		"	357446.	3.	1.
1819								
Janr.	31	69	By Ditto		"	809576.	8.	9.-
Febry	28	75	By Ditto		"	918793.	1.	8.
March	31	83	By Ditto		"	1603803.	4.	1.
April	30	99	By Ditto		"	1143867.	1.	2.
		107	By Ditto		"	1423569.	8.	10.
		120	By G. E. Russell Collector in Charge of the Masulipatam General treasury		4.	5111908	"	11.-
		123	By Henry Russell Resident at Hydrabad		5.	1011761.	4	2.
		129	By The Honble A. H. Cole Resident in Mysore		6.	407572.	1.	6.-
		130	By Lieut.t Cole J. Munro Resid.t in Travancore		"	12840.	"	"-
		133	By Lieut.t Col.o William Blackburne Resid.t at Tanjore		"	100097.	5.	"-
		134	By Major Charles Marriott Paymaster of Stipends at Vellore		5.	207449.	"	"-
		138	By Post Master General		"	62341.	14.	"-
		153	By Peter R. Cazalet Collector of Tanjam		77	116302	12	2.
		162	By John Smith Collector of Vizagapatam		23.	272058.	12.	8.
		172	By F. W. Robertson Acting Coll.r of Rajahmundry		81.	56625	12	10.
		180	By G. E. Russell Coll.r of Masulipatam		22	43935.	10.	11
		190	By Thomas Alex.r Oakes Coll.r of Guntoor &c.a		23.	12187	3.	8.
		198	By Thomas Fraser Coll.r of Nellore and Ongole		26	20272	1.	5.
		209	By William Cooke Coll.r of Chingleput		21.	5632	6.	4
		225	By Hugh Spottiswoode Coll.r of the North.n division of Arcot		84	334102	7.	"
		236	By Charles Hyde Coll.r of the South.n division of Arcot		26	39126.	11.	11.
		246	By William Thackeray Coll.r of Bellary		86	1501239.	10.	2
		256	By John Hanbury Coll.r of Cuddapah		25	5329	3.	6
		264	By Edward Rob.t Hargrave Coll.r of Salem		23	6911.	1	"
		273	By John Sullivan Coll.r of Coimbatoor		81.	33059	12.	5
		279	By J. A. Casamajor Coll.r of Seringapatam Island		25.	1918.	14	"
		285	By James Hepburn Coll.r of Tanjore &c.a		26.	257536	13.	3.
		294	By Charles M. Lushington Coll.r of Trichinopoly		27.	342927.	4.	8.
		303	By Rous Peter Coll.r of Madura &c.a		24	20869.	15.	4
		312	By John Cotton Coll.r of Tinnivelly		27.	26892.	2.	6.
		321	By James Vaughan Coll.r of Malabar		25.	371639.	11.	1.
				Transferred to folio	90	23761646	13.	6.

Fort St George

Balances of Revenue Dr

1818								
May	1	8	To Account Current in Cast Books		1,179,309	69	5	7
1819 April	30th	157	To Peter R. Cazalet Collector of Tanjam	77	25720	13	6	
		158	To Revenues of 1227/28 or 1818/19	77	122171	13	1	
		167	To Ditto	77	125843	13	10	
		176	To Ditto	77	233793	"	10	
		185	To Ditto	77	361093	1	10	
		195	To Ditto	77	219804	13	8	
		205	To Ditto	77	345038	3	9	
		215	To Ditto	77	310905	12	8	
		221	To Ditto	77	43084	3	11	
		231	To Ditto	77	344899	1	11	
		240	To Charles Hyde Collr of the Southn division of Arcot	26	14654	6	10	
		241	To Revenues of 1227/28 or 1818/19	77	143792	5	10	
		251	To Ditto	77	27378	2	11	
		260	To Ditto	87	127911	4	6	
		269	To Ditto	87	351042	"	4	
		277	To Ditto	87	1898	14	4	
		290	To Ditto	87	632456	6	8	
		299	To Ditto	87	615943	13	11	
		308	To Ditto	87	330933	8	10	
		317	To Ditto	87	403166	6	4	
			Transferred to folio	89	2276306	11	1	

Account Advances of the Revenue Department Dr

1818								
May	1	8	To Account Current in Cast Books		1,13,772	47	14	3
1819 April	30th	155	To Peter R. Cazalet Collector of Tanjam	77	31332	15	10	
		165	To John Smith Collector of Vizagapatam	23	7649	8	5	
		174	To F. W. Robertson Acting Collr of Rajahmundry	21	62678	8	3	
		183	To J. E. Russell Collr of Masulipatam	22	30	"	1	
		192	To Thomas Alexr Oakes Collr of Guntoor &c	23	6961	1	1	
		202	To Thomas Fraser Collr of Nellore and Ongole	26	21055	1	7	
		212	To William Cooke Collr of Chingleput	21	64106	4	3	
		220	To Francis W. Ellis Collr of Madras	22	1750	"	"	
		229	To Hugh Spottiswoode Collr of the Northn division of Arcot	84	50637	14	11	
		238	To Charles Hyde Collr of the Southn division of Arcot	26	98759	7	2	
		249	To William Thackeray Collr of Bellary	86	155270	8	"	

Anno 1818/19.

Contra Cr

1819								
April	30th	151	By Peter R. Cazalet Collector of Tanjam	77	122065	1	9	
		160	By John Smith Collector of Vizagapatam	23	207735	2	8	
		170	By F. W. Robertson Acting Collr of Rajahmundry	81	441963	13	5	
		179	By J. E. Russell Collr of Masulipatam	22	402991	9	6	
		188	By Thomas Alexr Oakes Collr of Guntoor &c	23	455960	"	5	
		194	By Remissions of Rent	82	15610	"	11	
		197	By Thomas Fraser Collr of Nellore and Ongole	26	311111	4	2	
		207	By William Cooke Collr of Chingleput	21	395838	6	10	
		217	By Francis W. Ellis Collr of Madras	22	20373	7	4	
		224	By Hugh Spottiswoode Collr of the Northn division of Arcot	84	287054	6	8	
		234	By Charles Hyde Collr of the Southn division of Arcot	26	74934	14	9	
		244	By William Thackeray Collr of Bellary	86	20058	"	9	
		254	By John Hanbury Collr of Cuddapah	25	405780	13	9	
		263	By Edward Robt Hargrave Collr of Salem	23	339957	15	2	
		272	By John Sullivan Collr of Coimbatore	81	8536	4	8	
		284	By James Hepburn Collr of Tanjore &c	26	95355	1	3	
		293	By Charles M. Lushington Collr of Trichinopoly	27	58133	4	10	
		302	By Ross Peter Collr of Madura &c	24	375268	"	7	
		311	By John Cotton Collr of Tinnevelly	27	273608	1	1	
		319	By James Vaughan Collr of Malabar	25	181567	13	"	
			Transferred to folio	89	4576935	11	6	

Contra Cr

1819								
April	30th	152	By Peter R. Cazalet Collector of Tanjam	77	31107	14	9	
		161	By John Smith Collector of Vizagapatam	23	6390	1	9	
		171	By F. W. Robertson Acting Collr of Rajahmundry	81	42583	5	10	
		180	By J. E. Russell Collr of Masulipatam	22	27	1	"	
		189	By Thomas Alexr Oakes Collr of Guntoor &c	23	5611	15	3	
		198	By Thomas Fraser Collr of Nellore and Ongole	26	18372	8	6	
		208	By William Cooke Collr of Chingleput	21	57551	11	1	
		218	By Francis W. Ellis Collr of Madras	22	1050	"	"	
		225	By Hugh Spottiswoode Collr of the Northn division of Arcot	84	56165	15	7	
		235	By Charles Hyde Collr of the Southn division of Arcot	26	94904	2	2	
		245	By William Thackeray Collr of Bellary	86	168022	11	4	
			Transferred to folio	87	489187	7	3	

Fort St George Anno 1818/19.—

Old Balances of Advances in the Revenue Department. Dr

1818 May	1st	9	To Account Current in last Books		1. 1,25,263.	9. 11.

Contra Cr

1819 April	30th	478	By Balance	101.	1,25,263.	9. 11.

Old Balances of unsettled personal accounts in the Revenue Departmt. Dr "

1818 May	1st	9	To Account Current in last Books		1. 1,40,360.	5. 3.

Contra Cr "

1819 April	30th	478	By Balance	101.	1,40,360.	5. 3.

Dubious & Desperate Balances of Revenue Dr "

1818 May	1st	9	To Account Current in last Books		1. 2,82,135.	2. 7.

Contra Cr "

1819 April	30th	478	By Balance	101.	2,82,135.	2. 7.

Government Plantations in the Revenue Department Dr "

1818 May	1st	9	To Account Current in last Books			13,467,56.	" 8.
1819 April	30th	174	To F. W. Robertson Acting Coll.r of Rajahmundry	81.	387.	"	"
		315	To John Cotton Coll.r of Tinnivelly	27.	1366.	11.	10.
		336	To Thomas Harris Coll.r of Canara	24.	590.	"	"
			Rup.s		3,48,599.	12.	6.

Contra Cr "

1819 April	30th	171	By F. W. Robertson Acting Coll.r of Rajahmundry	81.	401.	7.	5.
		235	By Charles Hyde Coll.r of the Southern division of arrest	26.	402.	7.	6.
		312	By John Cotton Coll.r of Tinnivelly	27.	1110.	12.	11.
		332	By Thomas Harris Coll.r of Canara	24.	33.	"	"
		479	By Balance	101.	3,46,652.	"	8.
			Rup.s		3,48,599.	12.	6.

Fort St. George

Grain in Store in the Revenue Department ..... Dr.

1818					
May	1st	9	To Account Current in last Books	1.	65,779. 9. 2.

Suspense Account of the Revenue Department ..... Dr.

1818					
May	1st	9	To Account Current in last Books	1.	1,182/3. 11. 6.

S.r A. Robson Collector of sea Customs at Ganjam ..... Dr.

1818					
May	1st	9	To Account Current in last Books	1.	13,780. 4. 6.

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

1818					
May	1st	9	To Account Current in last Books	1.	21,860. 13. 10.
1819 April	30th	370	To Balla	96	" " 1.
			Rups		21,860. 13. 11.

21860 13 11

Anno 1818/19.—

Contra ..... Cr.

1819					
April	30th	479	By Balance	101	65,779. 9. 2.

Contra ..... Cr.

1819					
April	30th	479	By Balance	101	1,182/3. 11. 6.

Contra ..... Cr.

1819					
April	30th	345	By William Dodwell Coll.r of Sea Customs at Ganjam	91.	13780. 4. 6.

Contra ..... Cr.

1819					
April	30th	347	By William Dodwell Coll.r of Sea Customs at Vizagapatam	92.	21,860. 13. 11.
			Rups		21,860. 13. 11.

Fort. St George Anno 1818/19.

St. A. Savage Collector of sea Customs at Ingeram ... Dr.

1818						
May	1st	9	To Account Current in last Books	L.	13,531.	8. 2.
1819. April	30th	348	To Sundry Accounts		28,889.	2. 11.
		370	To Batta	L 96.	"	" 1
				Rups	42,420.	11. 2.

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

1818						
May	1st	9	To Account Current in last Books	L.	9,093.	6. 3.
1819. April	30th	370	To Batta	L 96.	"	" 1
				Rups	9,093.	6. 4.

W. Dodwell Collector of sea Customs at Masulipatam ... Dr.

1818						
May	1st	9	To Account Current in last Books	L.	32,468.	4. 2.

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

1818						
May	1st	9	To Account Current in last Books	L.	7,963.	1. 8.
1819. April	30th	358	To Sundry Accounts		40,097	14. 5.
		370	To Batta	L 96.	"	" 1
				Rups	48,061.	" 2.

Contra Cr.

1819						
April	30th	348	By Sundry Accounts		41513.	7. 3.
		479	By Balance	101	907.	3. 11.
				Rups	42,420.	11. 2.

Contra Cr.

1819						
April	30th	351	By Henry Taylor Coll.r of Sea Customs at Maddapollam	L 93.	9093.	6. 4.
			Rups		9,093.	6. 4.

Contra Cr.

1819						
April	30th	353	By Henry Taylor Coll.r of Sea Customs at Masulipatam	L 94.	32,468.	4. 2.

Contra Cr.

1819						
April	30th	358	By Sundry Accounts		39,631.	" 11
		479	By Balance	101	9,429.	15. 3.
				Rups	48,061.	" 2.

Fort St George

Edward Coxe Collector of Sea Customs at Ramnad — Dr

1818						
May	1st	9	To Account Current in last Books	f	1.	10,860. 1. 7.—

Contra — Cr

1819						
April	30th	363	By John S. Sullivan Coll.r of Sea Customs at Ramnad		95	10,860. 1. 7.

J. S. Sullivan Collector of Sea Customs at Tinnevelly — Dr

1818						
May	1st	9	To Account Current in last Books	f	1.	7,125. 11. 11.—
1819 April	30th	363	To Sundry Accounts	f		36053. 12. 8.
		370	To Batta	f	96	" " 1.
			Rup.s			43179. 8. 8.

Contra — Cr

1819						
April	30th	364	By Sundry Accounts		101	26984. 12. 7.
		479	By Balance			16194. 12. 1.
			Rup.s			43179. 8. 8.

Arthur Brooke Collector of Sea Customs at Nagare — Dr

1818						
May	1st	9	To Account Current in last Books	f	1.	19,337. 1. 3.—
1819 April	30th	360	To Sundry Accounts	f		92,115. 2 11
			Rup.s			111,452. 4. 2.

111452 4 2

Contra — Cr

1819						
April	30th	360	By Sundry Accounts	f		95,780. 7. 2.
		479	By Balance		101	15671. 13.—
			Rup.s			111,452. 4. 2.

Nabob Azem ul Dowlah — Dr

1819						
April	30	109	To General Treasury at the Presidency	f	1.	2100. " "—
		117	To Sub Treasurer on Account of Civil Charges	f	2.	1044749 11. 1.—
		238	To Hugh Spottiswoode Coll.r of the North.n division of Arcot	f	84—	6600. " "
		298	To Charles M. Lushington Coll.r of Trichinopoly	f	27.	7200. " "
		480	To Balance	f	101.	629,160. 4. 10.
			Rup.s			1689309. 8. 11.

Contra — Cr

1818						
May	1st	10	By Account Current in last Books	f	1.	3,10,165. 4. 1.
1819 April	30	442	By Government of Travancore		35	13319. 8.—
		466	By Charges General of the Revenue Department	f	92.	11,65,824. 12. 10.
			Rup.s			1689309. 8. 11.

Fort St George.

Edward Coxe Collector of Sea Customs at Ramnad ..... Dr

1818.						
May.	1	9	To Account Current in last Books	✓ 1.	10,860.	1. 7.—

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

1818.						
May.	1	9	To Account Current in last Books	✓ 1.	7,125.	11. 11.—
1819.						
April.	30th	363	To Sundry Accounts	✓	36,053.	12. 8.
		370.	To Balla	✓ 96.	"	" 1.
			Rupees		43,179.	8. 8.

Arthur Brooke Collector of Sea Customs at Nagore ..... Dr

1818						
May.	1	9	To Account Current in last Books	✓ 1.	19,337.	1. 3.—
1819.						
April.	30th	360.	To Sundry Accounts	✓	92,115.	2 11
			Rupees		111,452.	4. 2.

111452 4 2

Nabob Azeem ul Dowlah Dr

1819						
April.	30.	109	To General Treasury at the Presidency	✓ 1.	2100.	" "—
		117	To Sub Treasurer on Account of Civil Charges	2	10,44,749	11. 1.—
		238.	To Hugh Spottiswoode Coll.r of the Northern division of Arcot	84—	6600.	" "
		298	To Charles M. Lushington Coll.r of Trichinopoly	27	7200.	" "
		480.	To Balance	✓ 101.	629,160.	4. 10
			Rupees		1689309.	8. 11.

Anno 1818/19.

Contra Cr.

1819.						
April.	30th	363	By John S. Sullivan Coll.r of Sea Customs at Ramnad	95	10860.	1 7

Contra Cr.

1819.						
April.	30th	364	By Sundry Accounts	✓	26934.	12. 7.
			By Balance	101	16194.	12. 1.
		479	Rupees		43179.	8. 8.

Contra Cr.

1819.						
April.	30th	360	By Sundry Accounts	✓	95280.	7. 2.
			By Balance	101	16171.	13.—
		479	Rupees		111,452.	4. 2.

Contra Cr.

1818						
May.	1	10	By Account Current in last Books	✓ 1.	5,10,165.	4 1.
1819	April	30	By Government of Travancore	35	13319.	8.—
		442	By Government of the Revenue Department	✓ 92.	11,65,824.	12. 10.
		466.	By Charges General of the Revenue Department			
			Rupees		1689309.	8. 11.

145 764 — 22.50
2 1020 3 7
5101 63 — 8
1 12 — 2
5101 65 — 4 2

Fort. St. George Anno 1818/19—

Remittances of the General Dept.

1818								
May	31st	20	To General Treasury at the Presidency	1.	91,642.	13	4	—
June	30	27	To Ditto	"	97,061.	11.	6	—
July	31	36	To Ditto	"	44,763.	13.	4	—
Aug.t	31	42	To Ditto	"	95,502.	14.	8	—
Sept.r	30	47	To Ditto	"	183,774.	10.	"	—
October	31	52	To Ditto	"	109,764.	14.	4	—
Novr.	30	58	To Ditto	"	53,477.	1.	10	—
Decr.	31	66	To Ditto	"	203,812.	5.	6	—
1819								
Jany.	31	71	To Ditto	"	32,968.	13.	1	—
Febry.	28	79	To Ditto	"	61,674.	7.	4	—
March	31	88	To Ditto	"	110,691.	7.	7	—
April	30	103	To Ditto	"	228,908.	4.	2	—
		109	To Ditto	"	9,676.	11.	8	—
		117	To Sub Treasurer on Account of Civil Charges	2.	159,75.	"	"	—
		121	To J. E. Russell Collector in Charge of the Masulipatam General Treasury	1.	290,770.	2.	"	—
		124	To Henry Russell Resident at Hydrabad	5.	385.	"	"	—
		128	To The Honble A. H. Cole Resid[t] in Mysore	6.	64,133.	14	6	—
		132	To Lieut[t] Col. J. Munro Resident in Travancore	"	4,435.	14.	4	—
		137	To Boat Paymaster	5.	11,300.	"	"	—
		139	To Post Master General	"	46,805.	13.	8	—
		140	To J. H. D. Ogilvie Mint Master	4.	67,231.	14.	7	—
		144	To R. Maconochie Mint Master	76	23,67000.	"	"	—
		156	To Profit & Loss	95	33888.	14	5	—
		457	To ——— ditt.	"	28,974.	14.	5	—
		159	To Batta	96	5.	11.	9	—
			Rup[s]		1542,129.	10.	—	

Family of the late Rajah Amersing

1819								
April	30	134	To Lieut. Col. William Blackburne Resid[t] at Tanjore	6.	95,199.	8.	6	—
			Rup[s]		95,199.	8.	6.	

Contra

1818								
May	1.	10	By Account Current in last Books	1.	95,368.	7.	11	—
	31.	17	By General Treasury at the Presidency	"	29,181.	6.	2	—
June	30	24	By Ditto	"	45,651.	11.	3	—
July	31.	33	By Ditto	"	39,866.	15.	3	—
Aug.t	31	38	By Ditto	"	67,685.	"	"	—
Sept.r	30.	44	By Ditto	"	96,197.	11.	7	—
Octob.r	31.	50	By Ditto	"	86,900.	"	"	—
Novr.	30	55	By Ditto	"	174,999.	8.	"	—
Decr.	31	63	By Ditto	"	59,923.	2.	"	—
1819								
Jany.	31	69	By Ditto	"	64,709.	12.	6	—
Febry.	28	76	By Ditto	"	84,815.	8.	"	—
March	31	84	By Ditto	"	20,927.	7.	2	—
April	30	100	By Ditto	"	111,847.	4.	"	—
		120	By J. E. Russell Collector in Charge of the Masulipatam General Treasury	1.	35,000.	"	"	—
		173	By Henry Russell Resident at Hydrabad	5.	38,342.	7.	6	—
		176	By The Honble A. H. Cole Resid[t] in Mysore	6.	17,007.	3.	1	—
		130	By Lieut[t] Col. J. Munro Resid[t] in Travancore	"	9,550.	6.	6	—
		138	By Post Master General	5.	13,463.	9.	10	—
		139	By I. H. D. Ogilvie Mint Master	4	18,627.	7.	3	—
		140	By Superintendent of Stationery	"	159,75.	"	"	—
		143	By R. Maconochie Mint Master	76	176,313.	5.	4	—
		459	By Remittances of the Revenue Department	95	17,681.	3.	10	—
		461	By Mr R. Maconochie Mint Master	76	900,000.	"	"	—
		471	By Balance	101	503,403.	—	8.	
			Rup[s]		1542,129.	10.	—	

Contra

1818								
May	1.	10	By Account Current in last Books	1.	7,349.	8	6	
	31.	466	By Charges General of the Revenue Department	92.	87,500.	—	—	
April	30.		By Balance	101.	350.	—	—	
			Rup[s]		95,199.	8.	6.	

Fort St George

Lieut. A. S. French Post master with the head Quarters of His Excellency the Commander in Chief ..... Dr

1819							
April	30	480	To Balance		101	1,883. 10. 1.

Rupees 1,883. 10. 1.

Government of Travancore Dr

1819							
April	30	L 131	To Lieut Colo J. Munro Resid in Travancore		6	12840. " "
		442	To Sundry Accounts			7964.30	7. 10.
		480	To Balance		101	782. 5. 1.

Rupees 8,10052. 12. 11.

Rajah of Cochin ..... Dr

1819							
April	30	L 131	To Lieut Colo J. Munro Resid in Travancore		6	3500. " 4.
		442	To Cochin Subsidy		51	27603.7	" "
		480	To Balance		101		15. 10.

Rupees 279538. 2.

Rajah of Tanjore ..... Dr

1819							
April	30	L 133	To Lieut Colo William Blackburne Resid at Tanjore		6	858672.	12. 6.

Rupees 8,58,672. 12. 6.

Contra Cr

1818							
May	1	St 10	By Account Current in last Books		1	1652. 1	3.
1819 April	30	St 149	By Military Genl Books		3	231. 8.	10.

Rupees 1,883. 10. 1.

Contra Cr

1818							
May	1	St 10	By Account Current in last Books		1	782. 14.	11.
1819 April	30	L 130	By Lieut Colonel J. Munro Resid in Travancore		6	8,09,270	8. "

Rupees 8,10,052. 12. 11.

Contra Cr

1818							
May	1	St 10	By Account Current in last Books		1	"	15. 10.
1819 April	30	130	By Lieut Colo J. Munro Resid in Travancore		6	279537. "	4.

Rupees 279538. — 2.

Contra Cr

1818							
May	1	St 10	By Account Current in last Books		1	54370.	14. 6.
1819 April	30	L 466	By Charges General of the Revenue Department		92	782,327.	5. 5.
		479	By Balance (This Balance agrees with Mr. Thackeray's a/c.		101	22075.	2. 7.

Rupees 8,58,672. 12. 6.

Government Bank Dr

1818							
May	31	14	To General Treasury at the Presidency	1.	4,346.	1.	"
June	30	26	To Ditto	"	4,572.	13.	1.
July	31	34	To Ditto	"	4,665.	6.	3.
Augt	31	40	To Ditto	"	4,497.	"	"
Septr	30	46	To Ditto	"	214,885.	4.	8.
Octob	31	52	To Ditto	"	5602.	"	"
Novr	30	57	To Ditto	"	73,894.	1.	5.
Decem	31	65	To Ditto	"	6,158.	4.	2.
1819							
Jany	31	70	To Ditto	"	10,986.	4.	11.
Febry	28	79	To Ditto	"	53,681.	8.	8.
March	31	85	To Ditto	"	145,497.	4.	8.
April	30	101	To Ditto	"	63,882.	4.	3.
		480	To Balance	101	1710,599.	7.	5.
				Rups	2307,467.	12.	6.

Contra Cr

1818							
May	1	10	By Account Current in last Books	1.	2175,278.	2.	11.
1819							
April	30	106	By General Treasury at the Presidency	"	132,189.	9.	7.
				Rups	2307,467.	12.	6.

Bills Payable .... Dr "

1818							
May	31	19	To General Treasury at the Presidency	1.	8,500.	"	"
June	30	28	To Ditto	"	10,532.	1.	4.
July	31	35	To Ditto	"	9,109.	13.	3.
Septr	30	47	To Ditto	"	9,057.	1.	4.
Octobr	31	52	To Ditto	"	8,386.	11.	8.
Novr	30	57	To Ditto	"	11,976.	8.	10.
1819							
Jany	31	71	To Ditto	"	11,525.	11.	5.
Febry	28	79	To Ditto	"	13,142.	"	7.
April	30	104	To Ditto	"	2,532.	1.	4.
		338	To Thomas Harris Coll.r of Canara	24	3,000.	"	"
		480	To Balance	101	4,548.	12.	8.
				Rups	90,4946.	1.	5.

Contra Cr "

1818							
May	1	10	By Account Current in last Books	1.	90,052.	1.	4.
1819							
April	30	106	By General Treasury at the Presidency	"	12,889.	15.	3.
		442	By Government of Ceylon	61.	6,004.	"	10.
				Rups	90,4946.	1.	5.

A.r Ed.b Ramasawmy.

Fort St. George

Mysore Pensions repayable by that Government — Dr

1819							
April	30	125	To Henry Russell Resident at Hydrabad	5	376.	8.	4
		128	To The Honble A. H. Cole Resid[t] in Mysore	6	38,730.	5.	7
		135	To Major Charles Marriott Paymaster of Shipen & at Vellore	5	24,126.	10.	4
		296	To Charles M. Lushington Coll[r] of Trichinopoly	27	1020.	13.	5
		480	To Balance	101	6910.	12.	—
			Rup[s]		71,115.	1.	8.

Mint Bullion Certificates — Dr

1818							
May	31	21	To General Treasury at the Presidency	1.	295,769.	13.	2
June	30	28	To Ditto	"	362,601.	3.	4
July	31	36	To Ditto	"	393,079.	9.	2
Aug[t]	31	47	To Ditto	"	364,553.	4.	"
Sept[r]	30	46	To Ditto	"	61911.	10.	6
Octob[r]	31	57	To Ditto	"	112980.	9.	3
Nov[r]	30	57	To Ditto	"	29,534.	13.	6
Decem[r]	31	65	To Ditto	"	4,558.	5.	5
1819							
Jan[y]	31	71	To Ditto	"	64,122.	2.	2
Febu[y]	28	78	To Ditto	"	55461.	5.	10
March	31	86	To Ditto	"	26,369.	1.	11
April	30	103	To Ditto	"	542,890.	3.	5
		110	To Ditto	"	142,569.	8.	10
		480	To Balance	101	479,099.	13.	11
			Rup[s]		337,201.	14.	5

Government of Mysore — Dr

1819							
April	30	125	To Henry Russell Resid[t] at Hydrabad	5.	1265,76.	9.	"
		436	To Sundry Accounts		3348218.	13.	2
		440	To The Honble A. H. Cole Resident in Mysore	6	24,044.	14.	7
		441	To Remittances of the Revenue Dept	95	100,000.	"	"
			Rup[s]		3598,840.	4.	9

Anno 1818/19 —

Contra — Cr

1818							
May	1	10	By Account Current in last Books	1.	2409	11.	3
1819 April	30	436	By Government of Mysore	37.	68,705.	6.	5
			Rup[s]		71,115.	1.	8

Contra — Cr

1818							
May	1	10	By Account Current in last Books	1.	3718.	11.	"
1819 April	30	139	By J. H. D. Ogilvie Mint Master	4	188,393.	3.	7
		143	By R. Macnaghie Mint Master	76	14,83,589.	15.	10
			Rup[s]		337,201.	14.	5

Contra — Cr

1818							
May	1	10	By Account Current in last Books	1.	7664	"	4
1819 April	30	126	By The Honble A. H. Cole Resident in Mysore	6	239,659.	4.	5
		139	By Sundry Accounts		104,3317	11.	4
		472	By Balance	101	82,299.	4.	8
			Rup[s]		3598,840.	4.	9

Deposits on account of the Estates of Military Persons Deceased . . . . D^r

1818							
May	31	19	To General Treasury at the Presidency	1.	7,794.	8.	3. —
July	31	37	To ——— Ditto ———	"	6693.	2.	4. —
Augt	31	42	To ——— Ditto ———	"	4,795.	15.	8. —
Sept^r	30	47	To ——— Ditto ———	"	3,532.	8.	10. —
Novr	30	58	To ——— Ditto ———	"	3703.	9.	8. —
Decr	31	63	To ——— Ditto ———	"	5836.	14.	10.
1819							
March	31	86	To ——— Ditto ———	"	166.	12.	8. —
April	30	102	To ——— Ditto ———	"	1050.	"	" —
		110	To ——— Ditto ———	"	1477.	14.	3. —
		180	To Balance	101.	57658.	13.	7.
			Rup^s		92730.	4.	1.

