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General No. 13976

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Vol No 83

Fort St. George

Ledger

1813

13864

MADRAS RECORD OFFICE.
BLOCK 1
RACK No. 94. L
NUMBER 13854

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FOR STUVWXYZ

Young Robert H. Cdr. of Timmerlly— 98.—

Fort St. George

Account Current in last Books Dr.

1819					
May	1st	11	To sundry Accounts	24,32,50,810.	4. 7.

Dead Stock Dr.

1819					
May	1st	1	To Account Current in last Books	1. 24,07,982.	3. 8.
1820 April	30	135	To Sub Treasurer on Account of Civil Charges	3. 350.	" "
		138	To Bombay Presidency	70. 1090.	" "
		517	To Sundry Accounts	1,4084.	1. —
			Rupees	24,72,3506.	4. 8.

General Treasury at the Presy Dr.

1819					
May	1st	1	To Account Current in last Books	1. 19,94,107.	1. 7.
	31	18	To Sundry Accounts	29,29,657.	8. 8.
June	30	24	To Sundry Accounts	24,17,765.	15. 9.
July	31	31	To Sundry Accounts	21,64,235.	" 10.
Aug.	31	38	To Sundry Accounts	24,65,785.	12. 3.
Sept.	30	45	To Sundry Accounts	25,15,807.	9. 4.
Octob.	31	57	To Sundry Accounts	19,12,184.	15. 2.
Novr.	30	59	To Sundry Accounts	21,08,385.	5. "
Decr.	31	66	To Sundry Accounts	30,23,500.	3. 11.
1820					
Jany.	31st	74	To Sundry Accounts	1858903.	14. 4.
Feby.	29	80	To Sundry Accounts	26,1175.	3. 3.
March	31	87	To Sundry Accounts	15,25,490.	4. 9.
April	30	108	To Sundry Accounts	31,36,181.	12. "
"	"	116	To Sundry Accounts	10079039.	1. 10.
			Rupees	40,11,989.	12. 8.

Anno 1819/20

Contra Cr.

1819					
May	1st	1	By Sundry Accounts	24,37,30,810.	4. 7.

Contra Cr.

1820					
April	30	133	By Major Charles Marriott Paymaster of Stipends at Vellore	6. 101.	8. "
		405	By Military Acct. Books	85. 105.	1. —
		506	By Commercial Department	60. 224.	— —
		519	By Balance	99. 24,72,3075.	11. 8.
			Rupees	24,72,3506.	4. 8.

Contra Cr.

1819					
May	31st	19	By Sundry Accounts	27,99,85.	14. 8.
June	30	26	By Sundry Accounts	19,27,973.	4. 11.
July	31	33	By Sundry Accounts	24,76,112.	3. 8.
Augt.	31	40	By Sundry Accounts	27,18099.	9. 2.
Sept.	30	47	By Sundry Accounts	23,82,357.	11. 3.
Octob.	31	53	By Sundry Accounts	16,72,647.	10. 7.
Novr.	30	61	By Sundry Accounts	22,14,546.	— —
Decr.	31	69	By Sundry Accounts	25,12,123.	6. 8.
1820					
Jany.	31st	76	By Sundry Accounts	2502643.	6. 3.
Feb.	29	83	By Sundry Accounts	20,1296.	1. 2.
March	31	89	By Sundry Accounts	24,33132.	3. 2.
April	30	110	By Sundry Accounts	16622210.	5. 1.
		122	By Sundry Accounts	10079039.	1. 10.
		320	By Balance	99. 3689868.	14. 3.
			Rupees	40,11,989.	12. 8.

Fort St. George

Account Current in last Books Dr.

1819						
May	1st	11	To sundry Accounts	24,32,30,810	4	7

Dead Stock Dr.

1819						
May	1st	1	To Account Current in last Books	1,24,07,987	3	8
1820						
April	30	135	To Sub Treasurer on Account of Civil Charges	3 350	"	"
		138	To Bombay Presidency	70 1090	"	"
		517	To Sundry Accounts	14084	1	—
			Rupees	24,72,3506	4	8

General Treasury at the Presy Dr.

1819						
May	1st	1	To Account Current in last Books	1,99,4,107	1	7
	31	18	To Sundry Accounts	29,29,637	8	8
June	30	24	To Sundry Accounts	24,17,765	15	9
July	31	31	To Sundry Accounts	21,64,235	—	10
Augt	31	38	To Sundry Accounts	24,65,785	12	3
Sept	30	45	To Sundry Accounts	25,15,807	9	4
Octob	31	51	To Sundry Accounts	19,21,84,15	2	
Novr	30	59	To Sundry Accounts	2,10,2385	5	—
Decr	31	66	To Sundry Accounts	30,23,500	3	11
1820						
Jany	31	74	To Sundry Accounts	18,58,903	14	4
Feby	29	80	To Sundry Accounts	26,11,125	3	3
Mar	31	87	To Sundry Accounts	15,75,490	4	9
Apl	30	108	To Sundry Accounts	31,36,181	12	—
"	"	116	To Sundry Accounts	1,00,29,059	1	10
			Rupees	4,03,11,979	12	8

Contra Cr.

1819						
May	1st	1	By sundry Accounts	24,32,30,810	4	7

Contra Cr.

1820						
April	30	183	By Major Charles Marriott Paymaster of Stipends at Vellore	6	101	8 —
		405	By Military Genl. Books	85	105	1 —
		506	By Commercial Department	60	224	— —
		519	By Balance	99	24,72,3075	11 8
			Rupees		24,72,3506	4 8

Contra Cr.

1819						
May	31st	19	By Sundry Accounts	27,99,925	14	8
June	30	26	By Sundry Accounts	19,27,973	4	11
July	31	33	By Sundry Accounts	24,76,112	3	8
Augt	31	40	By Sundry Accounts	27,18,099	9	2
Sept	30	47	By Sundry Accounts	23,82,351	11	3
Octob	31	53	By Sundry Accounts	16,76,647	10	7
Novr	30	61	By Sundry Accounts	29,14,546	—	—
Decr	31	69	By Sundry Accounts	25,12,123	6	8
1820						
Jany	31	76	By Sundry Accounts	23,02,643	6	3
Feb	29	83	By Sundry Accounts	20,51,296	1	2
Mar	31	89	By Sundry Accounts	24,33,132	3	2
Apl	30	110	By Sundry Accounts	16,62,210	5	1
		122	By Sundry Accounts	1,00,29,059	1	10
		520	By Balance	99	36,89,808	14 3
			Rupees		4,03,11,979	12 8

Fort St George

Pix Box

1819				Dr.		
May	1	1	To Account Current in last Books	1.	1,870.	9.–
	31	22	To General Treasury at the Presidency	"	333.	12.–
June	30	28	To do	"	310.	8.–
July	31	35	To do	"	351.	12.–
Augt	31	43	To do	"	235.	8.–
Sept	30	49	To do	"	210.	12.–
Octobr	31	56	To do	"	744.	8.–
Novr	30	64	To do	"	414.	–.–
Decr	31	71	To do	"	406.	14.–
1820						
Jany	31	79	To do	"	238.	2.–
Feby	29	85	To do	"	266.	12.–
Mar:	31	92	To do	"	282.	10.–
Apl	30	113	To do	"	258.	6.–
			Rupees		5423.	8. 9.

Remittances of the General Dept

1819				Dr.			
May	1	1	To Account Current in last Books	1.	568403.	–	8–
	31	21	To General Treasury at the Presidency	"	334851.	15	5–
June	30	27	To do	"	229818.	2	––
July	31	34	To do	"	334959.	10	6–
Augt	31	42	To do	"	425312.	13	5–
Sptr	30	48	To do	"	493533.	13	––
Octbr	31	55	To do	"	81457.	15	10–
Novr	30	63	To do	"	691394.	–	2–
Decemr	31	71	To do	"	910871.	5	11–
1820							
Jany	31	78	To do	"	147044.	5	2–
Febr	29	84	To do	"	189207.	9	7–
Mar:	31	91	To do	"	345927.	1	8–
Apl	30	117	To do	"	433370.	11	1–
		124	To do	"	493383.	–	2–
		134	To Sub Treasurer on Account of Civil Charges	3.	8400.	–	––
		136	To Sundry Accounts		814.	6	7–
		140	To Mr C. E. Russell Collector in Charge of the General Treasury at Masulipatam	8.	234576.	1	1–
		143	To Mr Henry Russell Resd at Hydrabad	6.	715.	12	––
		146	To The Honble A. H. Ole Resd in Mysore	7.	23416.	6	––
		150	To Lieut Colo J. Munro Resd in Travancore	6.	46274.	6	2–
		156	To Boat Paymaster	"	7000.	"	"–
		158	To Post Master General	5.	38411.	13	10–
		159	To R. Maconochie Mint Master	4.	89277.	4	10–
			Transferred to folio	7.	20588458.	10	6–

Contra Cr

1820						
Mar:	31	99	By General Treasury at the Presidency	1.	3041.	10.–
		570	By Balance	99.	2381.	14. 9.
			Rupees		5423.	8. 9.

Contra Cr

1819							
May	31	19	By General Treasury at the Presidency	1.	437233.	4–	––
June	30	25	By do	"	650396.	8–	––
July	31	32	By do	"	819655.	7	2–
Augt	31	39	By do	"	719050.	––	––
Sptr	30	45	By do	"	599050.	––	––
Octr	31	53	By do	"	148649.	8	4–
Novr	30	60	By do	"	1071070.	8	4–
Decr	31	68	By do	"	2015026.	13	8–
1820							
Jany	31	75	By do	"	846460.	2	5–
Feb:	29	81	By do	"	699212.	10	7–
Mar:	31	88	By do	"	875869.	––	––
Apl	30	109	By do	"	608129.	––	––
		122	By do	"	3022011.	2	11–
		139	By Mr C. E. Russell Collector in Charge of the General Treasury at Masulipatam	8.	300000.	––	––
		141	By Mr Henry Russell Resd at Hydrabad	6.	158414.	5	4–
		144	By The Honble A. H. Ole Resd in Mysore	7.	17865.	2	4–
		148	By Lieut Colo J. Munro Resd in Travancore	6.	15782.	8	4–
		157	By Post Master General	5.	7154.	1	3–
		152	By R. Maconochie Mint Master	4.	221938.	7	10–
			Transferred to folio	7.	20588458.	10	6–

Fort St. George

Pix Box

Dr.

1819						
May	1	1	To Account Current in last Books	1	1870.	9.–
	31	22	To General Treasury at the Presidency	"	333.	12.–
June	30	28	To do	"	310.	8.–
July	31	35	To do	"	351.	12.–
Augt	31	43	To do	"	235.	8.–
Sept.	30	49	To do	"	210.	12.–
Octor	31	56	To do	"	244.	8.–
Novr	30	64	To do	"	444.	–.–
Decr	31	71	To do	"	406.	14.–
1820						
Jany	31	79	To do	"	238.	2.–
Feby	29	85	To do	"	266.	12.–
Mar:	31	92	To do	"	282.	10.–
Apl	30	113	To do	"	258.	6.–
				Rupees	5423.	8. 9.

Anno 1819/20.

2

Contra

Cr.

1820						
Mar:	31	89	By General Treasury at the Presidency	1	3041.	10.–
		520	By Balance	99	2381.	14. 9.
			Rupees		5423.	8. 9.

Remittances of the General Dept.

Dr.

1819						
May	1	1	To Account Current in last Books	1.	568403.	–.8
	31	21	To General Treasury at the Presidency	"	334851.	15.5.–
June	30	27	To do	"	229818.	2.–
July	31	34	To do	"	334959.	10.6
Augt	31	42	To do	"	425312.	13.5.
Sept.	30	48	To do	"	493533.	13.–
Octor	31	55	To do	"	81457.	15.10.–
Novr	30	63	To do	"	691394.	–.2.
Decr	31	71	To do	"	910371.	5.11.
1820						
Jany	31	78	To do	"	147044.	5.2.
Feby	29	84	To do	"	189207.	9.7.
Mar:	31	91	To do	"	345921.	1.8.
Apl	30	112	To do	"	1333370.	11.1.
		124	To do	"	4937383.	–.2.
		134	To Sub Treasurer on Account of Civil Charges	3	3400.	–.–
		136	To Sundry Accounts		814.	6.7.–
		140	To Mr. C. E. Russell Collector in Charge of the General Treasury at Masulipatam	8	2345176.	1.1.
		143	To Mr. Henry Russell Resd. at Hydrabad	6.	715.	12.–.1
		146	To The Honble A. H. Ole Resd. in Mysore	7.	23416.	6.–
		150	To Lieut. Colo. J. Munro Resd. in Travancore	6.	46274.	6.2.
		156	To Boat Paymaster	"	7000.	"–
		158	To Post Master General	5.	38411.	13.10.
		159	To R. Maconochie Mint Master	4.	8927204.	4.10.
			Transferred to folio	78	20588458.	10.6

Contra

Cr.

1819						
May	31	19	By General Treasury at the Presidency	1.	1437233.	4.–
June	30	25	By do	"	650396.	8.–
July	31	32	By do	"	819655.	7.2
Augt	31	39	By do	"	719050.	–.–
Sept.	30	45	By do	"	599050.	–.–
Octr	31	53	By do	"	448649.	8.4.
Novr	30	60	By do	"	1011070.	8.4.
Decr	31	68	By do	"	2015026.	13.8.
1820						
Jany	31	75	By do	"	846460.	2.5.
Feb:	29	81	By do	"	699212.	10.7.
Mar:	31	88	By do	"	875869.	–.–
Apl	30	109	By do	"	608179.	–.–
		122	By do	"	3020711.	2.11.
		139	By Mr. C. E. Russell Collector in Charge of the General Treasury at Masulipatam	8.	300000.	–.–
		141	By Mr. Henry Russell Resd. at Hydrabad	6.	1534144.	5.4.
		144	By The Honble A. H. Ole Resd. in Mysore	7.	17865.	2.4.
		148	By Lieut. Colo. J. Munro Resd. in Travancore	6.	15782.	8.4.
		157	By Post Master General	5.	7154.	1.3.
		158	By R. Maconochie Mint Master	4.	2211938.	7.10.
			Transferred to folio	78	20588458.	10.6.

Fort St George

Sub Treasurer on account of Civil Charges

Dr

1819							
May	1	1	To Account Current in last Books	1.	4476.	9.	11
	31	22	To General Treasury at the Presidency	"	358387.	13.	—
June	30	29	To do	"	390666.	7.	—
July	31	35	To do	"	447993.	8.	8
Augt	31	44	To do	"	395486.	1.	4
Sept.	30	49	To do	"	328531.	13.	9
Octr.	31	56	To do	"	330146.	11.	9
Novr.	30	65	To do	"	323941.	16.	11
Decr	31	72	To do	"	329982.	4.	—
1820							
Jany	31	79	To do	"	707760.	15.	2
Feb.	29	86	To do	"	366103.	14.	1
March	31	92	To do	"	699992.	8.	5
April	30	111	To do	"	337197.	3.	6
	"	128	To Sundry Accounts		81405.	9.	9
				Rupt.	5097272.	12.	10

Anno 1819/20

3

Contra

Cr

1820							
April	30	129	By Sundry Accounts		5092796.	2.	11
		320	By Balance	99	4476.	9.	11
				Rupt.	5097272.	12.	10

Military General Books

Dr

1819							
May	1	2	To Account Current in last Books	1.	2628306.	6.	3
	31	22	To General Treasury at the Presidency	"	858841.	6.	2
June	30	33	To Commercial Department	60.	402539.	7.	9
		28	To General Treasury at the Presidency	1.	1079660.	6.	—
July	31	29	To Commercial Department	60.	145314.	15.	6
		30	To do	"	170928.	12.	11
		"	To do	"	33921.	13.	7
		35	To General Treasury at the Presidency	1.	996101.	3.	6
Augt	31	36	To Commercial Department	60.	24008.	10.	—
	"	"	To do	"	19017.	13.	2
		37	To do	"	21.	1.	8
		43	To General Treasury at the Presidency	"	1096171.	14.	4
Sept.	30	49	To do	"	1132969.	3.	2
Octr.	31	50	To Bombay Presidency	62.	685.	12.	—
		55	To General Treasury at the Presidency	1.	1101032.	10.	9
Novr.	30	56	To Bombay Presidency	62.	2349.	15.	1
		59	To do	"	222.	8.	—
		64	To General Treasury at the Presidency	1.	946236.	13.	11
Decr.	31	66	To Bengal Presidency	61.	1663.	12.	5
1820		71	To General Treasury at the Presidency	1.	975510.	"	2
Jany	31	72	To Bombay Presidency	62.	4.	2.	10
	"	"	To Bengal Presidency	61.	34048.	10.	4
		73	To Medical Department	48.	55504.	6.	—
			Transferred to folio	67.	35399164.	13.	6

Contra

Cr

1819							
May	31	19	By General Treasury at the Presidency	1.	932.	1.	—
June	30	23	By Bengal Presidency	61.	20612.	8.	—
		26	By General Treasury at the Presidency	1.	406.	—	—
Augt	31	37	By Bengal Presidency	61.	9214.	6.	—
	"	"	By do	"	763.	1.	5
	"	40	By General Treasury at the Presidency	1.	18996.	3.	—
		44	By Bombay Presidency	62.	170.	7.	1
Sept.	30	46	By General Treasury at the Presidency	1.	1020.	13.	3
Octr.	31	50	By Bengal Presidency	61.	947.	1.	6
		51	By Bombay Presidency	62.	462.	13.	—
Novr.	30	57	By do	"	14624.	—	10
	"	"	By Sundry Accounts		1914.	14.	9
		58	By Bombay Presidency	62.	3701.	3.	1
		"	By Bengal Presidency	61.	8543.	4.	3
		"	By Bombay Presidency	62.	6726.	8.	6
Decr	31	69	By General Treasury at the Presidency	1.	5000.	—	—
1820							
Jany	31	76	By do	"	84.	3.	6
			Transferred to folio	67.	71376.	12.	10

Fort St George Anno 1819/20

Captain J. Mc Donald Town Major ..... Dr

1819					
May	1	2	To Account Current in last Books	1	4,442 1 1

Contra Cr

1820.					
April	30	520	By Balance	99	4,442 1 1

Mr P. Maconochie Mint Master Dr

1819					
May	1	2	To Account Current in last Books	1	7,926,14 1 7
1820					
April	30	152	To Sundry Accounts	90	4,394 11 6
			Rupees		93,37,063 13 1

Contra Cr

1820					
April	30	139	By Sundry Accounts		937,337 - 5
		520	By Balance	99	2,64,511 12 8
			Rupees		93,37,063 13 1

Loan Certificates ..... Dr

1819					
May	1	2	To Account Current in last Books	1	1,68,605 1 9
1820					
April	30	172	To General Treasury at the Presidency	1	30,80,553 4 6
			Rupees		32,49,160 6 3

Contra Cr

1820							
April	30	139	By Mr J. C. Russell Collector in Charge of the General Treasury at Masulipatam	8		2,610	9 7
		142	By Mr Henry Russell Resid[t] at Hydrabad	6	19,25,738	10	3
		145	By The Honble A. H. Elec Resid[t] in Mysore	7	10,360	1	4
		148	By Lieut Col[o] J. Munro Resident in Travancore	6	7,309	10	10
		179	By Peter R. Cazalet Coll[r] of Tanjore	26		8876	8
		215	By Thomas Alex[r] Ochs Coll[r] of Tinnivelly &c[a]	25		17,752	1 2
		233	By Edward Snowdy Coll[r] of Chingleput	23		5221	3 2
		253	By William Cooke Coll[r] of the Northern division of Arcot	24		12635	4 10
		262	By Charles Hyde Coll[r] of the Southern division of Arcot	28		18900	11 9
		281	By John Hembury Coll[r] of Cuddapah	27		2610	9 7
		289	By M. D. Cockburn Acting Coll[r] of Salem	27		4176	15 4
		298	By John Sullivan Coll[r] of Coimbatore	24		1515	5 9
		305	By J. A. Casamajor Coll[r] of Seringapatam Island	27		5698	14 3
		311	By John Cotton Coll[r] of Tanjore &c[a]	27		32,684	10 9
		322	By Charles M. Lushington Coll[r] of Trichinopoly	29		50,436	13 1
		330	By Hon[ble] Peter Coll[r] of Madura &c[a]	21		1066	3 10
		360	By Robert H. Young Coll[r] of Tinnivelly	90		92382	13 3
		349	By James Vaughan Coll[r] of Malabar	27		2,43,612	- 11
		360	By Thomas Harris Coll[r] of Canara	26		16,135	11 7
		403	By Military General Books	85		5,14,413	14 -
		520	By Balance	99		2,74,753	- 5
			Rupees			32,49,160	6 3

Fort St George Anno 1819/20

Captain J. Mc Donald Town Major ..... Dr

1819					
May	1	2	To Account Current in last Books	1.	4442. - 1.

Contra Cr

1820.					
April	30.	520.	By Balance	99	4442. - 1.

Mr. R. Maconochie Mint Master Dr

1819					
May	1	2	To Account Current in last Books	1.	7,937,614. 1. 7.
1820					
April	30.	152.	To Sundry Accounts		904,394. 11. 6.
				Rupt.	9837,063. 13. 1.