Contra C^r

1818							
May	1	10	By Account Current in last Books	1.	60325.	10.	10.
June	30	24	By General Treasury at the Presidency	"	4,268.	15.	4.
Augt	31	32	By ——— Ditto ———	"	47.	4.	" —
Sept^r	30	44	By ——— Ditto ———	"	385.	"	" —
Octob^r	31	50	By ——— Ditto ———	"	2845.	11.	" —
Novr	30	55	By ——— Ditto ———	"	378.	8.	" —
Decr	31	63	By ——— Ditto ———	"	1,050.	"	" —
1819							
Janr	31	68	By ——— Ditto ———	"	7.	5.	" —
Febry	28	76	By ——— Ditto ———	"	4,732.	14.	" —
April	30	104	By ——— Ditto ———	"	20,738.	15.	11.
			Rup^s		92730.	4.	1.

Deposits on account of Servants proceeding with Individuals to England . . . D^r

1818							
July	31	36	To General Treasury at the Presidency	1.	875.	"	"
Augt	31	42	To ——— Ditto ———	"	3500.	"	"
Sept^r	30	47	To ——— Ditto ———	"	875.	"	"
Octob^r	31	52	To ——— Ditto ———	"	1750.	"	"
Decr	31	63	To ——— Ditto ———	"	1750.	"	"
1819							
Febry	28	79	To ——— Ditto ———	"	1375.	"	"
April	30	101	To ——— Ditto ———	"	3500.	"	"
		180	To Balance	101.	26213.	"	
			Rup^s		42838.	—	6.

Contra C^r

1818							
May	1	10	By Account Current in last Books	1.	29713.	"	6.
Octob^r	31	50	By General Treasury at the Presidency	"	2625.	"	"
1819							
Janr	31	68	By ——— Ditto ———	"	5250.	"	"
Febry	28	76	By ——— Ditto ———	"	4375.	"	"
March	31	84	By ——— Ditto ———	"	875.	"	"
			Rup^s		42838.	—	6.

Fort St George

Deposits by Messrs. G. Ricketts & John Shaw as Trustees of Mrs. Juliana Salmon

D.r

1819					
April 30.	480	To Balance	101	2,100	— —

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

D.r

1819					
April 30.	480	To Balance	101	166,66,000	— —
		Rupees		166,66,000	— —

Interest on the Carnatic Deposit

D.r

1819						
April 30	109	To General Treasury at the Presidency	1.	2126.	9.	—
	118	To Cut Treasurer on Account of Civil Charges	2.	2,11753.	10.	8.
	145	To Bengal Presidency	173	45,384.	7.	8.
	481	To Balance	101	42,45,306.	9.	10.
		Rupees		45,04,771	5.	2.

Deposit Connected with the Pondicherry Prize Money in 1793

D.r

1819					
April 30	481	To Balance	101	12779	9. —

Anno 1818/19

Contra

Cr.

1818					
May	1	10 By Account Current in last Books	1.	2,100.	— —

Contra

Cr.

1818					
May	1	10 By Account Current in last Books	1.	1,54,90,000.	— —
"	31	15 By Profit & Loss of the Revenue Department	157.	11,90,000.	— —
		Rupees		166,66,000.	— —

Contra

Cr.

1818						
May	1	10 By Account Current in last Books	1.	133,00,102.	11.	1.
1819	31	15 By Interest Account	58.	9,28,200.	—	—
April	30	453 By Charges General of the General Department	397.	7,6169.	1.	1.
		Rupees		45,04,771	5	2.

Contra

Cr.

1818					
May	1	11 By Account Current in last Books	1.	12,779.	9. —

Fort St George

Deposits by Messrs. G. Ricketts & John Shaw as Trustees of Miss Juliana Salmon

Dr.

1819					
April 30	480	To Balance	101	2,100	— —

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

Dr.

1819					
April 30	480	To Balance	101	166,60,000	— —
		Rupees		166,60,000	— —

Interest on the Carnatic Deposit

Dr.

1819						
April 30	109	To General Treasury at the Presidency	1	2126	9	1
	118	To Cut Treasurer on Account of Civil Charges	2	2,17,253	10	2
	145	To Bengal Presidency		45381	7	2
	481	To Balance	73			
			101	42,45,300	9	10
		Rupees		45,04,771	5	2

Deposit Connected with the Pondichy Prize Money in 1793

Dr.

1819					
April 30	481	To Balance	101	12779	9 —

Anno 1818/19

Contra

Cr.

1818					
May 1	10	By Account Current in last Books	1	2100	— —

Contra

Cr.

1818					
May 1	10	By Account Current in last Books	1	1,54,00,000	— —
" 31	15	By Profit & Loss of the Revenue Department	137	11,60,000	— —
		Rupees		166,60,000	— —

Contra

Cr.

1818						
May 1	10	By Account Current in last Books	1	1,35,00,407	14	1
1819 April 30	15	By Interest Account		58,92,200	—	—
	53	By Charges General of the General Department	3,97	76,169	1	1
		Rupees		45,04,771	5	2

Contra

Cr.

1818						
May 1	11	By Account Current in last Books	1	12779	9	—

Fort St George

Deposit by the sale of Property of Mr J C Scott deceased — Dr

1819							
April	30.	481.	To Balance		101	60. 2. 5.	

Deposit on account of Major Grand C E V B — Dr

1819							
April	30.	481.	To Balance		101	1737. 4. 2.	

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

1819							
April	30.	481.	To Balance		101	1,66,587. 15. 1.	

Deposit on Account of Supreme Court of Judicature — Dr

1818							
Augt	31.	42.	To General Treasury at the Presidency	✓	1.	71,857. 7. 6.	
Septr	30.	47.	To Ditto	✓	"	65,958. 5. 11.	
Octob	31.	53.	To Ditto	✓	"	32. 1. 14.	
Novr	30.	58.	To Ditto	✓	"	63,270. 4. 10.	

Anno 1818/19

Contra — Cr

1818							
May	1.	11.	By Account Current in last Books		1.	60. 2. 5.	

Contra — Cr

1818							
May	1.	11.	By Account Current in last Books		1.	1737. 4. 2.	

Contra — Cr

1818							
May	1.	11.	By Account Current in last Books		1.	1,66,587. 15. 1.	

Contra — Cr

1818							
May	1.	11.	By Account Current in last Books		1.	3,15,017. 2. 10.	
July	31.	32.	By General Treasury at the Presidency	✓	1.	8,360. " 4.	
Augt	31.	39.	By Ditto	✓	"	93. 4. 3.	
Septr	30.	44.	By Ditto	✓	"	49,000. " "	
Octobr	31.	50.	By Ditto	✓	"	32. 1. 14.	
Novr	30.	55.	By Ditto	✓	"	39,500. " "	
Decemr	31.	63.	By Ditto	✓	"	49. 4. 14.	
			Transferred to folio		68.	4,32,071. 13. 1.	

Fort St George

Deposit by the sale of Property of Mr S. C. Scott deceased

Dr

1819						
April	30.	481.	To Balance	101	60. 2. 5.	

Cr

1818						
May	1.	11	By Account Current in last Books	1.	60. 2. 5.	

Deposit on account of Major Grand C. E. V. B.

Dr

1819						
April	30.	481.	To Balance	101.	1757. 4. 2.	

Cr

1818						
May	1.	11	By Account Current in last Books	1.	1757. 4. 2.	

Deposit made by Lieut. Colo. Hastings Fraser on Account of Seringapatam Prize Agents

Dr

1819						
April	30.	481.	To Balance	101.	1,66,587. 15. 1.	

Cr

1818						
May	1.	11	By Account Current in last Books	1.	1,66,587. 15. 1.	

Deposit on Account of Supreme Court of Judicature

Dr

1818						
Aug.t	31.	42	To General Treasury at the Presidency	1.	71,852. 7. 6.	
Sept.r	30.	47	To Ditto	"	63,958. 5. 11.	
Octob.r	31.	53	To Ditto	"	32. 1. 11.	
Nov.r	30.	58.	To Ditto	"	63,770. 4. 2.	

Anno 1818/19

Cr

Contra

1818						
May	1.	11	By Account Current in last Books	1.	60. 2. 5.	

Cr

Contra

1818						
May	1.	11	By Account Current in last Books	1.	1757. 4. 2.	

Cr

Contra

1818						
May	1.	11	By Account Current in last Books	1.	1,66,587. 15. 1.	

Cr

Contra

1818						
May	1.	11	By Account Current in last Books	1.	31,5017. 2. 10.	
July	31.	32.	By General Treasury at the Presidency	1.	8360. " 4.	
Aug.t	31.	39	By Ditto	"	93. 4. 3.	
Sept.r	30.	44	By Ditto	"	49000. " "	
Octob.r	31.	50	By Ditto	"	32. 1. 4.	
Nov.r	30.	55	By Ditto	"	39500. " "	
Decem.r	31.	63	By Ditto	"	49. 4. 4.	

Transferred to folio 68 — 4,32,071. 13. 1.

Fort St George

Deposit on account of Bazar Funds due to Officers formerly Commanding Stations in Mysore — Dr

1819 April	30	431	To Balance	101		336. 8. 9.

Amulnair Prize Fund — Dr

1819 April	30	464	To Military General Books	80	7354. 2. 6.	
		431	To Balance	101	21285. 3. 10.	
				Rupees		28,639. 6. 4.

Marine Police Fund — Dr

1819 April	30	431	To Balance	101		16544. 15. 6.
				Rupees		16,544. 15. 6.

Travancore Prize Fund — Dr

1819 April	30	431	To Balance	101		939. 1. 1.
				Rupees		939. 1. 1.

Anno 1818/19 —

Contra — Cr

1818 May	1st	11	By Account Current in last Books	1.		336. 8. 9.

Contra — Cr

1818 May	1st	11	By Account Current in last Books	1.	28,639. 6. 4.	
				Rupees		28,639. 6. 4.

Contra — Cr

1818 May	1st	11	By Account Current in last Books	1.	4421. 13. 1.	
1819 April	30	136	By Boat Paymaster	5.	12,123. 2. 5.	
				Rupees		16544. 15. 6.

16544. 15. 6

Contra — Cr

1818 May	1st	11	By Account Current in last Books	1.	863. 1. 2.	
1819 April	30	462	By Military General Books	80.	73. 15. 11.	
				Rupees		939. 1. 1.

Fort St George Anno 1818/19.

Prize Property Captured in 1817/18 ... Dr

1819 April	30.	483.	To Balance	101	2,83,680. 2.—
				Rupees	2,83,680. 2.—

Contra Cr

1818 May	1st	11.	By Account Current in last Books	1.	37,227. 1. —
1819 April	30.	462.	By Bridstaff General Books	80.	2,46,453. 1. —
				Rupees	2,83,680. 2.—

Deposits Consolidated on the 1st May 1803 ... Dr

1819 April	30.	481.	To Balance	101	36,601. 5. 7.

Contra Cr

1818 May	1st	11.	By Account Current in last Books	1.	36,601. 5. 7.

Deposit on account of the Creditors of the Family of Moubaruck Ul Doulah ... Dr

1819 April	30.	481.	To Balance	101	3,107. 13. 3.

Contra Cr

1818 May	1st	11.	By Account Current in last Books	1.	3,107. 13. 3.

Deposit made by Lieut. Col. (then Capt.) Malcolm in the Hydrabad Treasury on account of the Bringaries with the Hydrabad Subsidiary Force ... Dr

1819 April	30.	481.	To Balance	101	19,025. 10. 10.

Contra Cr

1818 May	1st	11.	By Account Current in last Books	1.	19,025. 10. 10.

Fort St. George

Deposit on account of unclaimed Goods p. Ship Wintham from Calcutta — Dr.

1819						
April	30.	482.	To Balance	101.	6,454.	—

Dutch Prize Goods — Dr.

1819						
April	30.	482.	To Balance	101.	23,053.	4. 9.

Estate of James Fullerton — Dr.

1819						
April	30.	482.	To Balance	101.	1,114.	10. 2.

Deposits of the Revenue Department — Dr.

1819						
April	30.	155.	To Peter R. Cazalet Collector of Ganjam	77.	163,379.	10. 3.
		165.	To John Smith Collector of Alexagapatam	23.	373,617.	14. 11.
		174.	To F. W. Robertson Acting Coll.r of Rajahmundry	81.	53,999	13. 11.
		183.	To J. E.r Russell Coll.r of Masulipatam	22.	9635.	14. 4.
		192.	To Thomas Alex.r Oakes Coll.r of Guntoor &c.	23.	20,780.	6. 10.

Anno 1818/19.

Contra — Cr.

1818						
May	1st	11.	By Account Current in last Books	1.	6,454.	— —

Contra — Cr.

1818						
May	1st	11.	By Account Current in last Books	1.	23,053.	4. 9.

Contra — Cr.

1818						
May	1st	11.	By Account Current in last Books	1.	1,114.	10. 2.

Contra — Cr.

1818								
May	1st	11.	By Account Current in last Books	1.	2,26,225.	4.	5.	
1819.								
April	30th	152.	By Peter R. Cazalet Collector of Ganjam	77.	1,47,764.	12.	2.	
		161.	By John Smith Collector of Alexagapatam	23.	3,27,273.	15.	7.	
		171.	By F. W. Robertson Acting Coll.r of Rajahmundry	81.	50,754.	14.	6.	
		180.	By J. E. Russell Coll.r of Masulipatam	22.	24,171.	4.	—	
		189.	By Thomas Alex.r Oakes Coll.r of Guntoor &c.	23.	1,10,220.	13.	—	
		198.	By Thomas Fraser Coll.r of Nellore and Ongole	26.	22,112.	8.	3.	
			Transferred to folio	83.	29,50,523.	7.	11.	→

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

1819 April 30th	182	To Balance	101	52,132. 9. 4	

Contra Cr

1818 May 1st	12	By Account Current in last Books	1.	52,132. 9. 4	

Deposit on account of the Claims of subjects of Travancore for Captures made by H. M. Ships of war during the distur.ces in y.e Country ..... 9/10 } Dr

1819 April 30th	182	To Balance	101	47,787. 1. 1	

Contra Cr

1818 May 1st	12	By Account Current in last Books	1.	47,787. 1. 1.	

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

1819 April 30th	182	To Balance	101.	4,594. 13. 11.	

Contra Cr

1818 May 1st	12	By Account Current in last Books	1.	4,594. 13. 11.	

Deposit by the Purser of the H. C. Ship Sweatham ..... } Dr

1819 April 30th	182	To Balance	101.	172. 11. 10.	

Contra Cr

1818 May 1st	12	By Account Current in last Books	1.	172. 11. 10.	

Fort St George Anno 1818/19.

Deposit Account ..... Dr

1819 April 30	L 137	To Boat Paymaster	5	4550. " "

Contra Cr

1818 May 1st	12	By Account Current in last Books	1	4550. " "

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

1819 April 30	L 483	To Balance	101	10,386/14. 2. 7.

Contra Cr

1818 May 1st	12	By Account Current in last Books	1	10,386/14. 2. 7.

Bazar Fund 1807/8 ..... Dr

1819 April 30	L 483	To Balance	101	82677. 1. 9.

Contra Cr

1818 May 1st	12	By Account Current in last Books	1	82677. 1. 9.

Musters of Gold & Silver Dr

1819 April 30	L 483	To Balance	101	5,152. 12. 5.

Contra Cr

1818 May 1st	12	By Account Current in last Books	1	5,152. 12. 5.

Fort St George Anno 1818/19.

Deposit Account ..... Dr

1819.					
April	30	137	To Boat Paymaster	5. 4,550. " "	

Contra Cr

1818.				
May	1st	12	By Account Current in last Books	1. 4,550. " "

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

1819.					
April	30th	483.	To Balance	101. 10,386/4. 2. 7.	

Contra Cr

1818.				
May	1st	12	By Account Current in last Books	1. 10,386/4. 2. 7.

Bazar Fund 1807/8 ..... Dr

1819					
April	30th	483.	To Balance	101. 82677 1. 9.	

Contra Cr

1818.				
May	1st	12	By Account Current in last Books	1. 82677 1. 9.

Musters of Gold & Silver Dr

1819					
April	30th	483.	To Balance	101. 5,152. 12. 5.	

Contra Cr

1818.				
May	1st	12	By Account Current in last Books	1. 5,152. 12. 5.

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

1819.							
April	30.	483.	To Balance	101.	93282.	14.	6.

Contra Cr

1818							
May	1st	12	By Account Current in last Books	1.	93,282.	14.	6.

Charles Harris late Collector in the Mannargoody Soubah . . . Dr

1819							
April	30.	483.	To Balance	101.	5239.	3.	—

Contra Cr

1818.							
May	1st	12	By Account Current in last Books	1.	5,239.	3.	—

Military Operations in Travancore & Cochin . . . . . Dr

1819.							
April	30.	483.	To Balance	101.	107,22.	2.	7

Contra Cr

1818.							
May	1st	12	By Account Current in last Books	1.	107,22.	2.	7.

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

1819							
April	30.	483.	To Balance	101.	5,812.	1.	10.

Contra Cr

1818.							
May	1st	12	By Account Current in last Books	1.	5,812.	1.	10.

Fort. St. George Anno 1818/19 —

The Expedition in 1801 (Expt.)

Dr

1819						
April	30	L 463	To Military General Books	80	68[illegible]	8. 4. —
		483	To Balance	101	53,420.	6. —
			Rups		54,107.	14. 4.

Cr

1818						
May	1	A 13	By Account Current in last Books		1. 54,107.	14. 4.
			Rups		54,107.	14. 4.

Medical Department

Dr

1818						
June	30	L 22	To Commercial Department	60	35,666.	10. 1.
July	31	30	To Ditto	"	35,378.	" 1. —
1819						
April	30	98	To Bombay Presidency	63	18,144.	12. 9.
		373	To Military General Books	80	2,497.	3. 2.
		483	To Balance	101	66,256.	12. 7.
			Rups		158,543.	6. 8.

Cr

1818						
May	1	A 13	By Account Current in last Books	1.	63,696.	13. 11.
1819						
March	31	82	By Military General Books	63.	30.	13. 4.
April	30	91	By Bombay Presidency	3.	48,300.	15. 6.
		97	By Military General Books			
			Rups		158,543.	6. 8.

Current Revenue

Dr

1819						
April	30	L 483	To Balance	101	193,459.	4. —

Cr

1818						
May	1	A 13	By Account Current in last Books	1.	193,459.	4. —

Fort St. George Anno 1818/19.

Dutch Settlements. Dr.

1819.							
April	30th	165	To John Smith Collector of Alexagapatam	23.	235.	11.	3.
		315	To John Cotton Coll.r of Tinnivelly	27.	109.	1.	8.
		324	To James Vaughan Coll.r of Malabar	25.	14,650.	1.	6.
		357	To William Harington Coll.r of Government Sea Customs	21.	588.	".	".
		483.	To Balance	101.	479,612.	2.	1.
				Rup.s	495,195.	".	6.

Contra Cr.

1818.							
May	1st	13	By Account Current in last Book.s	1.	1,355,596.	11.	2.
1819.							
April	30th	161.	By John Smith Collector of Alexagapatam	23.	565.	".	10.
		311.	By John Cotton Coll.r of Tinnivelly	27.	27,270.	13.	4.
		320	By James Vaughan Coll.r of Malabar	25.	6199.	14.	2.
		355	By William Harington Coll.r of Government Sea Customs	21.	5562.	6.	".
				Rup.s	495,195.	".	6.

French Posessions. Dr.

1819.							
April	30th	239.	To Charles Hyde Coll.r of the South.n division of Arcot	26.	2023.	13.	11.
		288	To James Hepburn Coll.r of Tanjore Dis.t	26.	753.	".	3.
		483.	To Balance	101.	2,169,003.	6.	3.
				Rup.s	2,171,780.	4.	5.

Contra Cr.

1818.							
May	1st	13.	By Account Current in last Books	1.	1,166,102.	11.	3.
			By Charles Hyde Coll.r of the South.n division of Arcot	26.	2076.	9.	2.
1819.							
April	30th	236.	By James Hepburn Coll.r of Tanjore Dis.t	26.	35.	".	4.
		285.	By James Vaughan Coll.r of Malabar	25.	3565.	15.	8.
		320.		Rup.s	2,171,780.	4.	5.

Danish Posessions. Dr.

1819.							
April	30th	483.	To Balance	101.	2,326.	1.	5.

Contra Cr.

1818.							
May	1st	13.	By Account Current in last Books	1.	2,326.	1.	5.

Fort St. George Anno 1818/19.

Dutch Settlements. Dr

1819.							
April	30th	165	To John Smith Collector of Vizagapatam	23	235	11	3
		315	To John Cotton Coll.r of Tinnivelly	27	109	1	8
		324	To James Vaughan Coll.r of Malabar	25	14650	1	6
		357	To William Harington Coll.r of Government Sea Customs	21	588	"	"
		483	To Balance	101	479,612	2	1
				Rup.s	495,195	"	6

Contra Cr

1818							
May	1st	13	By Account Current in last Books		1,455,596	11	7
1819							
April	30th	161	By John Smith Collector of Vizagapatam	23	565	"	10
		311	By John Cotton Coll.r of Tinnivelly	27	27,270	13	4
		320	By James Vaughan Coll.r of Malabar	25	6199	14	2
		355	By William Harington Coll.r of Government Sea Customs	21	5562	6	"
				Rup.s	495,195	"	6

French Posessions. Dr

1819.							
April	30th	239	To Charles Hyde Coll.r of the South.n division of Arcot	26	2023	13	11
		288	To James Hepburn Coll.r of Tanjore Dep.t	26	753	"	3
		483	To Balance	101	2,169,003	6	3
				Rup.s	2171780	4	5

Contra Cr

1818							
May	1st	13	By Account Current in last Books		1,366,102	11	3
1819							
April	30th	239	By Charles Hyde Coll.r of the South.n division of Arcot	26	2076	9	2
		286	By Charles Hyde Coll.r of Tanjore Dep.t	26	35	"	4
		285	By James Hepburn Coll.r of Tanjore Dep.t	25	3565	15	8
		320	By James Vaughan Coll.r of Malabar				
				Rup.s	2171780	4	5

Danish Posessions. Dr

1819.							
April	30th	483	To Balance	101	2326	1	5

Contra Cr

1818							
May	1st	13	By Account Current in last Books		2326	1	5

Fort St. George

Sales of Land ... Dr

1819 April	30th	174	To S. Wm. Robertson Acting Coll.r of Rajahmundry	21	16735	5	10
		212	To William Cooke Coll.r of Chingleput	21	45365	14	1
		267	To Edward Robt. Morgrave Coll.r of Salem	23	3375	"	"
		483	To Balance	101	2,048,885	13	1
			Rupees		2,114,862	1	—

Subsidy from the Nabob Dr

1819 April	30th	484	To Balance	101	28,134,849	2	11

Subsidy from the Rajah of Tanjore Dr

1819 April	30th	484	To Balance	101	10,959,987	8	—

Subsidy from the Nizam Dr

1819 April	30th	484	To Balance	101	1,388,54	12	9

Contra Cr

1818 May	1st	13	By Account Current in last Books	1	2,113,754	9	5
1819 April	30th	218	By Francis W. Ellis Collector of Madras	22	1107	7	7
			Rupees		2,114,862	1	—

Contra Cr

1818 May	1st	13	By Account Current in last Books	1	28,134,849	2	11

Contra Cr

1818 May	1st	13	By Account Current in last Books	1	10,959,987	8	—

Contra Cr

1818 May	1st	13	By Account Current in last Books	1	1,388,54	12	9

Fort. St. George

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

1819					
April	30.	484	To Balance		101 239,725. 14. 8.

Travancore Pushcush Dr.

1819					
April	30.	484	To Balance		10. 96,924. 5. 4.
				Rupees	96,924. 5. 4.

Subsidy of Mysore Dr.

1819					
April	30.	484.	To Balance		101. 484,85,104. 8. 11.
				Rupees	484,85,104. 8. 11.

New Subsidy from His Highness the Nizam Dr.

1819					
April	30.	484.	To Balance		101. 53,46,637. 6. 5.

Anno 1818/19. —

Contra Cr.

1818					
May	1.	13.	By Account Current in last Books		1.239,725. 14. 8.

Contra Cr.

1818					
May	1.	13.	By Account Current in last Books		1.89,09,348. 5. 6.
1819 April	30.	442.	By Government of Travancore		33. 7,23,110. 15. 10.
				Rupees	96,924. 5. 4

Contra Cr.

1818					
May	1.	13.	By Account Current in last Books		1.46,03,104. 8. 11.
1819 April	30.	436.	By Government of Mysore		37. 24,50,000. " "
				Rupees	484,85,104. 8. 11.

Contra Cr.

1818					
May	1.	13.	By Account Current in last Books		1.53,46,637. 6. 5.

Fort St. George no 1818/19.

Cochin Subsidy ... Dr.

1819							
April	30	434	To Balance		101	27,81,030	7. 9.
			Rupees			27,81,030	7. 9.

Contra Cr.

1818							
May	1	13	By Account Current in last Books		1.	13,04,993	7. 9.
Sept	30	442	By Rajah of Cochin		35.	2,76,037	" "
			Rupees			27,81,030	7. 9.

Kurnool Peishcush ... Dr.

1819							
April	30	434	To Balance		101	3,99,995	13. 10.

Contra Cr.

1818							
May	1	13	By Account Current in last Books		1.	3,99,995	13. 10.

Sanjore Assumed Revenue Dr.

1819							
April	30	434	To Balance		101.	27,50,463	3. 4.

Contra Cr.

1818							
May	1	13	By Account Current in last Books		1.	27,50,463	3. 4.

Mysore Revenue ... Dr.

1819							
April	30	434	To Balance		101.	1,76,511	3. 5.

Contra Cr.

1818							
May	1	13	By Account Current in last Books		1.	1,76,511	3. 5.

Permanent Loans.... Dr

1819							
April	30.	484.	To Balance	101	2,62,131.	1.	—

Loan Certificates.... Dr

1819.	L						
April	30	107.	To General Treasury at the Presidy		1.1384,575.	14.	5.—

Rupees 1384,575. 14. 5.

Contra Cr

1818						
May	1st	14.	By Account Current in last Books	1.	2,62,131.	1. —

Contra Cr

1818							
May	1st	14.	By Account Current in last Books		1,553,914.	10.	8.
1819.	L						
April	30	105.	By General Treasury at the Presidency	1.	21,318.	2.	1.—
		120.	By G. E. Russell Collector in Charge of the Masulipatam General Treasury	1.	65,332.	12.	8.—
		124.	By Henry Russell Resident at Hydrabad	5.	72,697.	6.	3.—
		127.	By The Honble A. H. Cole Resident in Mysore	6.	30,387.	6.	1.—
		131.	By Lieut Colo J. Munro Resident in Travancore	"	2,025.	13.	6.—
		153.	By Peter R. Cazalet Collector of Sangam	77.	12357.	8.	2.
		162.	By John Smith Collector of Vizagapatam	23.	43656.	8.	3.
		172.	By F. St. Robertson Acting Coll.r of Rajahmundry	81.	1012.	4.	7.
		190.	By Thomas Alex.r Oakes Coll.r of Guntoor &c.a	23.	19650.	8.	"
		226.	By Hugh Spottiswoode Coll.r of the North.n division of Arcot	84.	44869.	7.	1.
		236.	By Charles Hyde Coll.r of the South.n division of Arcot	26.	16206.	9.	4.
		246.	By William Thackeray Coll.r of Bellary	86.	6331.	6.	3.
		256.	By John Hanbury Coll.r of Cuddapah	25.	16004.	"	3.
		266.	By Edward Rott.n Hargrave Coll.r of Salem	23.	5773.	9.	6.
		273.	By John Sullivan Coll.r of Coimbatoor	81.	16105.	5.	"
		280.	By J. A. Casamajor Coll.r of Seringapatam Islands	25.	3747.	12.	4.
		286.	By James Hepburn Coll.r of Tanjore &c.a	26.	46492.	10.	7.
		295.	By Charles M. Lushington Coll.r of Trichinopoly	27.	8711.	"	9.
		303.	By Rous Peter Coll.r of Madura &c.a	24.	5064.	9.	"
		312.	By John Cotton Coll.r of Tinnivelly	27.	46087.	8.	5.
		321.	By James Vaughan Coll.r of Malabar	25.	146973.	9.	6.
		333.	By Thomas Harris Coll.r of Canara	24.	31400.	4.	5.
		471.	By Balance	101.	1,68,605.	1.	9.
				Rupees	1384,575.	14.	5.

1245,970. 12. 8

Fort St George

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

1819 April	30	484	To Balance		101	9,81,236 3 7

Bonds Notes 18m advertized for Paymt but not demanded — Dr

1818 May	31	19	To General Treasury at the Presidency		1.	2187.	8. —
Octob	31	52	To Ditto		"	1750	— —
1819 April	30	484	To Balance		101	4,75,290	13. 1.
				Rups		479228.	5. 1.

Trustees of the Civil Fund — Dr

1818 May	31	18	To General Treasury at the Presidency		1.	7,412.	13. —
June	30	25	To Ditto		"	42,776	2. 4.
July	31	34	To Ditto		1	14,065.	2. 2.
Augt	31	40	To Ditto		"	1,77,072.	10. —
Septr	30	45	To Ditto		"	401.	3. 8.
Octobr	31	51	To Ditto		"	4,997.	4. 3.
Novr	30	56	To Ditto		"	274.	12. —
Decem	31	64	To Ditto		"	4,208.	12. —
1819 Jany	31	70	To Ditto		"	21626.	11. 6.
Febry	28	77	To Ditto		"	1302.	" 8.
March	31	85	To Ditto		"	27,436.	10. 7.
April	30	101	To Ditto		"	1814.	6. 7.
		485	To Balance		101.	1,42,737.	4 11.
				Rups		3,95669.	13. 8

Anno 1818/19.

Contra — Cr

1818 May	1st	14	By Account Current in last Books	1.	9,81,236. 3 7.

Contra — Cr

1818 May	1st	14	By Account Current in last Books	1.	4,79,228. 5. 1.
				Rups	479228. 5. 1.

Contra — Cr

1818 May	1st	14	By Account Current in last Books	1.	117,748.	9. —
July	31	33	By General Treasury at the Presidency	"	42501.	8. 11.
Sept	30	45	By Ditto	"	350.	" —
Decem	31	64	By Ditto	"	350.	" —
1819 Jany	31	69	By Ditto	"	16607.	5. 6.
Febry	28	76	By Ditto	"	350.	" —
March	31	84	By Ditto	"	350.	" "
April	30	101	By Ditto	"	1400.	" —
		105	By Ditto	"	2,16,012.	6. 3.
				Rups	3,95669.	13. 8.

Fort St George Anno 1818/19.

Civil Fund ..... Dr

1819							
April	30	108	To General Treasury at the Presidency		15,1,937.	5.	10.–
		119	To Sub Treasurer on Account of Civil Charges	2	373.	10.	"–
		185	To G. C. Russell Collr of Masulipatam	22	88.	1.	9.
		194	To Thomas Alexr Oakes Collr of Guntoor &c.	23	44.	10.	"
		204	To Thomas Fraser Collr of Nellore and Ongole	26	22.	5.	"
			Transferred to folio	84	15,3,466.	"	7.

Contra Cr

1818							
May	1st	14	By Account Current in last Books	1.	9,725.	12.	"–
1819							
April	30	111	By Sub Treasurer on Account of Civil Charges	2	57,143.	13.	5.–
		127	By The Honble A. H. Cole Resident in Mysore	6	241.	10	8.
		153	By Peter R. Cavalli Collector of Ganjam	77.	1618.	12.	5.
		162	By John Smith Collector of Vizagapatam	23.	3160.	13.	8.
		172	By F. W. Robertson Acting Collr of Rajahmundry	81.	6268.	14	"
		181	By G. C. Russell Collr of Masulipatam	22	8524.	14.	1.
		190	By Thomas Alexr Oakes Collr of Guntoor &c.	23.	192.	15.	"
		199	By Thomas Fraser Collr of Nellore and Ongole	26.	4351.	12.	1.
		209	By William Cooke Collr of Chingleput	21.	3022.	9.	7.
		218	By Francis McEdis Collr of Madras	22.	2095.	14.	8.
		227	By Hugh Spottiswoode Collr of the Northn division of Arcot	84.	8911.	7.	6.
			Transferred to folio	84	10,5,639.	5.	1.–

Medical Fund ..... Dr

1818							
May	31st	20	To General Treasury at the Presidency	1.	325.	8.	"–
June	30	25	To Ditto	"	2,648.	4.	7.–
July	31	34	To Ditto	"	647.	11.	8.–
Augt	31	41	To Ditto	"	325.	8.	"–
Septr	30	45	To Ditto	"	320.	15.	9.–
Octobr	31	54	To Ditto	"	379.	7.	2.–
Novr	30	57	To Ditto	"	336.	3.	9.
Decemr	31	64	To Ditto	"	325.	8.	"–
1819							
Jany	31	71	To Ditto	"	8,263.	6.	3.–
Febry	28	78	To Ditto	"	311.	8.	"–
March	31	83	To Ditto	"	291.	6.	"–
April	30	101	To Ditto	"	854.	9.	1.–

Contra Cr

1818							
May	1st	14	By Account Current in last Books	1.	28,809.	9.	6.
	31	17	By General Treasury at the Presidency	"	443.	15.	2.
June	30	24	By Ditto	"	366.	8.	4.
July	31	32	By Ditto	"	918.	"	6.
Augt	31	38	By Ditto	"	14.	"	"–
Septr	30	44	By Ditto	"	302.	11.	7.
Octob	31	49	By Ditto	"	462.	10.	5.–
Novr	30	55	By Ditto	"	347.	3.	"–
Decemr	31	62	By Ditto	"	1,006.	5.	4.
1819							
Jany	31	68	By Ditto	"	38.	8.	"–
Febry	28	77	By Ditto	"	4,310.	5.	5.
March	31	83	By Ditto	"	615.	14	2.
April	30	99	By Ditto	"	549.	"	"–
		104	By Ditto	"	21,080.	10	5.
		172	By F. W. Robertson acting Collr of Rajahmundry	81.	168.	"	"
		181	By G. C. Russell Collr of Masulipatam	22	154.	"	"
		190	By Thomas Alexr Oakes Collr of Guntoor &c.	23.	56.	"	"
		199	By Thomas Fraser Collr of Nellore and Ongole	26	168.	"	"
		209	By William Cookes Collr of Chingleput	21	168.	"	"
		218	By Hugh Spottiswoode Collr of the Northn division of Arcot	84	318.	8.	"

Fort St George Anno 1818/19.

Military Fund ... Dr

1818								
May	31	17	To	General Treasury at the Presidency	1.	7411.	"	11.
June	30	25	To	Ditto	"	871.	11.	9.
July	31	33	To	Ditto	"	15369.	4.	9.
Augt	31	40	To	Ditto	"	8620.	8.	2.
Septr	30	46	To	Ditto	"	3364.	1.	10.
Octobr	31	57	To	Ditto	"	11378.	6.	6.
Novr	30	56	To	Ditto	"	2892.	13.	5.
Decemr	31	64	To	Ditto	"	878.	11.	2.
1819								
Jany	31	70	To	Ditto	"	25073.	10.	"
Febuy	28	78	To	Ditto	"	15387.	12.	10.
March	31	85	To	Ditto	"	9144.	1.	2.
April	30	101	To	Ditto	"	911.	2.	7.
		110	To	Ditto	"	745.	5.	10.
				Transferred to folio	85	107450.	10.	11.

Native Pension Fund ... Dr

1819								
April	30	118	To	Sub Treasurer on Account of Civil Charges	2.	76570.	7.	3.
		129	To	The Honble A. H. Cole Resident at Mysore	6.	38.	8.	"
		133	To	Major Charles Marriott Paymaster of Stipends at Vellore	5.	101.	14.	"
		157	To	Peter R. Cazalet Collector of Ganjam	77.	609.	"	"
		167	To	John Smith Collector of Vizagapatam	23.	1168.	4.	"
		176	To	F. W. Robertson Acting Collr of Rajahmundry	81.	609.	"	"
		185	To	J. E. Russell Collr of Masulipatam	22	7052.	"	"
		194	To	Thomas Alexr Oakes Collr of Guntoor &c.	23.	767.	9.	4.
		204	To	Thomas Fraser Collr of Nellore and Ongole	26.	1374.	6.	2.

Contra Cr

1818								
May	1	14	By	Account Current in last Books	1.	42532.	7.	10.
Septr	30	46	By	General Treasury at the Presidency	"	1015.	"	"
Octobr	31	49	By	Ditto	"	1780.	"	"
Novr	30	55	By	Ditto	"	3431.	5.	6.
Decemr	31	62	By	Ditto	"	1300.	"	"
1819								
Jany	31	69	By	Ditto	"	19800.	"	"
Febuy	28	76	By	Ditto	"	1250.	"	"
March	31	84	By	Ditto	"	500.	"	"
April	30	104	By	Ditto	"	103576.	3.	3.
		124	By	Henry Russell Resident at Hydrabad	5.	49.	14.	"
		133	By	Major Charles Marriott Paymaster of Stipends at Vellore	"	199.	8.	"
		181	By	J. E. Russell Collr of Masulipatam	22	133.	"	"
		210	By	William Cookes Collr of Chingleput	21	221.	6.	9.
		227	By	Hugh Spottiswoode Collr of the Northern division of Arcot	84	320.	13.	3.
				Transferred to folio	85	177809.	10.	7.

Contra Cr

1818								
May	1	14	By	Account Current in last Books	1.	166076.	12.	1.
1819								
April	30	111	By	Sub Treasurer on Account of Civil Charges	2.	11240.	5.	9.
		120	By	J. E. Russell Collector in Charge of the Masulipatam General Treasury	7	58.	13.	"
		176	By	The Honble A. H. Cole Resident at Mysore	6.	396.	5.	5.
		130	By	Lieut Colo J. Munro Resident Travancore	"	83.	4.	9.
		133	By	Lieut Colo William Blackburne Resident at Tanjore	"	83.	8.	8.
		134	By	Major Charles Marriott Paymaster of Stipends at Vellore	5.	105.	6.	4.
		136	By	Boat Paymaster	"	497.	2.	9.
		138	By	Post Master General	"	774.	4.	8.
		153	By	Peter R. Cazalet Collector of Ganjam	77.	1057.	11.	8.
		163	By	John Smith Collector of Vizagapatam	23.	1756.	5.	6.
		172	By	F. W. Robertson Acting Collr of Rajahmundry	81.	1863.	14.	6.
		181	By	J. E. Russell Collr of Masulipatam	22	3547.	6.	5.
		190	By	Thomas Alexr Oakes Collr of Guntoor &c.	23.	3171.	11.	3.
		199	By	Thomas Fraser Collr of Nellore and Ongole	26.	4705.	1.	10.
			By	William Cookes Collr of Chingleput	21.	2956.	8.	7.

Fort St George Anno 1818/19.—

Madras Infirmary & Native Poor Fund Asylum Dr.

1819						
May	31	21	To General Treasury at the Presidency	1.	11,340.	1. 7.—
1819 April	30.	485.	To Balance	101.	52,625.	11. 4.
			Rupees		63,965.	12. 11.

Contra Cr.

1818						
May	1	14	By Account Current in last Books	1.	52,183.	13. 7.
1819 April	30	106	By General Treasury at the Presidency	"	11,781.	15. 4.
			Rupees		63,965.	12. 11.

Funds of Charitable Institns retained at Interest Dr.

1819						
April	30.	485.	To Balance	101.	10,500	" "

Contra Cr.

1818						
May	1	14	By Account Current in last Books	1.	10,500	" "

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

1819						
April	30.	485.	To Balance	101.	4049.	6. 7
			Rupees		4049.	6. 7

Contra Cr.

1818						
May	1.	14	By Account Current in last Books	1.	2458.	11. 4.
1819 April	30	136	By Boat Paymaster	5.	1590.	11. 3.
			Rupees		4049.	6. 7

Territorial Revenue Dr.

1819						
April	30.	470.	To Sundry accounts	48,687	90	5. 6.
		485.	To Balance	101,755,692	67	13. 2.
			Rupees	804,38,058.		2. 8.

Contra Cr.

1818						
May	1	14	By Account Current in last Books	1.	771,92,841.	10. 4.
1819 April	30.	470	By Bengal Presidency	73.	32,45,216.	8. 4.
			Rupees	804,38,058.		2. 8.

Fort St. George

Profit & Loss of the Revenue Department ... Dr

1818							
May	31.	15	To Sundry Accounts			21,73867. 8.	"
1819							
April	30th	155.	To Peter R. Cazalet Collector of Sanjam	77.		6 6	"
		158.	To Charges General of the Revenue Department	75.		142313. 14	10
		158.	To Profit and Loss	69.		103356. 15	2
		164.	To John Smith Collector of Nizagapatam	23.		97. 14	4
		168.	To Charges General of the Revenue Department	75.		107850 13.	11
		168.	To Profit and Loss	69.		133,9235 8.	11
		174.	To F. W. Robertson Acting Coll.r of Rajahmundry	81.		134 12.	1
		176.	To Charges General of the Revenue Department	75.		14,1437 "	5
		177.	To Profit and Loss	69.		19,96253 7.	9
		183.	To G. E. Russell Coll.r of Masulipatam	22.		28 6.	5
		186.	To Charges General of the Revenue Department	75.		166583 7	3
		186.	To Profit and Loss	69.		120,4238 14	6
		195.	To Charges General of the Revenue Department	75.		158203. 9.	11
		195.	To Profit and Loss	69.		184,8340 1.	6
		202.	To Thomas Fraser Coll.r of Nellore and Ongole	26.		476 8.	2
		205.	To Charges General of the Revenue Department	75.		361759 12.	2
		205.	To Profit and Loss	69.		235,2250 3.	5
		212.	To William Cooke Coll.r of Chingleput	21.		382 13.	8
		215.	To Charges General of the Revenue Department	75.		323372 9.	11
		215.	To Profit and Loss	69.		106,1012 4.	9
		221.	To Revenues of 1227/28 or 1818/19	77.		3381 5.	7
		222.	To Charges General of the Revenue Department	75.		202380 "	"
		222.	To Profit and Loss	69.		266415 1.	3
		232.	To Charges General of the Revenue Department	75.		413810 14	11
		232.	To Profit and Loss	69.		222,8719 12.	3
		238.	To Charles Hyde Coll.r of the Southr division of Arcot	26.		891 6.	1
		242.	To Charges General of the Revenue Department	75.		201668 9.	10
		242.	To Profit and Loss	69.		199,8372 14	9
		248.	To William Thackeray Coll.r of Bellary	86.		787 12	"
		252.	To Charges General of the Revenue Department	75.		371923 12.	1
		252.	To Profit and Loss	69.		348,2439 "	7
		258.	To John Hanbury Coll.r of Cuddapah	25.		3837 12.	6
		261.	To Charges General of the Revenue Department	75.		311768 14	9
		261.	To Profit and Loss	69.		210,6474 8.	11
		267.	To Edward Robt. Hargrave Coll.r of Salem	23.		2097 10	8
		269.	To Charges General of the Revenue Department	75.		166474 10	2
		270.	To Profit and Loss	69.		17,64615 3.	9
		277.	To Charges General of the Revenue Department	88.		296617 5	4

Anno 1818/19 –

Contra Cr

1819							
April	30th	151.	By Revenues of 1227/28. or 1818/19	77.		840689 15.	11
	"	151.	By Peter R. Cazalet Collector of Sanjam	77.		310987. 4	1
		160.	By Revenues of 1227/28. or 1818/19	77.		1182938. 3	"
		161.	By John Smith Collector of Nizagapatam	23.		264245. 13.	2
		170.	By Revenues of 1227/28. or 1818/19	77.		1837828. 3.	7
		170.	By F. W. Robertson Acting Coll.r of Rajahmundry	81.		305997 "	8
		179.	By Revenues of 1227/28. or 1818/19	77.		9,04272 15.	10
		179.	By G. E. Russell Coll.r of Masulipatam	22.		410577. 12.	4
		179.	By Revenues of 1227/28 or 1818/19	77.		1359460. 10.	5
		188.	By Thomas Alexr Oakes Coll.r of Guntoor &c	23.		647133. 1.	"
		188.	By Revenues of 1227/28 or 1818/19	77.		1992353 13.	9
		197.	By Revenues of 1227/28 or 1818/19	26.		722132 10	"
		197.	By Thomas Fraser Coll.r of Nellore and Ongole	77.		971735. 2	"
		207.	By Revenues of 1227/28 or 1818/19	21.		413032 10.	4
		208.	By William Cooke Coll.r of Chingleput	77.		68484 8.	"
		217.	By Revenues of 1227/28 or 1818/19	22.		793691 14	10
		217.	By Francis W. Ellis Coll.r of Madras	77.		2344778 13.	5
		224.	By Revenues of 1227/28 or 1818/19	84.		297751. 13.	9
		224.	By Hugh Spottiswoode Coll.r of the Northr division of Arcot	77.		179,2409 13.	6
		234.	By Revenues of 1227/28 or 1818/19	26.		493523 1.	2
		235.	By Charles Hyde Coll.r of the Southr division of Arcot	77.		322,1490 13.	11
		244.	By Revenues of 1227/28 or 1818/19	86.		633659 10.	9
		244.	By William Thackeray Coll.r of Bellary	77.		216,7484 12.	9
		254.	By Revenues of 1227/28 or 1818/19	25.		254596. 7.	5
		254.	By John Hanbury Coll.r of Cuddapah	87.		175,7364 12	7
		263.	By Revenues of 1227/28 or 1818/19	23.		175822 12.	"
		263.	By Edward Robt. Hargrave Coll.r of Salem	87.		215,8689 13.	"
		271.	By Revenues of 1227/28 or 1818/19	81.		261292 2.	6
		272.	By John Sullivan Coll.r of Coimbatore				

Transferred to folio — 88 — 286,40376. 14. 8.

Fort St. George Anno 1818/19.

Interest Account ... Dr.

1818							
May	31	15	To Interest on the Carnatic Deposit	39	928,200	"	"
		20	To General Treasury at the Presidency	1.	3727.	3.	2.
June	30	27	To Ditto	"	4716.	14.	8.
July	31	37	To Ditto	"	8624.	6.	3.
Augt.	31	42	To Ditto	"	7477.	12.	3.
Septr.	30	47	To Ditto	"	64,099.	2.	10.
Octobr.	31	53	To Ditto	"	2376.	1.	2.
Novr.	30	58	To Ditto	"	10,032.	8.	6.
Decbr.	31	65	To Ditto	"	41,145.	13.	4.
1819							
Jany.	31	72	To Ditto	"			
Febry.	28	79	To Ditto	"	480.	10.	8.
March	31	86	To Ditto	"	8216.	9.	7.
April	30	102	To Ditto	"	16,454.	5.	1.
		110	To Ditto	"	4,983.	"	11.
		132	To Deputt Coll. J. Munro Resident Travancore	6	1,359,972.	2.	4.
		184	To G. E. Russell Coll.r of Masulipatam	22.	5303.	"	"
		214	To William Cooke Coll.r of Chingleput	21.	626.	8.	8
		221	To Francis W. Ellis Coll.r of Madras	21.	626.	8.	8
		230	To Hugh Spottiswoode Coll.r of the North.n division of Arcot	24.	626.	8.	9.
		298	To Charles M. Lushington Coll.r of Trichinopoly	27.	1260.	"	"
			Rup.s		1190,984.	10.	8.

Contra Cr.

1818							
May	31	17	By General Treasury at the Presidency	1.	573.	6.	11.
			Ditto	"	670.	4.	4.
June	30	24	By Ditto	"	317.	14.	11.
July	31	32	By Ditto	"	146.	2.	"
Augt.	31	39	By Ditto	"	139.	9.	2.
Septr.	30	44	By Ditto	"	28.	3.	10.
Octobr.	31	50	By Ditto	"	91.	3.	3.
Novr.	30	54	By Ditto	"	368.	7.	8.
Decr.	31	63	By Ditto	"			
1819							
Jany.	31	68	By Ditto	"	464.	12.	5.
Febry.	28	76	By Ditto	"	437.	1.	"
March	31	83	By Ditto	"	268.	5.	8.
April	30th	152	By Octor N. Cayalet Collector of Ganjam	77.	4107.	7.	"
		170	By F. W. Robertson Acting Coll.r of Rajahmundry	81.	21,606.	1.	5.
		179	By G. E. Russell Coll.r of Masulipatam	22.	2846.	1.	6.
		208	By William Cooke Coll.r of Chingleput	21.	3582.	14.	11.
		224	By Hugh Spottiswoode Coll.r of the North.n division of Arcot	24.	159.	4.	9.
		235	By Charles Hyde Coll.r of the South.n division of Arcot	26.	384.	7.	5.
		255	By John Hanbury Coll.r of Cuddapah	25.	390.	"	4.
		263	By Edward Rob.t Hargrave Coll.r of Salem	23.	9664.	3.	9.
		284	By James Hepburn Coll.r of Tanjore &c.	26.	4739.	10.	2.
		311	By John Cotton Coll.r of Tinnevelly	27.	136.	7.	7.
		320	By James Vaughan Coll.r of Malabar	25.	1287.	"	10.
		469	By Profit & Loss	95.	1138,525.	7.	10.
			Rup.s		1190,984.	10.	8.

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Fort St. George Anno 1818/19.—

Charges General of the Judicial Department

1818								
June	30	28	To General Treasury at the Presidency	1.		1.	5.	2.—
1819								
April	30	115	To Sub Treasurer on Account of Civil Charges	2.	6,14,210.	14.	6.	
		137	To Boat Paymaster	5.	310.	6.	11.	—
		141	To Superintendent of Stationery	4.	373.	9.	"	—
		143	To ——— Ditto	"	8978.	"	11.	—
		155	To Peter R. Cazalet Collector of Ganjam	77.	82296.	9.	9.	
		165	To John Smith Collector of Vizagapatam	23.	65334.	8.	6.	
		174	To F. W. Robertson Acting Coll.r of Rajahmundry	81.	71666.	6.	"	
		183	To J. C. Russell Coll.r of Masulipatam	22	233951.	14.	"	
		192	To Thomas Alex.r Oakes Coll.r of Guntoor &c.a	23.	79239.	5.	2.	
		202	To Thomas Fraser Coll.r of Nellore and Ongole	26.	68768.	5.	9.	
		212	To William Corste Coll.r of Chingleput	21.	63864.	15.	7.	
		229	To Hugh Spottiswoode Coll.r of the North.n division of Arcot	84	261707.	9.	7.	
		232	To Pensions	79.	2772.	"	"	
		239	To Charles Hyde Coll.r of the South.n division of Arcot	26.	67007.	13.	4.	
		241	To Pensions	79.	210.	"	"	
		249	To William Thackeray Coll.r of Bellary	86.	61184.	8.	6.	
		258	To John Hanbury Coll.r of Cuddapah	25.	80547.	10.	7.	
		260	To Pensions	79.	210.	"	2.	
		267	To Edward Rob.t Hargrave Coll.r of Salem	23.	73302.	8.	"	
		275	To John Sullivan Coll.r of Coimbatoor	81.	68330.	7.	1.	
		281	To J. A. Casamaijor Coll.r of Seringapatam Island	25.	40100.	15.	10.	
		288	To James Hepburn Coll.r of Tanjore &c.a	26.	72101.	1.	7.	
		297	To Charles M. Lushington Coll.r of Trichinopoly	27.	252351.	13.	11.	
		306	To Rous Peter Coll.r of Madura &c.a	24.	76605.	7.	6.	
		315	To John Cotton Coll.r of Tinnivelly	27.	68545.	7.	10.	
		317	To Pensions	79.	1837.	5.	9.	
		324	To James Vaughan Coll.r of Malabar	25.	316470.	"	6.	
		336	To Thomas Harris Coll.r of Canara	24.	60107.	14.	"	
		369	To Provincial Police	78.	105967.	11.	8.	
		448	To Commercial Department	60.	197.	9.	7.	—
		460	To Rob.t Orme Esq.re Solicitor to the Honble Company	9.	3,500.	"	"	—
		464	To Military General Books	80.	23056.	15.	1.	—
			Rup.s		38,48,896.	5.	9.	

1818								
May	31	16	By General Treasury at the Presidency	1.	4812.	9.	7.	
June	30	24	By ——— Ditto	"	2877.	"	"	—
July	31	32	By ——— Ditto	"	4270.	"	8.	
Aug.t	31	38	By ——— Ditto	"	3178.	4.	10.	
Sept.r	30	44	By ——— Ditto	"	2300.	3.	2.	
Octob.r	31	49	By ——— Ditto	"	2802.	15.	3.	—
Nov.r	30	55	By ——— Ditto	"	3447.	"	2.	
Decem.r	31	62	By ——— Ditto	"	2216.	3.	2.	
1819								
Jan.y	31	68	By ——— Ditto	"	3929.	5.	1.	—
Febr.y	28	76	By ——— Ditto	"	2544.	15.	10.	
March	31	83	By ——— Ditto	"	2744.	4.	10.	
April	30	99	By ——— Ditto	"	3909.	15.	10.	
	"	152	By Peter R. Cazalet Collector of Ganjam	77.	1822.	7.	1.	
		162	By John Smith Collector of Vizagapatam	23.	3672.	9.	9.	
		171	By F. W. Robertson Acting Coll.r of Rajahmundry	81.	2451.	4.	3.	
		180	By J. C. Russell Coll.r of Masulipatam	22.	2860.	4.	6.	
		189	By Thomas Alex.r Oakes Coll.r of Guntoor &c.a	23.	1396.	1.	2.	
		198	By Thomas Fraser Coll.r of Nellore and Ongole	26.	2179.	"	5.	
		208	By William Corste Coll.r of Chingleput	21.	3232.	12.	4.	
		225	By Hugh Spottiswoode Coll.r of the North.n division of Arcot	84	11,102.	10.	2.	
		236	By Charles Hyde Coll.r of the South.n division of Arcot	26.	785.	3.	7.	
		245	By William Thackeray Coll.r of Bellary	86.	818.	3.	9.	
		255	By John Hanbury Coll.r of Cuddapah	25	4965.	14.	10.	
		264	By Edward Rob.t Hargrave Coll.r of Salem	23.	6162.	9.	4.	—
		273	By John Sullivan Coll.r of Coimbatoor	81.	3224.	2.	5.	
		279	By J. A. Casamaijor Coll.r of Seringapatam Island	25.	1057.	1.	3.	
		285	By James Hepburn Coll.r of Tanjore &c.a	26.	7894.	9.	3.	
		294	By Charles M. Lushington Coll.r of Trichinopoly	27	4919.	2.	"	
		303	By Rous Peter Coll.r of Madura &c.a	24.	5887.	8.	6.	
		312	By John Cotton Coll.r of Tinnivelly	27.	2322.	9.	3.	
		320	By James Vaughan Coll.r of Malabar	25	10421.	12.	5.	
		332	By Thomas Harris Coll.r of Canara	24.	5073.	11.	9.	
				95	3,72,043.	13.	4.	
		469	By Profit & Loss					
			Rup.s		38,48,896.	5.	9.	

Fort St. George Anno 1818/19.