Contra Cr

1820					
April	30.	139.	By Sundry Accounts		9572,537. 2.
		520.	By Balance	99.	264,511. 12. 8.
				Rupt.	9837,063. 13. 1.

Loan Certificates ..... Dr

1819					
May	1	2.	To Account Current in last Books	1.	1,68,603. 1. 9.
1820					
April	30.	172.	To General Treasury at the Presidency	1.	30,80,555. 4. 6.
				Rupt.	3249160. 6. 3.

Contra Cr

1820						
April	30.	139.	By Mr. J. E. Russell Collector in Charge of the General Treasury at Masulipatam	8.	2610.	9. 7.
	142.	By	Mr. Henry Russell Resid.t at Hydrabad	6.	192,538.	10. 3.
	145.	By	The Honble A. H. Ele. Resid.t in Mysore	7.	10360.	1. 4.
	148.	By	Lieut. Col. J. Munro Resident in Travancore	6.	7309.	10. 10.
	179.	By	Peter R. Cazalet Coll.r of Ganjam	26.	3876.	. 8.
	215.	By	Thomas Alex.r Ochas Coll.r of Cuddapa &c.a	25.	17752.	1. 2.
	233.	By	Edward Saunders Coll.r of Chingleput	83.	5221.	3. 2.
	253.	By	William Cotte Coll.r of the Northern division of Arcot	84.	12635.	4. 10.
	262.	By	Charles Hyde Coll.r of the Southern division of Arcot	28.	18900.	11. 8.
	281.	By	John Wembay Coll.r of Cuddapa	27.	2610.	9. 7.
	289.	By	M. D. Cockburn Acting Coll.r of Salem	87.	4176.	15. 4.
	298.	By	John Sullivan Coll.r of Coimbatore	24.	1586.	5. 9.
	305.	By	J. A. Casamaijor Coll.r of Seringapatam Island	27.	5638.	14. 3.
	311.	By	John Cotton Coll.r of Tanjore &c.a	87.	32634.	10. 9.
	322.	By	Charles M. Lushington Coll.r of Trichinopoly	39.	50436.	13. 1.
	330.	By	Hons Peter Coll.r of Madura &c.a	26.	1964.	3. 10.
	340.	By	Robert H. Young Coll.r of Tinnevelly	90.	92882.	13. 3.
	349.	By	James Vaughan Coll.r of Malabar	27.	243612.	. 11.
	360.	By	Thomas Harris Coll.r of Canara	26.	16185.	11. 7.
	403.	By	Military General Books	85.	5144,913.	14. -
	520.	By	Balance	99.	274753.	- 5.
				Rupt.	3249160.	6. 3.

Fort St. George Anno 1819/20

Superintendent of Stationery Dr

1819							
May	1	2	To	Account Current in last Books	1	1,22,894. 15. -
June	30	23	To	Commercial Department	60	33,699. 13. 11.
July	31	29	To	do	"	9218. 1. 4.
		30	To	do	"	9678. 6. 10.
Aug.t	31	36	To	do	"	10827. 7. 3.
				Transferred to Folio	78	1,36,378. 7. 4.

Contra Cr

				Transferred to Folio	78	000. 0. 0.

Stationery Office Dr

1819							
May	1	2	To	Account Current in last Books	1	24. 6. 4.
1820							
April	30	162	To	Superintendent of Stationery	78	1655. 8. -
		164	To	do	"	2643. 14. 10.
		514	To	Batta	96	1.
				Rupees		4323. 13. 3.

Contra Cr

1820							
April	30	160	By	Superintendent of Stationery	78	2668. 5. 3.
		163	By	do	"	1655. 8. -
				Rupees		4323. 13. 3.

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

1819							
May	1	2	To	Account Current in last Books	1	3,53,540. 2. 6.
				Rupees		3,53,540. 2. 6.

Contra Cr

1820							
April	30	159	By	R. Maconochie 2nd Master	4	1,44,107. 4. 4.
		520	By	Balance	99	2,09,432. 14. 2.
				Rupees		3,53,540. 2. 6.

Post Master General Dr

1819							
May	1	2	To	Account Current in last Books	1	4,77. 12. 4.
1820							
April	30	157	To	Sundry Accounts		2,56,587. 9. 4.
				Rupees		261,305. 5. 8.

Contra Cr

1820							
April	30	153	By	Sundry Accounts		257,700. 10. 1.
		520	By	Balance	99	3,604. 11. 7.
				Rupees		261,305. 5. 8.

Boat Paymaster ..... Dr.

1819					
May 1	1	2	To Account Current in last Books	L.	4947. 13. 1
1820					
Apl. 30	153		To Sundry Accounts		66938. 4. -
				Rup.s	71885. 13. 5.

Contra ..... Cr.

1820.					
April 30	156		By Sundry Accounts		63157. 14. 9
	520.		By Balance		3727. 14. 8.
				Rup.s	71885. 13. 5.

Mr. Henry Russell Resid.y at Hydrabad ..... Dr.

1819					
May 1	1	2	To Account Current in last Books	L.	1.37,15,345. 7. 6.
1820					
April 30	104		To Sundry Accounts		387282. 14. 1.
	105		To Profit and Loss		74,919. 12. 10.
	141		To Sundry Accounts		49,14,18. 9. 2.
				Rup.s	90,37,466. 11. 7.

Contra ..... Cr.

1820.					
April 30	104		By Sundry Accounts		42,377. 8. 2.
	142		By Sundry Accounts		63,99,932. 13. 5.
	402.		By Military Genal Books		25. 13,46,396. 6. 4
	520.		By Balance		99. 10,42,514. 15. 8.
				Rup.s	90,37,466. 11. 7.

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

1819					
May 1	1	2	To Account Current in last Books	L.	36,985. 8. 4.
1820					
April 30	153		To Sundry Accounts		1,12,287. 4. -
	513.		To Batta		
				Rup.s	149,272. 12. 5.

Contra ..... Cr.

1820					
April 30	153		By Sundry Accounts		149272. 12. 5.
				Rup.s	149,272. 12. 5.

Dpt.y Coll.r J. Munro Resident at Travancore ..... Dr.

1819					
May 1	1	2	To Account Current in last Books	L.	2,16,666. 6. 1.
1820					
April 30	147		To Sundry Accounts		10,66,730. 4. 2.
				Rup.s	12,83,396. 10. 3.

Contra ..... Cr.

1820					
April 30	149		By Sundry Accounts		9,13,396. 9. 9.
	520.		By Balance		99. 3,70,000. - 6.
				Rup.s	12,83,396. 10. 3.

Fort St George Anno 1819/20

Colonel Tho.s Munro Commiss.r for taking Charge of the Ceded Districts

Dr

1819					
May	1.	2.	To Account Current in last Books	L.	25790. 5. 2.

Cr

Contra

1820						
April	30.	570.	By Balance	99.	25790.	5. 2.

The Honble A H. Cole Resident in Mysore

Dr

1819					
May	1.	2.	To Account Current in last Books	L.	5,92,895. 6. 10.
1826 April	30.	144.	To Sundry Accounts		26,35,567. 3. 9.
			Rup.s		32,28,462. 10. 7.

Cr

Contra

1820						
April	30.	145.	By Sundry Accounts			28,74,934. 8. 2.
		521.	By Balance	99.		3,53,528. 2. 5.
			Rup.s			32,28,462. 10. 7.

Government of Mysore

Dr

1819					
May	1.	2.	To Account Current in last Books	L.	82,799. 4. 8.
1820 April	30.	499.	To Sundry Accounts		25,26,362. 13. 7.
		529.	To Balance	99.	49,517. 13. 9.
			Rup.s		26,58,180. — —

Cr

Contra

1820						
April	30.	144.	By The Honble A H. Cole Resident in Mysore	L.	24,50,000. — —	
		530.	By Commercial Department	99.	2,08,180. — —	
			Rup.s			26,58,180. — —

Lieut.t Colonel William Black Burn Resident at Tanjore

Dr

1819					
May	1.	2.	To Account Current in last Books	L.	4,332. 1. 2.
1826 April	30.	151.	To Sundry Accounts		9,21,232. 10. 6.
			Rup.s		9,25,564. 11. 8.

Cr

Contra

1820						
April	30.	152.	By Sundry Accounts			9,21,383. — 9.
		521.	By Balance	99.		4,181. 10. 11.
			Rup.s			9,25,564. 11. 8.

Rajah of Tanjore — Dr

1819 May	1	2	To Account Current in last Books	L	22,075. 2. 7
1820 April	30	152	To Lieut.t Colo. Will.m Blackburne Resident at Tanjore		7,80,399. 1. 10.
			Rup.s		802,474. 4. 5.

Contra — Cr

1820 April	30	515	By Charges General of the Revenue Department	91	507,845. 6. 9.
		521	By Balance	99	294,628. 13. 8.
			Rup.s		802,474. 4. 5.

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

1819 May	1	3	To Account Current in last Books	L	1,752,308. 6. —
1820 April	30	139	To Sundry Accounts		36,90,204. 7. 5.
			Rup.s		64,42,512. 13. 5.

Contra — Cr

1820 April	30	139	By Sundry Accounts		47,91,708. 8. 10.
		521	By Balance	99	16,50,804. 4. 7.
			Rup.s		64,42,512. 13. 5.

Copper Coins in Store at Masulipatam — Dr

1819 May	1	3	To Account Current in last Books	L	21,805. — —
1820 April	30	140	To Mr. J. E. Russell Collector in Charge of the General Treasury at Masulipatam	8.	8,750. — —
			Rup.s		30,555. — —

Contra — Cr

1820 April	30	139	By Mr. J. E. Russell Collector in Charge of the General Treasury at Masulipatam	8.	8,505. — —
		521	By Balance	99	22,050. — —
			Rup.s		30,555. — —

Copper Coins in Store at Vizagapatam — Dr

1819 May	1	3	To Account Current in last Books	L	139,457. 8. —

Contra — Cr

1820 April	30	521	By Balance	99	139,457. 8. —

Rajah Mohiput Ram — Dr

1819				
May	1	3	To Account Current in last Books	1. 99,999. 15. 11.

Contra — Cr

1820					
April	30	521	By Balance	99	99,999. 15. 11.

Family of the late Rajah Amersing — Dr

1819					
May	1	3	To Account Current in last Books	1	350. — —
1826 April	30	152	To Lieut. Col. Hill — Blackburne Rd Treasy	7	87,150. — —
			Rupees		87,500. — —

Contra — Cr

1820					
April	30	515	By Charges General of the Revenue Department	91	87,500. — —
			Rupees		87,500. — —

Sir Paul Joddrell — Dr

1819				
May	1	3	To Account Current in last Books	1. 29,050. — —

Contra — Cr

1820					
April	30	521	By Balance	99	29,050. — —

Mr C E Connell Superintendent of Black Town Dispensary — Dr

1819				
May	1	3	To Account Current in last Books	1. 12,250. — —

Contra — Cr

1820					
April	30	521	By Balance	99	12,250. — —

Fort St. George

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

1819						
May	1.	3	To Account Current in last Books	L	434.	1. 8.

Lieut.t Swanston of the 12.th Regiment Native Infantry ..... Dr

1819						
May	1.	3	To Account Current in last Books	L	5,974.	2. 8.

Captain Watson proceeding to Ceylon on Special Mission ..... Dr

1819						
May	1.	3.	To Account Current in last Books	L	1,000.	— —

Madras District Committee Dr.

1819						
May	1.	3.	To Account Current in last Books	L	2,894.	8. —

Contra Cr.

1820.						
April	30.	521.	By Balance	99.	434.	1. 8.

Contra Cr.

1820.						
April	30.	521.	By Balance	99.	5,974.	2. 8.

Contra Cr.

1820.						
April	30.	521.	By Balance	99.	1,000.	— —

Contra Cr.

1820.						
April	30.	521.	By Balance	99.	2,894.	8. —

Civil Architect.

Dr.

1819						
May	1	3	To Account Current in last Books	L	4,007	1 4

Contra Cr.

1820						
April	30	136	By Charges General of the General Department	59	4,007	1 4

Advances to the Officers & Servants of His Highness the late Nabob Omdut Ul Omrat

Dr.

1819						
May	1	3	To Account Current in last Books	L	58,869	7 5

Contra Cr.

1820						
April	30	524	By Balance	99	58,869	7 5

Advances on Account of the Government Lottery repayable

Dr.

1819						
May	1	4	To Account Current in last Books	L	14,661	8 2
June	30	28	To General Treasury at the Presidency	"	20,000	- -
July	31	33	To do	"	17,000	- -
Sept.	30	49	To do	"	10,000	- -
Novr	30	63	To do	"	30,000	- -
1820 Jany	31	78	To do	"	665	11 1
			Transferred to folio	62	2,20,327	3 3

Contra Cr.

			Transferred to folio	62	2,20,327	3 3

Mr. Assistant Surgeon William Haines

Dr.

1819						
May	1	4	To Account Current in last Books	L	969	15 1

Contra Cr.

1820						
April	30	524	By Balance	99	969	15 1

Fort St. George Anno 1819/20.

Deposit on Account of Law Suit the Honble Company vers Suncoo Chuna Hushnamah Chitty & others

Dr

1819 May	1	4	To Account Current in last Books	L	55398. 11. 3	

Contra Cr.

1820. April	30.	522	By Balance	99		55398. 11. 3

Deposit on Account of the Creditors of the family of the late Hoossain Ally Cawn

Dr

1819 May	1	4	To Account Current in last Books	L	472. 10. 10	

Contra Cr.

1820. April	30.	522	By Balance	99		472. 10. 10

Deposit on Account of Amulnair Prize Fund

Dr

1819 May	1	4	To Account Current in last Books	L	500. 8.	

Contra Cr.

1820. April	30.	513	By Amulnair Prize Fund	42		500. 8.

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

Dr

1819 May	1	4	To Account Current in last Books	L	17699. 14. 1	

Contra Cr.

1820. April	30.	522	By Balance	99		17699. 14. 1

Fort St. George

Advances on Account of Claims upon Lyfool Dowlah ..... Dr.

1819				
May	1	4	To Account Current in last Books	1. 35,724. 8. 2.
			Rupees	35,724. 8. 2.

Commissioner on the part of H. M. the King of the Netherlands Dr.

1819				
May	1	4	To Account Current in last Books	1. 1,113. 10. 10

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

1819				
May	1	4	To Account Current in last Books	1. 54,38,531. 13. 2.

Rajah of Tanjore this Old Acct Dr.

1819				
May	1	4	To Account Current in last Books	1. 90,23,756. 13. 3.

Contra Cr.

1820				
April	30	522	By Carnatic Stipend	74. 7,200. —
		522	By Balance	99. 28,524. 8. 2.
			Rupees	35,724. 8. 2.

Contra Cr.

1820				
April	30	522	By Balance	99. 1113. 10. 10.

Contra Cr.

1820				
April	30	522	By Balance	99. 54,38,531. 13. 2.

Contra Cr.

1820				
April	30	522	By Balance	99. 90,23,756. 13. 3.

Fort St. George

Advances on Account of Claims upon Lyfool Dowlah ..... Dr.

1819				
May	1	4	To Account Current in last Books	L. 35,724. 8. 2.
			Rupees	35,724. 8. 2.

Commissioner on the part of H. M. the King of the Netherlands Dr.

1819				
May	1	4	To Account Current in last Books	L. 1,113. 10. 10.

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

1819				
May	1	4	To Account Current in last Books	L. 54,38,631. 13. 2.

Rajah of Tanjore this old Acct Dr.

1819				
May	1	4	To Account Current in last Books	L. 9,02,376. 13. 3.

Contra Cr.

1820				
April	30	522	By Carrd. to Stipend	Pags. 7,200. — —
		522	By Balance	99. 28,524. 8. 2.
			Rupees	35,724. 8. 2.

Contra Cr.

1820				
April	30.	522.	By Balance	99. 1113. 10. 10.

Contra Cr.

1820				
April	30.	522.	By Balance	99. 54,38,631. 13. 2.

Contra Cr.

1820				
April	30.	522.	By Balance	99. 9,02,376. 13. 3.

Bills Payable/old Account/ Dr. /1

1819			
May 1st	4	To Account Current in last Books	L 1,07,951. 2. 8

Contra Cr.

1820				
April 30.	522	By Balance	99	1,07,951. 2. 8

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

1819			
May 1st	4	To Account Current in last Books	L 7,87,500

Contra Cr.

1820				
April 30.	522	By Balance	99	7,87,500

Tanjore Surplus Revenue Dr.

1819			
May 1st	5	To Account Current in last Books	L 14,68,281. 9. 10

Contra Cr.

1820				
April 30.	522	By Balance	99	14,68,281. 9. 10

Pensions of Mysore ..... Dr

1819			
May 1st	5	To Account Current in last Books	L 51,367. 13. 2

Contra Cr.

1820				
April 30.	522	By Balance	99	51,367. 13. 2

Fort St George

Commissary General of Grain & Provision ..... Dr.

1819				
May	1st	5.	To Account Current in last Books	1,606/12. 7. 5.

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

1819				
May	1st	5.	To Account Current in last Books	13,569. 14. 6.

Suspense Account of 1811/12 Dr.

1819				
May	1st	5.	To Account Current in last Books	831. 2. 8.

Suspense Account (New acct) Dr.

1819				
May	1st	5.	To Account Current in last Books	31,541. 1. 7.

Anno 1819/20

Contra Cr.

1820.				
April	30th	522.	By Balance	99. 1,606/12. 7. 5.

Contra Cr.

1820.				
April	30th	522.	By Balance	99. 13,569. 14. 6.

Contra Cr.

1820.				
April	30th	523.	By Balance	99. 831. 2. 8.

Contra Cr.

1820.				
April	30th	523.	By Balance	99. 31,541. 1. 7.

Grain Suspense Account Dr.

1819
May 1st 5. To Account Current in last Books —— l. 1,75,849. 2. 2.

Contra Cr.

1820.
April 30. 523. By Balance —— 99. 1,75,849. 2. 2.

Brinjaries with the Hydrabad Subsidiary Force Dr.

1819
May 1st 5. To Account Current in last Books —— l. 22,826. 4. 2.

Contra Cr.

1820. 1st
April 30. 523. By Balance —— 99. 22,826. 4. 2.

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

1819.
May 1st 5. To Account Current in last Books —— l. 7,588. 3. 5.

Contra Cr.

1820. 1st
April 30. 523. By Balance —— 99. 7,588. 3. 5.

Collections on Boats Dr.

1819.
May 1st 5. To Account Current in last Books —— l. 1,14,304. 4. 8.

Contra Cr.

1820. 1st
April 30. 523. By Balance —— 99. 1,14,304. 4. 8.

Fort St. George

Unadjusted Accounts Consolidated on the 1st May 1802 } Dr.

1819					
May	1st	3	To Account Current in last Books	1.	53,62,394. 1. 5.

Mr. George Sullivan Marten Dr.

1819					
May	1st	3	To Account Current in last Books	1.	2,394. 15. 4.

Seringapatam Prize Fund Dr.

1819					
May	1st	3	To Account Current in last Books	1.	16,30,999. 3. 9.
1820					
April	30.	512	To Military General Books	35.	40.
			Rupees		16,31,041. 3. 9.

Malacca Prize Money Dr.

1819					
May	1st	3	To Account Current in last Books	1.	2,00,514. 9. 1.

Contra Cr.

1820					
April	1 30.	523	By Balance	99.	55,62,394. 1. 5.

Contra Cr.

1820					
April	1 30.	523	By Balance	99.	2,394. 15. 4.

Contra Cr.

1820					
April	1 30.	523	By Balance	99.	16,31,041. 3. 9.
			Rupees		16,31,041. 3. 9.

Contra Cr.

1820					
April	1 30.	523	By Balance	99.	2,00,514. 9. 1.

Fort St George

French Settlements ..... Dr.

1819 May 1st To Account Current in last Books —— £ 972. 14. 3

Contra Cr.

1820. April 30. 523. By Balance 99 972. 14. 3

Superintendent of Police .. Dr.

1819 May 1st To Account Current in last Books —— £ 114. 1. 7.

Contra Cr.

1820. April 30. 523. By Balance ..... 99 114. 1. 7.

Expedition against Dutch Settlements ..... Dr.

1819 May 1st To Account Current in last Books —— £ 1,714,863. 11. 8.

1820 April 30. 572. To Military Genral Books ..... 35 17,214. 14. 6.

Rupees 1,732,078. 10. 2.

Contra Cr.

1820. April 30. 523. By Balance ..... 99 1,732,078. 10. 2.

Rupees 1,732,078. 10. 2.

Expeditions Consolidated on the 1st May 1805 ..... Dr.

1819 May 1st To Account Current in last Books —— £ 5,937,865. 2. 7.

Contra Cr.

1820. April 30. 523. By Balance ..... 99 5,937,865. 2. 7.

Fort St. George.

Expedition to the Moluccas 1809 Dr.

1819 May	1st	To Account Current in last Books		1,123,418. 7. 8.

Contra Cr.

1820. April	30th	524. By Balance	99	1,123,418. 7. 8.

Secret Expedition in 1807/18 (Macao) Dr.

1819 May	1st	To Account Current in last Books		1. 55,277. 9. 7.

Contra Cr.

1820. April	30th	524. By Balance	99	55,277. 9. 7.

His Majesty's Troops (old acct) Dr.

1819. May	1st	To Account Current in last Books		1. 14,56,1233. — 5.

Contra Cr.

1820. April	30th	524. By Balance	99.	14,56,1233. — 5.

War with the Confederated Marattah Chiefs ..... Dr.

1819 May	1st	To Account Current in last Books		1. 17,7,6,539. 14. 10.
1820 April	30th	512. To Military General Books	86.	15404 9. 2.
		Rupees		1779,964. 8. —

Contra Cr.

1820. April	30th	524. By Balance	99.	1779,964. 8. —
		Rupees		1779,964. 8. —

Fort St George

Persian Mission ..... Dr.

1819 May 1st 6 To Account Current in last Books ——— 1. 1,594. 15. 11

Contra Cr.

1821 April 30 107 By Bengal Presidency ——— 11. 1,594. 15. 11

French Prisoners ..... Dr.

1819 May 1st 6 To Account Current in last Books ——— 1. 39,532. 1. 8.

Contra Cr.

1820 April 30 324 By Balance ——— 99. 39,532. 1. 8.

French Prisoners (new acct) Dr.

1819 May 1st 6 To Account Current in last Books ——— 1. 13,68,388. 12. 11

Contra Cr.

1820 April 30 324 By Balance ——— 99. 13,68,388. 12. 11

French Prize Ship Caesar Dr.

1819 May 1st 6 To Account Current in last Books ——— 1. 6,872. 10. 1.

Contra Cr.

1820 April 30 324 By Balance ——— 99. 6,872. 10. 1.

Fort St George

Dutch Prisoners ..... Dr.

1819 May	1st	To Account Current in last Books		1.24,88,622. 3

Dutch Prisoners (new Account) Dr.

1819 May	1st	To Account Current in last Books		1.3,81,960. 10. 3
1820 April	30th	To Military General Book	35.	178. 6. 9
		Rupees		3,82,139. 1

Danish Suspense Account Dr.

1819 May	1st	To Account Current in last Books		1.30,157. 4. 5
1820 April	30th	To Sales Cattle Coll. of Tanjore &c	27	4,184. 1. 10
		Rupees		3,15,341. 6. 3

Danish Prisoners of war sold Acct. Dr.

1819 May	1st	To Account Current in last Books		1.54,422. 9. 9

Contra Cr.

1820 April	30th	By Balance		99. 24,88,622. 3

Contra Cr.

1820 April	30th	By Balance		99. 3,82,139. 1
		Rupees		3,82,139. 1

Contra Cr.

1820 April	30th	By Balance		99. 3,15,341. 6. 3
		Rupees		3,15,341. 6. 3

Contra Cr.

1820 April	30th	By Balance		99. 54,422. 9. 9

Dutch Prisoners ..... Dr.

1819 May	1st	6	To Account Current in last Books		1,21,88,622. 3

Dutch Prisoners (new account) Dr.

1819 May	1st	6	To Account Current in last Books		1,38,960. 10. 3
1824 April	30th	513	To Military General Books		35. 178. 6. 9
			Rupees		3,82,139. 1

Danish Suspense Account Dr.

1819 May	1st	6	To Account Current in last Books		1,30,1157. 4. 5
1820. April	30th	516	To Sicca Cottah Coll.s of Tanjore &c		97 14,184 1. 10
			Rupees		3,15,341. 6. 3

Danish Prisoners of war sold Acct Dr.

1819 May	1st	6	To Account Current in last Books		1,54,422. 9. 9

Contra Cr.

1820. April	30th	524	By Balance		99 2,48,622. 3

Contra Cr.

1820. April	30th	524	By Balance		99 3,82,139. 1
			Rupees		3,82,139. 1

Contra Cr.

1820. April	30th	524	By Balance		99 3,15,341. 6. 3
			Rupees		3,15,341. 6. 3

Contra Cr.

1820. April	30th	524	By Balance		99 54,422. 9. 9

Fort St. George Anno 1819/20.

Spanish Prisoners ..... Dr.

1819 May	1st	6	To Account Current in last Books		1	16094	14	10

Contra Cr.

1820. April	30th	524	By Balance		99	16094	14	10

American Naval Prisoners of War ..... Dr.

1819 May	1st	6	To Account Current in last Books		1	7437	15	2

Contra Cr.

1820. April	30th	524	By Balance		99	7437	15	2

Pushcash for the Northern Circars Dr.

1819 May	1st	7	To Account Current in last Books		1202,13425	6	11	
1826 April	30th	44	To Henry Russell Resident at Hyderabad		66,30630	10	1	
			Rupees		208,44056		11	

Contra Cr.

1820. April	30th	524	By Balance		99	208,44056		11
			Rupees			208,44056		11

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

1819 May	1st	7	To Account Current in last Books		1,30849,312	2	8	

Contra Cr.

1820. April	30th	525	By Balance		99	30849,312	2	8

Dubious & Desperate Debts consolidated on the 1st. May 1809 — Dr.

1819				
May	1st	To Account Current in last Books	1	32,36,334. 9. 6

Contra — Cr.

1820				
April	30.	525. By Balance	99.	32,36,334. 9. 6

William Harington Collector of Government Sea Customs — Dr.

1819				
May	1st	To Account Current in last Books	1.	4401. 14. 7
1820				
April	30th	379 To Sundry Accounts		345454 9. 1
		Rupees		349856. 7. 8

Contra — Cr.

1820				
April	30th	380. By Sundry Accounts		33,220. 11. 4
		525. By Balance	99.	16635. 12. 4
		Rupees		349856. 7. 8

William Cooke Collr. of Chengleput — Dr.

1819				
May	1st	To Account Current in last Books	1.	78,473. 4. 9

Contra — Cr.

1820				
April	30th	241 By Edward Smalley Collr. of Chingleput	83.	28,473 4 9

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

1819				
May	1st	To Account Current in last Books	1.	7,224. 1. 3
1820				
April	30th	389 To Sundry Accounts		57,456 7. 10
		Rupees		658,680. 9. 1

Contra — Cr.

1820				
April	30th	390 By Sundry Accounts		588841 6. 0
		525. By Balance	99.	69,839. 3. 1
		Rupees		658,680. 9. 1

Fort St. Georg

Francis W. Ellis. Collector of Madras ..... Dr

1819 May	1st	1	To Account Current in last Books	1.	10,999. 9 7

John Sullivan Collector of Coimbatore ..... Dr

1819 May	1st	1	To Account Current in last Books	1.	695079. 9 11
1820 April	30th	296	To Sundry Accounts		27,28,078. 5 5

S. H. Robertson Acting Collector of Rajahmundry ..... Dr

1819 May	1st	1	To Account Current in last Books	1.	184,318. 12 11
1820 April	30th	195	To Sundry Accounts		23,81,120. 4 2

Rupees 25,65,439. 6

G. E. Russell Collector of Masulipatam ..... Dr

1819 May	1st	1	To Account Current in last Books	1.	58,727. 5
1820 April	30th	204	To Sundry Accounts		26,17,439. 10

Rupees 26,76,166. 15

A 23 M 87

Contra Cr.

1820 April	30th	294	By Hugh Spottiswoode Collector of Madras	24	10,999. 9. 7.

Contra Cr.

1820 April	30th	298	By Sundry Accounts		25,78,701. 3. 9.
		525.	By Balance	99.	3,44,456. 11. 7.

Rupees 3,23,157. 15. 4.

Contra Cr.

1820 April	30th	198	By Sundry Accounts		25,55,634. 15. 1.
		525.	By Balance	99.	9,804. - 11.

Rupees 25,65,439. - 6.

Contra Cr.

1820 April	30th	207	By Sundry Accounts		25,98,191. " 8.
		525.	By Balance	99.	77,975. 15. 3.

Rupees 26,76,166. 15. 11.

Fort St George

Thomas Alexander Oakes Collector of Guntoor ..... Dr.

1819. May	1st	7	To Account Current in last Books	1,11,960. 6. 1	
1820. April	30th	214	To Sundry Accounts	27,1394 7. 9	
			Rupees	2398354. 13. 10.	

I. Smith Collector of Vizagapatam ..... Dr.

1819. May	1st	8	To Account Current in last Books	1,4356,77 10. 10.	
1820. April	30th	184	To Sundry Accounts	2815185 11. 6.	
			Rupees	280,363. 6. 4.	

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

1819. May	1st	8	To Account Current in last Books	1,1863. 6. 11.	

E. R. Hargrave Collector of Salem ..... Dr.

1819. May	1st	8	To Account Current in last Books	1,58,651. 1. 3.	

Contra Cr.

1820. April	30th	216	By Sundry Accounts	2072655 0. 11.	
		525.	By Balance	99. 325699 4. 11.	
			Rupees	2398354. 13. 10.	

Contra Cr.

1820. April	30th	189	By Sundry Accounts	1042992 9. 6.	
		525.	By Balance	99. 857378. 12. 10.	
			Rupees	280,363. 6. 4.	

Contra Cr.

1820. April	30th	525.	By Balance	99	1363. 6. 11.

Contra Cr.

1820. April	30th	196	By M. D. Cockburn Acting Coll. of Salem	87	58,651. 1. 3.

Fort St George

Ross Peter Collector of Madura & Dindigul &c.

Dr

1819 May 1st	8.	To Account Current in last Books	1,717,704.	4. 6
1820 April 30th	329.	To Sundry Accounts	281,981	1. 8
		Rups	35,99,685.	6. 2.

Thomas Harris Collector of Canara

Dr

1819 May 1st	8.	To Account Current in last Books	1,647,979.	6. 10.
1820 April 30th	353	To Sundry Accounts	32,255	11. 9.
		Rups	36,80,234.	2. 7.

Hugh Spottiswoode Collector of Ganjam

Dr

1819 May 1st	8.	To Account Current in last Books	1.	650. 10. --

Peter R. Cazalet Collector of Ganjam

Dr

1819 May 1st	8.	To Account Current in last Books	1,340,567	4. 5.
1820 April 30th	177	To Sundry Accounts	143,510	5. .
		Rups	1978077	9. 5.

Contra

Cr

1820 April 30th	331	By Sundry Accounts	2,775993	4. 2
	525	By Balance	99 773692	2. --
		Rups	35,99,685.	6. 2.

Contra

Cr

1820 April 30th	361	By Sundry Accounts	3,077,631.	2. 11
	526	By Balance	99 602,602.	14. 9.
		Rups	36,80,234.	2. 7.

Contra

Cr

1820 April 30th	326	By Balance	99	650. 10. --

Contra

Cr

1820 April 30th	180	By Sundry Accounts	1436034	4. 2
	326	By Balance	99 541993	5. 3.
		Rups	1978077	9. 5.

Fort St George

J. A. Casamaijor Collector of Seringapatam Island ..... Dr.

1819 May 1st	8	To Account Current in last Books	1,13,604. 7. 3
1820 April 30th	304	To Sundry Accounts	126,107. 0. 5
		Rupees	139,711. 7. 8

William Shackeray Collector of Bellary ..... Dr.

1819 May 1st	8	To Account Current in last Books	1,1023,781. 12. 11

John Hanbury Collector of Cuddapah ..... Dr.

1819 May 1st	8	To Account Current in last Books	1,39,864. 7. 3
1820. April 30th	279	To Sundry Accounts	2,88,702 5. 1
		Rupees	358,366. 12. 4

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

1819 May 1st	8	To Account Current in last Books	1,37,160. 5. 8
1820. April 30th	347	To Sundry Accounts	3,20,384 13. 2
		Rupees	3,90,545. 2. 10

Contra Cr.

1820. April 30th	305	By Sundry Accounts	74,963 7. 9
	526	By Balance	64,747 15. 11
		Rupees	139,711. 7. 8

Contra Cr.

1820. April 30th	279	By A. Dr Campbell Coll. of Bellary	86. 1023,281. 12. 11

Contra Cr.

1820. April 30th	282	By Sundry Accounts	2,37,765. 0. 11
	526	By Balance	99. 1,19,960 11. 5
		Rupees	358,366. 12. 4

Contra Cr.

1820. April 30th	351	By Sundry Accounts	3,07,697 13. 2
	526	By Balance	99. 4,82,847. 5. 8
		Rupees	3,90,545. 2. 10

Fort St George

James Hepburn Collector of Tanjore &c — Dr.

1819				
May	1st	9	To Account Current in last Books	1,59,034 10. 3.

Thomas Fraser Collector of Nellore & Ongole — Dr.

1819				
May	1st	8	To Account Current in last Books	1,64,265 8.
1820 April	30th	222	To Sundry Accounts	2,47,777 12.
			Rups	30,12,042 12. 8.

H. Spottiswoode Collector of the Northern Division of Arcot — Dr.

1819				
May	1st	9	To Account Current in last Books	1,73,693 5. 8.

Charles Hyde Collector of the Southern Division of Arcot — Dr.

1819				
May	1st	9	To Account Current in last Books	1,78,936 11. --
1820 April	30th	260	To Sundry Accounts	30,18,907 15 7
			Rups	33,03,844 10. 7.

Contra — Cr.

1820				
April	30th	219	By John Cotton Coll. of Tanjore &c	99 5,19,034 10 3.

Contra — Cr.

1820				
April	30th	224	By Sundry Accounts	26,25,541 1. 3.
		526	By Balance	99 3,69,502 11. 5.
			Rups	30,12,042 12. 8.

Contra — Cr.

1820				
April	30th	259	By Charles Woodcock Coll. of the Northern division of Arcot	26 7,36,093 5. 8.

Contra — Cr.

1820				
April	30th	263	By Sundry Accounts	25,17,572 14. 10.
		526	By Balance	99 7,86,271 11. 9.
			Rups	33,03,844 10. 7.

Fort St. George

George Garrow late Collector of Trichinopoly ..... Dr.

1819					
May	1st	9	To Account Current in last Books	L.	35. — —

Charles M. Lushington Collector of Trichinopoly ..... Dr.

1819						
May	1st	9	To Account Current in last Books	1	364,609.	4 7.
1820 April	30th	319	To Sundry Amounts		294,000	15 6.
			Rupees		23,59,610.	3 8.

James Hepburn late Collr of Tinnevelly ..... Dr.

1819					
May	1st	9	To Account Current in last Books	L.	119. — —

John Cotton Collector of Tinnevelly ..... Dr.

1819					
May	1st	9	To Account Current in last Books	L.	48,053 4 3. —

Contra Cr.

1820					
April	30th	526	By Balance	99	35. — —

Contra Cr.

1820					
April	30th	322	By Sundry Amounts		19,51,615 4 —
		526	By Balance	99	4,07,994 15 8.
			Rupees		23,59,610 3 8.

Contra Cr.

1820					
April	30th	526	By Balance	99	119. — —

Contra Cr.

1820					
April	31st	346	By Robert H. Young Collr of Tinnevelly	99	48,053 4 3. —

Fort St. George

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

1819						
May	1	9	To Account Current in last Books		1.	1,44,33,565. 7. 6
	31.	20	To General Treasury at the Presidency		"	25767. 8. —
June	30	27	To do		"	11263. 4. 4
July	31	34	To do		"	51052. 15. 4
Aug.	31	41	To do		"	17,9147. 13. 10
Sept.	30	48	To do		"	12893. 13. 6
Octr.	31	54	To do		"	23,490. 12. —
Novr.	30	62	To do		"	31693. 9. 3
Decr.	31	70	To do		"	35,090. 4. 5
1820						
Jany.	31	76	To do		"	30846. 6. —
Feby.	29	83	To do		"	13698. 6. 5
Mar.	31	90	To do		"	19757. 9. 2
Apl.	30	114	To do		"	41700. 8. 7
		123	To do		"	9597. 4. 8
		133	To Sub Treasurer on Account of Ord. Charges		3.	2,51,937. 17. 5
		140	To Mr. C. E. Russell Collector in Charge of the General Treasury at Masulipatam		8.	16526. 15. 3
		147	To The Honble. A. H. Cole Resid. in Mysore		7.	1,49,670. 4. 3
		153	To Post Master General		5.	8941. 4. 6
		172	To Peter R. Cazalet Coll. of Tanjore		26.	358775. 8. 1
		191	To John Smith Coll. of Vizagapatam		25.	485343. 15. 1
		200	To F. St. Robertson Coll. of Rajahmundry		24.	2,14,396. 5. 7
		209	To J. C. Russell Coll. of Masulipatam		24.	1,50,794. 7. 4
		218	To Thomas Alex. Oakes Coll. of Guntoor &c.		25.	1,54,152. 11. 3
		227	To Thomas Fraser Coll. of Nellore and Ongole		28.	17,6,758. 4. 7
		237	To Edward Smalley Coll. of Chingleput		83.	659209. 1. 11
		246	To John F. Sims Acting Coll. of Madras		84.	909113. 14. 10
		256	To William Cockle Coll. of the Northern division of Arcot		84.	462729. 14. —
		265	To Charles Hyde Coll. of the Southern division of Arcot		28.	1276084. 13. 5
		275	To A. D. Campbell Coll. of Bellary		86.	1798816. 15. 10
		284	To John Hanbury Coll. of Cuddapah		27.	1524075. 6. 8
		292	To M. D. Cockburn acting Coll. of Salem		87.	985256. 12. 4
		301	To John Sullivan Coll. of Coimbatore		24.	1,99,030. 8. 5
		315	To John Cotton Coll. of Tanjore &c.		87.	2,42,774. 9. 4
		325	To Charles M. Lushington Coll. of Trichinopoly		24.	89,557. 2. 7

Transferred to folio 90. 24,78,813. 6. 8

Contra ..... Cr.

1819						
May	31	18	By General Treasury at the Presidency		1.	2,47,862. 11. 3
June	30	24	By do		"	17,1,832. 9. 7
July	31	31	By do		"	11,1,579. " 4
Aug.	31	38	By do		"	9,62,376. 8. 1
Sept.	30	45	By do		"	14,86,368. 5. 4
Octr.	31	51	By do		"	7,79,645. 10. 4
Novr.	30	59	By do		"	30,2,439. 4. 7
Decr.	31	66	By do		"	69,1,624. 1. 3
1820						
Jany.	31	74	By do		"	76,0,507. 15. 7
Feby.	29	80	By do		"	12,5,032. 10. 4
Mar.	31	87	By do		"	37,4,365. 5. 6
Apl.	30	108	By do		"	22,4,353. " 11
		118	By do		"	9,1,479. " 11
		139	By Mr. C. E. Russell Collector in Charge of the General Treasury at Masulipatam		8.	53,79,030. " 10
		144	By Mr. Henry Russell Resid. at Hydrabad		6.	1,00,290. — —
		145	By The Honble. A. H. Cole Resid. in Mysore		7.	1,50,720. 4. 3
		148	By Lieut. Col. J. Munro Resid. in Travancore		6.	1,49,78. 5. 4
		151	By Lieut. Colo. Hilton Blackburn Resid. at Tanjore		7.	8,94,232. 4. 8
		153	By Major Charles Marriott Paymaster of Stipends at Vellore		6.	1,12,000. — —
		154	By Capt. Thomas Maclaine Paymaster of Stipends at Vellore		76.	82,970. — —
		157	By Post Master General		5.	55,482. 6. 2.
		179	By Peter R. Cazalet Coll. of Tanjore		26.	27,440. 7. 1.
		188	By John Smith Coll. of Vizagapatam		25.	95245. 1. —
		197	By F. St. Robertson Coll. of Rajahmundry		24.	32,543. 6. 1.
		205	By J. C. Russell Coll. of Masulipatam		24.	32,908. 2. 1.
		215	By Thomas Alex. Oakes Coll. of Guntoor &c.		25.	4782. 3. 3.
		223	By Thomas Fraser Coll. of Nellore and Ongole		28.	20740. 2. 7.
		233	By Edward Smalley Coll. of Chingleput		83.	6202. 6. 1.
		251	By William Cockle Coll. of the Northern division of Arcot		84.	9,65750. 3. 3.
		262	By Charles Hyde Coll. of the Southern division of Arcot		28.	46113. 7. 6.
		271	By A. D. Campbell Coll. of Bellary		86.	9,48,649. 2. 4.
		281	By John Hanbury Coll. of Cuddapah		27.	4913. 8. 6.
		289	By M. D. Cockburn Acting Coll. of Salem		87.	5774. 1. 1.
		297	By John Sullivan Coll. of Coimbatore		24.	6551. 3. 2
		305	By J. A. Casamajor Coll. of Seringapatam Island		27.	41952. 1. 11.
		310	By John Cotton Coll. of Tanjore &c.		87.	1,14,488. 12. 11.
		321	By Charles M. Lushington Coll. of Trichinopoly		24.	4,74,085. 9. 2
		330	By Hans Cobb Coll. of Madura &c.		21.	36043. 6. 6.

Transferred to folio ..... 90. 25,89,597. 13. 8.

Balances of Revenue — Dr.