Charges General of the Judicial Department

1818								
June	30	28	To General Treasury at the Presidency	1.		1.	5.	2.
1819								
April	30	115	To Sub Treasurer on Account of Civil Charges	2.	6,44,210.	11.	6.	2.
		137	To Boat Paymaster	5.	310.	6.	11.	
		141	To Superintendant of Stationery	4.	373.	9.	"	
		143	To ——— Ditto	"	8978.	"	11.	
		155	To Peter R. Cazalet Collector of Tanjore	77.	82296.	9.	9.	
		165	To John Smith Collector of Vizagapatam	23.	65334.	8.	6.	
		174	To F. W. Robertson Acting Coll.r of Rajahmundry	81.	71666.	6.	"	
		183	To G. E. Russell Coll.r of Masulipatam	22.	233951.	14.	"	
		192	To Thomas Alex.r Oakes Coll.r of Guntoor &c.a	23.	79239.	5.	2.	
		202	To Thomas Fraser Coll.r of Nellore and Ongole	26.	68768.	5.	9.	
		212	To William Cockle Coll.r of Chingleput	21.	63864.	15.	7.	
		229	To Hugh Spottiswoode Coll.r of the North.n division of Arcot	84.	261707.	9.	7.	
		232	To Pensions	79.	2772.	"	"	
		239	To Charles Hyde Coll.r of the South.n division of Arcot	26.	67007.	13.	4.	
		241	To Pensions	79.	210.	"	"	
		249	To William Thackeray Coll.r of Bellary	86.	61184.	8.	6.	
		258	To John Hanbury Coll.r of Cuddapah	25.	20547.	10.	7.	
		260	To Pensions	79.	210.	"	2.	
		267	To Edward Rob.t Hargrave Coll.r of Salem	23.	73302.	8.	"	
		275	To John Sullivan Coll.r of Coimbatoor	81.	68330.	7.	1.	
		281	To J. A. Casamajor Coll.r of Seringapatam Island	25.	40100.	15.	10.	
		288	To James Hepburn Coll.r of Tanjore &c.a	26.	72101.	1.	7.	
		297	To Charles M. Lushington Coll.r of Trichinopoly	27.	252351.	13.	11.	
		306	To Rous Peter Coll.r of Madura &c.a	24.	76605.	7.	6.	
		315	To John Cotton Coll.r of Tinnivelly	27.	62545.	7.	10.	
		317	To Pensions	79.	1837.	5.	9.	
		324	To James Vaughan Coll.r of Malabar	25.	316470.	"	6.	
		336	To Thomas Harris Coll.r of Canara	24.	60107.	14.	"	
		369	To Provincial Police	78.	105,607.	11.	8.	
		448	To Commercial Department	60.	192.	9.	7.	
		460	To Rob.t Orme Esq.re Solicitor to the Honble Company	9.	3,500.	"	"	
		464	To Military General Books	80.	23,056.	15.	1.	
			Rup.s		38,48,896.	5.	9.	

1818							
May	31	16	By General Treasury at the Presidency	1.	4,812.	9.	7.
June	30	24	By ——— Ditto	"	2877.	"	"
July	31	32	By ——— Ditto	"	4770.	"	8.
Aug.t	31	38	By ——— Ditto	"	3178.	4.	10.
Sept.r	30	44	By ——— Ditto	"	2,300.	3.	2.
October	31	49	By ——— Ditto	"	2802.	15.	3.
Nov.r	30	55	By ——— Ditto	"	3417.	"	2.
Decem.r	31	62	By ——— Ditto	"	2716.	3.	2.
1819							
Jan.y	31	68	By ——— Ditto	"	3929.	5.	1.
Febr.y	28	76	By ——— Ditto	"	2544.	15.	10.
March	31	83	By ——— Ditto	"	2744.	4.	10.
April	30	99	By ——— Ditto	"	3909.	15.	10.
		152	By Peter R. Cazalet Collector of Tanjore	77.	1822.	7.	1.
		162	By John Smith Collector of Vizagapatam	23.	3672.	9.	9.
		171	By F. W. Robertson Acting Coll.r of Rajahmundry	81.	2451.	4.	3.
		180	By G. E. Russell Coll.r of Masulipatam	22.	2860.	4.	6.
		189	By Thomas Alex.r Oakes Coll.r of Guntoor &c.a	23.	1396.	1.	2.
		198	By Thomas Fraser Coll.r of Nellore and Ongole	26.	2179.	"	5.
		208	By William Cockle Coll.r of Chingleput	21.	3232.	12.	4.
		225	By Hugh Spottiswoode Coll.r of the North.n division of Arcot	84.	11,182.	10.	2.
		236	By Charles Hyde Coll.r of the South.n division of Arcot	26.	785.	3.	7.
		245	By William Thackeray Coll.r of Bellary	26.	818.	3.	9.
		255	By John Hanbury Coll.r of Cuddapah	25.	4965.	14.	10.
		264	By Edward Rob.t Hargrave Coll.r of Salem	23.	6162.	9.	4.
		273	By John Sullivan Coll.r of Coimbatoor	81.	3224.	2.	5.
		279	By J. A. Casamajor Coll.r of Seringapatam Island	25.	1057.	1.	3.
		285	By James Hepburn Coll.r of Tanjore &c.a	26.	7894.	9.	3.
		294	By Charles M. Lushington Coll.r of Trichinopoly	27.	4919.	2.	"
		303	By Rous Peter Coll.r of Madura &c.a	24.	5887.	8.	6.
		312	By John Cotton Coll.r of Tinnivelly	27.	2322.	9.	3.
		320	By James Vaughan Coll.r of Malabar	25.	10421.	12.	5.
		332	By Thomas Harris Coll.r of Canara	24.	5073.	11.	9.
		469	By Profit & Loss	95.	3,72,043.	13.	4.
					Rup.s 38,48,896.	5.	9.

Commercial Department Dr.

1818							
May	31	18	To General Treasury at the Presidency	1.	87314	5.	7
June	30	28	To ——— Ditto ———	"	854	3.	3
July	31	34	To ——— Ditto ———	"	4429	10.	6
Aug.ᵗ	31	41	To ——— Ditto ———	"	280	"	"
Sept.ʳ	30	46	To ——— Ditto ———	"	308	9.	11
Octob.ʳ	31	51	To ——— Ditto ———	"	767	10.	8
Nov.ʳ	30	56	To ——— Ditto ———	"	540	2.	8
Decem.ʳ	31	64	To ——— Ditto ———	"	799	12.	"
1819							
Janʸ	31	70	To ——— Ditto ———	"	9042	1.	8
Febʸ	28	80	To ——— Ditto ———	"	8119	12.	"
March	31	81	To Military General Books	3.	367	1.	5
		87	To General Treasury at the Presidency	1.	79373	9.	3
April	30	89	To Sundry Accounts		71692	11.	"
		102	To General Treasury at the Presidency	1.	175	"	"
		119	To Sub Treasurer on Account of Civil Charges	2.	127581	14	8
		121	To J. C.ᵒ Russell Collector in Charge of the Masulipatam General Treasury	1.	98482	8.	"
		141	To Superintendent of Stationery	4.	136.	10	5
		143	To ——— Ditto ———	"	57143	6.	2
		167	To John Smith Collector of Vizagapatam	23.	293514	13.	4
		204	To Thomas Fraser Collector of Nellore and Ongole	26.	12370	"	3
		214	To William Cooke Collr. of Chingleput	21.	28	9.	11
		241	To Charles Hyde Collr. of the Southern division of Arcot	26.	10547	"	"
		251	To William Thackeray Collr. of Bellary	86.	43771	"	"
		269	To Edward Robt. Dargrave Collr. of Salem	23.	154467	9	11
		276	To John Sullivan Collr. of Coimbatoor	81.	77892	"	"
		282	To I. A. Casamayor Collr. of Seringapatam Island	25.	44489	14	7
		290	To James Hepburn Collr. of Tanjore &c.	26.	174128	"	"
		299	To Charles M. Lushington Collr. of Trichinopoly	27.	65600	"	"
		308	To Rous Peter Collr. of Madura &c.	24.	74200	"	"
		316	To John Cotton Collr. of Tinnivelly	27.	80287	"	"
		367	To John Babington Collr. of Sea Customs in Malabar & Canara	21.	222	11.	2
		371	To Military General Books	80.	173	8.	"
		440	To Government of Mysore	37.	150300	"	"
		441	To The Honble A. H. Cole Resident in Mysore	6.	983	14	7
		463	To Sundry Accounts		262191	"	8
				Rupᵉˢ	449746	9	2

Contra Cr.

1818							
May	31	16	By General Treasury at the Presidency	1.	7168	"	"
			By Military General Books	3.	169551	1	11
June	30	22	By Military General Books		26467	5	5
	"	"	By Sundry Accounts				
	"	"	By Sundry Accounts	1.	3584	"	"
	"	23	By General Treasury at the Presidency		214287	4	11
July	31	30	By Sundry Accounts	3.	5497	6	6
	"	31	By Military General Books				
	"	"	By General Treasury at the Presidency	1.	21890	11	1
	"	"	By ——— Ditto ———	"	210	"	"
Aug.ᵗ	31	38	By Military General Books	3.	5452	4	"
Sept.ʳ	30	43	By General Treasury at the Presidency	1.	168	"	"
		44	By ——— Ditto ———	"	5376	"	"
Octob.ʳ	31	49	By ——— Ditto ———	"	924	8	7
Nov.ʳ	30	54	By ——— Ditto ———	"	3661	"	"
Decem.ʳ	31	62	By Military General Books	3.	275	7	1
1819							
Janʸ	31	67	By General Treasury at the Presidency	1.	31903	1	4
		68	By ——— Ditto ———	"	372	"	8
Febʸ	28	77	By ——— Ditto ———	"	2773	"	1
March	31	83	By Military General Books	3.	212	14	9
April	30	98	By General Treasury at the Presidency	1.	17877	"	8
		100	By The Honble A. H. Cole Resident in Mysore	6.	983	14	7
		127	By Lieutt. Colonel J. Munro Resident in Travancore	"	24451	8	11
		130	By J. H. D. Ogilvie Mint Master	4.	1835	7	11
		139	By Superintendent of Stationery	4.	87570	2	11
		142	By R. Machonochie Mint Master	76.	619	6	3
		144	By Ditto	23.	259	8	"
		163	By John Smith Collector of Vizagapatam	22.	126	"	"
		181	By J. C. Russell Collr. of Masulipatam	26.	474	5	4
		200	By Thomas Fraser Collr. of Nellore and Ongole	21.	672	"	"
		210	By William Cooke Collr. of Chingleput	84.	210	"	"
		227	By Hugh Spottiswoode Collr. of the North.ʳⁿ division of Arcot	25.	259	"	"
		256	By John Hanbury Collr. of Cuddapah	81.	87	12	1
		273	By John Sullivan Collr. of Combatoor	27.	1125	4	5
		295	By Charles M. Lushington Collr. of Trichinopoly	24.	1660	"	"
		304	By Rous Peter Collr. of Madura &c.	25.	1302	"	"
		322	By James Vaughan Collr. of Malabar		324351	7	6
		448	By Sundry Accounts	62.	2930254	11	3
		468	By Supplies between India & London				
				Rupᵉˢ	449746	9	2

Fort St. George

Government of Ceylon. Dr.

1818								
July	31	29	To Military General Books	3.		72.	13.	7.-
Sept.	30	43	To General Treasury at the Presidy	1.		1,076.	14.	9.-
1819								
April	30	110	To Ditto	"		776.	10.	10.-
		134	To Lieut. Colo. William Blackburne Resd. at Tanjore	6.		9,386.	4.	5.-
		135	To Major Charles Marriott Paymaster of Stipendiary at Vellore	5.		21,299.	12.	6.-
		143	To Superintendent of Stationery	4.		1,851.	7.	4.-
		147	To Military General Books	3.		225.	8.	4.-
		204	To Thomas Fraser Collr. of Nellore and Ongole	26.		120.	"	"
		231	To Hugh Spottiswoode Collr. of the Northn. division of Arcot	24.		1035.	8.	4
		290	To James Kepburn Collr. of Tanjore &c.	26.		6087.	6.	"
		299	To Charles M. Pushington Collr. of Trichinopoly	27.		9337.	7	6
		308	To Rous Peter Collr. of Madura &c.	24.		8617.	7.	9
		316	To John Cotton Collr. of Tinnivelly	27.		2696.	13.	11.
		442	To Bills Payable	36.		68,6004.	"	10.-
		452	To Commercial Department	60.		3408.	9.	10.-
		463	To Military General Books	80.		1,8376.	6.	7.-
					Rups.	9,20,228.	15.	6.

Bengal Presidency. Dr.

1818								
May	31	20	To General Treasury at the Presidency	1.		11,5236.	5.	9.
June	30	28	To Ditto	"		11,5321.	13.	1.
July	31	29	To Military General Books	3.		32.	8.	10.-
		36	To General Treasury at the Presidency	1.		8,41878.	14.	7.-
Augt.	31	42	To Ditto	"		3,36826.	14.	5.-
Septr.	30	48	To Ditto	"		70134.	8.	10.-
Octob.	31	53	To Ditto	"		1,46170.	2.	10.-
Novr.	30	54	To Military General Books	3.		1401.	13.	8.-
		59	To General Treasury at the Presidy	1.		37191.	10.	1.-
Decr.	31	60	To Military General Books	3.		2475.	11.	1.-
1819		66	To General Treasury at the Presidency	1.		109460.	12.	10.-
Jany.	31	72	To Ditto	"		3,07830.	11.	9.-
Febry.	28	79	To Ditto	"		37847.	11.	1.-
March	31	81	To Military General Books	3		163.	13.	8.-
		88	To General Treasury at the Presidency	1.		73569.	5.	11.-
April	30	90	To Military General Books	3.		2474.	4.	2.
		103	To General Treasury at the Presidency	1.		3,68299.	9.	8.-
		107	To Ditto	"		1,29581.	5.	11.-
		121	To G. E. Russell Collector in Charge of the Masulipatam General Treasury	7.		18000.	"	"

Contra Cr.

1818								
May	31	16	By General Treasury at the Presidency	1.		13,861.	"	9.
June	30	23	By Ditto	"		5,560.	8.	7.
July	31	32	By Ditto	"		4,618.	9	9.
Augt.	31	38	By Ditto	"		4,460.	3.	5.
Septr.	30	44	By Ditto	"		4,498.	12.	2.
Octob.	31	50	By Ditto	"		4,572.	"	10.
Decr.	31	63	By Ditto	"		9,602.	"	2.
1819								
Jany.	31	69	By Ditto	"		5,399.	15.	7.
Febry.	28	74	By Military General Books	3.		153.	11.	11.
		77	By General Treasury at the Presidency	1.		4,674.	2.	4.
March	31	83	By Ditto	"		4,783.	13.	3.
April	30	89	By Commercial Department	60.		7,05,763.	9.	6.
		100	By General Treasury at the Presidency	1.		6,076.	2.	2.
		146	By Military General Books	3.		2,010.	11.	8.
		468	By Bengal Presidency	73.		145,403.	9.	5.
					Rups.	9,20,228.	15.	6.

Contra Cr.

1818								
May	31	17	By General Treasury at the Presidency	1.		5,79,333.	6.	3.-
June	30	21	By Military General Books	3.		28,705.	2.	10.
		23	By General Treasury at the Presidency	1.		1,89,290.	10	9.
July	31	31	By Ditto	"		6,30,603.	8.	6.
Augt.	31	39	By Ditto	"		19,1,772.	4.	5.-
Septr.	30	45	By Ditto	"		2,69,903.	3.	6.
Octob.	31	50	By Ditto	"		3,73,165.	7.	11.
Novr.	30	55	By Ditto	"		1,35,639.	6.	8.
Decr.	31	61	By Military General Books	3.		1,312.	12.	5.-
1819		63	By General Treasury at the Presidency	1.		11,526.	2.	10.
Jany.	31.	69	By Ditto	"		14,980.	3.	"-
Febry.	28	77	By Ditto	"		4806.	7.	6.
March	31	82	By Military General Books	3.		12,890.	14	7.
		84	By General Treasury at the Presidency	1.		415.	13	2
April	30	94	By Military General Books	3.		3.	12.	5.-
		100	By General Treasury at the Presidency	1.		433.	6.	"-
		105	By Ditto	"		2,33,459.	6.	4.
		123	By Henry Russell Resident at Hydrabad	5.		17,69,143.	12.	10.-
					Transferred to folio	73,63,360.	13.	11.

Fort St George Anno 1818/19 —

Supplies between India & London Dr

1818							
July	31	34	To General Treasury at the Presidy	1	4,200	"	"
1819							
Janr	31	73	To Ditto	"	6,583	1	"
Febry	28	80	To Ditto	"	1,152	12	"
March	31	86	To Ditto	"	3,718	12	"
April	30	143	To Superintendent of Stationery	4	22	5	9
		147	To Military General Books	3	686	6	6
		327	To James Vaughan Coll[r] of Malabar	25	1220	"	"
		373	To Military General Books	80	100	"	"
		448	To Commercial Department	60	1,917	3	2
		468	To Sundry accounts		29,5978	8	2

Rup[s] 2,97,379 — 7.

Contra Cr

1818							
May	31	17	By General Treasury at the Presidency	1	1,400	"	"
June	30	24	By Ditto	"	1,837	8	"
July	31	32	By Ditto	"	2,485	"	"
Aug[t]	31	39	By Ditto	"	40,1168	"	2
Sept[r]	30	45	By Ditto	"	2,188	12	"
Decem[r]	31	63	By Ditto	"	1038	7	10
1819							
Febry	28	77	By Ditto	"	3,500	"	"
March	31	83	By Ditto	"	22,802	11	10
April	30	101	By Ditto	"	3,76,871	9	1
		105	By Ditto	"	18,447	5	"
		130	By Bengal Presidency	73	4,10,893	4	10
		462	By Military General Books	80	1939	4	6
		468	By Sundry accounts		39077	11	11
		470	By Territorial Revenue	56	1,739,424	5	7

Rup[s] 29,79379 — 7.

Advances on account of the Government Lottery repayable Dr

1818							
May	31	18	To General Treasury at the Presidency	1	35,000	"	"
July	31	37	To Ditto	"	17,500	"	"
Aug[t]	31	41	To Ditto	"	27,484	8	11
Septr	30	48	To Ditto	"	32,87	9	6
Octob[r]	31	53	To Ditto	"	17,500	"	"
Nov[r]	30	59	To Ditto	"	1,615	14	8
1819							
Febry	28	81	To Ditto	"	40,000	"	"
April	30	110	To Ditto	"	273	7	1

Rup[s] 1,42,661. 8. 2.

Contra Cr

1819							
April	30	473	By Balance	101	1,42,661	8	2

Rup[s] 1,42,661. 8. 2.

Fort St. George Anno 1818/19.

Commissioner on the part of His Majesty the King of the Netherlands

Dr

1818						
May	31st	18	To General Treasury at the Presidency	1.	1,113.	10. 10.—

Cr

1819						
April	30th	473	By Balance	101.	1,113.	10. 10.

Charges Merchandize on Treasure

Dr

1818						
May	31st	18	To General Treasury at the Presidency	1.	1,050.	" " —
July	31.	37	To ——— Ditto ———	"	336.	" " —
Decr	31.	67	To ——— Ditto ———	"	4,096.	4. 10.—
1819						
April	30.	118	To Subtreasurer on Account of Civil Charges	2.	10,547.	12. 1.—
		122	To G. C. Russell Collector in Charge of the Masulipatam General Treasury	7.	2,710.	2. 6.—
		126	To Henry Russell Resident at Hydrabad	5.	3,496.	8. 1.—
		129	To The Honble A. H. Cole Resident in Mysore	6.	217.	1. 3.—
		134	To Lieut. Cole William Blackburne Resid. at Tanjore	"	1,331.	8. 10.—
		148	To Bombay Presidency	65.	36.	" " —
		157	To Peter R Cazalet Collector of Ganjam	77	206.	6. 8.
		166	To John Smith Collector of Nellegapatam	23.	1292.	9 "
		193	To Thomas Alexr Oakes Coll. of Guntoor &c.	23.	874.	3. 11.
		204	To Thomas Fraser Coll. of Nellore and Ongole	26.	1409.	4 "
		214	To William Cooke Coll. of Chingleput	21.	386.	9. 6.
		230	To Hugh Spottiswoode Coll. of the Northn division of Arcot	84	371.	8 "
		240	To Charles Hyde Coll. of the Southn division of Arcot	26	1119.	11. 9.
		250	To William Thackeray Coll. of Bellary	86.	604.	3 10.
		259	To John Hanbury Coll. of Cuddapah	25	1514.	3. 2.
		268	To Edward Robt Hargrave Coll. of Salem	23	1731.	5. 7.
		276	To John Sullivan Coll. of Combatoor	81.	2977.	" 1.
		290	To James Hepburn Coll. of Tanjore &c.	26	2635.	1 9.
		299	To Charles M. Lushington Coll. of Trichinopoly	27	572.	2 "
		307	To Rous Peter Coll. of Madura &c.	24	2456.	2 10
		316	To John Cotton Coll. of Tinnivelly	27	684.	13. 4
		373	To Military General Books	80.	57.	3. 7.
				Rupees	42703.	14. 7.

Contra

Cr

1819.						
April	30th	469	By Prof.t & Loss	95	42703.	14. 7.

Rupees 42703. 14. 7.

Fort St George

General Charges Extraordinary ... Dr

1818								
May	31	19	To General Treasury at the Presidency		1,1147	14	3	5
June	30	26	To Ditto	✓	73	14	2	-
July	31	36	To Ditto	✓	49	11	2	-
Augt	31	41	To Ditto	✓	191	"	10	-
Septr	30	48	To Ditto	✓	66	8	"	-
Octobr	31	52	To Ditto	✓	114	"	"	-
Novr	30	58	To Ditto	✓	1764	"	"	-
Decmr	31	65	To Ditto	✓	1654	"	"	-
1819								
Jany	31	72	To Ditto	✓	7945	"	"	-
Febry	28	80	To Ditto	✓	4827	11	3	-
March	31	87	To Ditto	✓	24	8	"	-
April	30	103	To Ditto	✓	2740	15	10	-
		115	To Sub Treasurer on Account of Civil Charges		2,1507	13	8	-
		132	To Lieut. Col. J. Munro Resident Travancore	6	600	"	"	-
		137	To Boat Paymaster	5	35	"	"	-
		142	To Superintendent of Stationery	4	35	"	"	-
		148	To Bombay Presidency	65	21	8	"	-
		157	To Peter R. Cazalet Collector of Ganjam	77	5182	5	9	
		166	To John Smith Collector of Vizagapatam	23	1215	1	10	
		175	To F. W. Robertson Acting Coll.r of Rajahmundry	81	15516	7	5	
		184	To G. C. Russell Coll.r of Masulipatam	22	7627	14	1	
		194	To Thomas Alex.r Oakes Collector of Guntoor &c.a	23	4449	12	8	
		204	To Thomas Fraser Coll.r of Nellore and Ongole	26	981	15	9	
		230	To Hugh Spottiswoode Coll.r of the North.n division of Arcot	84	441	2	2	
		240	To Charles Hyde Coll.r of the South.n division of Arcot	26	23198	12	5	
		250	To William Thackeray Coll.r of Bellary	86	2959	6	6	
		276	To John Sullivan Coll.r of Coimbatoor	81	609	9	10	
		282	To J. A. Casamajor Coll.r of Seringapatam Island	25	1428	1	6	
		289	To James Hepburn Coll.r of Tanjore &c.a	26	5206	4	2	
		307	To Rous Peter Coll.r of Madura &c.a	24	9291	11	"	
		316	To John Cotton Coll.r of Tinnivelly	27	24	7	4	
		326	To James Vaughan Coll.r of Malabar	25	13322	11	6	
		337	To Thomas Harris Coll.r of Canara	24	1859	2	2	
		371	To Military General Books	80	24794	3	-	
		453	To Commercial Department	60	819	2	9	
		464	To Military General Books	80	21451	9	1	
				Rup.s	424940	9	3	

Contra Cr.

1819							
April	30th	172	By F. W. Robertson Acting Coll.r of Rajahmundry	81	2064	"	7
		236	By Charles Hyde Coll.r of the South.n division of Arcot	26	46	14	11
		445	By Commercial Department	60	3248	13	10
		469	By Profit & Loss	95	419380	11	11
				Rup.s	424940	9	3

Bombay Presidency Dr

1818							
May	31.	19.	To General Treasury at the Presidency	1.	183.	8.	"—
June	30	26.	To Ditto	"	301.	11.	5.—
July	31	29.	To Military General Books	3.	15.	1.	"—
		36.	To General Treasury at the Presidency	1.	273.	8.	"
Augt	31	41.	To Ditto	"	273.	8.	"—
Septr	30	46.	To Ditto	"	273.	8.	"—
Octobr	31	53.	To Ditto	"	273.	8.	"—
Novr	30	57.	To Ditto	"	273.	8.	"—
Decr	31	65.	To Ditto	"	273.	8.	"—
1819							
Jany	31	70.	To Ditto	"	273.	8.	"—
Febry	28	75.	To Military General Books	3.	10,294.	12.	"—
		78.	To General Treasury at the Presidency	1.	273.	8.	"—
March	31	87.	To Ditto	"	1025.	8.	"—
April	30	91.	To Sundry Accounts		10,193.	9.	11.—
		102.	To General Treasury at the Presidency	1.	973.	8.	"—
		121.	To G. E. Russell Collector in Charge of the Masulipatam General Treasy	1.	10,000.	"	"—
		126.	To Henry Russell Resident at Hydrabad	5.	1,33,617.	1.	10.—
		131.	To Lieut. Col. J. Munro Resid. in Travancore	6.	4,49,844.	4.	10.—
		137.	To Boat Paymaster	5.	79.	11.	7.—
		147.	To Military General Books	3.	26,871.	14.	1.—
		214.	To William Cooke Coll. of Chingleput	21.	5529.	14.	"
		327.	To James Vaughan Coll. of Malabar	25.	1,82,408.	1.	7—
		338.	To Thomas Harris Coll. of Canara	24.	16,03,709.	9.	3
		367.	To John Babington Coll. of Sea Customs in Malabar & Canara	21.	2621.	9.	1
		454.	To Commercial Department	60.	24,730.	1.	7.—
			Rups.		37,64,807.	13.	11.

Contra Cr

1818							
July	31.	33.	By General Treasury at the Presidency	1.	862.	7.	6.
Augt	31.	38.	By Ditto	"	233.	4.	10.
Decr	31	59.	By Military General Books	3.	45,047.	1.	7.
1819							
Jany	31.	69.	By General Treasury at the Presidency	1.	862.	7.	6.
Febry	28	73.	By Military General Books	3.	3708.	8.	"—
		74.	By Do	"	23360.	1.	9.
March	31	82.	By Military General Books	3.	11,601.	4.	2.
April	30	90.	By Commercial Department	60.	39161.	15.	9.
		94.	By Military General Books	3.	78331.	3.	3.—
		98.	By Medical Department	17.	18744.	12.	9.
		106.	By General Treasury at the Presidency	1.	1135.	"	"—
		124.	By Henry Russell Resident at Hydrabad	3.	12,286.	7.	9.
		130.	By Lieut. Col. J. Munro Resid. in Travancore	6.	95.	"	"—
		146.	By Military General Books	3.	482,179.	"	6.
		148.	By Sundry Accounts		57.	8.	"—
		322.	By James Vaughan Coll. of Malabar	25.	135.	"	"
		334.	By Thomas Harris Coll. of Canara	24.	1004.	"	"
		445.	By Commercial Department	60.	23353.	2.	3.
		461.	By Military General Books	80.	13,37,058.	2.	5.—
		470.	By Territorial Revenue	36.	16,90,594.	5.	11.
					71,8905	3	4
			Rups		37,64,807.	13.	11.

Fort St George

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

1819							
April	30	88	To Assay Master's Office	11.	378	9.	7
		111	To Sub Treasurer on Account of Civil Charges	2.	13870	2.	9
		122	To G. E. Russell Collector in Charge of the Masulipatam General Treasury	7.	5094	6.	"
		125	To Henry Russell Resident at Hydrabad	3.	2753	5.	8
		132	To Lieut.t Colonel J. Munro Resident in Travancore	6.	25741	10.	5
		141	To Superintendent of Stationery	4.	11744	2.	7
		142	To ——— Ditto ———	"	23397	1.	7
		156	To Peter R. Caralet Collector of Tanjam	77.	1401	15.	2
		166	To John Smith Collector of Nizagapatam	23.	5272	5.	5
		167	To Pensions	79.	1762	11.	7
		175	To F. W. Robertson Acting Coll.r of Rajahmundry	81.	5425	10	3
		184	To G. E. Russell Coll.r of Masulipatam	22.	6362	9	11
		185	To Pensions	79.	1772	14.	2
		193	To Thomas Alex.r Oakes Coll.r of Guntoor &c.a	23.	10371	6	3
		203	To Thomas Fraser Coll.r of Nellore and Ongole	76.	1733	14	7
		205	To Pensions	79.	1641	4	3
		214	To William Cooke Coll.r of Chingleput	21.	3912	"	1
		215	To Pensions	79.	84	"	"
		221	To Francis W. Ellis Coll.r of Madras	22.	179	8	3
		221	To Pensions	79.	1440	9	6
		230	To Hugh Spottiswoode Coll.r of the Northern division of Arcot	84.	2739	13	5
		232	To Pensions	79.	1557	10	1
		240	To Charles Hyde Coll.r of the Southern division of Arcot	26.	9051	4	1
		241	To Pensions	79.	1757	"	"
		250	To William Thackeray Coll.r of Bellary	86.	2386	11	8
		259	To John Hanbury Coll.r of Cuddapah	25.	1590	4	6
		268	To Edward Rob.t Hargrave Coll.r of Salem	23.	1296	11	11
		269	To Pensions	79.	3213	"	"
		276	To John Sullivan Coll.r of Coimbatore	81.	1361	9	10
		281	To J. A. Casamayor Coll.r of Seringapatam Island	25.	420	"	"
		282	To Pensions	79.	3244	13	5
		289	To James Hepburn Coll.r of Tanjore &c.a	26.	3963	1.	9
		290	To Pensions	79.	8405	"	"
		298	To Charles M. Lushington Coll.r of Trichinopoly	27.	2409	11	10
		310	To Pensions	79.	1315	1.	1
		307	To Revis Peter Coll.r of Madura &c.a	24.	1470	"	"
		308	To Pensions	79.	168	"	"
		316	To John Cotton Coll.r of Tinnevelly	27.	1592	8	"

Contra ..... Cr.

1818							
June	30	23	By General Treasury at the Presidency	1.	280	"	"
July	31	32	By Ditto	"	140	"	"
Aug.t	31	38	By Ditto	"	140	"	"
Sept.r	30	44	By Ditto	"	140	"	"
Oct.r	30	55	By Ditto	"	280	"	"
Decr.	31	62	By Ditto	"	140	"	"
1819							
Jan.y	31	69	By Ditto	"	140	"	"
March	31	83	By Ditto	"	140	"	"
April	30	100	By Ditto	"	280	"	"
		153	By Peter R. Caralet Collector of Tanjam	77	475	5	2
		162	By John Smith Collector of Nizagapatam	23.	1011	8	"
		180	By G. E. Russell Coll.r of Masulipatam	22	206	8	"
		190	By Thomas Alex.r Oakes Coll.r of Guntoor &c.a	23.	127	7	4
		197	By Thomas Fraser Coll.r of Nellore and Ongole	26	496	8	2
		247	By William Thackeray Coll.r of Bellary	86.	756	"	"
		286	By James Hepburn Coll.r of Tanjore &c.a	26.	739	11	10

Transferred to folio 89— 3793 " 6

Fort St. George

Superintendent of Police ... Dr.

1818							
July	31	30	To Commercial Department	60.	114.	1.	7.

Assay Office Charges ... Dr.

1818							
July	31	30	To Commercial Department	60.	92.	14.	11.
April	30	140	To J. H. D. Ogilvie Mint Master	4.	438.	11.	11.
		145	To R. Maconochie Mint Master	4.	438.	11.	11.
		147	To Assay Master's Office	16.	10.	6.	—
		151	To Commercial Department	11.	378.	9.	6.
				60.	183.	7.	9.
			Rupees		1104.	2.	1.

Captain Watson proceeding to Ceylon on Special Mission Dr.

1818							
July	31	35	To General Treasury at the Presidency	1.	1,000.	—	—

Madras District Committee Dr.

1818							
Decem.	31	67	To General Treasury at the Presidency	1.	2,894.	8.	—

Contra Cr.

1819							
April	30	474	By Balance	101.	114.	1.	7.

Contra Cr.

1819							
April	30	139	By J. H. D. Ogilvie Mint Master	4.	80.	2.	3.
		470	By Profit & Loss	95.	1,023.	15.	10.
			Rupees		1104.	2.	1.

Contra Cr.

1819							
April	30	473	By Balance	101.	1,000.	—	—

Contra Cr.

1819							
April	30	473	By Balance	101.	2,894.	8.	—

Contributions to Public and Charitable Institutions... Dr.

1819						
Jany.	31.	72.	To General Treasury at the Presidy.	1.	21000. " "
April.	30.	102.	To ditto	"	63075. " 5.
		114.	To Sub Treasurer on Account of Civil Charges	2.	9798. 12. 6.
		134.	To Lieut. Col. William Blackburne Resd. at Tanjore	6.	4200. " "
			Rupees		102573. 12. 11.

Deposits on Account of the Supreme Court of Judicature... Dr.

1819						
			Brought from folio	40.	153133. 3. "
April	30.	481.	To Balance	101.	278940. 15. 11.
			Rupees		432074. 2. 11.

Supra Cargoes at Canton Dr.

1819						
April	30.	208.	To Supplies between India & London	62.	1973. 4. "

Contra Cr.

1819						
April	30.	469.	By Profit & Loss	95.	102573. 12. 11.
			Rupees		102573. 12. 11.

Contra Cr.

1819						
			Brought from folio	40.	432074. 13. 1.
Febry.	28	76.	By General Treasury at the Presidency	1.	2. 5. 10.
			Rupees		432074. 2. 11.

Contra Cr.

1819						
March	31	84.	By General Treasury at the Presidency	1.	1973. 4. "

Contributions to Public and Charitable Institutions ... Dr

1819					
Jany. 31.	72	To General Treasury at the Presidy.	1.	21000. " "	
April. 30	108	To ditto ditto	"	68075. " 5.	
	114	To Sub Treasurer on Account of Civil Charges	2.	9798. 12. 6.	
	134	To Lieut. Col. William Blackburne Resid. at Tanjore	6.	4200. " "	
		Rupees		102,573. 12. 11.	

Deposits on Account of the Supreme Court of Judicature ... Dr

1819					
		Brought from folio	40.	153,133. 3. "	
April 30.	481	To Balance	101.	278,940. 15. 11.	
		Rupees		432,074. 2. 11.	

Supra Cargoes at Canton Dr

1819					
April 30.	368	To Supplies between India & London	62.	1973. 4. —	

Contra Cr

1819					
April 30.	469	By Profit & Loss	93.	102,573. 12. 11.	
		Rupees		102,573. 12. 11.	

Contra Cr

1819					
		Brought from folio	40.	432,071. 13. 1.	
Febry. 28	76	By General Treasury at the Presidency	1.	2. 5. 10.	
		Rupees		432,074. 2. 11.	

Contra Cr

1819					
March 31	84	By General Treasury at the Presidency	1.	1973. 4. —	

Profit & Loss ..... Dr.

1819							
April	30.	99.	To J. H. D. Ogilvie Mint Master	4.	36863.	4.	10.
		125.	To Henry Russell Resident at Hyderabad	5.	1309.	1.	6.
		129.	To The Honble A. H. Cole Resident in Mysore	6.	21971.	6.	5.
		140.	To J. H. D. Ogilvie Mint Master	4.	996.	6.	5.
		145.	To R. Maconochie Mint Master	76.	301.	2.	4.
		165.	To John Smith Collector of Virragapatam	23.	110.	"	"
		249.	To William Thackeray Coll.r of Bellary	86.	313.	1.	8.
		258.	To John Hanbury Coll.r of Cuddapah	25.	1166.	10.	8.
		336.	To Thomas Harris Coll.r of Canara	24.	429.	3.	2.

Contra ..... Cr.

1819							
April	30.	106.	By General Treasury at the Presidency	1.	2126.	9.	"
		130.	By Sicca's Coll. J. Munro Acctd (in Travancore	6.	1635.	"	"
		139.	By J. H. D. Ogilvie Mint Master	4.	139377.	12.	11.
		141.	By Superintendent of Stationery	"	1719.	15.	"
		144.	By R. Maconochie Mint Master	76.	68792.	12.	"
		158.	By Profit and Loss of the Revenue Department	57.	10033356.	15.	2
		161.	By John Smith Collector of Virragapatam	23.	1.	10.	3
		168.	By Profit and Loss of the Revenue Department	57.	1330235.	8.	11
		177.	By ..... Ditto	57.	1996253.	7.	9
		186.	By ..... Ditto	57.	1204238.	14.	6
		189.	By Thomas Alex.r Oakes Coll.r of Guntoor Ver	23.	254.	14.	7.
		195.	By Profit and Loss of the Revenue Department	57.	1348340.	1.	6.
		205.	By ..... Ditto	57.	2357250.	3.	5.
		215.	By ..... Ditto	57.	1061012.	4.	9.
		222.	By ..... Ditto	57.	566415.	1.	3.
		232.	By ..... Ditto	57.	2228719.	12.	3.
		235.	By Charles Hyde Coll.r of the South.n division of Arcot	26.	16.	13.	1.
		242.	By Profit and Loss of the Revenue Department	57.	1993372.	14.	9
		245.	By William Thackeray Coll.r of Bellary	86.	25242.	12.	6
		252.	By Profit and Loss of the Revenue Department	57.	3482439.	"	7
		255.	By John Hanbury Coll.r of Cuddapah	25.	25804.	15.	5.
		261.	By Profit and Loss of the Revenue Department	57.	2106674.	8.	11.
		270.	By ..... Ditto	57.	1764615.	3.	9
		277.	By ..... Ditto	88.	2123364.	10.	2
		283.	By ..... Ditto	88.	49744.	3.	7.
		291.	By ..... Ditto	88.	3487899.	3.	11.
		293.	By Charles M. Lushington Coll.r of Trichinopoly	27.	6.	13.	2.
		300.	By Profit and Loss of the Revenue Department	88.	1673941.	11.	4
		303.	By Rous Peter Coll.r of Madura Dist.t	24.	137.	12.	6.
		309.	By Profit and Loss of the Revenue Department	88.	1685229.	2.	5
		311.	By John Cotton Coll.r of Tinnivelly	27.	33.	15.	6
		317.	By Profit and Loss of the Revenue Department	88.	1880945.	14.	8.
		328.	By ..... Ditto	89.	1859366.	5.	8.
		331.	By Thomas Harris Coll.r of Canara	24.	841.	13.	6.
		340.	By Profit and Loss of the Revenue Department	89.	1854648.	7.	6.
		344.	By ..... Ditto	89.	20083.	6.	4
		347.	By ..... Ditto	89.	26777.	3.	3.
		349.	By ..... Ditto	89.	24267.	3.	"
		351.	By ..... Ditto	93.	3224.	2.	4
		353.	By ..... Ditto	93.	21735.	"	8.
		354.	By ..... Ditto	93.	10923.	15.	8.
		357.	By ..... Ditto	93.	308216.	10.	11.
		359.	By ..... Ditto	93.	35931.	2.	3.
		361.	By ..... Ditto	93.	79180.	9.	3.

Ecclesiastical Affairs Dr

1819							
April 30	109	To General Treasury at the Presidy	1.	8263.	6.	2.
	113.	To Henry Russell Resident at Hydrabad	5.	2149	13.	9.
	129	To The Honble A. H. Cole Resident in Mysore	6.	85.	2.	3.
	132	To Lieut. Colo. J. Munro Resident in Travancore	"	8582.	14.	10.
	135.	To Major Charles Marriott Paymaster of Stipends at Vellore	5.	8272.	10.	"
	167	To John Smith Collector of Vizagapatam	23.	3041.	13.	7.
	185.	To G. C. Russell Collr of Masulipatam	22	10121.	5.	2
	214	To William Cookle Collr of Chingleput	21.	2458	14.	2
	231.	To Hugh Proctorwoode Collr of the Northn division of Arcot	24	15005.	11.	"
	251.	To William Thackeray Collr of Bellary	26.	6221.	4.	"
	299	To Charles M. Lushington Collr of Trichinopoly	26	3982	13.	1.
	316	To John Cotton Collr of Tinnivelly	27.	8274.	"	"
			27.	9769.	3.	6
		Transferred to folio	90.	97228.	15.	6.

Charges General of the Marine Department Dr

1819						
April 30	118.	To Sub Treasurer on Account of Civil Charges	2.	3405.	7.	5.
	136.	To Boat Paymaster	5.	50845.	14.	11.
	344	To William Dodwell Collr of Sea Customs at Sanjaon	91	2652.	11.	"
	346	To William Dodwell Collr of Sea Customs at Vizagapatam	92	1470.	"	"
	349	To Francis A. Savage Collr of Sea Customs at Ingeram	32	13369	13.	4.
	352	To Henry Taylor Collr of Sea Customs at Masulipatam	94	1345.	"	"
	359	To Arthur Brooke Collr of Sea Customs at Cuddalore	32	2916.	"	"
	361	To Arthur Brooke Collr of Sea Customs at Nagore	33.	2667.	"	"
	362	To John S. Sullivan Collr of Sea Customs at Ramnad	95.	21.	2.	6.
	364	To John S. Sullivan Collr of Sea Customs at Tinnivelly	33.	260.	"	"
	367	To John Babington Collr of Sea Customs in Malabar & Canara	21.	12458	5.	4.
	451	To Commercial Department	60.	11730.	11.	11.
		Rups		149877.	2.	7.

Contra Cr

		Transferred to folio	90.	000.	0.	0.

Contra Cr

1819							
April 30	111.	By Sub Treasurer on Account of Civil Charges	2.	2400.	"	"
	136.	By Boat Paymaster	5.	53097.	12.	"
	343.	By William Dodwell Collr of Sea Customs at Sanjaon	91.	586.	"	"
	345	By William Dodwell Collr of Sea Customs at Vizagapatam	92.	734.	8.	"
	348.	By Francis A. Savage Collr of Sea Customs at Ingeram	32	1408.	"	"
	350	By Henry Taylor Collr of Sea Customs at Maddepollam	93.	110.	5.	2
	352	By Henry Taylor Collr of Sea Customs at Masulipatam	94.	1204.	8.	"
	358.	By Arthur Brooke Collr of Sea Customs at Cuddalore	32	397.	8.	"
	360.	By Arthur Brooke Collr of Sea Customs at Nagore	33.	823.	8.	"
	362.	By John S. Sullivan Collr of Sea Customs at Ramnad	95.	1091.	8.	"
	363.	By John S. Sullivan Collr of Sea Customs at Tinnivelly	33.	357.	12.	"
	365	By John Babington Collr of Sea Customs in Malabar & Canara	21.	4549.	"	"
	444	By Commercial Department	60.	810.	11.	3.
	469.	By Profit & Loss	95.	76306.	2.	2.
		Rups		149877.	2.	7.

Ecclesiastical Affairs

1819	L			D	″	
April 30	109	To General Treasury at the Presidy	1.	8263.	6.	2.
	113.	To Henry Russell Resident at Hydrabad	5.	2149.	13.	9.
	129	To The Honble A. H. Cole Resident in Mysore	6.	85.	2.	5.
	132	To Lieut. Colo. J. Munro Resident in Travancore	8.	3382.	14.	10.
	135.	To Major Charles Marriott Paymaster of Stipends at Vellore	3.	8272.	10.	"
	167	To John Smith Collector of Vizagapatam	23.	3041.	13.	7.
	185.	To J. C. Russell Coll.r of Masulipatam	22.	10121.	5.	2.
	214	To William Cosby Coll.r of Chingleput	21.	8458.	14.	2.
	231.	To Hugh Speddeswoode Coll.r of the North.n division of Arcot	24.	15005.	11.	"
	241.	To Charles Hyde Coll.r of the South.n division of Arcot	26.	6221.	4.	"
	251.	To William Thackeray Coll.r of Bellary	36.	3982.	13.	1.
	299.	To Charles M. Lushington Coll.r of Trichinopoly	27.	8274.	"	"
	316	To John Cotton Coll.r of Tinnivelly	27.	9769.	3.	6.
		Transferred to folio	90.	97778.	15.	6.

Charges General of the Marine Department

1819	L			D	″	
April 30	112.	To Sub Treasurer on Account of Civil Charges	2.	30050.	7.	5.
	136.	To Boat Paymaster	5.	50814.	14.	11.
	344	To William Dodwell Coll.r of Sea Customs at Sanjam	91.	3652.	10.	"
	346	To William Dodwell Coll.r of Sea Customs at Vizagapatam	92.	1470.	"	"
	349	To Francis A. Savage Coll.r of Sea Customs at Ingeram	32.	13369.	13.	4.
	352	To Henry Taylor Coll.r of Sea Customs at Masulipatam	94.	1345.	"	9.
	359	To Arthur Brooke Coll.r of Sea Customs at Cuddalore	32.	2916.	"	9.
	361	To Arthur Brooke Coll.r of Sea Customs at Nagore	33.	2667.	"	6.
	362	To John S. Sullivan Coll.r of Sea Customs at Ramnad	95.	21.	2.	"
	364	To John S. Sullivan Coll.r of Sea Customs at Tinnivelly	33.	240.	"	"
	367	To John Babington Coll.r of Sea Customs in Malabar & Canara	21.	12458.	5.	9.
	451	To Commercial Department	60.	11730.	11.	11.
		Rupees		149877.	2.	7.

Contra

1819	L			D	″	
April 30	111.	By Sub Treasurer on Account of Civil Charges	2.	8400.	"	"
	136.	By Boat Paymaster	5.	53097.	12.	"
	343.	By William Dodwell Coll.r of Sea Customs at Sanjam	91.	586.	"	"
	345	By William Dodwell Coll.r of Sea Customs at Vizagapatam	92.	734.	8.	"
	348.	By Francis A. Savage Coll.r of Sea Customs at Ingeram	32.	1408.	"	"
	350	By Henry Taylor Coll.r of Sea Customs at Maddepollam	93.	110.	5.	2.
	352	By Henry Taylor Coll.r of Sea Customs at Masulipatam	94.	1204.	8.	"
	358.	By Arthur Brooke Coll.r of Sea Customs at Cuddalore	32.	397.	8.	"
	360.	By Arthur Brooke Coll.r of Sea Customs at Nagore	33.	823.	8.	"
	362.	By John S. Sullivan Coll.r of Sea Customs at Ramnad	95.	1091.	8.	"
	363.	By John S. Sullivan Coll.r of Sea Customs at Tinnivelly	33.	357.	12.	"
	365.	By John Babington Coll.r of Sea Customs in Malabar & Canara	21.	4549.	"	"
	444	By Commercial Department	60.	810.	11.	3.
	469.	By Profit & Loss	95.	76306.	2.	2.
		Rupees		149877.	2.	7.

Contra

Transferred to folio .... 90. 000. 0. 0.

Fort St George Anno 1818/19.

Pensions & Charitable Allowances

Dr.

1819	L.						
April 30	113	To Sub Treasurer on Account of Civil Charges	2.	46,205.	1.	10.
	122	To J. E. Russell Collector in Charge of the Masulipatam Generals Treasury	7.	875.	4.	4.
	125	To Henry Russell Resident at Hyderabad	5.	27,027.	"	5.
	128	To The Honble A. H. Cole Resident in Mysore	6.	9,600.	"	"
	132	To Lieut.t Colonel J. Munro Resid.y in Travancore	"	10,262.	14.	1.
	134	To Lieut.t Colonel William Blackburne Resident at Tanjore	"	3,736.	"	"
	137	To Boat Paymaster	5.	599.	10.	10.
		Rup.s		99,805.	15.	6.

Cr.

1819	L.						
April 30	170	By Profit & Loss	95.	99,805.	15.	6.
		Rup.s		99,805.	15.	6.

Durbar Charges

Dr.

1819	L.						
April 30	114	To Sub Treasurer on Account of Civil Charges	2.	17,316.	"	"
	118	To The Honble A. H. Cole Resid.y in Mysore	6.	176,720.	3.	5.
	131	To Lieut.t Colo.l J. Munro Resid.y in Travancore	"	42,175.	9.	9.
	133	To Lieut.t Colo.l Will.m Blackburne Resid.y at Tanjore	"	32,766.	10.	5.
		Rup.s		221,978.	7.	7.

Cr.

1819	L.						
April 30	131	By Lieut.t Colo.l J. Munro Resid.y in Travancore	6.	660.	"	"
	170	By Profit & Loss	95.	221,318.	7.	7.
		Rup.s		221,978.	7.	7.

Civil Hospitals & Vaccine Establishment

Dr.

1819	L.						
April 30	114	To Sub Treasurer on Account of Civil Charges	2.	37,811.	14.	5.
	129	To The Honble A. H. Cole Resid.y in Mysore	6.	770.	"	"
	132	To Lieut.t Colo.l J. Munro Resid.y in Travancore	"	7,606.	8.	"
	157	To Peter R. Cavalet Collector of Ganjam	77.	1344.	"	"
	166	To John Smith Collector of Vizagapatam	23.	1344.	"	"
	176	To F. W. Robertson Acting Coll.r of Rajahmundry	81.	2520.	"	"
	185	To G. L. Russell Coll.r of Masulipatam	22.	1811.	10.	7.
	194	To Thomas Alex.r Oakes Coll.r of Guntoor &c.a	23.	969.	2.	"

Cr.

Contra

Carnatic Stipends ... Dr.

1819.						
April 30	117	To Sub Treasurer on Account of Civil Charges	2.	56767.	10.	5.
	130	To Advances on Account of Claims reported by Sydool Dowlah	10.	7700.	"	"
	231	To Hugh Spottiswoode Coll.r of the Northern division of Arcot	84.	5400.	"	"
	464	To Military General Books	80.	46577.	1.	8.
		Rup.s		621939.	12.	1.

Contra ... Cr.

1819.						
April	30	466. By Charges General of the Revenue Department	92.	621939.	12.	1.
		Rup.s		621939.	12.	1.

Allowances to the Family of Tippoo Sultaun ... Dr.

1819.						
April 30	117	To Sub Treasurer on Account of Civil Charges	2.	2801.	"	"
	125	To Henry Russell Resident at Hydrabad	5.	291.	11.	"
	128	To The Honble A. H. Cole Resident in Mysore	6.	37100.	11.	8.
	135	To Major Charles Marriott Paymaster of Stipend at Vellore	5.	15711.	13.	"
	258	To John Hanbury Coll.r of Cuddapah	25.	1181.	4.	"
		Rup.s		198487.	10.	8.

Contra ... Cr.

1819.						
April	30	456 By Ecclesiastical Affairs	90.	60.	4.	8.
		467. By Bengal Residency	73.	198427.	6.	—
		Rup.s		198487.	10.	8.

Civil Architect ... Dr.

1819						
April 30	119	To Sub Treasurer on Account of Civil Charges	2.	4007.	1.	4.

Contra ... Cr.

1819						
April	30	473 By Balance	10.	4007.	1.	4.

Mint Charges ..... Dr.

1819							
April 30	L 119	To Sub Treasurer on Account of Civil Charges	2.	2,100	"	"
	140	To J. H. D. Ogilvie Mint Master	4.	115,791	13.	7.
	144	To R. Maconochie Mint Master	76.	40,441	"	10.
		Rupees		158,335	14.	5.

Contra ..... Cr.

1819						
April 30	L 470	By Profit & Loss	95.	158,335	14.	5.
		Rupees		158,335	14.	5.

Deposit on Account of the Creditors of the Family of the late Hoossain Ally Khan ..... Dr.

1819						
April 30	L 122	To J. C. Russell Collector in Charge of the Masulipatam General Treasury	7.	472.	10.	10.

Contra ..... Cr.

1819						
April 30	L 473	By Balance	101.	472.	10.	10.

Bengal Presidency ..... Dr.

1819						
		Brought from folio	61.	39,71,912.	11.	2.
April 30	L 124	To Henry Russell Resident at Hydrabad	5.	36,6,324.	10.	1.
	129	To The Hon'ble A. H. Cole Resident in Mysore	6.	19201.	12.	4.
	137	To Boat Paymaster	5.	213.	1.	4.
	147	To Military General Books	3.	36,0542.	7.	3.
	148	To ——— ditto	"	70284.	1.	6.
	150	To Supplies between Jedra & London	62.	4,10893.	4.	10.
	154	To Commercial Department	60.	4,0917.	9.	6.
	165	To Henry Russell Resident at Hydrabad	5.	4,000.	"	"
	467	To Allowances to the family of Tippoo Sultaun	72.	19,8427.	6.	—
	468	To Sundry accounts		1,47,742.	12.	7.
	470	To Territorial Revenue	56.	32,45,216.	8.	4.
		Rupees		87,35,676.	4.	11.

Contra ..... Cr.

1819						
		Brought from folio	61.	65,35,605.	13.	11.
April 30	L 145	By Interest on the Carnatic Deposit	39.	45,584.	7.	8.
	146	By Military General Books	3.	9,635.	9.	1.
	447	By Commercial Department	60.	41,610.	14.	1.
	460	By Military General Books	80.	36,5858.	5.	11.
	461	By ——— ditto	"	84,3710	"	3.
	467	By Fund appropriated by the Partition Treaty of Mysore for the Maintenance of the families of Hyder Ally Cawn & Tippoo Sultaun	101.	7,00000.	"	"
	468	By Government of Mauritius	98.	4171.	2.	—
		Rupees		87,35,676.	4.	11.

Fort St George

Account Presents ... Dr.

1819						
April	30.	470.	To Profit & Loss	95.	10,926. 7. 3

Rupees 10,926. 7. 3.

Post Office Department ... Dr.

1819						
April	30.	138.	To Post Master General	5.	2,14,433. 7. 1.

Rupees 2,14,433. 7. 1.

Anno 1818/19.

Contra Cr.

1819						
April	30	133.	By Lieut. Colonel William Blackburne Resident at Tanjore	6.	5,953. 7. 7.
		371.	By Military General Books	80.	4,972. 15. 8.

Rupees 10,926. 7. 3.

Contra Cr.

1819						
April	30	138.	By Post master General	5.	1,87,937. 2. 11.
		470.	By Profit & Loss	95.	26,496. 4. 2.

Rupees 2,14,433. 7. 1.

Fort St. George

Dead Stock at the Mint ... Dr

1819							
April 30	Ld 140	To A.H.D. Ogilvie Mint master	4.	2365.	9.	10.-
	143	To R. Maconochie Mint master	76	737.	11.	7.-
		Rupees		3103.	5.	5.

Charges General of the Revenue Department ... Dr

1819							
April 30	Ld 111	To Superintendent of Stationery	4.	711.	13.	8.-
	113	To ditto	"	14536.	5.	7.-
	154	To Peter R. Cazalet Collector of Ganjam	77.	127654.	14.	10.
	158	To Pensions	79.	27666.	15.	1.
	163	To John Smith Collector of Vizagapatam	23.	105405.	7.	"
	167	To Pensions	79.	2450.	6.	11.
	173	To T. W. Robertson Acting Coll.r of Rajahmundry	81.	114725.	13.	11.
	176	To Pensions	79.	41454.	13.	7.
	181	To G. C. Russell Coll.r of Masulipatam	22.	162202.	11.	10.
	185	To Pensions	79.	6409.	15.	10.
	191	To Thomas Alex.r Oakes Coll.r of Guntoor &c.a	23.	153366.	12.	6.
	195	To Pensions	79.	10745.	1.	8.
	200	To Thomas Fraser Coll.r of Nellore and Ongole	26.	320292.	7.	8.
	205	To Pensions	79.	50272.	12.	10.
	210	To William Cooke Coll.r of Chingleput	21.	320610.	6.	6.
	215	To Pensions	79.	31562.	9.	2.
	219	To Francis W. Ellis Coll.r of Madras	22.	214149.	12.	10.
	221	To Pensions	79.	86145.	12.	8.
	227	To Hugh Speddeswode Coll.r of the North.n division of Arcot	84.	280926.	14.	4.
	232	To Pensions	79.	134154.	14.	10.
	237	To Charles Hyde Coll.r of the South.n division of Arcot	26.	273813.	6.	9.
	241	To Pensions	79.	34650.	4.	2.
	247	To William Thackeray Coll.r of Bellary	86.	332518.	4.	7.
	251	To Pensions	79.	52230.	14.	9.
	257	To John Hanbury Coll.r of Cuddapah	25.	245621.	7.	3.
	260	To Pensions	79.	13075.	2.	2.
	265	To Edward Robt. Hargrave Coll.r of Salem	23.	102292.	4.	5.
	269	To Pensions	79.	6482.	11.	5.
	274	To John Sullivan Coll.r of Coimbatoor	81.	253048.	4.	7.