1819						
May 1st	1	9	To Account Current in last Books		1,85,64,467	11
1820 April 30th	183		To Peter R. Cavalet Coll.r of Sanjam	26.	17231	2 6
	184		To Revenues of 1228/29 or 1819/20	79.	105938	13 3
	192		To Ditto Ditto	79.	133517	16 4
	202		To Ditto Ditto	79.	202362	13 .
	211		To Ditto Ditto	79.	379916	9 .
	219		To Thomas Alex.r Oakes Coll.r of Guntoor &c.a	25.	134995	11 2
	219		To Revenues of 1228/29 or 1819/20	79.	130137	5 1
	229		To Ditto Ditto	79.	348371	9 7
	239		To Ditto Ditto	79.	274960	5 3
	256		To Ditto Ditto	79.	36750	15 8
	268		To Ditto Ditto	79.	322235	7 11
	276		To Ditto Ditto	79.	141352	3 4
	277		To Ditto Ditto	79.	12133	6 10
	285		To Ditto Ditto	79.	84445	9 6
	294		To Ditto Ditto	79.	358269	2 1
	301		To Ditto Ditto	88.	11617	11 1
	316		To Ditto Ditto	88.	932562	9 9
	326		To Ditto Ditto	88.	765054	15 2
	334		To Rents Peter Coll.r of Madura &c.a	26.	2907	9 5
	335		To Revenues of 1228/29 or 1819/20	88.	275389	12 .
	344		To Ditto Ditto	88.	562588	10 4
	355		To Ditto Ditto	88.	279552	6 5
	365		To Ditto Ditto	88.	3758	2 9
			Rup.s		24,36686	6 11

Account of Advances in the Revenue Department — Dr.

1819						
May 1st	1	9	To Account Current in last Books		1,35,663	5 7
1820 April 30th	181		To Peter R. Cavalet Coll.r of Sanjam	26.	39601	6 1
	190		To John Smith Coll.r of Vizagapatam	25.	5703	1 10
	198		To F. H. Robertson Coll.r of Rajahmundry	24	49946	11 4
	208		To J. C. Russell Coll.r of Masulipatam	24	1300	. .
	217		To Thomas Alex.r Oakes Coll.r of Guntoor &c.a	25.	7915	. .
	226		To Thomas Fraser Coll.r of Nellore and Ongole	28.	25126	11 .
	236		To Edward Smalley Coll.r of Chingleput	83.	92471	15 2
	248		To John F. Lane Acting Coll.r of Madras	84.	2205	. .
	255		To William Cocke Coll.r of the Northern division of Arcot	84.	57431	2 2
			Transferred to folio	25.	1630014	4 2

Contra — Cr.

1820						
April 30th	177	By	Peter R. Cavalet Collector of Sanjam	26.	119574	13 1
	187	By	John Smith Coll.r of Vizagapatam	25.	106933	7 6
	194	By	Remissions of Rent	82	6823	10 3
	195	By	F. H. Robertson Coll.r of Rajahmundry	24	232117	11 7
	204	By	Remissions of Rent	82	1875	7 2
	204	By	J. C. Russell Coll.r of Masulipatam	24	403106	2 9
	214	By	Thomas Alex.r Oakes Coll.r of Guntoor &c.a	25	238931	. 6
	214	By	Thomas Alex.r Oakes Coll.r of Guntoor &c.a	28	236105	. 1
	222	By	Thomas Fraser Coll.r of Nellore and Ongole	83	250894	15 10
	231	By	Edward Smalley Coll.r of Chingleput	84	333314	15 4
	242	By	John F. Lane Acting Coll.r of Madras	84	327649	10 5
	252	By	William Cocke Coll.r of the Northern division of Arcot	28	116174	7 5
	260	By	Charles Hyde Coll.r of the Southern division of Arcot	26	11304	5 11
	269	By	A. D. Campbell Coll.r of Bellary	27	51194	4 6
	279	By	John Hanbury Coll.r of Cuddapah	87	399910	. 5
	288	By	M. D. Cockburn Acting Coll.r of Salem	24	2264	6 2
	296	By	John Sullivan Coll.r of Coimbatore	24	133036	3 8
	309	By	John Cotton Coll.r of Tanjore &c.a	87	164298	15 2
	319	By	Charles M. Lushington Coll.r of Trichinopoly	26	323922	9 1
	329	By	Rents Peter Coll.r of Madura &c.a	99	353169	11 11
	338	By	Robert H. Young Coll.r of Tinnivelly	27	364708	2 10
	347	By	James Vaughan Coll.r of Malabar	26	6459	2 5
	353	By	Thomas Harris Coll.r of Canara	99	203324	76 13 11
	527	By	Balance			
			Rup.s		24,36686	6 11

Contra — Cr.

1820						
April 30th	178	By	Peter R. Cavalet Coll.r of Sanjam	26	33716	4 5
	188	By	John Smith Coll.r of Vizagapatam	25	5932	13 4
	196	By	F. H. Robertson Coll.r of Rajahmundry	24	42129	7 10
	205	By	J. C. Russell Coll.r of Masulipatam	24	30	. .
	214	By	Thomas Alex.r Oakes Coll.r of Guntoor &c.a	25	6939	11 1
	223	By	Thomas Fraser Coll.r of Nellore and Ongole	28	22202	4 9
	232	By	Edward Smalley Coll.r of Chingleput	83	24887	. 10
	243	By	John F. Lane Acting Coll.r of Madras	84	1750	. .
	251	By	William Cocke Coll.r of the Northern division of Arcot	84	55807	12 11
			Transferred to folio	25	252595	7 2

Old Balances of Advances in the Revenue Department — Dr.

1819 May 1st	9	To Account Current in last Books		1,12,263. 9. 11

Contra — Cr.

1820. April 30th	527	By Balance		99. 1,12,263. 9. 11

Old Balances of Unsettled personal Accounts in the Revenue Dept — Dr.

1819 May 1st	9	To Account Current in last Books		1. 14,360. 5. 3

Contra — Cr.

1820. April 30th	527	By Balance		99. 14,360. 5. 3

Dubious & Desperate Balances of Revenue — Dr.

1819 May 1st	9	To Account Current in last Books		1. 2,28,135. 2. 7

Contra — Cr.

1820. April 30th	527	By Balance		99. 2,28,135. 2. 7

Government Plantations in the Revenue Department — Dr.

1819 May 1st	10	To Account Current in last Books			1. 3,46,652. 8
1820 April 30th	199	To F. W. Robertson Coll.r of Rajahmundry	24		499. 8. "
	352	To Robert M. Young Coll.r of Tinnivelly	90		1377. 7. 4
	362	To Thomas Harris Coll.r of Canara	26		864. " "
		Rupees			3,49,092

Contra — Cr.

1820. April 30th	196	By F. W. Robertson Coll.r of Rajahmundry	24	499. 15. 2
	261	By Charles Hyde Coll.r of the Southern division of Arcot	28	536. 15. 5
	339	By Robert M. Young Coll.r of Tinnivelly	90	1610. " 8
	359	By Thomas Harris Coll.r of Canara	26	62. " "
	527	By Balances	99	3,46,783. 9
		Rupees		3,49,092

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

1819				
May	1st	10	To Account Current in last Books	1. 65,279. 9. 2.

Contra Cr.

1820.				
April	30th	327	By Balance	99. 65,279. 9. 2.

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

1819				
May	1st	10	To Account Current in last Books	1. 1,182. 13. 11. 6.

Contra Cr.

1820.				
April	30th	327	By Balance	99. 1,182. 13. 11. 6.

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

1819				
May	1st	10	To Account Current in last Books	1. 9,347. 7. 2.

Contra Cr.

1820				
April	30th	364	By William Brown Coll.r of Sea Customs at Ganjam	92. 9347. 7. 2.

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

1819				
May	1st	10	To Account Current in last Books	1. 765. 2. 8.

Contra Cr.

1820.				
April	30th	372	By William Brown Coll.r of Sea Customs at Vizagapatam	92. 765. 2. 8.

F. A. Savage Collector of sea Customs at Ingeram — Dr.

1819.					
May 1st	10	To Account Current in last Books		1 907	3 11
1820.					
April 30th	372	To Sundry Accounts		12060	4 12
			Rupees	12967	8 9

Contra — Cr.

1820					
April 30th	273	By Sundry Accounts		7109	4 9
	328	By Balance		99	4358 4 —
			Rupees	12967	8 9

Henry Taylor Collector of sea Customs at Maddepollam — Dr.

1819					
May 1st	10	To Account Current in last Books		1 13435	8 —
1820.					
April 30th	374	To Sundry Accounts		3291	3 9
			Rupees	16726	4 5

Contra — Cr.

1820.					
April 30th	374	By Sundry Accounts		586	11 5
	328	By Balance		99	16139 2 —
			Rupees	16726	4 5

Henry Taylor Collector of sea Customs at Masulipatam — Dr.

1819					
May 1st	10	To Account Current in last Books		1 4900	8 9
1820.					
April 30th	376	To Sundry Accounts		25062	1 1
			Rupees	30962	8 10

Contra — Cr.

1820					
April 30th	376	By Sundry Accounts		17813	15 1
	328	By Balance		99	13149 9 9
			Rupees	30962	8 10

Arthur Brooke Collector of sea Customs at Cuddalore — Dr.

1819					
May 1st	10	To Account Current in last Books		1 9429	15 3
1820.					
April 30th	382	To Sundry Accounts		46708	1 8
			Rupees	56138	— 11

Contra — Cr.

1820.					
April 30th	382	By Sundry Accounts		49218	7 1
	328	By Balance		99	6919 9 10
			Rupees	56138	— 11

F. A. Savage Collector of sea Customs at Ingeram — Dr.

1819 May	1st	10	To Account Current in last Books	1	907 3 11
1820 April	30th	372	To Sundry Accounts		1060 4 10
			Rups		1967 8 9

Contra — Cr.

1820 April	30th	373	By Sundry Accounts		1109 4 9
		528	By Balance		858 4 —
			Rups		1967 8 9

Henry Taylor Collector of sea Customs at Maddepollam — Dr.

1819 May	1st	10	To Account Current in last Books	1	1343 5 8
1820 April	30th	374	To Sundry Accounts		3291 3 9
			Rups		1672 4 5

Contra — Cr.

1820 April	30th	374	By Sundry Accounts		536 11 5
		528	By Balance		1639 2 —
			Rups		1672 4 5

Henry Taylor Collector of sea Customs at Masulipatam — Dr.

1819 May	1st	10	To Account Current in last Books	1	4900 8 9
1820 April	30th	376	To Sundry Accounts		26062 1 1
			Rups		30962 8 10

Contra — Cr.

1820 April	30th	376	By Sundry Accounts		17813 15 1
		528	By Balance		13148 9 9
			Rups		30962 8 10

Arthur Brooke Collector of sea Customs at Cuddalore — Dr.

1819 May	1st	10	To Account Current in last Books	1	9429 15 3
1820 April	30th	382	To Sundry Accounts		46708 1 8
			Rups		56138 — 11

Contra — Cr.

1820 April	30th	382	By Sundry Accounts		49218 7 1
		528	By Balance		6919 9 10
			Rups		56138 — 11

Fort St. George

S. S. Sullivan Collector of sea Customs at Ramnad ..... Dr.

1819. May	1st	10	To Account Current in last Books	1.	20,857. 4. 11.
1820. April	30th	336	To Sundry Accounts		30,102. 14. .
			Rupees		51,055. 2. 11.

S. S. Sullivan Collector of sea Customs at Tennevelly ..... Dr.

1819 May	1st	10	To Account Current in last Books	1.	16,194. 12. 1.
1820. April	30th	337	To Sundry Accounts		30,422. 15. 7.
			Rupees		46,617. 11. 8.

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

1819 May	1st	10	To Account Current in last Books	1.	16,171. 13. .
1820. April	30th	336	To Sundry Accounts		105,807. 10. 7.
			Rupees		121,979. 7. 7.

Nabob Azeem Ul Doulah Dr.

1820 April	30	134	To Sub Treasurer on Account of Civil Charges	3.	11,64,110. 8. 10.
		257	To William Cooke Coll.r of the Northern division of Arcot	24.	6600. . .
		258	To Charles M. Lushington Coll.r of Trichinopoly	29.	7200. . .
		314	To Political Stipends Chargeable on the Revenues	65.	737. 8. .
		515	To Nabob Azeem Jah Bahadur	98.	6,29,000. 8. 10.
			Rupees		18,08,304. 9. 8.

Contra Cr.

1820. April	30th	336	By Sundry Accounts	39.	39,340. 10. 11.
		527	By Balance	99.	12,814. 3. .
			Rupees		51,655. 2. 11.

Contra Cr.

1820. April	30th	338	By Sundry Accounts	43.	43,551. 4. 3.
		528	By Balance	99.	3,066. 7. 5.
			Rupees		46,617. 11. 8.

Contra Cr.

1820. April	30th	334	By Sundry Accounts	110.	110,920. 4. 1.
		528	By Balance	99.	11,059. 3. 6.
			Rupees		121,979. 7. 7.

Contra Cr.

1819 May	1st	11	By Account Current in last Books	1.	6,29,160. 4. 10.
1820. April	30th	500	By Government of Travancore	36.	13,319. 8. .
		515	By Charges General of the Revenue Department	91.	11,65,824. 12. 10.
			Rupees		18,08,304. 9. 8.

I. I. Sullivan Collector of sea Customs at Ramnad ... Dr.

1819					
May	1st	10	To Account Current in last Books	1.	20,857. 4. 11.
1820					
April	30th	336	To Sundry Accounts		30,102. 14. -
			Rupees		51,655. 2. 11.

Contra Cr.

1820					
April	30th	326	By Sundry Accounts		39,340. 10. 11.
		527	By Balance	99	12,814. 3. -
			Rupees		51,655. 2. 11.

I. I. Sullivan Collector of sea Customs at Tinnevelly ... Dr.

1819					
May	1st	10	To Account Current in last Books	1.	16,194. 12. 1.
1820					
April	30th	327	To Sundry Accounts		30,422. 15. 7.
			Rupees		46,617. 11. 8.

Contra Cr.

1820					
April	30th	328	By Sundry Accounts		43,551. 4. 3.
		528	By Balance	99	3,066. 7. 5.
			Rupees		46,617. 11. 8.

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

1819					
May	1st	10	To Account Current in last Books	1.	16,171. 13. -
1820					
April	30th	331	To Sundry Accounts		105,807. 10. 7.
			Rupees		121,979. 7. 7.

Contra Cr.

1820					
April	30th	334	By Sundry Accounts		110,920. 4. 1.
		528	By Balance	99	11,059. 3. 6.
			Rupees		121,979. 7. 7.

Nabob Azeem Ul Doulah Dr.

1820					
April	30	134	To Sub Treasurer on Account of Civil Charges	3.	1,164,110. 8. 10.
		237	To William Cooke Coll.r of the Northern division of Arcot	84.	6600. - -
		325	To Charles M. Lushington Coll.r of Trichinopoly	29.	7200. - -
		514	To Political Stipends Chargeable on the Revenues	65.	737. 8. -
		516	To Nabob Begum Jah Bahadur	98.	629,806. 8. 10.
			Rupees		1808,304. 9. 8.

Contra Cr.

1819					
May	1st	11	By Account Current in last Books	1.	629,160. 4. 10.
1820					
April	30.	300	By Government of Travancore	36.	13,319. 8. -
		515	By Charges Jenral of the Revenue Department	91.	1165,824. 12. 10.
			Rupees		1808,304. 9. 8.

His Highness the Nabob (his Old Account) Dr.

1819				
May	31st	17	To Profit and Loss of the Revenue Departmt	37,92,092.15.-

Contra Cr.

1819				
May	1st	11	By Account Current in last Books	1-9,20,092.15.-

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

1820					
April	30	114	To Sundry Accounts	5,413. 4. 5.	
		528.	To Balance	99. 3,887. 7. 5.	
			Rupees		9,300. 11. 10.

Contra Cr.

1819					
May	1st	11	By Account Current in last Books	1.	1,883. 10. 1.
1820					
April	30	175	By Post Office Department	76.	7,417. 1. 9.
			Rupees		9,300. 11. 10.

Government of Travancore Dr.

1820					
April	30	150	To Lieut. Colo. J. Munro Resident Travancore	6.	14,770. -
		500.	To Sundry Accounts		7,96,430. 8. 10
		529.	To Balance	99.	1,352. 4. 3.
			Rupees		8,10,052. 13. 1.

Contra Cr.

1819					
May	1st	11	By Account Current in last Books	1.	782. 5. 1.
1820					
April	30	147	By Lieut. Colonel J. Munro Resident in Travancore	6.	8,09,270. 8. -
			Rupees		8,10,052. 13. 1.

Rajah of Cochin Dr.

1820					
April	30	149	To Lieut. Colo. J. Munro Resident Travancore	6.	3708. 5. 10
		502.	To Cochin Subsidy	51.	2,00,000. -
		529.	To Balance	99.	10,125. 15. 7
			Rupees		2,13,334. 5. 1.

Contra Cr.

1819					
May	1st	11	By Account Current in last Books	1.	- 15. 10.
1820					
April	30	147	By Lieut. Colonel J. Munro Resident Travancore	6.	1,87,987. 10. 7.
		502.	By Cochin Subsidy	51.	25,345. 10. 8.
			Rupees		2,13,334. 5. 1.

AGA. MJ.

Government Bank ..... Dr.

1819						
May	31	19	To General Treasury at the Presidency	1.	5307.	5.
June	30	26	To do	"	5531.	3.
July	31	33	To do	"	3687.	10.
Augt	31	43	To do	"	5378.	10.
Septr	30	47	To do	"	5953.	8.
Octor	31	54	To do	"	5856.	9.
Novr	30	62	To do	"	5566.	11.
Decr	31	70	To do	"	3694.	13.
1820						
Jany	31	78	To do	"	5617.	3.
Feby	29	83	To do	"	3652.	9.
Mar:	31	89	To do	"	5379.	5.
Apl.	30	112	To do	"	5309.	10.
		124	To do	"	1194.	11.
		529	To Balance	99.	2791994.	9.
			Rupees		2985162.	2.

Contra Cr.

1819						
May	1	11	By Account Current on last Books	1.	1710399.	7.
Novr	30	60	By General Treasury at the Presidency	1.	200000.	
Decr	31	67	By do	"	119432.	11.
1820						
Apl.	30	122	By do	"	805129.	13.
		400	By Military Casual Books	85.	150000.	
			Rupees		2985162.	2.

Bills Payable ..... Dr.

1819.						
May	31	21	To General Treasury at the Presidency	1.	63788.	6.
June	30	28	To do	"	43859.	5.
July	31	34	To do	"	2559.	1.
Augt	31	43	To do	"	46410.	9.
Septr	30	48	To do	"	21929.	8.
Octor	31	54	To do	"	2557.	1.
Novr	30	64	To do	"	43858.	14.
Decr	31	72	To do	"	12760.	6.
1820						
Jany	31	79	To do	"	46411.	"
Mar:	31	91	To do	"	3104.	2.
April	30	113	To do	"	7393.	7.
		529	To Balance	99.	16255.	2.
			Rupees		381414.	7.

Contra Cr.

1819.						
May	1	11	By Account Current in last Books	1.	48542.	12.
1820.						
April	30.	501.	By Government of Ceylon	62.	332865.	3.
			Rupees		381414.	7.

Government Bank. Dr.

1819						
May	31	19	To General Treasury at the Presidency	1.	3507.	5.
June	30	26	To do	"	3531.	3.
July	31	33	To do	"	3687.	7. 10.
Augt	31	43	To do	"	5378.	7. 10.
Septr	30	47	To do	"	5953.	8. 6.
Octob	31	54	To do	"	5856.	9. 9.
Novr	30	62	To do	"	5566.	11. 10.
Decr	31	70	To do	"	5694.	13. -
1820						
Jany	31	78	To do	"	5617.	3. 2.
Feby	29	83	To do	"	3652.	9. 2.
Mar:	31	89	To do	"	5379.	5. 7.
Apl	30	112	To do	"	5309.	10. 8.
		127	To do	"	4194.	32. 11. 6.
		529	To Balance	"	27994.	9. 11.
				99.		
			Rupees		29,85,162.	2.

Bills Payable Dr.

1819.						
May	31	21	To General Treasury at the Presidency	1.	6378.	6.
June	30	28	To do	"	4385.	5.
July	31	34	To do	"	2552.	1.
Augt	31	43	To do	"	4641.	9.
Septr	30	48	To do	"	2192.	8.
Octob	31	54	To do	"	2552.	1.
Novr	30	64	To do	"	4385.	14.
Decr	31	72	To do	"	1276.	6.
1820						
Jany	31	79	To do	"	4641.	"
Mar:	31	91	To do	"	3104.	2.
April	30	113	To do	"	7392.	7.
		529	To Balance	"	162.	55. 2.
				99.		
			Rupees		38,1414.	7.

Contra Cr.

1819						
May	1	11	By Account Current in last Books		1.	17,10,399. 7. 5.
Novr	30	60	By General Treasury at the Presidency		1.	2,00,000. - -
Decr	31	69	By do		"	1194. 32. 11. 6.
1820						
April	30	122	By do		"	80,5129. 13. 3.
	"	400	By Military Annual Baskets		85.	1,50,000 - -
			Rupees			29,85,162. - 2.

Contra Cr.

1819.						
May	1	11	By Account Current in last Books		1.	14,5,12. 12. 8.
1820.						
April	30	501	By Government of Ceylon		62.	33,2,865. 3. 11.
			Rupees			38,1414. 7.

Mysore Pensions repayable by that Government

Dr.

1820						
April	30	143	To Henry Russell Resid.t at Hydrabad	6.	376. 8. 3.	
		146	To The Honble A. H. Cole Resid.t in Mysore	7.	45,776. 11. 8.	
		153	To Major Charles Marriott Paymaster of Stipends at Vellore	6.	13,362. 3. 4.	
		155	To Captain Thomas Maclaine Paymr. of Stipends at Vellore	76.	6,549. 13. 8.	
		323	To Charles M. Lushington Coll.r of Trichinopoly	29.	1,920. 13. 4	
		529	To Balance	99.	15,480. 13. 4.	
			Rup.s		82,016. 15. 7.	

Mint Bullion Certificates

Dr.

1819						
May	31	21	To General Treasury at the Presidency		1. 4,08,981. 10. 1.	
July	31	134	To ——— do ———		" 20,436. 15. 4.	
1820 April	30	123	To ——— do ———		" 9,381. 11. 11.	
		160	To R. Macenochie Mint Master		4. 4,18,930. 12. 8.	
		514	To Balla		96. 8. 1.	
			Rup.s		9,39,731. 10. 1.	

Contra

Cr.

1819						
May	1st	11	By Account Current in last Books		1. 69,18,12. 7.	
1820 April	30.	499	By Government of Mysore		7. 75,106. 3. 7.	
			Rup.s		82,016. 15. 7.	

Contra

Cr.

1819						
May	1st	11	By Account Current in last Books		1. 1,69,99,73. 11.	
1820 April	30	158	By R. Macenochie Mint Master		4. 1,60,631. 12. 2.	
			Rup.s		9,39,731. 10. 1.	

Fort St George Anno 1819/20

Deposits on Account of the Estates of Military Persons deceased

Dr.

1819							
May	31	21	To General Treasury at the Presidency	1.	₹	206. 6. 3.
June	30	26	To do	"	₹	1,846. 11. 6.
July	31	33	To do	"	₹	2582. 7. 4.
Augt	31	42	To do	"	₹	11,107. 15. 1.
Sept.	30	48	To do	"	₹	918. 12. —
Octob.	31	54	To do	"	₹	258. 7. 5.
Novr.	30	61	To do	"	₹	9,359. " 1.
Decem.	31	70	To do	"	₹	3,169. 11. 6.
1820						
Jany.	31	78	To do	"	₹	1,177. 4. 10.
Feby.	29	84	To do	"	₹	10,132. 4. 3.
Mar:	31	89	To do	"	₹	2,382. " 1.
Apl.	30	110	To do	"	₹	16,144. 9. 11.
		126	To do	"	₹	3,323. 14. 8.
		529	To Balance	99.		115,459. — 1.
			Rupees			184,668. 9. —

Contra

Cr.

1819							
May	1	11	By Account Current in Cash Books	1.	₹	37,638. 13. 7.
June	30	25	By General Treasury at the Presidency	"	₹	1127. 2. 4.
July	31	31	By do	"	₹	4963. 11. 7.
Sept.	30	45	By do	"	₹	100. 13. 5.
Novr.	30	60	By do	"	₹	3,994. 4. 11.
1820						
Jany.	31	74	By do	"	₹	60,411. 12. —
Apl.	30	110	By do	"	₹	2,626. 8. 2.
		117	By do	"	₹	10,8125. 7. —
			Rupees			184,668. 9. —

Deposits for servants proceeding with Individuals to England

Dr.

1819							
June	30	29	To General Treasury at the Presidy	1.	₹	2625. " —
July	31	34	To do	"	₹	875. " —
Sept.	30	47	To do	"	₹	875. " —
1820						
Jany.	31	78	To do	"	₹	2625. " —
Feby.	29	84	To do	"	₹	7875. " —
Mar:	31	91	To do	"	₹	2625. " —
Apl.	30	110	To do	"	₹	1750. — —
		529	To Balance	99.		29,713. — 6.
			Rupees			48,963. — 6.

Contra

Cr.

1819							
May	1	11	By Account Current in Cash Books	1.	₹	26,213. " 6.
Augt	31	39	By General Treasury at the Presidency	"	₹	875. " —
Novr.	30	60	By do	"	₹	1750. — —
Decr.	31	67	By do	"	₹	5250. — —
1820						
Jany.	31	75	By do	"	₹	10,500. " —
Feb:	29	81	By do	"	₹	875. " —
Mar:	31	88	By do	"	₹	875. " —
Apl.	30	109	By do	"	₹	875. " —
		122	By do	"	₹	1750. " —
			Rupees			48,963. — 6.

Deposit by Miss[r] Q. Ricketts and John Shaw as Trustees of Miss Juliana Salmon ..... Dr.

1820.						
April	30.	529.	To Balance	99.	2100.	—

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

1820						
April	30.	529.	To Balance	99.	1785000.	—
			Rup[s]		1785000.	—

Interest on the Carnatic Deposit Dr.

1820						
Apl.	30.	125.	To General Treasury at the Presidency	L.	1063.	4. 6
		135.	To Sub Treasurer on Account of Civil Charges		36,517	14. 5. 5.
		138.	To Bengal Presidency		11. 50046.	" 3
		529.	To Balance	99.	46,44,289.	13. 5.
			Rup[s]		53,10,573.	7. 7.

Deposit connected with the Pondicherry Prize Money in 1793 ..... Dr.

1820.						
April	30.	529.	To Balance	99.	12779.	9. —

Contra Cr.

1819.						
May	1	11.	By Account Current in last Books	L.	2100.	— —

Contra Cr.

1819.						
May	1	11.	By Account Current in last Books	L.	1,66,60,000.	— —
	31	17.	By Profit and Loss of the Revenue Dept		57,119,000.	" —
			Rup[s]		1785000.	— —

1785000 — —

Contra Cr.

1819						
May	1	12.	By Account Current in last Books	L.	1,24,530.	9. 10
1820	31.	17.	By Interest Account		38. 999,600.	" —
Apl.	30	125.	By Charges General of the General Dept		59. 65,666.	13. 9.
			Rup[s]		53,10,573.	7. 7.

Contra Cr.

1819						
May	1.	12.	By Account Current in last Books	L.	12,779.	9. "

Fort St George

Deposit by Miss[rs] C. Ricketts and John Shaw as Trustees of Miss Juliana Salmon ..... Dr.

1820.					
April 30.	32	To Balance		99.	2100. —

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

1820					
April 30.	32	To Balance		99.	1785000. —
		Rup[s]			1785000. —

Interest on the Carnatic Deposit Dr.

1820						
April	30.	125	To General Treasury at the Presidency	l.	1063.	4. 6
		135	To Sub-Treasurer on Account of Civil Charges		36,157	14. 5. 5.
		138	To Bengal Presidency		71. 50046.	" 3
		32	To Balance		99. 4644289.	13. 5.
			Rup[s]		5310573.	7. 7.

Deposit connected with the Pondicherry Prize Money in 1793 ..... Dr.

1820.					
April 30.	32	To Balance		99	12779. 9

Contra Cr.

1819.					
May	1	11	By Account Current in last Books	l.	2100. —

Contra Cr.

1819.					
May	1	11	By Account Current in last Books	l.	1666000. —
	31	17	By Profit and Loss of the Revenue Dep[t]		51,1190000. " —
			Rup[s]		1785000. —

Contra Cr.

1819						
May	1	12	By Account Current in last Books	l.	1,424,306.	9. 10.
1820	31.	17	By Interest Account		58. 999,600.	" —
April	30	125	By Charges General of the General Dep[t]		59. 65,666.	13. 9.
			Rup[s]		5310573.	7. 7.

Contra Cr.

1819					
May	1	12	By Account Current in last Books	l.	12,779. 9 "

Deposit by the sale of Property of Mr I. P. Scott deceased — Dr

1820.						
April	30.	529.	To Balance	99.	60. 2. 5.	

Contra — Cr

1819						
May	1st	12	By Account Current in last Books	1.	60. 2. 5.	

Deposit on Account of Major Grand C.B. v B. — Dr

1820.						
April	30.	530.	To Balance	99.	1757. 4. 2.	

Contra — Cr

1819						
May	1st	12	By Account Current in last Books	1.	1757. 4. 2.	

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

1820.						
April	30.	530.	To Balance	99.	166587. 15. 1.	

Contra — Cr

1819						
May	1st	12	By Account Current in last Books	1.	166587. 15. 1.	

Deposit on Account of the Supreme Court of Judicature — Dr

1819						
May	31st	21	To General Treasury at the Presidency	1.	8360. " 4.	
Octr	31.	55.	To ——— do ———	"	27530. 15. 7.	
Novr	30.	63.	To ——— do ———	"	41779. 1. 1.	

Contra — Cr

1819						
May	1st	12	By Account Current in last Books	1.	2789940. 15. 11.	
June	30.	24.	By General Treasury at the Presidency	"	7466. 15. 1.	
July	31.	32.	By ——— do ———	"	34893. 15. 8.	
Augt	31.	40.	By ——— do ———	"	94958. 10. 8.	
Sept	30.	46.	By ——— do ———	"	40684. 8. 1.	
Octr	31.	53.	By ——— do ———	"	14274. 4. 10.	
Novr	30.	60.	By ——— do ———	"	29135. 9. "	
Decr	31.	68.	By ——— do ———	"	19195. 12. 6.	

Fort St George

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

1820.							
April	30.	530.	To Balance		99.	336. 8. 9.

Amulnair Prize Fund ..... Dr.

1820.							
April	30.	512.	To Military General Books	✓	85.	574. 13. 11.
		513.	To Deposit on acct. of Amulnair Prize Fund	✓	12.	500. 8. —
		530.	To Balance		99.	25,209. 13. 11.
					Rupees	26,285. 3. 10.

Marine Police Fund ..... Dr.

1820.						
April	30.	530.	To Balance		99.	27,844. 10. 9.
					Rupees	27,844. 10. 9.

Travancore Prize Fund ..... Dr.

1820.						
April	30.	530.	To Balance		99.	953. 1. 1.
					Rupees	953. 1. 1.

Contra ..... Cr.

1819						
May	1.	12.	By Account Current in last Books		1.	336. 8. 9.

Contra ..... Cr.

1819						
May	1.	12.	By Account Current in last Books		1.	26,285. 3. 10.
					Rupees	26,285. 3. 10.

Contra ..... Cr.

1819						
May	1.	12.	By Account Current in last Books		1.	16,544. 15. 6.
1820 April	30.	155.	By Boat Paymaster		6	11,299. 11. 3.
					Rupees	27,844. 10. 9.

Contra ..... Cr.

1819						
May	1.	12.	By Account Current in last Books		1.	939. 1. 1.
1820 April	30.	511.	By Military General Books		85.	14. — —
					Rupees	953. 1. 1.

Fort St George

Anno 1819/20.

Deposits Consolidated on the 1st May 1808

Dr.

1820.						
April	30.	530.	To Balance	99.	36,601.	5. 7.

Contra Cr.

1819.						
May	1.	12.	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.

1820.						
April	30.	530.	To Balance	99.	3,107.	13. 3.

Contra Cr.

1819.						
May	1.	12.	By Account Current in last Books		1. 3,107.	13 3.

Deposit made by Lieut.t Col.l Hon.ble Capt.n Malcolm in the Hydrabad Treasury on account of the Arrijaties with the Hyd.d Subs.y Force

Dr.

1820.						
April	30.	530.	To Balance	99.	19,025.	10. 10.

Contra Cr.

1819.						
May	1.	12.	By Account Current in last Books		1. 19,025.	10. 10.

Deposit on Account of Unclaimed Goods p.r Ship Windham from Calcutta

Dr.

1820.						
April	30.	530.	To Balance	99.	6454.	" "

Contra Cr.

1819.						
May	1.	13.	By Account Current in last Books		1. 6454.	" "

Fort St. George

Dutch Prize Goods. Dr.

1820.							
April	30th	530.	To Balance		99.	23,053.	4. 9.

Contra Cr.

1819						
May	1st	13.	By Account Current in last Books	1.	23,053.	4. 9.

Estate of James Fullerton Dr.

1820.							
April	30th	530.	To Balance		99.	1114.	10. 2.

Contra Cr.

1819						
May	1st	13.	By Account Current in last Books	1.	1114.	10. 2.

Deposits of the Revenue Department..... Dr.

1820.							
April	30th	181.	To Peter R. Cazalet Coll.r of Ganjam	26	191864	11. 9.
		190.	To John Smith Coll.r of Vizagapatnam	25	36928	1. 8.
		199.	To F. W. Robertson Coll.r of Rajahmundry	24	99281	14 2
		202.	To G. C. Russell Coll.r of Masulipatam	24	102646	11. "
		217.	To Thomas Alex.r Oattes Coll.r of Guntoor &c.a	25	90208	10. 9.
		226.	To Thomas Fraser Coll.r of Nellore and Ongole	28	183945	1. 9.
		236.	To Edward Smalley Coll.r of Chingleput	83	33000	15. 7.
		246.	To John T. Lane Acting Coll.r of Madras	84	9833	3. 7.
		255.	To William Cockle Coll.r of the Northern division of Arcot	84	603425	12 3.
		264.	To Charles Hyde Coll.r of the Southern division of Arcot	28	337696	14. 7.
		274.	To A. D. Campbell Coll.r of Bellary	86	175515	12. 11
		283.	To John Hanbury Coll.r of Cuddapah	27	43555	2 5.
		299.	To John Sullivan Coll.r of Coimbatoor	24	20042	11. 2.
		314.	To John Cotton Coll.r of Tanjore &c.a	87	14038	4 4
		324.	To Charles M. Lushington Coll.r of Trichinopoly	29	25794	12. 4
		342.	To Robert M. Young Coll.r of Tinnivelly	90	136105	4 3
		352.	To James Vaughan Coll.r of Malabar	27	32911	6 2.
		362.	To Thomas Harris Coll.r of Canara	26	2638	9 2
		330.	To Balance	99.	3187380	2. 7.
			Rup.s		6660809	2. 5.

Contra Cr.

1819							
May	1st	13.	By Account Current in last Books	1.	2470151	9	6.
1820. April.	30th	178.	By Peter R. Cazalet Coll.r of Ganjam	26.	219008	10.	5.
		188.	By John Smith Coll.r of Vizagapatam	25.	76871	"	1.
		196.	By F. W. Robertson Coll.r of Rajahmundry	24	130338.	"	1.
		205.	By G. C. Russell Coll.r of Masulipatam	24	112424	13.	9.
		215.	By Thomas Alex.r Oattes Coll.r of Guntoor &c.a	25.	43574	4.	10.
		223.	By Thomas Fraser Coll.r of Nellore and Ongole	28.	162815	14	1.
		232.	By Edward Smalley Coll.r of Chingleput	83.	28240	5	"
		243.	By John T. Lane Acting Coll.r of Madras	84.	34925.	2.	6.
		251.	By William Cockle Coll.r of the Northern division of Arcot	84	617464	9.	1.
		262.	By Charles Hyde Coll.r of the Southern division of Arcot	28.	365588.	8.	4
		270.	By A. D. Campbell Coll.r of Bellary	86	237047.	4	1.
		280.	By John Hanbury Coll.r of Cuddapah	27.	85102.	1.	5
		297.	By John Sullivan Coll.r of Coimbatoor	24	26136	8	3.
		310.	By John Cotton Coll.r of Tanjore &c.a	87.	32977	14	6.
		320.	By Charles M. Lushington Coll.r of Trichinopoly	29.	24353.	6.	10.
		339.	By Robert M. Young Coll.r of Tinnivelly	90.	327329	4	4
		348.	By James Vaughan Coll.r of Malabar	27.	1069	13.	2
		359.	By Thomas Harris Coll.r of Canara	26.	10000	"	"
			Rup.s		6660809	2.	5.

C. Smith administrator to the Estate of the late Doctor Maconochie } Dr

1820.					
April 30.	531.	To Balance	99	52,132.	9. 4

Contra Cr

1819					
May 1.	13.	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 His Majesty's Ships of War during the Disturbances in that Country in 1809/10. } Dr

1820.					
April 30.	531.	To Balance	99	47787.	1. 1.

Contra Cr

1819					
May 1.	13.	By Account Current in last Books	1.	47787.	1. 1.

Deposit on Account of Peter Puget Esqr Executor to the Estate of the late Admiral Drury } Dr

1820.					
April 30.	531.	To Balance	99	4594.	13. 11.

Contra Cr

1819					
May 1.	13.	By Account Current in last Books	1.	4,594.	13. 11.

Deposit by the Purser of the Honorable Company's ship Streatham } Dr

1820.					
April 30.	531.	To Balance	99	172.	11. 10.

Contra Cr

1819					
May 1.	13.	By Account Current in last Books	1.	172.	11. 10.

Fort St. Geo.g Anno 1819/20

Private European Creditors of the Rajah of Tanjore

Dr.

1820.					
April	30.	531.	To Balance	99. 1038674.	2. 7.

Contra Cr.

1819				
May	1.	14.	By Account Current in last Books	1. 1038674. 2. 7.

Bazar Fund 1807/8

Dr.

1820.					
April	30.	531.	To Balance	99. 82677.	1. 9.

Contra Cr.

1819.				
May	1.	14.	By Account Current in last Books	1. 82677. 1. 9.

Musters of Gold & Silver

Dr.

1820.					
April	30.	531.	To Balance	99. 5152.	12. 5

Contra Cr.

1819				
May	1.	14.	By Account Current in last Books	1. 5152. 12. 5

The Honble B. Cochrane Agent for H.M. Navy (Acc.t of Stores)

Dr.

1820					
April	30.	531.	To Balance	99. 93282.	14. 6

Contra Cr.

1819				
May	1.	14.	By Account Current in last Books	1. 93282. 14. 6

Charles Harris late Collector in the Manargoody Soubah

Dr.

1820.					
April 30.	531.	To Balance	99.	5,239.	3. —

Cr.

1819.					
May 1st	14.	By Account Current in last Books	1.	5,239.	3. —

Military Operations in Travancore & Cochin

Dr.

1820.					
April 30th	531.	To Balance	99.	107,222.	2. 7

Cr.

1819.					
May 1st	14.	By Account Current in last Books	1.	107,222.	2. 7

Agent for Public Property found at Mallacca

Dr.

1820.					
April 30.	532.	To Balance	99.	5,812.	1. 10

Cr.

1819.					
May 1st	14.	By Account Current in last Books	1.	5,812.	1. 10.

The Expedition in 1801 (Egypt)

Dr.

1820.					
April 30th	512.	To Military Genral Books	85.	722.	8. —
	532.	To Balance	99.	52,697.	14 —
		Rupees		53,420.	6. —

Cr.

1819.					
May 1st	14.	By Account Current in last Books	1.	53,420.	6. —
		Rupees		53,420.	6. —

Fort St George

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

1820.						
April	30.	531.	To Balance			
				pp.	5239.	3.

Contra Cr.

1819.						
May	1st	14.	By Account Current in last Books		1.	5239. 3.

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

1820						
April	30th	531.	To Balance			
				pp.	107,222.	2.

Contra Cr.

1819.						
May	1st	14.	By Account Current in last Books		1.	107,222. 2.

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

1820						
April	30.	532.	To Balance			
				pp.	5,812.	1. 10.

Contra Cr.

1819.						
May	1st	14.	By Account Current in last Books		1.	5812. 1. 10.

The Expedition in 1801 (Egypt) ..... Dr.

1820.						
April	30th	512.	To Military General Books		85.	722. 8.
		532.	To Balance		99.	52,697. 14.
				Rupees		53,420. 6.

Contra Cr.

1819.						
May	1st	14.	By Account Current in last Books		1.	53,420. 6.
				Rupees		53,420. 6.

Fort St. George

Prize Property Captured in 1817/18 ..... Dr.

1820.						
April	30.	532.	To Balance		99.	3,23,904. 11. 4
				Rupees		3,23,904. 11. 4

Medical Department ..... Dr.

1819						
June	30	23.	To Commercial Department		60.	79,437. 13. 7
July	31	29.	To ——— do ———		"	24,670. 13. 9
Augt	31	36.	To ——— do ———		"	25,754. 11. 1
1820 Sept.	30	101.	To Bombay Presidency		"	19,137. 15. 1
		532.	To Balance		99.	33,077. 5. 1
				Rupees		1,82,529. 15. 3

Current Revenue ..... Dr.

1820.					
April	30.	532.	To Balance	99.	1,93,45,799. 4. —

A. Ex. C. R.

Contra Cr.

1819						
May	1	114	By Account Current in last Books		1.	2,83,680. 2. —
April	30	94	By Military General Books		67.	16,417. 5. 8
		402	By Ditto		85.	17,223. 6. 10
		511	By Ditto		"	6,583. 12. 10
				Rupees		3,23,904. 11. 4

Contra Cr.