Contra Cr

1819							
April 30	Ld 468	By Dead Stock	1.	3103.	5.	5.
		Rupees		3103.	5.	5.

Contra Cr

1819							
April 30	Ld 152	By Peter R. Cazalet Collector of Ganjam	77.	1807.	15.	1.
	158	By Profit and Loss of the Revenue Department	57.	143313.	14.	10.
	161	By John Smith Collector of Vizagapatam	23.	5	"	"
	162	By Profit and Loss of the Revenue Department	57.	107250.	13.	11.
	171	By T. W. Robertson Acting Coll.r of Rajahmundry	81.	8743.	11.	1.
	176	By Profit and Loss of the Revenue Department	57.	141937.	"	5.
	180	By G. C. Russell Coll.r of Masulipatam	22.	2029.	4.	5.
	186	By Profit and Loss of the Revenue Department	57.	166583.	7.	3.
	189	By Thomas Alex.r Oakes Coll.r of Guntoor &c.a	23.	5908.	4.	3.
	195	By Profit and Loss of the Revenue Department	57.	153203.	9.	11.
	198	By Thomas Fraser Coll.r of Nellore and Ongole	26.	8865.	2.	4.
	205	By Profit and Loss of the Revenue Department	57.	367759.	12.	2.
	208	By William Cooke Coll.r of Chingleput	21.	28800.	5.	9.
	215	By Profit and Loss of the Revenue Department	57.	323372.	9.	11.
	218	By Francis W. Ellis Coll.r of Madras	22.	7915.	9.	6.
	222	By Profit and Loss of the Revenue Department	57.	292380.	"	"
	224	By Hugh Speddeswode Coll.r of the North.n division of Arcot	84.	1270.	14.	3.
	232	By Profit and Loss of the Revenue Department	57.	413810.	14.	11.
	235	By Charles Hyde Coll.r of the South.n division of Arcot	26.	16795.	1.	1.
	242	By Profit and Loss of the Revenue Department	57.	291660.	9.	10.
	245	By William Thackeray Coll.r of Bellary	86.	12825.	7.	3.
	252	By Profit and Loss of the Revenue Department	57.	371923.	12.	1.
	255	By John Hanbury Coll.r of Cuddapah	25.	64609.	10.	8.
	261	By Profit and Loss of the Revenue Department	57.	311768.	14.	9.
	264	By Edward Robt. Hargrave Coll.r of Salem	23.	641.	10.	8.
	269	By Profit and Loss of the Revenue Department	57.	166474.	10.	2.
	272	By John Sullivan Coll.r of Coimbatoor	81.	17310.	12.	11.
		Transferred to folio	88.	3438217.	5.	5.

Charges Merchandize Dr

1819						
April	30	142	To Superintendent of Stationery	4	235. 9. 3.	

Contra Cr

1819						
April	30	170	By Profit & Loss	95		235. 9. 3.

Mr R. Maconochie Mint Master Dr

1819						
April	30	143	To Sundry Accounts		17,37,980. 10. 11.	
		153	To Mr D.H.D. Ogilvie Mint Master	4	9,17,060. 15. 5.	
		161	To Remittances of the General Dept	34	9,00,000. " "	
			Rupees		35,55,041. 10. 4.	

Contra Cr

1819						
April	30	144	By Sundry Accounts			27,62,367. 8. 9.
		171	By Balance			101. 7,92,674. 1. 7.
			Rupees			35,55,041. 10. 4.

Balance against Mr J.H.D. Ogilvie late Mint Master Dr

1819						
April	30	145	To R. Maconochie Mint Master	176	3,53,677. 4. —	
			Rupees		3,53,677. 4. —	

Contra Cr

1819						
April	30	158	By Mr J.H.D. Ogilvie Mint Master	4	137. 1. 6.	
		171	By Balance	101	3,53,540. 2. 6.	
			Rupees		3,53,677. 4. —	

3535402-5
144107-4-4
209432-14-2

Revenues of 1227/28 or 1818/19 ..... Dr.

1819.								
April	30th	151.	To Profit and Loss of the Revenue Department	57.	840689.	15.	11.
		160.	To ..... Ditto	57.	1182938.	8.	"
		170.	To ..... Ditto	57.	183828.	3.	7.
		179.	To ..... Ditto	57.	960272.	15.	10.
		188.	To ..... Ditto	57.	1359410.	10.	5.
		197.	To ..... Ditto	57.	1992353.	13.	9.
		207.	To ..... Ditto	57.	971735.	2.	"
		217.	To ..... Ditto	57.	68484.	8.	"
		224.	To ..... Ditto	57.	2344778.	13.	5.
		234.	To ..... Ditto	57.	1702409.	13.	6.
		244.	To ..... Ditto	57.	3221490.	13.	11.
		254.	To ..... Ditto	57.	2167484.	12.	9.
			Transferred to folio	87.	18739878.	3.	1.

Peter R. Cazalet Collector of Sanjam ..... Dr.

1819.							
April	30th	151.	To Sundry Accounts		14,64,282.	13.	1.
		160.	To Peter R. Cazalet Acting Collector of Sanjam	24.	441926.	3.	6.
			Rupees		1906209.		7.

Contra Cr.

1819.							
April	30th	151.	By Peter R. Cazalet Collector of Sanjam	77.	712518.	2.	10.
		158.	By Balances of Revenue	29.	128171.	13.	1.
		160.	By John Smith Collector of Vizagapatam	23.	1037089.	10.	2.
		167.	By Balances of Revenue	29.	125848.	13.	10.
		170.	By F. W. Robertson Acting Coll.r of Rajahmundry	81.	1604035.	2.	9.
		176.	By Balances of Revenue	29.	233793.	"	10.
		179.	By G. E. Russell Coll.r of Masulipatam	22.	599179.	14.	"
		185.	By Balances of Revenue	29.	361093.	1.	10.
		188.	By Thomas Mia.r Oakes Coll.r of Guntoor &c.a	23.	1139605.	12.	9.
		195.	By Balances of Revenue	29.	210804.	13.	8.
		197.	By Thomas Fraser Coll.r of Nellore and Ongole	26.	1647315.	10.	"
		205.	By Balances of Revenue	29.	345038.	3.	9.
		207.	By William Corbet Coll.r of Chingleput	21.	660829.	5.	4.
		215.	By Balances of Revenue	29.	310905.	12.	3.
		217.	By Francis W. Ellis Coll.r of Madras	22.	22018.	14.	6.
		221.	By Sundry Accounts		46465.	9.	6.
		224.	By Hugh Spottiswoode Coll.r of the North.n division of Arcot	84.	1999379.	11.	6.
		231.	By Balances of Revenue	29.	344899.	1.	11.
		234.	By Charles Hyde Coll.r of the South.n division of Arcot	26.	1642617.	7.	8.
		241.	By Balances of Revenue	29.	143792.	5.	10.
		244.	By William Thackeray Coll.r of Bellary	26.	3194112.	11.	"
		251.	By Balances of Revenue	29.	27378.	2.	11.
		254.	By John.o Hanbury Coll.r of Cuddapah	25.	2039573.	8.	3.
			Transferred to folio	87.	18611966.	14.	7.

Contra Cr.

1819.							
April	30th	154.	By Sundry Accounts		1365641.	12.	2.
		477.	By Balance	101.	540567.	4.	5.
			Rupees		1906209.		7.

Provincial Police ..... Dr.

1819					
April 30th	156	To Peter R. Caralet Collector of Ganjam	77.	98878.	3. 6.
	165	To John Smith Collector of Vizagapatam	23.	6898.	6. 11.
	175	To F. W. Robertson Acting Coll.r of Rajahmundry	81.	10365	8. 2.
	184	To J. C. Russell Coll.r of Masulipatam	22.	3898 7.	3.
	193	To Thomas Alex.r Oakes Coll.r of Guntoor &c.a	23.	6409 9	6. 11.
	203	To Thomas Fraser Coll.r of Nellore and Ongole	26.	15219.	7. 4.
	213	To William Cookes Coll.r of Chinglepat	21.	4249 8.	12. 9.
	229	To Hugh Spottiswoode Coll.r of the North.n division of Arcot	84.	6418 8.	10. 2.
	239	To Charles Hyde Coll.r of the South.n division of Arcot	26.	4080 4	2. 10.
	249	To William Thackeray Coll.r of Bellary	86.	12393 6.	3. 0.
	259	To John Hanbury Coll.r of Cuddapah	25.	10150 0.	11. 6.
	268	To Edward Rob.t Hargrave Coll.r of Salem	23.	3091 2	10. 4.
	275	To John Sullivan Coll.r of Coimbatoor	81.	2122 8.	0. 7.
	281	To J. A. Casamajor Coll.r of Seringapatam Island	25.	688 3.	0. 1.
	289	To James Hepburn Coll.r of Tanjore &c.a	26.	10300 9	8. 6.
	298	To Charles M. Lushington Coll.r of Trichinopoly	27.	2082 7.	14. 2.
	306	To Roos Peter Coll.r of Madura &c.a	24.	3608 7	9. 11.
	315	To John Cotton Coll.r of Tinnivelly	27.	1384 5.	0. 10.
	325	To James Vaughan Coll.r of Malabar	25.	6513 5	1. 6.
	337	To Thomas Harris Coll.r of Canara	24.	3528 6	4. 6.
		Rup.s		109737	11. 9.

Contra ..... Cr.

1819					
April 30th	152	By Peter R Caralet Collector of Ganjam	77.	1089.	10. 9.
	172	By F. W. Robertson Acting Coll.r of Rajahmundry	81.	788.	14. 2.
	189	By Thomas Alex.r Oakes Coll.r of Guntoor &c.a	23.	2448.	13. 3.
	198	By Thomas Fraser Coll.r of Nellore and Ongole	26.	455.	0. 4.
	208	By William Cookes Coll.r of Chinglepat	21.	1534.	14. 8.
	209	By Hugh Spottiswoode Coll.r of the North.n division of Arcot	84.	6933.	15. 4.
	225	By Charles Hyde Coll.r of the South.n division of Arcot	26.	924.	1. 2.
	236	By William Thackeray Coll.r of Bellary	86.	2190.	5. 9.
	245	By John Hanbury Coll.r of Cuddapah	25.	5.	14. 3.
	255	By J. A. Casamajor Coll.r of Seringapatam Island	25.	9113.	4. 10.
	279	By James Hepburn Coll.r of Tanjore &c.a	26.	2502	13. 7.
	285	By Roos Peter Coll.r of Madura &c.a	24.	5325.	6. 5.
	303	By John Cotton Coll.r of Tinnivelly	27.	2051.	1. 10.
	312	By James Vaughan Coll.r of Malabar	25.	1173.	12. 10.
	320	By Thomas Harris Coll.r of Canara	24.	1426.	2 11.
	332	By Charges General of the Judicial department	59.	105960	11. 8.
		Rup.s		109737	11. 9.

Provincial Police ..... Dr.

1819.						
April	30th	156	To Peter R. Cazalet Collector of Ganjam	77.	98878.	3. 6.
		165	To John Smith Collector of Vizagapatam	23.	68898.	6. 11.
		175	To F. W. Robertson Acting Coll.r of Rajahmundry	81.	1,10,365	8. 2.
		184	To G. E. Russell Coll.r of Masulipatam	22.	38,987.	. 3.
		193	To Thomas Alex.r Oakes Coll.r of Guntoor Dis.t	23.	64,099	6 11
		203	To Thomas Fraser Coll.r of Nellore and Ongole	26.	15219.	7 4
		213	To William Cooke Coll.r of Chingleput	21.	42498.	12 9
		229	To Hugh Spottiswoode Coll.r of the North.n division of Arcot	84	64,188.	10. 2
		239	To Charles Hyde Coll.r of the South.n division of Arcot	26.	40804	2 10.
		249	To William Thackeray Coll.r of Bellary	86	123936.	3 .
		259	To John Hanbury Coll.r of Cuddapah	25.	101580.	11. 6
		268	To Edward Rob.t Hargrave Coll.r of Salem	23.	30912	10. 4
		275	To John Sullivan Coll.r of Coimbatoor	81.	21,228	. 7
		281	To J. A. Casamajor Coll.r of Seringapatam Island	25	6863.	. 1
		289	To James Hepburn Coll.r of Tanjore Dis.t	26	103009	8 6.
		298	To Charles M. Lushington Coll.r of Trichinopoly	27	20827.	14 2.
		306	To Rous Peter Coll.r of Madura Dis.t	24	36087	. 9 11.
		315	To John Cotton Coll.r of Tinnivelly	27	13845	. 10
		325	To James Vaughan Coll.r of Malabar	25.	65135	1 6
		337	To Thomas Harris Coll.r of Canara	24	35286	4 6
					Rup.s ... 10,97,371. 11. 9.	

Contra ..... Cr.

1819						
April	30th	152	By Peter R Cazalet Collector of Ganjam	77	1089.	10 9.
		172	By F. W. Robertson Acting Coll.r of Rajahmundry	81.	788.	14 2
		189	By Thomas Alex.r Oakes Coll.r of Guntoor Dis.t	23.	2448.	13 3.
		198	By Thomas Fraser Coll.r of Nellore and Ongole	26	455.	. 4
		209	By William Cooke Coll.r of Chingleput	21.	1534.	14 8.
		225	By Hugh Spottiswoode Coll.r of the North.n division of Arcot	84	6933.	15 4
		236	By Charles Hyde Coll.r of the South.n division of Arcot	26	924	1. 2
		245	By William Thackeray Coll.r of Bellary	86.	2190.	5. 9.
		255	By John Hanbury Coll.r of Cuddapah	25	5.	10 3
		279	By J. A. Casamajor Coll.r of Seringapatam Island	25.	9113.	4. 10
		285	By James Hepburn Coll.r of Tanjore Dis.t	26	2502	13. 7.
		303	By Rous Peter Coll.r of Madura Dis.t	24	5325.	6. 5.
		312	By John Cotton Coll.r of Tinnivelly	27.	2051.	1. 10.
		320	By James Vaughan Coll.r of Malabar	25.	1173.	12. 10.
		332	By Thomas Harris Coll.r of Canara	24	1426.	2 11.
		369	By Charges General of the Judicial Department	59.	10,59,607.	11. 8
					Rup.s ... 10,97,371. 11. 9	

Pensions Dr.

1819						
April 30th	155	To Peter R. Cavalet Collector of Ganjam	77.	21666.	15.	1.
	164	To John Smith Collector of Vizagapatam	23.	4213.	2.	6.
	173	To F. W. Robertson Acting Coll.r of Rajahmundry	81.	41468.	13.	7.
	182	To J. C. Russell Coll.r of Masulipatam	22.	58206.	15.	11.
	192	To Thomas Alex.r Oakes Coll.r of Guntoor &c.a	23.	10745.	1.	8.
	201	To Thomas Fraser Coll.r of Nellore and Ongole	26.	51927.	8.	8.
	211	To William Cooke Coll.r of Chingleput	21.	49434.	"	6.
	220	To Francis W. Ellis Coll.r of Madras	22.	94354.	13.	4.
	228	To Hugh Spottiswoode Coll.r of the Northern division of Arcot	84.	196477.	4.	5.
	238	To Charles Hyde Coll.r of the Southern division of Arcot	26.	171965.	12.	7.
	248	To William Thackeray Coll.r of Bellary	86.	52692.	12.	4.
	257	To John Hanbury Coll.r of Cuddapah	25.	131035.	2.	6.
	266	To Edward Rob.t Hargrave Coll.r of Salem	23.	68036.	11.	5.
	274	To John Sullivan Coll.r of Coimbatoor	81.	55879.	13.	8.
	281	To J. A. Casamajor Coll.r of Seringapatam Mand.a	25.	3299.	1.	5.
	287	To James Lepturn Coll.r of Tanjore &c.a	26.	171519.	7.	5.
	296	To Charles M. Lushington Coll.r of Trichinopoly	27.	72660.	2.	5.
	305	To Rous Peter Coll.r of Madura &c.a	24.	34787.	"	9.
	314	To John Cotton Coll.r of Tinnivelly	27.	25539.	2.	9.
	324	To James Vaughan Coll.r of Malabar	25.	276750.	4.	8.
	336	To Thomas Harris Coll.r of Canara	24.	145813.	"	7.
	346	To William Dodwell Coll.r of Sea Customs at Vizagapatam	92.	195.	6.	8.
	357	To William Warrington Coll.r of Government Sea Customs	21.	161.	"	"
	359	To Arthur Brooke Coll.r of Sea Customs at Cuddalore	32.	1176.	"	"
	361	To Arthur Brooke Coll.r of Sea Customs at Negore	33.	376.	2.	1.
	366	To John Babington Coll.r of Sea Customs in Malabar & Canara	21.	98.	"	"
				1790479.	12.	11.

Rup.s 1790479. 12. 11.

Contra Cr.

1819						
April 30th	158	By Charges General of the Revenue Department	75.	21666.	15.	1.
	167	By Sundry Accounts		4213.	2.	6.
	171	By F. W. Robertson Acting Coll.r of Rajahmundry	81.	14.	"	"
	176	By Charges General of the Revenue Department	75.	41454.	13.	7.
	185	By Sundry Accounts		58206.	15.	11.
	195	By Charges General of the Revenue Department	75.	10745.	1.	8.
	198	By Thomas Fraser Collector of Nellore and Ongole	26.	13.	7.	7.
	205	By Sundry Accounts		51914.	1.	1.
	208	By William Cooke Coll.r of Chingleput	21.	17787.	7.	4.
	215	By Sundry Accounts		31646.	9.	2.
	218	By Francis W. Ellis Coll.r of Madras	22.	6768.	7.	2.
	221	By Sundry Accounts		87586.	6.	2.
	225	By Hugh Spottiswoode Coll.r of the Northern division of Arcot	84.	57992.	11.	6.
	232	By Sundry Accounts		138484.	8.	11.
	235	By Charles Hyde Coll.r of the Southern division of Arcot	26.	135348.	8.	5.
	241	By Sundry Accounts		36617.	4.	2.
	245	By William Thackeray Coll.r of Bellary	86.	461.	13.	7.
	251	By Charges General of the Revenue Department	75.	52230.	14.	9.
	255	By John Hanbury Coll.r of Cuddapah	25.	68.	"	2.
	260	By Sundry Accounts		130967.	2.	4.
	269	By Sundry Accounts		68036.	11.	5.
	277	By Charges General of the Revenue Department	93.	55879.	13.	8.
	282	By Sundry Accounts		3299.	1.	5.
	290	By Sundry Accounts		171519.	7.	5.
	293	By Charles M. Lushington Coll.r of Trichinopoly	27.	33.	11.	6.
	300	By Sundry Accounts		72626.	6.	11.
	302	By Rous Peter Coll.r of Madura &c.a	24.	67459.	3.	10.
	308	By Sundry Accounts		17327.	12.	11.
	317	By Sundry Accounts		25539.	2.	9.
	327	By Sundry Accounts		276750.	4.	8.
	331	By Thomas Harris Coll.r of Canara	24.	93034.	1.	8.
	339	By Charges General of the Revenue Department	98.	47778.	14.	11.
	347	By Charges General of the General Department	89.	195.	6.	8.
	357	By ..... Ditto	89.	161.	"	"
	359	By ..... Ditto	89.	1176.	"	"
	361	By ..... Ditto	89.	376.	2.	1.
	368	By ..... Ditto	89.	98.	"	"
				1790479.	12.	11.

Rup.s 1790479. 12. 11.

Military General Books ..... Dr.

1819.							
			Brought from folio	3	382,06,556.	5.	—
April.	30th	185.	To J. E. Russell Coll.r of Masulipatam	22	672	"	4.
		194.	To Thomas Alex.r Oakes Coll.r of Guntoor &c.	23.	21,599.	4.	5.
		204.	To Thomas Fraser Coll.r of Nellore and Ongole	26.	1,63125.	4	7
		214.	To William Cootle Coll.r of Chingleput	21.	4,20,357	3.	8.
		231.	To Hugh Spottiswoode Coll.r of the North.n division of Arcot	84	17,41,724	13.	1.
		241.	To Charles Hyde Coll.r of the South.n division of Arcot	26.	1,91,950.	"	"
		251.	To William Thackeray Coll.r of Bellary	86.	28,84,007.	2	7
		260.	To John Hanbury Coll.r of Cuddapah	25.	60,149	8	6
		269.	To Edward Rob.t Hargrave Coll.r of Salem	23.	1,17864	12.	5
		276.	To John Sullivan Coll.r of Coimbatoor	81.	10,994	8.	7
		290.	To James Hepburn Coll.r of Tanjore &c.	26.	1,44,705	"	"
		299.	To Charles M. Lushington Coll.r of Trichinopoly	27.	10,24,777	"	"
		307.	To Rous Peter Coll.r of Madura &c.	24	2,44,950	"	"
		316.	To John Cotton Coll.r of Tinnivelly	27.	4,50,652	8	"
		326.	To James Vaughan Coll.r of Malabar	25.	4,15,759	"	"
		338.	To Thomas Harris Coll.r of Canara	24	4,06,771	10	8
		371.	To Account Presents	74	4,972.	15.	8.—
		439.	To Government of Mysore	37.	89,2817.	11.	4.—
		449.	To Commercial Department	60.	1,62,534.	6.	10.—
		460.	To Bengal Presidency	73.	5,65,838.	5.	11.—
		461.	To Suspense Account 1817/18	13.	4,57,876.	10.	5.—
		"	To Sundry Accounts		25,,5610.	13.	3.—
			Rup.s		552,36,700.	15.	11.

Contra ..... Cr.

1819.							
			Brought from folio	3	583,636.	15.	10.
April.	30th	200.	By Thomas Fraser Collector of Nellore and Ongole	26.	169.	11.	11.
		218.	By Francis W. Ellis Coll.r of Madras	22	24,510.	4	2
		227.	By Hugh Spottiswoode Coll.r of the North.n division of Arcot	84	391.	15.	8.
		247.	By William Thackeray Coll.r of Bellary	86.	4301.	15.	3.
		313.	By John Cotton Coll.r of Tinnivelly	27.	1,16037.	6.	"
		333.	By Thomas Harris Coll.r of Canara	24	200.	"	"
		371.	By sundry Accounts		62468.	4.	11.—
		436.	By Government of Mysore	37.	829,573.	6.	9.
		446.	By Commercial Department	60.	3939.	11.	6.—
		462.	By Sundry Accounts		27,321,357.	5.	5.—
		463.	By Henry Russell Resident at Hyderabad	5.	367.	8.	3.
		471.	By Balance	101.	26,28,930.	6.	3.
			Rup.s		552,36,700.	15.	11.

F.W. Robertson Acting Coll.r of Rajahmundry — Dr.

1819.							
April	30th	170.	To Sundry Accounts		255,587	10.	"
		178.	To C. Smalley Acting Coll.r of Rajahmundry	22	33,739	13.	6.
				Rup.s	259,327	7.	6.

Contra — Cr.

1819.							
April	30th	173.	By Sundry Accounts		240,003	11.	2
		476.	By Balance	101	19,323.	12.	4.
				Rup.s	259,327	7.	6.

Masulipatam Stipends to the families of Rabbs of masulipatam — Dr.

1819.							
April	30th	185.	To Pensions	79	30,024	1.	11

Contra — Cr.

1819.							
April	30th	467.	By Charges Jenral of the Revenue Department	92.	30024.	1.	11.

John Sullivan Coll.r of Coimbatoor — Dr.

1819.							
April	30th	272.	To Sundry Accounts		27,09,124	2.	
		276.	To William Thackeray Acting Coll.r of Coimbatoor	22	11,27,393	14.	1.
				Rup.s	38,36,518.	—	1.

Contra — Cr.

1819.							
April	30th	274.	By Sundry Accounts	101	3141438	6	2
		476.	By Balance		695,079.	9.	11.
				Rup.s	38,36,518.	—	1.

Remissions of Rent ..... Dr.

1819.						
April	30th	194	To Balances of Revenue	29	15,610.	11.

Contra ..... Cr.

1819.						
April	30	465	By Profit & Loss of the Revenue Department	93	15,610.	11.

Civil Hospitals & Vaccine Establishment ..... Dr.

1819						
			Brought from folio	71.	48,177.	9.
April	30th	204	To Thomas Fraser Collr. of Nellore and Ongole	11.	4,177.	9.
		214	To William Cookr. Collr. of Chingleput	26	1344	"
		230	To Hugh Lyttleswode Collr. of the Northn. division of Arcot	21	6300	"
		240	To Charles Hyde Collr. of the Southn. division of Arcot	84	4448	8
		250	To William Thackeray Collr. of Bellary	26	2688	"
		260	To John Hanbury Collr. of Cuddapah	86	1732	"
		268	To Edward Robt. Langrave Collr. of Salem	25	1335	6
		276	To John Sullivan Collr. of Coimbatoor	23	1120	"
		281	To J. S. Casamajor Collr. of Seringapatam Island	81	1344	"
		289	To James Hepburn Collr. of Tanjore &c.	73	4410	"
		298	To Charles M. Lushington Collr. of Trichinopoly	26	4032	"
		307	To Rous Peter Collr. of Madura &c.	27	1941	13
		316	To John Cotton Collr. of Tinnivelly	24	2912	"
		326	To James Vaughan Collr. of Malabar	27	1344	"
		337	To Thomas Harris Collr. of Canara	25	6933	8
		432	To Commercial Department	24	2058	"
				60	1008	"
			Rups.		92,628.	13.

Contra ..... Cr.

1819.						
				95	92,628.	13.
April	30	470	By Profit & Loss			

Rups. 92,628. 13. 5.

Deposits of the Revenue Department Dr.

1819.							
			Brought from folio	43.	67,1313.	12.	3.
April.	30th	202. To Thomas Fraser Coll.r of Nellore and Ongole		26.	21529.	5.	5.
		212. To William Cooke Coll.r of Chingleput		21.	29837.	3.	2.
		220. To Francis W. Ellis Coll.r of Madras		22.	2009.	".	5.
		229. To Hugh Spottiswoode Coll.r of the North.n division of Arcot		84.	67,282.	11.	4.
		238. To Charles Hyde Coll.r of the South.n division of Arcot		26.	33,4993.	4.	6.
		249. To William Thackeray Coll.r of Bellary		86.	50579.	12.	6.
		258. To John Hanbury Coll.r of Cuddapah		25.	16449.	15.	9.
		267. To Edward Rob.t Hargrave Coll.r of Salem		23.	1257.	15.	".
		275. To John Sullivan Coll.r of Coimbatoor		81.	45720.	4.	2.
		288. To James Hepburn Coll.r of Tanjore &c.		26.	55475.	1.	".
		297. To Charles M. Lushington Coll.r of Trichinopoly		27.	36181.	13.	7.
		305. To Roos Peter Coll.r of Madura &c.		24.	11994.	11.	6.
		315. To John Cotton Coll.r of Tinnivelly		27.	6064.	13.	7.
		324. To James Vaughan Coll.r of Malabar		25.	7490.	10.	10.
			Transferred to folio	90.	1917180.	3.	".

Native Pension Fund Dr.

1819.							
			Brought from folio	55.	38741.	".	9.
April.	30th	214. To William Cooke Coll.r of Chingleput		21.	1176.	4.	6.
		221. To Francis W. Ellis Coll.r of Madras		22.	2220.	14.	9.
		231. To Hugh Spottiswoode Coll.r of the North.n division of Arcot		84.	958.	13.	7.
		240. To Charles Hyde Coll.r of the South.n division of Arcot		26.	4083.	9.	3.
		251. To William Thackeray Coll.r of Bellary		86.	420.	11.	8.
		260. To John Hanbury Coll.r of Cuddapah		25.	1223.	13.	".
		268. To Edward Rob.t Hargrave Coll.r of Salem		23.	987.	14.	".
		276. To John Sullivan Coll.r of Coimbatoor		81.	1315.	2.	".
		282. To I. A. Casamajor Coll.r of Seringapatam Island		25.	1783.	6.	10.
		290. To James Hepburn Coll.r of Tanjore &c.		26.	2023.	".	".
		299. To Charles M. Lushington Coll.r of Trichinopoly		27.	3734.	1.	".
		307. To Roos Peter Coll.r of Madura &c.		24.	950.	6.	".
		316. To John Cotton Coll.r of Tinnivelly		27.	273.	".	".
		326. To James Vaughan Coll.r of Malabar		25.	981.	6.	".
		338. To Thomas Harris Coll.r of Canara		24.	1254.	9.	".
		346. To William Dodwell Coll.r of Sea Customs at Vizagapatam		92.	478.	10.	9.
		350. To Henry Taylor Coll.r of Sea Customs at Maddepollam		93.	89.	4.	".
		352. To Henry Taylor Coll.r of Sea Customs at Masulipatam		94.	31.	8.	".

Contra Cr.

1819.							
			Brought from folio	43.	29,30373.	7.	11.
April.	30th	208 By William Cooke Coll.r of Chingleput		21.	18871.	5.	3.
		218 By Francis W. Ellis Coll.r of Madras		22.	3694.	6.	6.
		225 By Hugh Spottiswoode Coll.r of the North.n division of Arcot		84.	69,7430.	14.	11.
		236 By Charles Hyde Coll.r of the South.n division of Arcot		26.	3,32627.	5.	6.
		245 By William Thackeray Coll.r of Bellary		86.	69161.	".	3.
		255 By John Hanbury Coll.r of Cuddapah		25.	37,968.	14.	6.
		272 By John Sullivan Coll.r of Coimbatoor		81.	110,942.	3.	10.
		285 By James Hepburn Coll.r of Tanjore &c.		26.	37,670.	1.	2.
		294 By Charles M. Lushington Coll.r of Trichinopoly		27.	28751.	12.	8.
		303 By Roos Peter Coll.r of Madura &c.		24.	810.	10.	6.
		311. By John Cotton Coll.r of Tinnivelly		27.	49651.	6.	".
		320 By James Vaughan Coll.r of Malabar		25.	2835.	15.	3.
			Transferred to folio	90.	43,40939.	8.	3.

Contra Cr.

1819.							
			Brought from folio	55.	69,819.	11.	2.
April.	30th	218. By Francis W. Ellis Coll.r of Madras		22.	1384.	9.	1.
		227. By Hugh Spottiswoode Coll.r of the North.n division of Arcot		84.	5647.	10.	10.
		236 By Charles Hyde Coll.r of the South.n division of Arcot		26.	4223.	10.	8.
		246 By William Thackeray Coll.r of Bellary		86.	4041.	12.	8.
		256. By John Hanbury Coll.r of Cuddapah		25.	3915.	6.	9.
		265. By Edward Rob.t Hargrave Coll.r of Salem		23.	2599.	4.	4.
		273 By John Sullivan Coll.r of Coimbatoor		81.	3558.	10.	10.
		280 By I. A. Casamajor Coll.r of Seringapatam Island		25.	569.	6.	4.
		286 By James Hepburn Coll.r of Tanjore &c.		26.	6330.	7.	".
		295 By Charles M. Lushington Coll.r of Trichinopoly		27.	2918.	15.	10.
		304 By Roos Peter Coll.r of Madura &c.		24.	3367.	12.	3.
		313 By John Cotton Coll.r of Tinnivelly		27.	3317.	4.	".
		321 By James Vaughan Coll.r of Malabar		25.	4731.	7.	10.
		333 By Thomas Harris Coll.r of Canara		24.	4782.	7.	7.
		343. By William Dodwell Coll.r of Sea Customs at Sanjam		91.	50.	6.	4.
		345 By William Dodwell Coll.r of Sea Customs at Vizagapatam		92.	340.	6.	1.
		348 By Francis A Savage Coll.r of Sea Customs at Ingeram		32.	70.	6.	".
		350 By Henry Taylor Coll.r of Sea Customs at Maddepollam		93.	169.	13.	".
		352 By Henry Taylor Coll.r of Sea Customs at Masulipatam		94.	140.	8.	2.
		353 By Thomas Fraser Coll.r of Sea Customs at Nellore		94.	98.	12.	10.
			Transferred to folio	94.	744108.	13.	7.

Hugh Spottiswoode Coll.r of the Northern division of Arcot.r — Dr.

1819.						
April.	30th	224	To Sundry Accounts		381,314	11. 9.
		234	To Robert Skerson Coll.r of the Northern division of Arcot	86	46,128	4.
				Rup.s	427,442	15. 9.

Civil Fund — Dr.

1819.						
			Brought from folio	54	153,466.	7/-
April.	30th	231.	To Hugh Spottiswoode Coll.r of the Northr division of arcot	34	408.	7.
		250.	To William Thackeray Coll.r of Bellary	86	9.	10. 5.
		276.	To John Sullivan Coll.r of Coimbatoor	81	1446.	11. 4.
		290.	To James Hepburn Coll.r of Tanjore &c.a	26	66.	15. 9.
		299.	To Charles M. Lushington Coll.r of Trichinopoly	27	39.	8. 8.
		326.	To James Vaughan Coll.r of Malabar	25	98.	3. 2.
		338.	To Thomas Harris Coll.r of Canara	24	7.	11. 2.
		359.	To Arthur Brooke Coll.r of Sea Customs at Cuddalore	32	15.	10. 4.
		361.	To Arthur Brooke Coll.r of Sea Customs at Nagore	33.	33.	12. 7.
		454.	To Commercial Department	60.	31.	8. 10.
		485.	To Balance	101.	12,037.	14. 8.
				Rup.s	169,652.	2. 6.

Contra — Cr.

1819.						
April.	30th	227.	By Sundry Accounts		354,349.	10. 1.
		478.	By Balance	101.	73,093.	5. 8.
				Rup.s	427,442.	15. 9.

Contra — Cr.

1819.						
			Brought from folio	54	105,639.	5. 1.
April.	30th	236.	By Charles Lyde Coll.r of the South.n division of Arcot	26	3614.	8. 3.
		246.	By William Thackeray Coll.r of Bellary	86	2744.	1. 5.
		256.	By John Hanbury Coll.r of Cuddapah	25	3881.	9. 8.
		265.	By Edward Rob.t Hargraves Coll.r of Salem	23	3163.	12. 11.
		273.	By John Sullivan Coll.r of Coimbatoor	81	4662.	7. 6.
		280.	By J. A. Casamajor Coll.r of Seringapatam Island	25	1396.	8. 10.
		286.	By James Hepburn Coll.r of Tanjore &c.a	26	3041.	15. 11.
		295.	By Charles M. Lushington Coll.r of Trichinopoly	27	7825.	1. 7.
		304.	By Rous Peter Coll.r of Madura &c.a	24	3550.	14. 7.
		313.	By John Cotton Coll.r of Tinnivelly	27	3697.	9. 5.
		321.	By James Vaughan Coll.r of Malabar	25	7675.	9. 2.
		333.	By Thomas Harris Coll.r of Canara	24	2253.	3. 7.
		345.	By William Dodwell Coll.r of Sea Customs at Vizagapatam	92	586.	4. 10.
		350.	By Henry Taylor Coll.r of Sea Customs at Maddapollam	93	926.	9. 10.
		356.	By William Harington Coll.r of Government Sea Customs	21.	6650.	1.
		352.	By Arthur Brooke Coll.r of Sea Customs at Cuddalore	32	15.	10. 4.
		360.	By Arthur Brooke Coll.r of Sea Customs at Nagore	33.	352.	15. 2.
		365.	By John Babington Coll.r of Sea Customs in Malabar & Canara	21	2758.	7. 2.
		464.	By Commercial Department	60.	5715.	8. 1.
				Rup.s	169,652.	2. 6.

Medical Fund ..... Dr.

1819						
			Brought from folio	54	4,3808 "	3.
April	30th	485.	To Balance	101	21885.	2. 11.
			Rupees		65,693.	3. 2.

Military Fund ..... Dr.

1819						
			Brought from folio	55	1,02,150.	10. 11-
April	30th	485.	To Balance	101	76,290.	9. 5.
			Rupees		178441.	4. 4.

Contra Cr.

1819						
			Brought from folio	54	63761	13. 10.
April	30th	236.	By Charles Lyde Coll.r of the South.n division of Arcot	26	168 "	"
		258.	By John Hanbury Coll.r of Cuddapah	25	154 "	"
		264.	By Edward Rob.t Hargrave Coll.r of Salem	23	168 "	"
		273.	By John Sullivan Coll.r of Coimbatoor	81	182 "	"
		286.	By James Hepburn Coll.r of Tanjore &c.a	26	339 5	4
		295.	By Charles M. Lushington Coll.r of Trichinopoly	27	154 "	"
		304.	By Rous Peter Coll.r of Madura &c.a	24	168 "	"
		312.	By John Cotton Coll.r of Tinnivelly	27	168 "	"
		321.	By James Vaughan Coll.r of Malabar	25	462 "	"
		333.	By Thomas Harris Coll.r of Canara	24	168 "	"
		444.	By Commercial Department	60	294 "	"
			Rupees		65693.	3. 2.

Contra Cr.

1819.						
			Brought from folio	55.	1,72,109.	10. 7.
April	30th	295.	By Charles M. Lushington Coll.r of Trichinopoly	27	132.	8 11.
		313.	By John Cotton Coll.r of Tinnivelly	27	199. "	10.
			Rupees		178441.	4. 4.

Robert Sherson Collr of the Northern division of Arcot — Dr

1819.							
April.	30th	233	To Henry S. Greene Collr of the Northn division of Arcot	£	26.	468128	4 1

William Thackeray Collr of Bellary — Dr

1819							
April.	30th	244	To Sundry Accounts	£	366644	2	9
		253	To William Chaplin Collr of Bellary	£	25. 410097	4	3
			Rupees		607741.	12.	

Pensions to Moozafurkhan Younger Son of the Late Nabob of Kurnool — Dr

1819.							
April.	30th	250	To William Thackeray Collr of Bellary	£	26.	11126.	8. 1

Contra — Cr

1819.							
April	30th	234	By Hugh Spottiswoode Collr of the Northn division of Arcot	£	84	468128	4 »

Contra — Cr

1819.							
April.	30th	247	By Sundry Accounts	£		5053459	15. 1
		477	By Balance	£	101.	1023281.	12. 11
			Rupees			607741.	12. »

Contra — Cr

1819.							
April.	30th	246	By William Thackeray Collr of Bellary	£	26.	11126.	8. 1

Account Advances of the Revenue Departt.

Dr.

1819.							
			Brought from folio	29	1,817,378.	2.	8.
April	30th	258	To John Lambury Coll.r of Cuddapah	25.	78,307	14.	11
		267	To Edward Robt. Hargrave Coll.r of Salem	23.	23,540	13.	11.
		275	To John Sullivan Coll.r of Coimbatoor	81.	51150	"	"
		288	To James Hepburn Coll.r of Tanjore Dr.	26.	269061	2.	9.
		296	To Charles M. Lushington Coll.r of Trichinopoly	27.	90557	12.	"
		306	To Rous Peter Coll.r of Madura Dr.	24	253348	15.	8.
		315	To John Cotton Coll.r of Tinnivelly	27.	44937	5.	10.
		336	To Thomas Harris Coll.r of Canara	24.	88270	"	"
			Rups		2,710,552.	3.	9.

Revenues of 1227/28 or 1818/19

Dr.

1819							
			Brought from folio	77	18,739,872.	3.	1.
April	30th	263	To Profit and Loss of the Revenue Department				
		271	To ..... Ditto	57	175,364	12	7
		278	To ..... Ditto	57	2,158,689	13	"
		284	To ..... Ditto	88	8767	15	6
		293	To ..... Ditto	88	3367,167	9	8
		302	To ..... Ditto	88	1,730,593	10	7
		310	To ..... Ditto	88	147,5929	2	5
		319	To ..... Ditto	88	1,743,005	6	7
		330	To ..... Ditto	88	1,874,625	10	3
				89	152,626	4	3

Contra

Cr.

1819.							
			Brought from folio	29	139,787	7.	3.
April	30th	255	By John Lambury Coll.r of Cuddapah	25.	85149	1.	2
		264	By Edward Robt. Hargrave Coll.r of Salem	23	20,930.	11.	5
		272	By John Sullivan Coll.r of Coimbatoor	81.	93321	9.	2
		285	By James Hepburn Coll.r of Tanjore Dr.	26.	206628	1.	"
		294	By Charles M. Lushington Coll.r of Trichinopoly	27.	70939	1.	"
		303	By Rous Peter Coll.r of Madura Dr.	24	267479	5.	6.
		311	By John Cotton Coll.r of Tinnivelly	27.	43822	7.	1.
		320	By James Vaughan Coll.r of Malabar	25.	3403	"	5
		332	By Thomas Harris Coll.r of Canara	24	72638	2.	2
		473	By Balance	101.	1,358,653.	5.	7.
			Rups		2,710,552.	3.	9.

Contra

Cr.

1819							
			Brought from folio	77	186,196,614.	7.	
April	30th	260	By Balances of Revenue	29	127,911	4.	6.
		263	By Edward Robt. Hargrave Coll.r of Salem	23	14,06322	12	3.
		269	By Balances of Revenue	29	351042	"	4
		272	By John Sullivan Coll.r of Coimbatoor	81	2,156,790	14	8.
		277	By Balances of Revenue	29	1898	14	4
		279	By J. A. Casamajor Coll.r of Seringapatam Island	25	8767	15	6
		284	By James Hepburn Coll.r of Tanjore Dr.	26	2,734,711	3	"
		290	By Balances of Revenue	29	632,456	6	8.
		293	By Charles M. Lushington Coll.r of Trichinopoly	27	1,114649	12	8.
		299	By Balances of Revenue	29	615943	13	11.
		302	By Rous Peter Coll.r of Madura Dr.	24	1094995	9	7.
		308	By Balances of Revenue	29	380933	8	10.
		311	By John Cotton Coll.r of Tinnivelly	27	1330839	"	3.
		317	By Balances of Revenue	29	403166	6	4
		319	By James Vaughan Coll.r of Malabar	25	151,7320	12	1
		327	By Balances of Revenue	89	357304	14	2
		331	By Thomas Harris Coll.r of Canara	24	151,2221	4	8
		339	By Sundry Accounts		10405	4	7
			Rups		343786,08	12	11

Charges General of the Revenue department — Dr.

1819.							
			Brought from folio	75	3694206	"	4
April	30th	277	To Pensions				
		280	To J. A Casamajor Coll.r of Seringapatam Island	79	55879	13	8
		282	To Pensions	25	13674	12	1
		286	To James Hepburn Coll.r of Tanjore &c.	79	54	4	"
		290	To Pensions	26	371764	6	6
		295	To Charles M. Lushington Coll.r of Trichinopoly	79	163114	7	5
		300	To Pensions	27	182642	8	8
		304	To Rous Peter Coll.r of Madura &c.a	79	71311	5	10
		308	To Pensions	24	183977	14	3
		313	To John Cotton Coll.r of Tinnivelly	79	17159	12	11
		317	To Pensions	27	175150	13	9
		322	To James Vaughan Coll.r of Malabar	79	23701	13	"
		327	To Pensions	25	336950	7	10
		334	To Thomas Harris Coll.r of Canara	79	276585	4	8
		339	To Pensions	24	401929	1	9
		343	To William Dodwell Coll.r of Sea Customs at Tanjam	79	47778	14	11
				91	4040	2	11
			Transferred to folio	92	6069977	"	6

Profit and Loss of the Revenue department — Dr.

1819.							
			Brought from folio	57	2869087	12	6
April	30th	277	To Profit and Loss				
		282	To Charges General of the Revenue Department	69	212364	10	2
		283	To Profit and Loss	88	13726	8	1
		288	To James Hepburn Coll.r of Tanjore &c.	69	49244	3	7
		291	To Charges General of the Revenue Department	26	430	"	"
		291	To Profit and Loss	88	514971	14	11
		297	To Charles M. Lushington Coll.r of Trichinopoly	69	348799	3	11
		300	To Charges General of the Revenue Department	27	46	"	"
		300	To Profit and Loss	88	253763	6	6
		305	To Rous Peter Coll.r of Madura &c.a	69	167394	11	4
		308	To Charges General of the Revenue Department	24	312	8	"
		309	To Profit and Loss	88	200772	5	1
		315	To John Cotton Coll.r of Tinnivelly	69	167529	2	5
		317	To Charges General of the Revenue Department	27	184	9	11
		317	To Profit and Loss	88	198494	5	3
				69	1810945	14	8
			Transferred to folio				

Contra — Cr.

1819.							
			Brought from folio	75	3438771	5	3
April	30th	277	By Profit and Loss of the Revenue Department	57	296617	5	4
		279	By J. A Casamajor Coll.r of Seringapatam Island	25	2	8	"
		282	By Profit and Loss of the Revenue Department	88	13726	8	1
		285	By James Hepburn Coll.r of Tanjore &c.a	26	10906	15	"
		291	By Profit and Loss of the Revenue Department	88	514971	14	11
		293	By Charles M. Lushington Coll.r of Trichinopoly	27	190	8	"
		300	By Profit and Loss of the Revenue Department	88	253763	6	6
		302	By Rous Peter Coll.r of Madura &c.a	24	365	6	1
		308	By Profit and Loss of the Revenue Department	88	200772	5	1
		311	By John Cotton Coll.r of Tinnivelly	27	358	5	6
		317	By Profit and Loss of the Revenue Department	88	198494	5	3
		319	By James Vaughan Coll.r of Malabar	25	1351	10	7
		328	By Profit and Loss of the Revenue Department	89	662185	1	11
		331	By Thomas Harris Coll.r of Canara	24	2210	12	"
		339	By Profit and Loss of the Revenue Department	89	447497	4	8
		344	By Customs	91	4040	2	11
			Transferred to folio	92	6054643	13	3

Contra — Cr.

1819.							
			Brought from folio	57	28640376	14	8
April	30th	278	By Revenues of 1227/28 or 1818/19	87	8767	15	6
		279	By J. A. Casamajor Coll.r of Seringapatam Island	25	54202	12	2
		284	By Revenues of 1227/28 or 1818/19	87	336767	9	8
		284	By James Hepburn Coll.r of Tanjore &c.	26	636139	9	2
		293	By Revenues of 1227/28 or 1818/19	87	1730593	10	7
		293	By Charles M. Lushington Coll.r of Trichinopoly	27	197157	7	3
		302	By Revenues of 1227/28 or 1818/19	87	1475929	2	5
		302	By Rous Peter Coll.r of Madura &c.a	24	410384	13	1
		310	By Revenues of 1227/28 or 1818/19	87	1743005	6	7
		311	By John Cotton Coll.r of Tinnivelly	27	336619	7	3
		319	By Revenues of 1227/28 or 1818/19	87	1874625	10	3
			Transferred to folio	89	40474976	6	7

Charges General of the General department Dr.

1819.						
		Brought from folio	66.	15,69,782.	9.	7.
April 30th	326. To James Vaughan Coll.r of Malabar	25		6067.	14.	6
	327. To Pensions	25		6067.	14.	6
	337. To Thomas Harris Coll.r of Canara	79.		165.	"	"
	347. To Pensions	24		2225.	13.	8.
	352. To Henry Taylor Coll.r of Sea Customs at Masulipatam	79.		1795.	6.	8.
	357. To William Warrington Coll.r of Government Sea Customs	94		57.	9.	"
	357. To Pensions	21		630.	"	"
	359. To Ditto	79.		161.	"	"
	361. To Ditto	79.		1176.	"	"
	366. To John Babington Coll.r of Sea Customs in Malabar & Canara	79.		376.	2.	1.
	368. To Pensions	21		1260.	"	"
		79.		98.	"	"
	Transferred to folio	97.	13,82,195.	6.	6.	

Contra Cr.

1819.						
	Brought from folio	66.	3,493.	"	6.	
April 30th	333. By Thomas Harris Coll.r of Canara	24	708.	3.	4	
	335. By Assay Master's Office	11.	378.	9.	7.	
	Transferred to folio	97.	6,579	13.	5.	

Balances of Revenue Dr.

1819.						
	Brought from folio	29.	22,76,830.	11.	1.	
April 30th	327. To Revenues of 1227/28 or 1818/19	87.	15,68,821.	11.	1.	
	339. To Ditto	87.	7605.	4.	7.	
	Rupees		23,33,416.	13.	10.	

Contra Cr.

1819.						
	Brought from folio	29.	4,37,69,355.	11.	6.	
April 30th	331. By Thomas Harris Coll.r of Canara	24	18.	7.	4	
	478. By Balances	101	18,55,442.	11.	—	
	Rupees		23,33,416.	13.	10.	

Profit and Loss of the Revenue department Dr.

1819						
	Brought from folio	88	40,11,14,212.	11.	4.	
April 30th	324. To James Vaughan Coll.r of Malabar	25	1991.	11.	1.	
	328. To Charges General of the Revenue department	88.	662185.	4.	11.	
	338. To Profit and Loss	69	13,59,366.	5.	8.	
	339. To Revenues of 1227/28 or 1818/19	87.	2800.	"	"	
	339. To Charges General of the Revenue department	88	447497.	4.	8.	
	340. To Profit and Loss	69.	1854648.	7.	6.	
	344. To Ditto	69.	20083.	6.	4	
	347. To Ditto	69.	20777.	3.	3.	
	349. To Ditto	69.	24267.	3.	"	
	Transferred					5.

Contra Cr.

1819.						
	Brought from folio	88.	40,47,497.	6.	7.	
April 30th	319. By James Vaughan Coll.r of Malabar	25	6,4991.	9.	1	
	330. By Revenues of 1227/28 or 1818/19	87.	15,22,626.	9.	3.	
	331. By Thomas Harris Coll.r of Canara	24	782319.	2.	11.	
	343. By William Dodwell Coll.r of Sea Customs at Sanjam	91.	1585.	5.	11	
	344. By Customs	91	18578.	"	5	
	345. By William Dodwell Coll.r of Sea Customs at Vizagapatam	92	1583.	2.	6	
	347. By Customs	91.	25,194.	"	9	
	348. By Francis A Savage Coll.r of Sea Customs at Ingeram	32	864.	6.	3	
	349. By Customs	91.	23,402.	12.	9	
	Transferred to folio	93	4,34,999	61.	8.	5.

Remittances of the Revenue department — Dr.

1819.						
		Brought from folio	28	76,76,185.	9	9
April 30th	325	To James Vaughan Coll.r of Malabar	25	80338.	6	3
	337	To Thomas Harris Coll.r of Canara	24	48,429.	12	11
	344	To William Dodwell Coll.r of Sea Customs at Tanjam	91	22500.	"	"
	346	To William Dodwell Coll.r of Sea Customs at Vizagapatam	92	40500.	"	"
	349	To Francis A. Savage Coll.r of Sea Customs at Ingeram	32	25000.	"	"
	352	To Henry Taylor Coll.r of Sea Customs at Masulipatam	34	49213.	12	3
	354	To Thomas Fraser Coll.r of Sea Customs at Nellore	94	11355.	"	1
	357	To William Harington Coll.r of Government Sea Customs	21	32,500.	"	"
		Transferred to folio	95	7,79,3,722.	9	2

Contra — Cr.

1819.						
		Brought from folio	28	2,32,6,646.	13	6
April 30th	332	By Thomas Harris Coll.r of Canara	24	2,58,413.	7	9
	353	By Thomas Fraser Coll.r of Sea Customs at Nellore	94	332.	3.	7
		Transferred to folio	95	2,35,7,392.	8.	10

Deposits of the Revenue department — Dr.

1819						
		Brought from folio	83	19,17,180.	3.	"
April 30th	336	To Thomas Harris Coll.r of Canara	24	19439.	8	9
	482	To Balance	101	2,420,151.	9.	6
		Rupees		4356771.	5.	3.

Contra — Cr.

1819.						
		Brought from folio	83	43,409.39.8.		3
April 30th	332	By Thomas Harris Coll.r of Canara	24	15,831	13	"
		Rupees		4356,771.	5.	3.

Ecclesiastical Affairs — Dr.

1819						
		Brought from folio	70	97,778.	13.	6
April 30th	326	To James Vaughan Coll.r of Malabar	25	23043.	2	11
	373	To Military General Books	80	387.	12	8
	436	To Allowances to the Family of Tippoo Sultaun	72	60	4	8
		Rupees		115720.	3.	9

Contra — Cr.

1819.						
			95.	115720.	3.	9
April 30.	469	By Profit & Loss				
		Rupees		115720.	3.	9

Remittances of the Revenue department — Dr.

1819.						
			Brought from folio	28	2,62,61,85.	9
April 30th	325	To James Vaughan Coll.r of Malabar		25	80338.	6 3
	337	To Thomas Harris Coll.r of Canara		24	48,429.	12 11
	344	To William Dodwell Coll.r of Sea Customs at Sanjam		94	22,500.	1 1
	346	To William Dodwell Coll.r of Sea Customs at Vizagapatam		92	40,500.	1 1
	349	To Francis A. Savage Coll.r of Sea Customs at Ingeram		32	25,000.	1 1
	352	To Henry Taylor Coll.r of Sea Customs at Masulipatam		94	49,213.	12 3
	354	To Thomas Fraser Coll.r of Sea Customs at Nellore		94	11355	1 1
	357	To William Harington Coll.r of Government Sea Customs		21	32,500.	1 1
			Transferred to folio	95	21,29,3,727.	9 2

Deposits of the Revenue department — Dr.

1819.						
			Brought from folio	73	19,17,180.	3 -
April 30th	336	To Thomas Harris Coll.r of Canara		24	19,439.	8 9
	482	To Balance		101	2,20,151.	9 6
			Rupees		43,56,771.	5 3

Ecclesiastical Affairs — Dr.

1819						
			Brought from folio	70	9,7,228.	15 6
April 30th	326	To James Vaughan Coll.r of Malabar		25	23043	2 11
	373	To Military General Books		80	387.	12 8 -
	456	To Allowances to the Family of Tippoo Sultaun		372	60	4 8
			Rupees		115720.	3 9

Contra — Cr.

1819.						
			Brought from folio	28	2,32,61,646.	13 6
April 30th	332	By Thomas Harris Coll.r of Canara		24	25,413.	7 9
	353	By Thomas Fraser Coll.r of Sea Customs at Nellore		94	332	3 7
			Transferred to folio	95	23,57,0392.	8 10

Contra — Cr.

1819.						
			Brought from folio	83	43,409.39.	8 3
April 30th	332	By Thomas Harris Coll.r of Canara		24	15,831	13 -
			Rupees		43,56,771.	5 3

Contra — Cr.

1819.						
				95	1,15,720.	3 9
April 30.	169	By Profit & Loss				
			Rupees		1,15,720.	3 9

William Dodwell Coll.r of Sea Customs at Ganjam ..... Dr.

1819						
April.	30th	343	To Sundry Accounts			
				£ 24759	15 7	
		345	To Francis A. Robson Coll.r of Sea Customs at Ganjam	£ 31	13780	4 6
				Rup.s	38540	4 1

Contra Cr.

1819						
April.	30th	343	By Sundry Accounts			
				£	29192	12 11
		479	By Balance	101	9347	7 2
				Rup.s	38540	4 1

Customs ..... Dr.

1819						
April.	30th	344	To Sundry Accounts			
		347	To Sundry Accounts	£	22618	3 4
		349	To Sundry Accounts		30187	11 8
		351	To Sundry Accounts		26502	1 11
		353	To Sundry Accounts		3523	" 3
		354	To Sundry Accounts		28253	13 6
		357	To Sundry Accounts		16150	13 9
		359	To Sundry Accounts		394366	1 1
		361	To Sundry Accounts		32517	12 11
		363	To Sundry Accounts		85266	10 5
		364	To Sundry Accounts		27420	11 7
		368	To Sundry Accounts		34575	7 2
452			To Commercial Department		509562	14 2
469			To Profit & Loss of the Revenue Department	60	23088	2 2
				93	70897	5 9
				Rup.s	1310930	13 8

Contra Cr.

1819						
April.	30th	343	By William Dodwell Coll.r of Sea Customs at Ganjam	91	22618	3 4
		345	By William Dodwell Coll.r of Sea Customs at Viragapatam	92	30187	11 8
		348	By Francis A. Savage Coll.r of Sea Customs at Ingeram	32	26502	1 11
		350	By Henry Taylor Coll.r of Sea Customs at Maddipollam	93	3523	" 3
		351	By Henry Taylor Coll.r of Sea Customs at Masulipatam	94	28253	13 6
		353	By Thomas Fraser Coll.r of Sea Customs at Nellore	94	16150	13 9
		355	By William Harington Coll.r of Government Sea Customs	21	394366	1 1
		358	By Arthur Brooke Coll.r of Sea Customs at Cuddalore	32	32517	12 11
		360	By Arthur Brooke Coll.r of Sea Customs at Nagore	33	85266	10 5
		362	By John S. Sullivan Coll.r of Sea Customs at Ramnad	95	27420	11 7
		363	By John S. Sullivan Coll.r of Sea Customs at Tinnivelly	33	34575	7 2
		365	By John Babington Coll.r of Sea Customs in Malabar & Canara	21	509562	14 2
463			By Commercial Department	60	93925	17 11
				Rup.s	1310930	13 8

Charges General of the Revenue department Dr.