1819						
May	1	114	By Account Current in last Books		1.	66,236. 12. 7.
Decr.	31	65	By Bombay Presidency		62.	1,586. 11. 2
1820.						
Jany	31	73	By Military General Books		3.	55,504. 6. —
Mar.	31	87	By ——— do ———		67.	696. 11. 3
April	30	94	By ——— do ———		"	32,968. 8. 11
		103	By ——— do ———		"	25,749. 14. 9.
		143	By Mr Henry Russell Resdt at Hydrabad		6.	67. 8. 7
				Rupees		1,82,529. 15. 3.

Contra Cr.

1819					
May	1	114	By Account Current in last Books	1.	19,31,37,99. 4. —

Dutch Settlements ..... Dr.

1820 April	30th	532	To Balance	99	479612	2 1

French Possessions ..... Dr.

1820 April	30th	532	To Balance	99	216903	6 3

Danish Possessions ..... Dr.

1820 April	30th	532	To Balance	99	2326	1 5

Sales of Land ..... Dr.

1820 April	30th	199	To F. W. Robertson Collr of Rajahmundry	£	24	7001	
		236	To Edward Smalley Collr of Chingleput	£	83	350	
		246	To John F. Sone Acting Collr of Madras	£	84	5999	13
		291	To M. D. Cockburn Acting Collr of Salem	£	87	5045	
		352	To Samuel Vaughan Collr of Malabar	£	27	314	
		532	To Balance		99	2033101	
			Rups			2051809	14 7

Contra ..... Cr.

1819 May	1st	14	By Account Current in last Books	1	479612	2 1

Contra ..... Cr.

1819 May	1st	14	By Account Current in last Books	1	216903	6 3

Contra ..... Cr.

1819 May	1st	14	By Account Current in last Books	1	2326	1 5

Contra ..... Cr.

1819 May	1st	14	By Account Current in last Books	1	704885	13	1
1820 April	30th	232	By Edward Smalley Collr of Chingleput	83	1213	6	5
		263	By John F. Sone acting Collr of Madras	84	1710	11	1
			Rups		2051809	14	7

Subsidy from the Nabob ... Dr.

1820. April	30.	532.	To Balance	99.28,34,849. 2. 11.

Contra Cr.

1819 May	1st	15	By Account Current in last Books	1.28,34,849. 2. 11.

Subsidy from the Rajah of Tanjore ... Dr.

1820 April	30th	532.	To Balance	99.10,59,987. 8.

Contra Cr.

1819 May	1st	15	By Account Current in last Books	1.10,59,987. 8.

Subsidy from the Nizam Dr.

1820 April	30th	532.	To Balance	99.1,38,854. 12. 9.

Contra Cr.

1819 May	1st	15	By Account Current in last Books	1.1,38,854. 12. 9.

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

1820. April	30th	532.	To Balance	99.23,97,259. 14. 8.

Contra Cr.

1819 May	1st	15	By Account Current in last Books	1.23,97,259. 14. 8.

Subsidy from the Nabob. Dr.

1820. April	30.	532.	To Balance	99.28,34,849. 2. 11.

Contra Cr.

1819 May	1st	15	By Account Current in last Books	1.28,34,849. 2. 11.

Subsidy from the Rajah of Tanjore. Dr.

1820 April	30th	532.	To Balance	99.10,59,987. 8.

Contra Cr.

1819 May	1st	15	By Account Current in last Books	1.10,59,987. 8.

Subsidy from the Nizam. Dr.

1820 April	30th	532.	To Balance	99.1,38,854. 12. 9.

Contra Cr.

1819 May	1st	15	By Account Current in last Books	1.1,38,854. 12. 9.

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

1820. April	30th	532.	To Balance	99.23,97,259. 14. 8.

Contra Cr.

1819 May	1st	15	By Account Current in last Books	1.23,97,259. 14. 8.

Fort St. George

Subsidy from the Nabob ... Dr.

1820.
April 30. 532. To Balance ... 99.28,34,849. 2. 11.

Contra Cr.

1819
May 1st 15 By Account Current in last Books — 1.28,34,849. 2. 11.

Subsidy from the Rajah of Tanjore ... Dr.

1820
April 30th 532. To Balance ... 99.10,59,987. 8.

Contra Cr.

1819
May 1st 15 By Account Current in last Books — 1.10,59,987. 8.

Subsidy from the Nizam Dr.

1820
April 30th 532. To Balance ... 99.1,38,854. 12. 9.

Contra Cr.

1819
May 1st 15 By Account Current in last Books — 1.1,38,854. 12. 9.

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

1820.
April 30th 532. To Balance ... 99.23,97,259. 14. 8.

Contra Cr.

1819
May 1st 15 By Account Current in last Books — 1.23,97,259. 14. 8.

Fort St. George

Travancore Peishcush Dr.

1820
April 30. 532. To Balance ..... 99. 10475570. 6. 2.

Rupees 10475570. 6. 2.

Contra Cr.

1819
May 1. 15 By Account Current in last Books ..... 1.9692459. 5. 4.
1820. April 30. 500. By Government of Travancore ..... 36. 783111. — 10.

Rupees 10475570. 6. 2.

Subsidy of Mysore ... Dr.

1820
April 30. 532. To Balance ..... 99. 50935104. 8. 11.

Rupees 50935104. 8. 11.

Contra Cr.

1819
May 1. 15 By Account Current in last Books ..... 1.4883704. 8. 11.
1820. April 30. 499 By Government of Mysore ..... 7. 2450000 — —

Rupees 50935104. 8. 11.

New Subsidy from His Highness the Nizam ... Dr.

1820.
April 30. 532. To Balance ..... 99. 5346637. 6. 5.

Contra Cr.

1819.
May 1. 15 By Account Current in last Books ..... 1.5346637. 6. 5.

Cochin Subsidy ..... Dr.

1820.
April 30. 502. To Rajah of Cochin ..... 36. 253145. 10. 8.
533. To Balance ..... 99. 2955684. 13. 1.

Rupees 2981030. 7. 9.

Contra Cr.

1819
May 1. 15 By Account Current in last Books ..... 1.2781030. 7. 9.
502 By Rajah of Cochin ..... 36. 200000. — —

Rupees 2981030. 7. 9.

Fort St. George.

Travancore Peishcush Dr.

1820
April 30. 532. To Balance ..... 99. 10475570. 6. 2.

Rupees 10475570. 6. 2.

Subsidy of Mysore ... Dr.

1820
April 30. 532. To Balance ..... 99. 5093,5104. 8. 11.

Rupees 5093,5104. 8. 11.

New Subsidy from His Highness the Nizam ... Dr.

1820.
April 30. 532. To Balance ..... 99. 534,6637. 6. 5.

Cochin Subsidy ..... Dr.

1820.
April 30. 502. To Rajah of Cochin ..... 36. 25,345. 10. 8.
533. To Balance ..... 99. 2955,684. 13. 1.

Rupees 2981,030. 7. 9.

Contra Cr.

1819
May 1. 15 By Account Current in last Books ..... 1.9692,459. 5. 4.
1820.
April 30. 500. By Government of Travancore ..... 36. 783,111. — 10.

Rupees 10475570. 6. 2.

Contra Cr.

1819
May 1. 15 By Account Current in last Books ..... 1.4843,704. 8. 11.
1820.
April 30. 499. By Government of Mysore ..... 7. 245,000 — —

Rupees 5093,5104. 8. 11.

Contra Cr.

1819.
May 1. 15 By Account Current in last Books ..... 1.534,6637. 6. 5.

Contra Cr.

1819
May 1. 15 By Account Current in last Books ..... 1.2781,030. 7. 9.
502 By Rajah of Cochin ..... 36. 200,000 — —

Rupees 2981,030. 7. 9.

Kurnool Peishcush Dr

1820 April	H 30.533	To Balance		99. 399995. 13. 10.	

Contra Cr

1819 May	1st 15	By Account Current in last Books			1.399995. 13. 10.

Sanjore Assumed Revenue Drs

1820 April	H 30.533	To Balance		99. 2750463. 3. 4.	

Contra Crs

1819 May	1st 15	By Account Current in last Books			1. 2750463. 3. 4.

Mysore Revenue Drs

1820 April	H 30.533	To Balance		99. 176511. 3. 5.	

Contra Crs

1819 May	1st 15	By Account Current in last Books			1. 176511. 3. 5.

Permanent Loans Drs

1820 April	H 30.533	To Balance		99. 262131. 1.	

Contra Crs

1819 May	1st 16	By Account Current in last Books			1. 262131. 1.

Fort St. George

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

1820.					
April	30.	533.	To Balance		99 98,236. 3. 7.

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

1820					
Mar.	31	92	To General Treasury at the Presidency	1 875	
		533.	To Balance	99 474,415. 13. 1.	
			Rups	475290. 13. 1.	

Trustees of the Civil Fund Dr.

1819					
May.	31	20	To General Treasury at the Presidency	1 5620. 1 10.	
June	30	26	To do	" 598. 12 6.	
July	31	33	To do	" 7890. 14. 7	
Augt	31	40	To do	" 26,475. 13. 2.	
Sept.	30	47	To do	" 2300. 15. 3.	
Octob.	31	53	To do	" 331. 8. —	
Novr.	30	61	To do	" 375. 13. 11.	
Decr.	31	69	To do	" 390. 2. —	
1820					
Jany.	31	76	To do	" 20927. 10. 7.	
Feby.	29	84	To do	" 7470. " 5.	
Mar.	31	89	To do	" 6272. 4. 9.	
April	30	110	To do	" 427. " —	
		533.	To Balance	99 334124. 14. 6.	
			Rups	649,408. 15. 6.	

Anno 1819/20.

Contra Cr.

1819				
May	1	16	By Account Current in last Books	1. 981,236. 3. 7.

Contra Cr.

1819				
May	1	16	By Account Current in last Books	1. 475290. 13. 1.
			Rups	475290. 13. 1.

Contra Cr.

1819				
May.	1	16	By Account Current in last Books	1. 1142351. 4. 11.
	31	18	By General Treasury at the Presidency	" 1400. " —
Augt.	31	39	By do	" 188955. 2. 1.
Octob.	31	53	By do	" 23196. 7. 3.
Decr.	31	69	By do	" 12664. 14. 8.
1820				
Jany.	31	76	By do	" 22654. 9. 4.
Mar.	31	89	By do	" 16773. 15. 2.
Apl.	30	119	By do	" 24510. 10. 1.
			Rups	649408. 15. 6.

Fort St. George

Civil Fund ..... Dr.

1820						
April 30	123	To General Treasury at the Presidy	1.	15,783.	2	6
	135	To Sub Treasurer on Account of Civil Charges	3.	5,743.	15.	6
	147	To The Honble A. H. Cole Resid. in Mysore	7.	109.	15.	3
	192	To John Smith Collr of Vizagapatam	25.	143.	11.	6
	201	To F. W. Robertson Collr of Rajahmundry	24.	319.	3.	9
	210	To J. C. Russell Collr of Masulipatam	24.	88.	12.	6
	228	To Thomas Fraser Collr of Nellore and Ongole	28.	19.	4.	10
	246	To John F. Lane Acting Collr of Madras	84.	275.	5.	1
	257	To William Cooke Collr of the Northern division of Arcot	84.	515.	1.	10
	266	To Charles Hyde Collr of the Southern division of Arcot	28.	2.	.	7
	276	To A. D. Campbell Collr of Bellary	86.	70.	3.	6
	285	To John Hanbury Collr of Cuddapah	27.	155.	5.	1
	301	To John Sullivan Collr of Coimbatoor	24.	294.	.	.
		Transferred to folio	89.	1,60,399.	1.	11

Medical Fund ..... Dr.

1819						
May	31	120 To General Treasury at the Presidency	1.	385.	11	10
June	30	136 To do	"	287.	.	.
July	31	153 To do	"	3663.	6.	6
Augt	31	143 To do	"	301.	.	.
Septr	30	147 To do	"	311.	8.	.
Octobr	31	154 To do	"	2687.	12.	6
Novr	30	161 To do	"	287.	.	.
Decem	31	169 To do	"	5543.	11.	2
1820						
Jany	31	176 To do	"	4837.	8.	.
Feby	29	181 To do	"	287.	.	.
Mar.	31	191 To do	"	287.	.	.
Apl	30	111 To do	"	287.	.	.
		135 To do	"	104.	11.	1
		Transferred to folio	83.	63,005.	14.	1

Anno 1819/20

Contra Cr.

1819						
May	1	16 By Account Current in last Books	1.	17,037.	14.	8
1836						
April	30	128 By Sub Treasurer on Account of Civil Charges	3.	36,537.	10.	8
		1144 By The Honble A. H. Cole Resid. in Mysore	7.	760.	3.	7
		179 By Peter R. Cazalet Collr of Ganjam	26.	2003.	1.	1
		189 By John Smith Collr of Vizagapatam	25.	2963.	8.	9
		197 By F. W. Robertson Collr of Rajahmundry	24.	3534.	6.	3
		206 By J. C. Russell Collr of Masulipatam	24.	11071.	15.	4
		224 By Thomas Fraser Collr of Nellore and Ongole	28.	3101.	.	9
		233 By Edward Smalley Collr of Chingleput	83.	3824.	6.	2
		243 By John F. Lane Acting Collr of Madras	84.	3227.	13.	8
		253 By William Cooke Collr of the Northern division of Arcot	84.	6479.	15.	6
		262 By Charles Hyde Collr of the Southern division of Arcot	28.	3561.	7.	9
		272 By A. D. Campbell Collr of Bellary	86.	3311.	5.	8
		281 By John Hanbury Collr of Cuddapah	27.	3606.	6.	11
		290 By M. D. Cockburn Acting Collr of Salem	87.	3159.	4.	1
		293 By John Sullivan Collr of Coimbatoor	24.	4422.	12.	11
		305 By J. A. Casamaijor Collr of Seringapatam Island	27.	1682.	5.	3
		Transferred to folio	89.	1,25,290.	13.	.

Contra Cr.

1819						
May	1	16 By Account Current in last Books	1.	21,885.	2.	11
	31	18 By General Treasury at the Presidency	"	14.	"	"
June	30	26 By do	"	329.	15.	11
July	31	31 By do	"	32,972.	7.	7
Augt	31	39 By do	"	825.	10.	8
Sept.	30	45 By do	"	1,292.	"	3
Octr.	31	52 By do	"	14.	"	"
Novr.	30	59 By do	"	253.	"	"
Decr.	31	66 By do	"	550.	8.	10
1820						
Jany	31	74 By do	"	3,514.	"	"
Feby	29	80 By do	"	878.	15.	8
Mar.	31	88 By do	"	572.	"	7
Apl	30	108 By do	"	14.	"	"
		119 By do	"	50,148.	"	4
		171 By F. W. Robertson Collr of Rajahmundry	24.	154.	"	"
		216 By J. C. Russell Collr of Masulipatam	24.	28.	"	"
		215 By Thomas Alexr Oakes Collr of Guntoor &c	25.	154.	"	"
		224 By Thomas Fraser Collr of Nellore and Ongole	28.	168.	"	"
		233 By Edward Smalley Collr of Chingleput	83.	154.	"	"
		Transferred to folio	83.	133,941.	14.	7

Fort St. George

Civil Fund ..... Dr.

1820	Fo						
April 30	123	To General Treasury at the Presidy	1.	15/1837	2	6
	135	To Sub Treasurer on Account of Civil Charges	3.	5/13	15	6
	147	To The Honble. A. H. Ole Resid. in Mysore	7.	109	15	3
	192	To John Smith Collr. of Vizagapatam	25.	143	11	6
	201	To F. W. Robertson Collr. of Rajahmundry	24.	319	3	9
	210	To J. E. Russell Collr. of Masulipatam	24.	88	12	6
	228	To Thomas Fraser Collr. of Nellore and Ongole	28.	19	4	10
	246	To John F. Lane Acting Collr. of Madras	84.	275	5	1
	257	To William Cooke Collr. of the Northern division of Arcot	84.	515	1	10
	266	To Charles Hyde Collr. of the Southern division of Arcot	28.	2	"	7
	276	To A. D. Campbell Collr. of Bellary	86.	70	3	6
	285	To John Hanbury Collr. of Cuddapah	27.	155	5	1
	301	To John Sullivan Collr. of Coimbatoor	24.	294	"	"
		Transferred to folio	29.	1,60,399	1	11

Medical Fund ..... Dr.

1819	Fo					
May 31	90	To General Treasury at the Presidency	1.	385	14	10
June 30	96	To do	"	287	"	"
July 31	133	To do	"	287	"	"
Augt 31	143	To do	"	3663	6	6
Septr 30	147	To do	"	301	"	"
Octobr 31	154	To do	"	311	8	"
Novr 30	161	To do	"	2687	12	6
Decr 31	169	To do	"	287	"	"
1820						
Jany 31	176	To do	"	3543	14	2
Feby 29	184	To do	"	48312	8	"
Mar. 31	191	To do	"	287	"	"
Apl 30	111	To do	"	287	"	"
	135	To do	"	287	"	"
			"	104	11	1
		Transferred to folio	83.	63005	14	1

Anno 1819/20

Contra Cr.

1819	Fo						
May 1	16	By Account Current in last Books	1.	17037	14	8
1820							
April 30	128	By Sub Treasurer on Account of Civil Charges	3.	36537	10	8
	1144	By The Honble A. H. Ole Resid. in Mysore	7.	760	5	7
	179	By Seder R. Cazalet Collr. of Ganjam	26.	2008	1	1
	189	By John Smith Collr. of Vizagapatam	25.	2963	8	9
	197	By F. W. Robertson Collr. of Rajahmundry	24.	3534	6	3
	206	By J. E. Russell Collr. of Masulipatam	24.	14071	15	4
	224	By Thomas Fraser Collr. of Nellore and Ongole	28.	3101	"	9
	233	By Edward Smalley Collr. of Chingleput	83.	3824	6	2
	243	By John F. Lane Acting Collr. of Madras	84.	3227	13	8
	253	By William Cooke Collr. of the Northern division of Arcot	84.	6479	15	6
	262	By Charles Hyde Collr. of the Southern division of Arcot	28.	3561	7	9
	272	By A. D. Campbell Collr. of Bellary	86.	3311	5	8
	281	By John Hanbury Collr. of Cuddapah	27.	3606	6	11
	290	By M. D. Cockburn Acting Collr. of Salem	87.	3159	4	1
	298	By John Sullivan Collr. of Coimbatoor	24.	4422	12	11
	305	By J. A. Casamaijor Collr. of Seringapatam Island	27.	1682	5	3
		Transferred to folio	89.	1,25,290	13	"

Contra Cr.

1819	Fo						
May 1	16	By Account Current in last Books	1.	21885	2	11
	18	By General Treasury at the Presidency	"	14	"	"
31		By do	"	329	15	11
June 30	26	By do	"	32972	7	7
July 31	31	By do	"	825	10	8
Augt 31	39	By do	"	1292	"	3
Septr 30	45	By do	"	14	"	"
Octr 31	52	By do	"	253	"	"
Novr 30	59	By do	"	550	8	10
Decr 31	66	By do	"	3514	"	"
1820						
Jany 31	74	By do	"	878	15	8
Feby 29	80	By do	"	392	"	7
Mar. 31	88	By do	"	14	"	"
Apl 30	108	By do	"	30148	"	4
	119	By do	"	154	"	"
	197	By F. W. Robertson Collr. of Rajahmundry	24.	168	"	"
	206	By J. E. Russell Collr. of Masulipatam	24.	154	"	"
	215	By Thomas Alexr Oakes Collr. of Guntoor &c.	25.	168	"	"
	224	By Thomas Fraser Collr. of Nellore and Ongole	28.	154	"	"
	233	By Edward Smalley Collr. of Chingleput	83.	154	"	"
		Transferred to folio	83.	133941	14	9

Fort St George

Military Fund ..... Dr

1819.							
May	31	22	To	General Treasury at the Presidency	1.	4590.	8. 4
June	30	26	To	do	"	3029.	12. 9
July	31	33	To	do	"	12982.	15. 9
Augt	31	40	To	do	"	6188.	14. 4
Sept.	30	47	To	do	"	10556.	15. 8
Octob.	31	53	To	do	"	350.	-- --
Novr.	30	61	To	do	"	1695.	14. 3
Decr.	31	69	To	do	"	3893.	5. 8
1820							
Jany	31	76	To	do	"	46777.	9. 6
Feby	29	83	To	do	"	12465.	1. 1
Mar.	31	89	To	do	"	2253.	2. --
April	30	110	To	do	"	3941.	9. --

Transferred to folio ... 76. 197725. 12. 4

Native Pension Fund ... Dr

1820							
April	30	134	To	Sub Treasurer on Account of Civil Charges	3.	5489.	3. 11
		141	To	The Honble A. H. Ole Resid in Mysore	7.	122.	-- --
		152	To	Lieut. Colo Wm Blackburne Resid at Tanjore	"	154.	9. 4
		154	To	Major Charles Marriott Paymaster of Stipends at Vellore	6.	67.	14. 8
		155	To	Captain Thomas Macleane Paymr of Stipends at Vellore	76.	28.	15. 6
		158	To	Post Master General	5.	40.	13. 4
		188	To	Peter R. Cavalet Collr of Tanjaur	26.	1018.	10. --
		192	To	John Smith Collr of Vizagapatam	25.	2761.	11. 9
		201	To	F. W. Robertson Collr of Rajahmundry	24.	2218.	7. 6

Transferred to folio ... 82. 57902. 6. --

5998 13 3

Contra Cr

1819							
May	1	16	By	Account Current in last Books	1.	76290.	9. 5
	31	18	By	General Treasury at the Presidency	"	1700.	-- --
June	30	26	By	do	"	216.	10. --
July	31	31	By	do	"	33301.	9. 11
Augt	31	38	By	do	"	16.	10. --
Sept.	30	45	By	do	"	716.	10. --
Oct.	31	52	By	do	"	16.	10. --
Novr	30	59	By	do	"	666.	10. --
Decr	31	67	By	do	"	816.	10. --
1820.							
Jany	31	74	By	do	"	16943.	12. --
Feby	29	81	By	do	"	533.	4. --
Mar.	31	88	By	do	"	3349.	14. --
April	30	108	By	do	"	4929.	14. --
		116	By	do	"	113954.	1. 4
		142	By	Mr Henry Russell Resid at Hydrabad	6.	99.	12. --
		153	By	Major Charles Marriott Paymr of Stipends at Vellore	"	133.	-- --

Transferred to folio ... 76. 313687. 8. 8

Contra Cr

1819.							
May	1	16	By	Account Current in last Books	1.	686361.	7. 9
1820							
April	30	121	By	General Treasury at the Presidency	1.	86863.	14. 11
		128	By	Sub Treasurer on Account of Civil Charges	3.	11564.	15. 9
		139	By	Mr P. E. Russell Collector in Charge of the General Treasury at Masulipore	8.	58.	13. --
		144	By	The Honble A. H. Ole Resid in Mysore	7.	381.	4. 2
		148	By	Lieut. Colo J. Munro Resid in Travancore	6.	111.	1. --
		151	By	Lieut. Colo Hillr Blackburne Resid at Tanjore	7.	83.	8. 8
		153	By	Major Charles Marriott Paymaster of Stipends at Vellore	6.	52.	12. --
		154	By	Captain Thomas Macleane Paymaster of Stipends at Vellore	76.	52.	11. 2
		156	By	Boat Paymaster	6.	477.	15. 11
		157	By	Post Master General	5.	318.	10. 11
		160	By	Superintendent of Stationary	78.	290.	1. 9
		179	By	Peter R. Cavalet Collr of Tanjaur	26.	1054.	8. 10
		189	By	John Smith Collr of Vizagapatam	25.	1713.	11. 3
		197	By	F. W. Robertson Collr of Rajahmundry	24.	2067.	12. 7

Transferred to folio ... 82. 791353. 5. 8

Fort St. George

Madras Infirmary & Native Poor Fund Asylum ..... Dr.

1819.					
May	31.	20	To General Treasury at the Presidency	1.	11,371. 5. 7.
1820.					
April	30.	534.	To Balance	99.	41,254. 5. 9.
			Rupees		52,625. 11. 4.

Funds of Charitable Institutions retained at Interest ..... Dr.

1820.					
April	30.	534.	To Balance	99.	14000. — —
			Rupees		14000. — —

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

1820					
April	30.	156.	To Boat Paymaster	6.	3500. — —
		534.	To Balance	99.	2162. 3. 5.
			Rupees		5662. 3. 5.

Territorial Revenue ... Dr.

1820					
April	30.	519.	To Sundry Accounts		465494. 9. —
		534.	To Balance	99.	7[illegible]7908. 1. 3.
			Rupees		846,12,852. 10. 3.

Contra Cr.

1819					
May	1.	16	By Account Current in last Books	1.	52,625. 11. 4.
			Rupees		52,625. 11. 4.

Contra Cr.

1819					
May	1.	16	By Account Current in last Books	1.	10500. — —
Octr.	31.	52	By General Treasury at the Presidency	"	3500. — —
			Rupees		14000. — —

Contra Cr.

1819					
May	1.	16	By Account Current in last Books	1.	4,049. 6. 7.
1820					
April	30.	156	By Boat Paymaster	6.	1,612. 12. 10.
			Rupees		5,662. 3. 5.

Contra Cr.

1819					
May	1.	16	By Account Current in last Books	1.	1,35,69,[illegible]1,32.
				99.	43584. 13. 1.
1820					
April	30.	519.	By Sundry Accounts		46494. 9. —
			Rupees		846,12,852. 10. 3.

Fort St. George

Profit and Loss of the Revenue Department — Dr.

1819 May	31st	17	To Deposit on Account of the Claims of Individuals upon their Highnesses the late Nabobs of the Carnatic		40	1,19,0000. — —
		184	To Charges General of the Revenue Department	72	112267	7. 11.
		185	To Profit and Loss	69.	1013538	11. 6.
		190	To John Smith Coll.r of Vizagapatam	25.	46.	6. 7.
		192	To Revenues of 1228/29 or 1819/20	79.	607.	12. —
		193	To Charges General of the Revenue Department	72.	90173.	13. 1.
		193	To Profit and Loss	69.	136087	13. 3.
		199	To F. St. Robertson Coll.r of Rajahmundry	24.	2107.	7. 10.
		202	To Charges General of the Revenue Department	72.	202439	8. 2.
		202	To Profit and Loss	69.	1936084	15. 4.
		208	To J. C. Russell Coll.r of Masulipatam	24.	46.	15. 6.
		211	To Charges General of the Revenue Department	72.	162097.	15. 2.
		212	To Profit and Loss	69.	1244272	3. 6.
		217	To Thomas Alex.r Oakes Coll.r of Guntoor &c.a	25.	8.	4. —
		220	To Charges General of the Revenue Department	72.	146367	13. 5.
		220	To Profit and Loss	69.	1865691	13. 9.
		226	To Thomas Fraser Coll.r of Nellore and Ongole	28.	18.	13. 8.
		229	To Charges General of the Revenue Department	72.	362179	6. 2.
		231	To Profit and Loss	69.	2256369	14. 9.
		239	To Charges General of the Revenue Department	83.	644	7. 2.
		239	To Profit and Loss	72.	270951.	10. 8.
		239	To Profit and Loss	69.	1225682	8. 3.
		246	To Revenues of 1228/29 or 1819/20	79.	4886.	7. —
		247	To Charges General of the Revenue Department	72.	272546	4. 7.
		247	To Profit and Loss	69.	853625	6. 1.
		255	To William Cockle Coll.r of the Northern division of Arcot	84.	88.	10. 9.
		258	To Charges General of the Revenue Department	72.	385566	— —
		258	To Profit and Loss	69.	2206827.	7. 4.
		264	To Charles Hyde Coll.r of the Southern division of Arcot	28.	1081.	11. 9.
		267	To Charges General of the Revenue Department	72.	315862	2. 3.
		267	To Profit and Loss	69.	2034738	13. 11.
		274	To A. D. Campbell Coll.r of Bellary	86.	479.	11. 1.
		277	To Charges General of the Revenue Department	72.	337338	6. 3.
		277	To Profit and Loss	69.	3311172	1. 7.
		283	To John Hanbury Coll.r of Cuddapah	27.	5450.	7. —
		286	To Charges General of the Revenue Department	72.	326646.	4. 5.
		286	To Profit and Loss	69.	2457281	14. 8.
		291	To M. D. Cockburn Acting Coll.r of Salem	87.	1576	11. 6.
		294	To Charges General of the Revenue Department	72.	189798	2. 10.
		294	To Profit and Loss	69.	1758392.	3. 7.
		302	To Charges General of the Revenue Department	72.	290630	14. 5.
		302	To Profit and Loss	69.	2346286.	14. 8.
					Transferred to folio 88.	30600332. 9. 4.

Anno 1819/20

Contra — Cr.

1819 May	31st	17	By His Highness the Nabob this Old Acc.t		36	9,20092. 15 —
1820 April	30th	177	By Revenues of 1228/29 or 1819/20	79.	366829.	9. 6.
		177	By Peter R. Cazalet Coll.r of Tanjam	26.	258976.	9. 11.
		177	By Revenues of 1228/29 or 1819/20	79.	1132943.	8. —
		186	By Revenues of 1228/29 or 1819/20	25.	274967.	4. 11.
		187	By John Smith Coll.r of Vizagapatam	79.	1327383.	8. 10.
		195	By Revenues of 1228/29 or 1819/20	24.	369068.	6. 6.
		195	By F. St. Robertson Coll.r of Rajahmundry	79.	957201.	9. 8.
		204	By Revenues of 1228/29 or 1819/20	24.	448215.	8. 6.
		204	By J. C. Russell Coll.r of Masulipatam	79.	1422055.	5. 4.
		213	By Revenues of 1228/29 or 1819/20	25.	590512.	9. 10.
		214	By Thomas Alex.r Oakes Coll.r of Guntoor &c.a	79.	1901774.	12. 8.
		222	By Revenues of 1228/29 or 1819/20	28.	716793.	5. 11.
		222	By Thomas Fraser Coll.r of Nellore and Ongole	79.	1066071.	15. 11.
		231	By Revenues of 1228/29 or 1819/20	83.	457206.	10. 2.
		232	By Edward Smalley Coll.r of Chingleput	79.	30707.	13. 2.
		242	By Revenues of 1228/29 or 1819/20	84.	1050350.	6. 6.
		242	By John F. Lane Acting Coll.r of Madras	79.	2317064.	15. 11.
		249	By Revenues of 1228/29 or 1819/20	84.	275017.	2. 2.
		259	By William Cockle Coll.r of the Northern division of Arcot	79.	1790432.	12. —
		260	By Revenues of 1228/29 or 1819/20	28.	56249.	15. 11.
		261	By Charles Hyde Coll.r of the Southern division of Arcot	79.	3054899.	3. 2.
		269	By Revenues of 1228/29 or 1819/20	86.	68090.	15. 9.
		269	By A. D. Campbell Coll.r of Bellary	79.	2517054.	15. 2.
		279	By Revenues of 1228/29 or 1819/20	27.	272273.	10. 11.
		280	By John Hanbury Coll.r of Cuddapah	79.	1753056.	15. 11.
		288	By Revenues of 1228/29 or 1819/20	87.	186216.	2. —
		288	By M. D. Cockburn Acting Coll.r of Salem	79.	2356320.	2. 10.
		296	By Revenues of 1228/29 or 1819/20	24.	230597.	10. 3.
		297	By John Sullivan Coll.r of Coimbatore			
					Transferred to folio 88.	30330425. 8. 4.

Fort St. George

Profit and Loss of the Revenue Department ---------- Dr.

1819

May 31st 17 To Deposit on Account of the Claims of Individuals upon their Highnesses the late Nabobs of the Carnatic ---------- 40,11,90,000. -- --

184	To	Charges General of the Revenue Department	72	112267	7.	11.
185	To	Profit and Loss	69.	10,13,538	11.	6.
190	To	John Smith Coll.r of Vizagapatam	25.	46.	6.	7.
192	To	Revenues of 1228/29 or 1819/20	79.	607	12.	"
193	To	Charges General of the Revenue Department	72	99143	13.	1.
193	To	Profit and Loss	69.	1,36,7087	13.	3.
199	To	F. H. Robertson Coll.r of Rajahmundry	24	2067.	7.	10.
202	To	Charges General of the Revenue Department	72	203439	8.	2
202	To	Profit and Loss	69.	1,93,6064	15.	4
208	To	J. E. Russell Coll.r of Masulipatam	24	46.	15.	6.
211	To	Charges General of the Revenue Department	72	162097	15.	2
212	To	Profit and Loss	69.	1,24,4272	3.	6
217	To	Thomas Alex.r Oakes Coll.r of Guntoor &c.a	25.	8	4.	"
220	To	Charges General of the Revenue Department	72.	146367	13.	5.
220	To	Profit and Loss	69.	1,05,601	13.	9.
226	To	Thomas Fraser Coll.r of Nellore and Ongole	28.	18	13.	8.
229	To	Charges General of the Revenue Department	72.	362179	6.	2
230	To	Profit and Loss	69.	2,56,369	14.	9.
235	To	Edward Smalley Coll.r of Chingleput	83.	644	7.	2
239	To	Charges General of the Revenue Department	72	270951	10.	8
239	To	Profit and Loss	69.	1,95,682	8.	3.
246	To	Revenues of 1228/29 or 1819/20	79.	4996	7.	"
247	To	Charges General of the Revenue Department	72.	272546	4.	7.
247	To	Profit and Loss	69.	853625	6.	1
255	To	William Cooke Coll.r of the Northern division of Arcot	84.	88.	10.	9
258	To	Charges General of the Revenue Department	72	335566	"	"
258	To	Profit and Loss	69.	2,06,427.	7.	4
264	To	Charles Hyde Coll.r of the Southern division of Arcot	28.	1081.	11.	9.
267	To	Charges General of the Revenue Department	72	315262	2.	3.
267	To	Profit and Loss	69.	2,03,4738	13.	11.
274	To	A. D. Campbell Coll.r of Bellary	86.	479.	11.	1.
277	To	Charges General of the Revenue Department	72	337338	6.	3
277	To	Profit and Loss	69.	3,17,172	1.	7.
283	To	John Hanbury Coll.r of Cuddapah	27.	5450	7.	"
286	To	Charges General of the Revenue Department	72	326646	4.	5.
286	To	Profit and Loss	69.	2,45,7231	14.	8.
291	To	M. D. Cockburn Acting Coll.r of Salem	87.	1576	11.	6
294	To	Charges General of the Revenue Department	72	180798	2.	10
294	To	Profit and Loss	69.	1,58,292.	3.	7
302	To	Charges General of the Revenue Department	72.	290630	14.	5
302	To	Profit and Loss	69.	2,46,286.	14.	8.

Transferred to folio ---------- 88. 30,60,332. 9. 4

Anno 1819/20

Contra Cr.

1819

May 31st 17 By His Highness the Nabob this Old Acct ---------- 36,92,00,992. 15. --

1820.						
April	30th 177	By Revenues of 1228/29 or 1819/20	79.	866329.	9.	6.
	" 177	By Peter R. Cazalet Coll.r of Tanjam	26.	258976.	9.	11.
	" 177	By Peter R. Cazalet Coll.r of Tanjam	79.	1132943.	8.	"
	" 186	By Revenues of 1228/29 or 1819/20	25.	274967.	4.	11.
	" 187	By John Smith Coll.r of Vizagapatam	79.	1327383.	8.	10.
	" 195	By Revenues of 1228/29 or 1819/20	24	369069.	6.	6.
	" 195	By F. H. Robertson Coll.r of Rajahmundry	79.	958201.	9.	8.
	204	By Revenues of 1228/29 or 1819/20	24	443215.	8.	6
	204	By J. E. Russell Coll.r of Masulipatam	79.	1422055.	5.	4
	213	By Revenues of 1228/29 or 1819/20	25.	590512	9.	10.
	214	By Thomas Alex.r Oakes Coll.r of Guntoor &c.a	79.	1911774	12	8
	222	By Revenues of 1228/29 or 1819/20	28.	716793.	5.	11.
	222	By Thomas Fraser Coll.r of Nellore and Ongole	79.	1046071.	15.	11.
	231	By Revenues of 1228/29 or 1819/20	83.	451206.	10.	2
	232	By Edward Smalley Coll.r of Chingleput	79.	30707.	11.	2
	242	By Revenues of 1228/29 or 1819/20	84.	1050350.	6.	6.
	242	By John F. Lane Acting Coll.r of Madras	79.	2317064.	15.	11.
	249	By Revenues of 1228/29 or 1819/20	84.	275017.	2.	2
	257	By William Cooke Coll.r of the Northern division of Arcot	79.	1790432.	12.	"
	260	By Revenues of 1228/29 or 1819/20	28.	561249.	15.	11.
	261	By Charles Hyde Coll.r of the Southern division of Arcot	79.	3054899.	3.	2
	269	By Revenues of 1228/29 or 1819/20	86.	600090.	15.	9
	269	By A. D. Campbell Coll.r of Bellary	79.	2517054.	15.	2
	279	By Revenues of 1228/29 or 1819/20	27.	272273.	10.	11.
	280	By John Hanbury Coll.r of Cuddapah	79.	1753056.	15.	11.
	288	By Revenues of 1228/29 or 1819/20	87.	186256.	2.	"
	288	By M. D. Cockburn Acting Coll.r of Salem	79.	2356320.	2.	10.
	296	By Revenues of 1228/29 or 1819/20	24.	230597	10.	3.
	297	By John Sullivan Coll.r of Coimbatore				

Transferred to folio ---------- 88. 30,30,425. 8. 4.

Fort St. George

Interest Account — Dr.

1819					
May	31	14	To Interest on the Carnatic Deposit	40,99,960	— —
"	31		To General Treasury at the Presidency	1. 37,02.	13. 4
June	30	28	To ——— do ———	" 688.	12. 10
July	31	34	To ——— do ———	" 1177.	14. 2
Augt	31	42	To ——— do ———	" 1,98642.	9. 5
Septr	30	48	To ——— do ———	" 471.	58. — —
Octob	31	55	To ——— do ———	" 28018.	5. 6
Novr	30	64	To ——— do ———	" 1,0193.	5. 11
Decr	31	71	To ——— do ———	" 1,807.	10. —
182a					
Jany	31	79	To ——— do ———	" 1,2713.	3. 10
Feby	29	83	To ——— do ———	" 12392.	5. 3.
Mar.	31	92	To ——— do ———	" 1,7445.	10. 8
Apl.	30	112	To ——— do ———	" 9837.	10. 8
		126	To ——— do ———	" 32,0722.	7. 9
		150	To Lieut. Colo. J. Munro Resident Travancore	1,680.	— —
		183.	To Peter R. Cazalet Coll.r of Tanjam	26. 6777.	11. 5
		210.	To G. C. Russell Coll.r of Masulipatam	24. 22656.	9. 1
		218.	To Thomas Alex.r Oakes Coll.r of Guntoor &c.a	25. 3075.	10. 1
		228.	To Thomas Frater Coll.r of Nellore and Ongole	28. 949.	— 8
		238.	To Edward Smalley Coll.r of Chingleput	83. 626.	8. 8
		246.	To John F. Lane acting Coll.r of Madras	34. 626.	9. —
		256.	To William Cooke Coll.r of the Northern division of Arcot	34. 626.	8. —
		325.	To Charles M. Pushington Coll.r of Trichinopoly	29. 1200.	— —
		343.	To Robert H. Young Coll.r of Tinnivelly	90. 564.	15. 3
		391.	To John Babington Coll.r of Sea Customs at Malabar & Canara	23. 56.	6. 1
		500.	To Medical Fund	83. 560.	12. 8
			Rup.s	16,85171.	8. 3

Charges General of the Judicial Department — Dr.

Transferred to folio — 66. 000. 0. 0.

Contra — Cr.

1819					
Novr 1820	30	60	By General Treasury at the Presidency	l. 1,14.	10. 6
April	30	171	By ——— do ———	" 7.	9. 1
		178	By Peter R. Cazalet Coll.r of Tanjam	26. 3215.	2. —
		187	By John Smith Collector of Vizagapatam	25. 1173.	5. 8
		195	By F. H. Robertson Coll.r of Rajahmundry	24. 7726.	14. 11
		205	By G. C. Russell Coll.r of Masulipatam	25. 1189.	7. 4
		214	By Thomas Alex.r Oakes Coll.r of Guntoor &c.a	83. 73639.	11. 4
		232	By Edward Smalley Coll.r of Chingleput	83. 3194.	11. 8
		261	By Charles Hyde Coll.r of the Southern division of Arcot	28. 723.	8. 11
		280	By John Hanbury Coll.r of Cuddapah	27. 173.	14. 2
		288	By M. D. Cockburn acting Coll.r of Salem	87. 9959.	4. 4
		310	By John Cotton Coll.r of Tanjore &c.a	87. 3181.	2. —
		329	By Rous Peter Coll.r of Madura &c.a	26. 23766.	2. 1
		338	By Robert H. Young Coll.r of Tinnivelly	90. 20.	11. 4
		348	By James Vaughan Coll.r of Malabar	27. 2391.	3. 10
		358	By Thomas Harris Coll.r of Canara	26. 3529.	2. 5
		518	By Profit & Loss	94. 155/286.	14. 8
			Rup.s	16,85171.	8. 3.

Contra — Cr.

1819					
May	31	18	By General Treasury at the Presidency	l. 3232.	7. 3
June	30	74	By ——— do ———	" 3016.	5. 4
July	31	31	By ——— do ———	" 3135.	5. 11
Augt	31	38	By ——— do ———	" 1742.	— 1
Septr	30	45	By ——— do ———	" 3082.	7. 9
Octr.	31	52	By ——— do ———	" 3131.	15. 8
Novr	30	59	By ——— do ———	" 5640.	7. 9
Decr	31	67	By ——— do ———	" 2845.	13. 2
			Transferred to folio	66. 28347.	— 11

Fort St George

Charges General of the General Department — Dr.

1820.