1819.						
		Brought from folio	88	60,69,922.		6
April 30th	346	To William Dodwell Coll.r of Sea Customs at Vizagapatam	92	4993.	10	11
	348	To Francis A. Savage Coll.r of Sea Customs at Ingeram	32	3143.	9	11
	350	To Henry Taylor Coll.r of Sea Customs at Maddepellam	93	323.	10	1
	352	To Henry Taylor Coll.r of Sea Customs at Masulipatam	94	7997.	1	9
	354	To Thomas Fraser Coll.r of Sea Customs at Nellore	94	5226.	14	1
	356	To William Harington Coll.r of Government Sea Customs	21	97,774.	6	2
	358	To Arthur Brooke Coll.r of Sea Customs at Cuddalore	32	3680.	9	10
	360	To Arthur Brooke Coll.r of Sea Customs at Nagore	33	11,598.	8	6
	362	To John S. Sullivan Coll.r of Sea Customs at Ramnad	95	3339.	13	10
	364	To John S. Sullivan Coll.r of Sea Customs at Tinnivelly	33	5144.	12	7
	366	To John Babington Coll.r of Sea Customs in Malabar & Canara	21	96784.	1	7
	369	To Remittances of the Revenue department	95	2,24,584.	15	4
	372	To Military General Books	80	1979.	9	9
	432	To Commercial Department	60	19,304.	5	9
	466	To Sundry Accounts		2,707,616.		3
		Rup.s		92,53,414.	2.	10.

William Dodwell Coll.r of Sea Customs at Vizagapatam Dr.

1819						
April 30th	345	To Sundry Accounts		33,432.	1.	1
	347	To Henry Taylor Coll.r of Sea Customs at Vizagapatam	31	21,860.	13.	11
		Rup.s		55,292.	15.	

Coll.r Dr.
Rungapur

Contra Cr.

1819						
		Brought from folio	88	60,54,670.	13.	3
April 30th	347	By Customs	91	4993.	10.	11
	348	By Francis A. Savage Coll.r of Sea Customs at Ingeram	32	44.	4.	9
	349	By Customs	91	3099.	5.	2
	351	By Ditto	91	373.	10.	1
	352	By Henry Taylor Coll.r of Sea Customs at Masulipatam	94	37.	4.	2
	353	By Customs	91	7959.	13.	7
	354	By Ditto	91	5226.	14.	1
	357	By Ditto	91	97774.	6.	2
	359	By Ditto	91	3680.	9.	10
	361	By Ditto	91	11598.	8.	6
	363	By Ditto	91	3339.	13.	10
	364	By Ditto	91	5144.	12.	7
	368	By Ditto	91	96784.	1.	7
	370	By Profit and Loss of the Revenue department	93	224584.	15.	4
	470	By Profit & Loss	95	27,44,101.	3.	
		Rup.s		92,53,414.	2.	10.

Contra Cr.

1819						
April 30th	346	By Sundry Accounts		47,637.	12.	4
	479	By Balance	101	7655.	2.	8
		Rup.s		55,292.	15.	

Henry Taylor Coll.r of Sea Customs at Maddepollam ..... Dr.

1819.						
April	30th	350	To Sundry Accounts	£	4,804.	8. 5
		351.	To William Dodwell Coll.r of Sea Customs at Maddepollam	£ 32.	9,093.	6. 4
				Rup.s	13,897.	14. 9.

Profit and Loss of the Revenue department. Dr.

1819.						
			Brought from folio	89	43,67,389.	"
April	30th	351.	To Profit and Loss	69.	3224.	2. 4.
		353.	To ..... Ditto	69.	21,735.	" 8.
		354.	To ..... Ditto	69.	10,923.	15. 8.
		357.	To ..... Ditto	69.	30,216.	10. 11.
		359.	To ..... Ditto	69.	35,932.	2. 3.
		361.	To ..... Ditto	69.	79,180.	9. 3.
		363.	To ..... Ditto	69.	26,363.	" 4.
		364.	To ..... Ditto	95.	30,474.	6. 11.
		368.	To ..... Ditto	95.	4,20,268.	8. 2.
		370.	To Charges General of the Revenue department	92.	2,24,584.	15. 4.
		464.	To Military General Books	80.	38,705.	12. 1.
		465.	To Remission of Rent		13,610.	" 14.
				Rup.s	468,89,047.	5. 9.

Contra Cr.

1819.						
April	30th	350.	By Sundry Accounts		462.	14. 1
		179.	By Balance	101	13,435.	8.
				Rup.s	13,897.	14. 9.

Contra Cr.

1819.						
			Brought from folio	89.	43,99,961.	8. 5.
April	30th	350.	By Henry Taylor Coll.r of Sea Customs at Maddepollam	93	74.	12. 2.
		351.	By Customs	91.	3149.	6. 2.
		351.	By Henry Taylor Coll.r of Sea Customs at Masulipatam	94.	1441.	" 9.
		353.	By Customs	91.	20,293.	15. 11.
		354.	By Ditto	91.	10,923.	15. 8.
		355.	By William Harington Coll.r of Government Sea Customs	21.	1625.	" "
		357.	By Customs	91.	30,591.	10. 11.
		358.	By Arthur Brooke Coll.r of Sea Customs at Cuddalore	32.	1093.	15. 2.
		359.	By Customs	91.	34,837.	3. 1.
		360.	By Arthur Brooke Coll.r of Sea Customs at Nagore	33.	551.2	7. 4.
		361.	By Customs	91.	73,668.	1. 11.
		362.	By John S. Sullivan Coll.r of Sea Customs at Ramnad	95.	2282.	2. 7.
		363.	By Customs	91.	24,080.	13. 9.
		363.	By John S. Sullivan Coll.r of Sea Customs at Tinnivelly	33.	1043.	12. 4.
		364.	By Customs	91.	29,430.	10. 7.
		365.	By John Babington Coll.r of Sea Customs in Malabar and Canara	21.	7489.	11. 7.
		368.	By Customs	91.	4,12,778.	12. 7.
		469.	By Ditto	"	70,897.	5. 9.
		469.	By Profit & Loss	95.	2,38,870.	15. 1.
				Rup.s	468,89,047.	5. 9.

Henry Taylor Coll.r of Sea Customs at Masulipatam ..... D.r

1819.						
April.	30.th	351.	To Sundry Accounts		31077.	2. 1
		353	To William Dodwell Coll.r of Sea Customs at Masulipatam	32	32468.	4. 2
				Rup.s	63545.	6. 3

Thomas Fraser Coll.r of Sea Customs at Vellore ..... D.r

1819.						
April.	30.th	353	To Sundry Accounts		16581.	14. 2

Native Pension Fund ..... D.r

1819.						
			Brought from folio	83	62107.	7. 1
April.	30.th	359	To Arthur Brooke Coll.r of Sea Customs at Cuddalore	32	337.	12. "
		361	To Arthur Brooke Coll.r of Sea Customs at Nagore	33	105.	1. "
		367	To John Babington Coll.r of Sea Customs in Malabar & Canara	21	443.	1. 4
		454	To Commercial Department	60	1940.	14. "
		485	To Balance	101	626.	7. 3

Contra Cr.r

1819.						
April.	30.th	352	By Sundry Accounts	101	4900.	8. 9
		479.	By Balance		58644.	14. "
				Rup.s	63545.	6. 9

Contra Cr.r

1819.						
April.	30.th	354	By Sundry Accounts		16581.	14. 2

Contra Cr.r

1819.						
			Brought from folio	83.	7,44,102.	13. 7
April.	30.th	356	By William Harington Coll.r of Government Sea Customs	21.	433.	12. 9.
		358	By Arthur Brooke Coll.r of Sea Customs at Cuddalore	32	73.	" "
		360	By Arthur Brooke Coll.r of Sea Customs at Nagore	33.	159.	10. "
		362	By John S. Sullivan Coll.r of Sea Customs at Ramnad	95.	58.	13. 6
		363	By John S. Sullivan Coll.r of Sea Customs at Tinnivelly	33.	76.	13. 2
		365	By John Babington Coll.r of Sea Customs in Malabar & Canara	21.	1003.	2. 6
		445	By Commercial Department	60.	1329.	7. "
		464	By Military General Books	80.	3907.	2. 1
				Rup.s	7,51,200.	10. 7

Remittances of the Revenue department ..... Dr.

1819

			Brought from folio	90	27,93,722.	9. 2.
April	30th	359	To Arthur Brooke Coll.r of Sea Customs at Cuddalore	32	30,515	" "
		361	To Arthur Brooke Coll.r of Sea Customs at Negore	33	80,510	" "
		362	To John S. Sullivan Coll.r of Sea Customs at Rammad	95	17,500	" "
		364	To John S. Sullivan Coll.r of Sea Customs at Tinnivelly	33	21,000	" "
		366	To John Babington Coll.r of Sea Customs in Malabar & Canara	21	38,374	2 8
		459	To Remittances of the General Departm.t	34	1,73,631.	3. 10.
			Rup.s		280,07,292	15. 8.

John S. Sullivan Collector of Sea Customs at Rammad ..... Dr.

1819

April	30th	362	To Sundry Accounts		30,853	3. 8
		363	To Edward Cox Coll.r of Sea Customs at Rammad	33	10,860.	1. 7
			Rup.s		41,713.	5. 3

Profit and Loss ..... Dr.

1819

			Brought from folio	69	23,660.	5. "
April	30th	454	To Commercial Department	60	197.	10. "
		465	To Military General Books	80	5,631.	15. 1.
		467	To Fund appropriated by the Partition Treaty of Mysore for the Maintenance of the Families of Hyder Ally Cawn & T. Sultaun	101	7,00,000.	— —
		469	To Sundry Accounts		39,45,864.	15. 9.
			Rup.s		40,53,354.	12. 10.

Contra ..... Cr.

1819

			Brought from folio	90	23,57,039.	8. 10.
April	30th	365	By John Babington Coll.r of Sea Customs in Malabar & Canara	21	28750	" "
		369	By Charges General of the Revenue department	92	224,584	15 4
		441	By Government of Mysore	37	1,00,000	" "
		472	By Balance	101	41,33,565	7. 6
			Rup.s		280,07,292	15. 8.

Contra ..... Cr.

1819

					20,861.	" 4
April	30th	362	By Sundry Accounts	101	20,852.	4. 11.
		479	By Balance			
			Rup.s		41,713.	5. 3.

Contra ..... Cr.

1819

			Brought from folio	69	38,37,706.	11. 10.
April	30th	363	By Profit and Loss of the Revenue Department	93	26363	" 4
		364	By ..... Ditto	93	30,474	6 11.
		368	By ..... Ditto	93	4,20,268	8 2
		455	By Commercial Department	60	2400	" —
		456	By Remittances of the General Departm.t	34	3,54,888	14. 5.
		457	By ..... Ditto	"	28,974	14. 5.
		458	By Mr J. H. D. Ogilvie Mint Master	4	36,863	4. 10
		470	By Sundry Accounts		11,655.	6. 9.
		470	By Territorial Revenue	56	11,38,769.	10. 2.
			Rup.s		40,53,354.	13. 10.

Civil Buildings at the Subordinates ..... Dr.

1819.						
April.	30th	367	To Sohon Babington Coll.r of Sea Customs in Malabar & Canara	21	3500	—

Batta ..... Dr.

1819.						
April	30th	370	To Peter R Carulet Acting Coll.r of Guzzerat	24	"	6
		373	To Military General Books	80	2	5 14
		458	To Mr D'Fl. D. Ogilvie Mint Master	4	"	2 —
		470	To Profit & Loss	95	15789	6 5
			Rupees		15792	2 —

Repairs of Buildings ..... Dr.

1819						
April	30th	372	To Military General Books	80	33026	7 5

Contra ..... Cr.

1819						
April	30th	468	By Dead Stock		1	3,500 — —

Contra ..... Cr.

1819						
April	30th	370	By Sundry Accounts		"	1 2
			447 By Commercial Department	60	2	4 11
			459 By Remittances of the General Dept.	34	5	11 9 —
			462 By Military General Books	80	15784	" 1 —
			465 By John Smith	9	"	" 1 —
			Rupees		15792	2 —

Contra ..... Cr.

1819						
April	30th	470	By Profit & Loss	95	33026	7 5

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

1819.						
		Brought from folio	89	1582195	6	6
April 30	468	To Commercial Department	60	8414	"	9
	455	To Interest on the Carnatic Deposit	39	76169	1	1
		Rupees		1659208	8	4

Contra Cr

1819.						
		Brought from folio	89	65779	13	5
			95	1652628	10	11
April 30	470	By Profit & Loss				
		Rupees		1659208	8	4

Government of Prince of Wales Island ..... Dr

1819.						
April 30	455	To Commercial Department	60	2339	3	2

Contra Cr

1819.						
April 30	468	By Bengal Presidency	73	2339	3	2

Government of St Helena ... Dr

1819.						
April 30	455	To Commercial Department	60	29523	12	11

Contra Cr

1819.						
April 30	468	By Supplies between India & London	62	29523	12	11

Government of Mauritius Dr.

1819				£	s	d
April	30.	468.	To Bengal Presidency	41,711	2	

Contra Cr.

1819				£	s	d
April	30	462	By Military General Books	80. 41,711	2	

Government of Java Dr.

1819				£	s	d
April	30.	468	To Supplies between India & London	62. 37,104	7	11

Contra Cr.

1819				£	s	d
April	30	462	By Military General Books	80. 37,104	7	11

Bazar Duties Dr.

1819				£	s	d
April	30.	470.	To Profit & Loss	95. 90939	9	1

Contra Cr.

1819				£	s	d
April	30	462	By Military General Books	80. 90939	9	1

Add.l Cred.r Disbursements

Charges Military ..... Dr.

1819					
April 30	L 462	To Military General Books		80,266,384,48	2 5
"	469	To Sundry Accounts		52890	6 3
			Rupt.	26,11338	8 8

Captured Property at Seringapatam ..... } Dr.

1819					
April 30	L 463	To Military General Books		80	2,772 —

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

1819					
April 30	L 463	To Military General Books		80	1,802 1 10

Contra Cr.

1819					
April	30	470	By Profit & Loss	95	26,11338 8 8
			Rupt.		26,11338 8 8

Contra Cr.

1819					
April	L 30	468	By Dead Stock	1	2772 —

Contra Cr.

1819					
April	L 30	469	By Charges Military	99	1802 1 10

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

1819						
April	30	L 163	To Military General Books	80	2,301	1. 3.

Contra Cr.

1819						
April	30	469	By Charges Military	99	2,301	1. 3.

Pension to European Invalids and Widows ... Dr.

1819						
April	30	L 163	To Military General Books	80	22,209	11. 2.

Contra Cr.

1819						
April	30	469	By Charges Military	99	22,209	11. 2.

Gratuity to the Troops employed in Java and Cochin ... Dr.

1819						
April	30	L 164	To Military General Books	80	577	8.

Contra Cr.

1819						
April	30	L 469	By Charges Military	99	577	8.

Last War with Sippoo Sultaun ..... Dr

1819 April 30 | 464 | To Military General Books ..... 80 | 1,53,947. 8. —

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

1819 April 30 | 467 | To Bengal Presidency ..... 73 | 7,00,000. " —

Balance ..... Dr

1819 April 30 | 471 | To Sundry Accounts 24,32,50,810. 4. 7

Fort St George
Errors

(Signed) George Garrow
Acct. Genl.

(Signed)

Addr. Ex. Dr. Determinedly

Contra ..... Cr

1819 April 30 | 468 | By Dead Stock ..... 1. | 1,53,947. 8. —

Contra ..... Cr

1819 April 30 | 467 | By Profit & Loss ..... 95 | 7,00,000. " —

Contra ..... Cr

1819 April 30 | 480 | By Sundry Accounts 24,32,50,810. 4. 7

31st August 1820

Excepted

Thomas Munro
T. Hislop
Geo. Stratton
W. Thackeray

F.W. Robertson Acting Coll.r of Rajahmundry — Dr.

1819.							
April	30th	170.	To Sundry Accounts		255,587	10.	"
		178.	To C. Smalley Acting Coll.r of Rajahmundry	22	33,739	13.	6.
				Rup.s	259,327	7.	6.

Contra — Cr.

1819.							
April	30th	173.	By Sundry Accounts		240,003	11.	2
		476.	By Balance	101	19,323.	12.	4.
				Rup.s	259,327	7.	6.

Masulipatam Stipends to the families of Rabbs of masulipatam — Dr.

1819.							
April	30th	185.	To Pensions	79	30,024	1.	11

Contra — Cr.

1819.							
April	30th	467.	By Charges Jenral of the Revenue Department	92.	30024.	1.	11.

John Sullivan Coll.r of Coimbatoor — Dr.

1819.							
April	30th	272.	To Sundry Accounts		27,09,124	2.	
		276.	To William Thackeray Acting Coll.r of Coimbatoor	22	11,27,393	14.	1.
				Rup.s	38,36,518.	—	1.

Contra — Cr.

1819.							
April	30th	274.	By Sundry Accounts	101	3141438	6	2
		476.	By Balance		695,079.	9.	11.
				Rup.s	38,36,518.	—	1.

Deposits of the Revenue Department Dr.

1819.							
			Brought from folio	43.	67,1313.	12.	3.
April.	30th	202. To Thomas Fraser Coll.r of Nellore and Ongole		26.	21529.	5.	5.
		212. To William Cooke Coll.r of Chingleput		21.	29837.	3.	2.
		220. To Francis W. Ellis Coll.r of Madras		22.	2009.	".	5.
		229. To Hugh Spottiswoode Coll.r of the North.n division of Arcot		84.	67,282.	11.	4.
		238. To Charles Hyde Coll.r of the South.n division of Arcot		26.	33,4993.	4.	6.
		249. To William Thackeray Coll.r of Bellary		86.	50579.	12.	6.
		258. To John Hanbury Coll.r of Cuddapah		25.	16449.	15.	9.
		267. To Edward Rob.t Hargrave Coll.r of Salem		23.	1257.	15.	".
		275. To John Sullivan Coll.r of Coimbatoor		81.	45720.	4.	2.
		288. To James Hepburn Coll.r of Tanjore &c.		26.	55475.	1.	".
		297. To Charles M. Lushington Coll.r of Trichinopoly		27.	36181.	13.	7.
		305. To Roos Peter Coll.r of Madura &c.		24.	11994.	11.	6.
		315. To John Cotton Coll.r of Tinnivelly		27.	6064.	13.	7.
		324. To James Vaughan Coll.r of Malabar		25.	7490.	10.	10.
			Transferred to folio	90.	1917180.	3.	".

Native Pension Fund Dr.

1819.							
			Brought from folio	55.	38741.	".	9.
April.	30th	214. To William Cooke Coll.r of Chingleput		21.	1176.	4.	6.
		221. To Francis W. Ellis Coll.r of Madras		22.	2220.	14.	9.
		231. To Hugh Spottiswoode Coll.r of the North.n division of Arcot		84.	958.	13.	7.
		240. To Charles Hyde Coll.r of the South.n division of Arcot		26.	4083.	9.	3.
		251. To William Thackeray Coll.r of Bellary		86.	420.	11.	8.
		260. To John Hanbury Coll.r of Cuddapah		25.	1223.	13.	".
		268. To Edward Rob.t Hargrave Coll.r of Salem		23.	987.	14.	".
		276. To John Sullivan Coll.r of Coimbatoor		81.	1315.	2.	".
		282. To I. A. Casamajor Coll.r of Seringapatam Island		25.	1783.	6.	10.
		290. To James Hepburn Coll.r of Tanjore &c.		26.	2023.	".	".
		299. To Charles M. Lushington Coll.r of Trichinopoly		27.	3734.	1.	".
		307. To Roos Peter Coll.r of Madura &c.		24.	950.	6.	".
		316. To John Cotton Coll.r of Tinnivelly		27.	273.	".	".
		326. To James Vaughan Coll.r of Malabar		25.	981.	6.	".
		338. To Thomas Harris Coll.r of Canara		24.	1254.	9.	".
		346. To William Dodwell Coll.r of Sea Customs at Vizagapatam		92.	478.	10.	9.
		350. To Henry Taylor Coll.r of Sea Customs at Maddepollam		93.	89.	4.	".
		352. To Henry Taylor Coll.r of Sea Customs at Masulipatam		94.	31.	8.	".

Contra Cr.

1819.							
			Brought from folio	43.	29,30373.	7.	11.
April.	30th	208 By William Cooke Coll.r of Chingleput		21.	18871.	5.	3.
		218 By Francis W. Ellis Coll.r of Madras		22.	3694.	6.	6.
		225 By Hugh Spottiswoode Coll.r of the North.n division of Arcot		84.	69,7430.	14.	11.
		236 By Charles Hyde Coll.r of the South.n division of Arcot		26.	3,32627.	5.	6.
		245 By William Thackeray Coll.r of Bellary		86.	69161.	".	3.
		255 By John Hanbury Coll.r of Cuddapah		25.	37,968.	14.	6.
		272 By John Sullivan Coll.r of Coimbatoor		81.	110,942.	3.	10.
		285 By James Hepburn Coll.r of Tanjore &c.		26.	37,670.	1.	2.
		294 By Charles M. Lushington Coll.r of Trichinopoly		27.	28751.	12.	8.
		303 By Roos Peter Coll.r of Madura &c.		24.	810.	10.	6.
		311. By John Cotton Coll.r of Tinnivelly		27.	49651.	6.	".
		320 By James Vaughan Coll.r of Malabar		25.	2835.	15.	3.
			Transferred to folio	90.	43,40939.	8.	3.

Contra Cr.

1819.							
			Brought from folio	55.	69,819.	11.	2.
April.	30th	218. By Francis W. Ellis Coll.r of Madras		22.	1384.	9.	1.
		227. By Hugh Spottiswoode Coll.r of the North.n division of Arcot		84.	5647.	10.	10.
		236 By Charles Hyde Coll.r of the South.n division of Arcot		26.	4223.	10.	8.
		246 By William Thackeray Coll.r of Bellary		86.	4041.	12.	8.
		256. By John Hanbury Coll.r of Cuddapah		25.	3915.	6.	9.
		265. By Edward Rob.t Hargrave Coll.r of Salem		23.	2599.	4.	4.
		273 By John Sullivan Coll.r of Coimbatoor		81.	3558.	10.	10.
		280 By I. A. Casamajor Coll.r of Seringapatam Island		25.	569.	6.	4.
		286 By James Hepburn Coll.r of Tanjore &c.		26.	6330.	7.	".
		295 By Charles M. Lushington Coll.r of Trichinopoly		27.	2918.	15.	10.
		304 By Roos Peter Coll.r of Madura &c.		24.	3367.	12.	3.
		313 By John Cotton Coll.r of Tinnivelly		27.	3317.	4.	".
		321 By James Vaughan Coll.r of Malabar		25.	4731.	7.	10.
		333 By Thomas Harris Coll.r of Canara		24.	4782.	7.	7.
		343. By William Dodwell Coll.r of Sea Customs at Sanjam		91.	50.	6.	4.
		345 By William Dodwell Coll.r of Sea Customs at Vizagapatam		92.	340.	6.	1.
		348 By Francis A Savage Coll.r of Sea Customs at Ingeram		32.	70.	6.	".
		350 By Henry Taylor Coll.r of Sea Customs at Maddepollam		93.	169.	13.	".
		352 By Henry Taylor Coll.r of Sea Customs at Masulipatam		94.	140.	8.	2.
		353 By Thomas Fraser Coll.r of Sea Customs at Nellore		94.	98.	12.	10.
			Transferred to folio	94.	744108.	13.	7.

Hugh Spottiswoode Coll.r of the Northern division of Arcot.r — Dr.

1819.						
April.	30th	224	To Sundry Accounts		381,314	11. 9.
		234	To Robert Skerson Coll.r of the Northern division of Arcot	86	46,128	4.
				Rup.s	427,442	15. 9.

Civil Fund — Dr.

1819.						
			Brought from folio	54	153,466.	7/-
April.	30th	231.	To Hugh Spottiswoode Coll.r of the Northr division of arcot	34	408.	7.
		250.	To William Thackeray Coll.r of Bellary	86	9.	10. 5.
		276.	To John Sullivan Coll.r of Coimbatoor	81	1446.	11. 4.
		290.	To James Hepburn Coll.r of Tanjore &c.a	26	66.	15. 9.
		299.	To Charles M. Lushington Coll.r of Trichinopoly	27	39.	8. 8.
		326.	To James Vaughan Coll.r of Malabar	25	98.	3. 2.
		338.	To Thomas Harris Coll.r of Canara	24	7.	11. 2.
		359.	To Arthur Brooke Coll.r of Sea Customs at Cuddalore	32	15.	10. 4.
		361.	To Arthur Brooke Coll.r of Sea Customs at Nagore	33.	33.	12. 7.
		454.	To Commercial Department	60.	31.	8. 10.
		485.	To Balance	101.	12,037.	14. 8.
				Rup.s	169,652.	2. 6.

Contra — Cr.

1819.						
April.	30th	227.	By Sundry Accounts		354,349.	10. 1.
		478.	By Balance	101.	73,093.	5. 8.
				Rup.s	427,442.	15. 9.

Contra — Cr.

1819.						
			Brought from folio	54	105,639.	5. 1.
April.	30th	236.	By Charles Lyde Coll.r of the South.n division of Arcot	26	3614.	8. 3.
		246.	By William Thackeray Coll.r of Bellary	86	2744.	1. 5.
		256.	By John Hanbury Coll.r of Cuddapah	25	3881.	9. 8.
		265.	By Edward Rob.t Hargraves Coll.r of Salem	23	3163.	12. 11.
		273.	By John Sullivan Coll.r of Coimbatoor	81	4662.	7. 6.
		280.	By J. A. Casamajor Coll.r of Seringapatam Island	25	1396.	8. 10.
		286.	By James Hepburn Coll.r of Tanjore &c.a	26	3041.	15. 11.
		295.	By Charles M. Lushington Coll.r of Trichinopoly	27	7825.	1. 7.
		304.	By Rous Peter Coll.r of Madura &c.a	24	3550.	14. 7.
		313.	By John Cotton Coll.r of Tinnivelly	27	3697.	9. 5.
		321.	By James Vaughan Coll.r of Malabar	25	7675.	9. 2.
		333.	By Thomas Harris Coll.r of Canara	24	2253.	3. 7.
		345.	By William Dodwell Coll.r of Sea Customs at Vizagapatam	92	586.	4. 10.
		350.	By Henry Taylor Coll.r of Sea Customs at Maddapollam	93	926.	9. 10.
		356.	By William Harington Coll.r of Government Sea Customs	21.	6650.	1.
		352.	By Arthur Brooke Coll.r of Sea Customs at Cuddalore	32	15.	10. 4.
		360.	By Arthur Brooke Coll.r of Sea Customs at Nagore	33.	352.	15. 2.
		365.	By John Babington Coll.r of Sea Customs in Malabar & Canara	21	2758.	7. 2.
		464.	By Commercial Department	60.	5715.	8. 1.
				Rup.s	169,652.	2. 6.

Remissions of Rent ..... Dr.

1819.						
April	30th	194	To Balances of Revenue	29	15,610.	11.

Contra ..... Cr.

1819.						
April	30	465	By Profit & Loss of the Revenue Department	93	15,610.	11.

Civil Hospitals & Vaccine Establishment ..... Dr.

1819						
			Brought from folio	71.	48,177.	9.
April	30th	204	To Thomas Fraser Collr. of Nellore and Ongole	11.	4,177.	9.
		214	To William Cookr. Collr. of Chingleput	26	1344	"
		230	To Hugh Lyttleswode Collr. of the Northn. division of Arcot	21	6300	"
		240	To Charles Hyde Collr. of the Southn. division of Arcot	84	4448	8
		250	To William Thackeray Collr. of Bellary	26	2688	"
		260	To John Hanbury Collr. of Cuddapah	86	1732	"
		268	To Edward Robt. Langrave Collr. of Salem	25	1335	6
		276	To John Sullivan Collr. of Coimbatoor	23	1120	"
		281	To J. S. Casamajor Collr. of Seringapatam Island	81	1344	"
		289	To James Hepburn Collr. of Tanjore &c.	73	4410	"
		298	To Charles M. Lushington Collr. of Trichinopoly	26	4032	"
		307	To Rous Peter Collr. of Madura &c.	27	1941	13
		316	To John Cotton Collr. of Tinnivelly	24	2912	"
		326	To James Vaughan Collr. of Malabar	27	1344	"
		337	To Thomas Harris Collr. of Canara	25	6933	8
		432	To Commercial Department	24	2058	"
				60	1008	"
			Rups.		92,628.	13.

Contra ..... Cr.

1819.						
				95	92,628.	13.
April	30	470	By Profit & Loss			

Rups. 92,628. 13. 5.