April 30th	129	To	Sub Treasurer on Account of Civil Charges	3	1,32,356	14 8
	136	To	Civil Architect	11	4,007	1 4
	140	To	Mr. G. E. Russell Collector in Charge of the General Treasury at Masulipatam	8	4,995	14 —
	147	To	Lieut. Henry Russell Resident at Hydrabad	6	20,394	1 7
	150	To	Lieut. Col. A. Munro Resident in Travancore	"	21,655	8 —
	161	To	Superintendent of Stationery	78	8490	7 7
	163	To	——— do ———	"	27,822	5 9
	175	To	Interest on the Carnatic Deposit	40	65,666	13 9
	182	To	Peter R. Cazalet Coll.r of Ganjam	26	354	4 1
	191	To	John Smith Coll.r of Vizagapatam	25	1579	1 2
	193	To	Pensions	80	2196	" "
	201	To	F. W. Robertson Coll.r of Rajahmundry	24	1733	14 1
	210	To	G. C. Russell Coll.r of Masulipatam	24	7304	8 2
	211	To	Pensions	80	1454	10 1
	218	To	Thomas Alex.r Oakes Coll.r of Guntoor &c.a	25	2672	2 2
	228	To	Thomas Fraser Coll.r of Nellore and Ongole	28	1059	1 8
	229	To	Pensions	80	1218	" "
	238	To	Edward Smalley Coll.r of Chingleput	83	1028	8 7
	239	To	Pensions	80	24	" "
	246	To	John T. Lane Acting Coll.r of Madras	84	630	" "
	247	To	Pensions	80	1584	" 11
	256	To	William Cockle Coll.r of the Northern division of Arcot	84	3592	4 10
	258	To	Pensions	80	978	12 2
	265	To	Charles Hyde Coll.r of the Southern division of Arcot	78	3930	10 "
	266	To	Pensions	80	1920	5 9
	275	To	A. D. Campbell Coll.r of Bellary	86	2060	9 6
	285	To	John Hanbury Coll.r of Cuddapah	27	1488	4 10
	292	To	M. D. Cockburn Acting Coll.r of Salem	87	2074	1 6
	294	To	Pensions	80	2077	8 "
	300	To	John Sullivan Coll.r of Coimbatoor	24	1482	4 9
	307	To	J. A. Casamajor Coll.r of Seringapatam Island	27	420	" "
	307	To	Pensions	80	2664	10 8
	315	To	John Cotton Coll.r of Tanjore &c.	87	7921	1 3
	316	To	Pensions	80	7253	10 8
	325	To	Charles M. Lushington Coll.r of Trichinopoly	29	1939	14 10
	327	To	Pensions	80	1029	15 3
	334	To	Revs. Peter Coll.r of Madura &c.	26	1647	8 "
	335	To	Pensions	80	168	" "
	343	To	Robert H. Young Coll.r of Tinnivelly	90	1952	5 "
	353	To	James Vaughan Coll.r of Malabar	27	8599	7 7
	355	To	Pensions	80	20805	7 1
	363	To	Thomas Harris Coll.r of Canara	26	5798	4 "
	372	To	Pensions	80	120	" "
	381	To	William Harington Coll.r of Government Sea Customs	23	577	8 "
	381	To	Pensions	80	84	" "
	383	To	Pensions	80	1176	" "
			Transferred to folio	94	1592840	4 3

Contra — Cr.

1819

May 31st	18	By	General Treasury at the Presidency	1	140	" "
June 30	24	By	——— do ———	"	140	" "
July 31	31	By	——— do ———	"	140	" "
Augt 31	38	By	——— do ———	"	140	" "
Sept.r 30	46	By	——— do ———	"	140	" "
Novr 30	60	By	——— do ———	"	280	" "
Decr 31	67	By	——— do ———	"	140	" "
1820						
Feb. 29	81	By	——— do ———	"	280	" "
April 30	108	By	——— do ———	"	140	" "
	128	By	Sub Treasurer on Account of Civil Charges	3	3,322	5 "
	160	By	Superintendent of Stationery	78	"	7 6
	179	By	Peter R. Cazalet Coll.r of Ganjam	26	29	2 8
	188	By	John Smith Coll.r of Vizagapatam	25	800	5 4
	206	By	G. C. Russell Coll.r of Masulipatam	24	128	4 1
	215	By	Thomas Alex.r Oakes Coll.r of Guntoor &c.	25	394	12 6
	224	By	Thomas Fraser Coll.r of Nellore and Ongole	28	35	" "
	253	By	William Cockle Coll.r of the Northern division of Arcot	84	22	" 3
	281	By	John Hanbury Coll.r of Cuddapah	27	245	13 2
	311	By	John Cotton Coll.r of Tanjore &c.	87	262	8 "
	340	By	Robert H. Young Coll.r of Tinnivelly	90	312	1 4
	368	By	William Harington Coll.r of Government Sea Customs	23	119	1 9
			Transferred to folio	94	7911	13 7

Commercial Department Dr.

1819								
May	31	21	To	General Treasury at the Presidency	1.	21,720.	12.	6.
June	30	26	To	do	"	1093.	12.	—
July	31	33	To	do	"	2451.	13.	10.
Augt	31	40	To	do	"	2,618.	12.	11.
Sept.	30	47	To	do	"	194.	4.	7.
Octob.	31	53	To	do	"	2,104.	5.	8.
Novr.	30	57	To	Military General Books	3.	73.	6.	6.
		62	To	General Treasury at the Presidency	1.	26,505.	6.	8.
Decr.	31	70	To	do	"	1,618.	12.	—
1820								
Jany.	31	73	To	Supplies between India & London	61.	22.	5.	9.
		77	To	General Treasury at the Presidency	1.	5,631.	1.	4.
Feby.	29	84	To	do	"	175.	—	—
March	31	86	To	Military General Books	67.	6.	7.	2.
		91	To	General Treasury at the Presidency	1.	1,443.	12.	—
Apl.	30	93	To	Military General Books	67.	547.	15.	9.
		96	To	do	"	2,903.	9.	10.
		98	To	Bombay Presidency	62.	19,623.	—	—
		113	To	General Treasury at the Presidency	1.	32,724.	1.	3.
		116	To	Government of Ceylon	62.	293,778.	8.	2.
		135	To	Sub Treasurer on Account of Civil Charges	3.	1,311,743.	15.	2.
		140	To	Mr. G. E. Russell Collector in Charge of the General Treasury at Masulipm	8.	4,44,440.	—	—
		147	To	The Honble A. H. Cole Resid. in Mysore	7.	39,784.	3.	3.
		157	To	Boat Paymaster	6.	133.	2.	8½
		162	To	Superintendent of Stationery	78.	101.	7.	7.
		164	To	do	"	6,464.	11.	6.
		192	To	John Smith Coll.r of Vizagapatam	25.	2,46,276.	10.	11.
		229	To	Thomas Fraser Coll.r of Nellore and Ongole	28.	22,357	11.	3.
		266	To	Charles Hyde Coll.r of the Southern division of Arcot	28.	60,415	"	4
		276	To	A. D. Campbell Coll.r of Bellary	86.	203,000	"	"
		293	To	M. D. Cockburn acting Coll.r of Salem	87.	90,000.	"	"
		301	To	John Sullivan Coll.r of Coimbatore	24.	104,138.	"	"
		316	To	John Cotton Coll.r of Tanjore &c.	87.	164,308.	"	"
		326	To	Charles M. Lushington Coll.r of Trichinopoly	29.	30,000.	"	"
		344	To	Robert H. Young Coll.r of Tinnivelly	90.	703,526.	"	"
		354	To	James Vaughan Coll.r of Malabar	27.	4090.	6.	10.
		392	To	John Babington Coll.r of Sea Customs at Malabar & Canara	23.	15,825.	3.	8.
		408	To	Military Gen.l Books	85.	102.	12.	—
		500	To	Government of Mysore	7.	208,180.	—	—
		503	To	Sundry accounts		215,753.	15.	8.

Rupees 31,91,020. 8. 9.

A. Cox M.K.J.

Contra Cr.

1819								
May	31	18	By	General Treasury at the Presidency	1.	456.	"	8.
June	30	23	By	Sundry Accounts		5,15,677.	3.	3.
		25	By	General Treasury at the Presidency	1.	126.	—	—
July	31	29	By	Sundry Accounts		17,92,63.	14.	7.
		30	By	Sundry Accounts		20,364.	15.	4.
		"	By	Military General Books	3.	3392.	13.	7.
		31	By	General Treasury at the Presidency	1.	620.	8.	—
Augt.	31	36	By	Sundry Accounts		3,14,46.	9.	10.
	"	"	By	Sundry Accounts		8,98,14.	15.	5.
		37	By	Military General Books	3.	21.	1.	8.
		38	By	General Treasury at the Presidency	1.	14,601.	10.	8.
Sept.	30	45	By	do	"	607.	10.	8.
Octr.	31	51	By	do	"	529.	10.	8.
Novr.	30	60	By	do	"	11,408.	13.	4.
Decr.	31	67	By	do	"	16,286.	—	—
1820								
Jany.	31	74	By	do	"	12,562.	9.	9.
Feb.	29	81	By	do	"	4,016.	8.	—
Mar.	31	88	By	do	"	385.	8.	—
Apl.	30	96	By	Military General Books	67.	112.	9.	11.
		109	By	General Treasury at the Presidency	1.	1,356.	10.	8.
		129	By	Sub Treasurer on Account of Civil Charges	3.	68.	1.	10.
		145	By	The Honble A. H. Cole Resid.r in Mysore	7.	1030.	12.	—
		148	By	Lieut.k Col.o J. Munro Resid.r in Travancore	6.	22,117.	—	11.
		159	By	R. Maconochie Asst. Master	4.	6302.	2.	—
		163	By	Superintendent of Stationery	78.	6,74,214.	13.	—
		189	By	John Smith Coll.r of Vizagapatam	25.	228.	—	—
		216	By	G. E. Russell Coll.r of Masulipatam	24.	419.	8.	—
		218	By	Thomas Alex.r Oakes Coll.r of Guntoor &c.	25.	231.	—	—
		224	By	Thomas Fraser Coll.r of Nellore and Ongole	28.	1,629.	5.	4
		234	By	Edward Smalley Coll.r of Chingleput	83.	620.	—	—
		253	By	William Cockle Coll.r of the Northern division of Arcot	84.	136.	—	—
		281	By	John Hanbury Coll.r of Cuddapah	27.	1005.	—	—
		298	By	John Sullivan Coll.r of Coimbatore	24.	1,000.	"	"
		312	By	John Cotton Coll.r of Tanjore &c.	87.	565.	2.	8.
		322	By	Charles M. Lushington Coll.r of Trichinopoly	29.	1,713.	6.	7.
		331	By	Ross Peter Coll.r of Madura &c.	26.	1,517.	"	"
		340	By	Robert H. Young Coll.r of Tinnivelly	90.	172.	5.	4.
		349	By	James Vaughan Coll.r of Malabar	27.	204.	—	—
		360	By	Thomas Harris Coll.r of Canara	26.	553.	5.	4.
		380	By	William Harington Coll.r of Government Sea Customs	23.	103.	—	—
		389	By	John Babington Coll.r of Sea Customs at Malabar & Canara	23.	216.	—	—
		401	By	Military General Books	35.	62,16.	7.	6.
		506	By	Sundry accounts		5,96,648.	11.	10.
		516	By	Supplies between India & London	61.	13,82,517.	8.	5.

Rupees 31,91,020. 8. 9.

Fort St. George — Anno 1819/20

Supplies between India & London — Dr.

1820						
Mar.	31	92.	To General Treasury at the Presidency	1.	12,138.	10.
Apl.	30	103.	To Military General Books	67.	3066.	11.
		168.	To Military General Books	67.	1410.	1.
		354.	To James Vaughan Esqr. of Malabar	27.	1220.	"
		516.	To Sundry Accounts		142675.	—
		519.	To Territorial Revenue	56.	11,00,950.	—
			Rupees		25,47,510.	10.

Contra — Cr.

1819							
May	31	19.	By General Treasury at the Presidency	1.	17,50.	"	"
June	30	25.	By do	"	2672.	2.	3.
July	31	31.	By do	"	1050.	—	—
Aug.	31	38.	By do	"	189880.	10	—
Sept.	30	46.	By do	"	362496.	7.	1.
Dec.	31	68.	By do	"	58146.	12.	7.
1820							
Jan.	31	73.	By Commercial Department	60.	22.	5.	9.
Feb.	29	82.	By General Treasury at the Presidency	1.	3,75,533.	4.	8.
Mar.	31	88.	By do	"	148.	4.	6.
Apl.	30	120.	By do	"	42,574.	"	10.
		176.	By Bengal Presidency	71.	1,53,53,537.	4.	2.
		400.	By Military General Books	85.	252.	—	—
		516.	By Sundry Accounts		39,766.	7.	—
			Rupees		25,47,510.	10.	10.

Bengal Presidency — Dr.

1819						
May	31	21.	To General Treasury at the Presidency	1.	16,4284.	8.
June	30	23.	To Military General Books		206.	12.
		28.	To General Treasury at the Presidency	3.	6909.	"
July	31	35.	To do	1.	6909.	"
Aug.	31	37.	To Military General Books	"	149,1880.	1.
	"	"	To do	"	92.	14.
		44.	To General Treasury at the Presidency	3.	2613.	1.
Sept.	30	49.	To do	1.	163616.	12.
Octob.	31	50.	To Military General Books	"	53586.	3.
		55.	To General Treasury at the Presidency	3.	947.	1.
Novem.	30	58.	To Military General Books	1.	65510.	8.
		63.	To General Treasury at the Presidency	3.	2543.	14.
Dec.	31	71.	To do	1.	45843.	2.
1820						
Jany.	31	77.	To do	"	12,7910.	9.
Feby.	29	85.	To do	"	31814.	6.
March	31	86.	To Military General Books	"	469980.	6.
		91.	To General Treasury at the Presidency	67.	6331.	"
April	30	93.	To Military General Books	1.	125361.	2.
		98.	To do	67.	1783.	"
			Transferred to Folio	71.	25,37,08.	1.

Contra — Cr.

1819							
May	31	19.	By General Treasury at the Presidency	1.	1434.	13.	6.
June	30	25.	By do	"	6781.	5.	4.
July	31	32.	By do	"	88249.	12.	10.
Aug.	31	39.	By do	"	89,422.	6.	4.
Sept.	30	46.	By do	"	16123.	9.	2.
Oct.	31	57.	By do	"	2497.	9.	10.
Nov.	30	60.	By do	"	40169.	3.	7.
Dec.	31	65.	By General Charges Extraordinary	63.	31.	5.	2.
		66.	By Military General Books	3.	1665.	12.	5.
1820		68.	By General Treasury at the Presidency	1.	1,25,568.	2.	5.
Jan.	31	72.	By Military General Books	3.	34048.	10.	4.
		75.	By General Treasury at the Presidency	1.	9632.	10.	10.
Feb.	29	82.	By do	"	3587.	6.	2.
Apl.	30	95.	By Military General Books	67.	43044.	8.	4.
		97.	By Profit & Loss	69.	1706.	3.	1.
		101.	By Military General Books	67.	64059.	8.	6.
		102.	By do	"	69.	14.	9.
			Transferred to Folio	71.	19,53,962.	12.	—

Government of Ceylon ... Dr

1820								
April	30	152	To	Lieut.t Colo.l Mr. Blackburne Resid.t at Tanjore	7.	9,780.	15.	6.
		154	To	Major Charles Marriott Paymaster of Stipendes at Vellore	6.	9,425.	12.	5.
		155	To	Captain Thomas Macleare Paymas.r of Stipendes at Vellore	76.	4,458.	10.	8.
		170	To	Military General Books	67.	313.	12.	—
		173	To	Bengal Presidency	71.	187,871.	10.	10.
		229	To	Thomas Fraser Coll.r of Nellore and Ongole	28.	120.	—	—
		257	To	William Crokat Coll.r of the Northern division of Arcot	24.	1038.	3.	11.
		316	To	John Cotton Coll.r of Tanjore &c.a	87.	6087.	6.	—
		326	To	Charles M. Lushington Coll.r of Trichinopoly	29.	9375.	14.	2.
		335	To	Ross Inles Coll.r of Madura &c.a	26.	7990.	14.	3.
		344	To	Robert H. Young Coll.r of Tinnivelly	90.	69.	13.	5.
		406	To	Military General Books	85.	3,19,647.	14.	1.
		501	To	Bills Payable	37.	3,32,865.	3.	11.
		507	To	Commercial Department	60.	341.	14.	3.
		512	To	Military General Books	85.	1,44,358.	12.	3.
				Rup.s		10,33,686.	13.	8.

Bombay Presidency ... Dr

1819								
May	31	20	To	General Treasury at the Presidency	1.	2,743.	8.	—
June	30	24	To	do	"	40,464.	13.	1.
July	31	35	To	do	"	76,413.	8.	—
Aug.t	31	42	To	do	"	59,413.	8.	—
Sept.r	30	44	To	Military General Books	3	470.	7.	6.
		47	To	General Treasury at the Presidency	1.	413.	8.	—
Oct.r	31	51	To	Military General Books	3.	462.	13.	6.
		54	To	General Treasury at the Presidency	1.	413.	8.	—
Novem.r	30	57	To	Military General Books	3.	14,624.	—	—
	"	58	To	do	"	8,701.	3.	—
	"	"	To	do	"	6,726.	8.	—
	"	61	To	General Treasury at the Presidency	1.	413.	8.	—
Decem.r	31	65	To	Medical Department	48.	1,586.	11.	6.
1820		69	To	General Treasury at the Presidency	1.	413.	8.	—
Jan.y	31	77	To	do	"	3,413.	8.	—
Feb.y	29	84	To	do	"	413.	8.	—
Mar.r	31	90	To	do	"	413.	8.	—
Apl.	30	96	To	Military General Books	"	240.	4.	—
		99	To	do	67.	2,097.	11.	—
					"	2,10,309.	10.	—

Contra Cr

1819								
May	31	19	By	General Treasury at the Presidency	1.	3,742.	3.	—
June	30	25	By	do	"	4,299.	15.	8.
July	31	37	By	do	"	3,779.	3.	6.
Aug.t	31	40	By	do	"	1,328.	10.	—
Sept.r	30	46	By	do	"	4,124.	4.	4.
Oct.r	31	52	By	do	"	4,066.	9.	11.
Nov.r	30	61	By	do	"	4,018.	8.	10.
Dec.r	31	69	By	do	"	4,038.	4.	4.
1820								
Jan.y	31	75	By	do	"	4,011.	13.	3.
Feb.y	29	82	By	do	"	3,982.	7.	3.
Mar.r	31	89	By	do	"	4,034.	1.	10.
Apl.	30	109	By	do	"	3,881.	9.	6.
"	"	116	By	Commercial Department	60.	29,3778.	8.	2.
		167	By	Military General Books	67.	25,103.	5.	1.
		170	By	do	"	261.	10.	—
		173	By	Bengal Presidency	71.	2615.	11.	9.
		399	By	Military General Books	85.	7,770.	10.	3.
		521	By	Balance	71.	6,49,843.	4.	10.
				Rup.s		10,33,686.	13.	8.

Contra Cr

1819								
July	31	37	By	General Treasury at the Presidency	1.	862.	7.	6.
Oct.r	31	50	By	Military General Books	3.	685.	12.	—
Nov.r	30	56	By	do	"	2,349.	15.	1.
1820		59	By	do	"	222.	8.	—
Jan.y	31	72	By	do	"	4.	2.	10.
		76	By	General Treasury at the Presidency	1.	862.	7.	6.
Feb.y	29	80	By	Military General Books	67.	1,14,739.	—	8.
		82	By	General Treasury at the Presidency	1.	760.	10.	9.
Apl.	30	93	By	Military General Books	67.	3,8424.	2.	—
		95	By	do	"	1,2293.	7.	7.
		98	By	Commercial Department	60.	19,623.	—	—
		99	By	Military General Books	67.	7,857.	4.	6.
				Transferred to Folio	70.	3,18,185.	4.	8.

Fort St George

General Charges Extraordinary — Dr.

1819								
May	31	22	To	General Treasury at the Presidency	1	10	8	—
June	30	28	To	do	"	108	12	—
July	31	35	To	do	"	52	8	—
Augt	21	43	To	do	"	21	—	—
Sept	30	49	To	do	"	21	—	—
Octor	31	56	To	do	"	14	—	—
Novr	30	57	To	Military General Books	"	14	—	—
		64	To	General Treasury at the Presidency	3	1841	8	3
Decr	31	65	To	Bengal Presidency	1	133	—	—
1820		72	To	General Treasury at the Presidency	61	31	5	2
Jany	31	79	To	do	1	38	8	—
Feby	29	85	To	do	"	28	—	—
Mar:	31	92	To	do	"	21	—	—
Apl	30	114	To	do	"	28	—	—
		127	To	do	"	31	8	—
		132	To	Sub Treasurer on Account of Civil Charges	"	11983	8	9
		136	To	Bombay Presidency	3	3811	"	1
		146	To	The Honble A. N. Cole Resid[t] in Mysore	70	2134	4	5
		150	To	Lieut Col. J. Munro Resid[t] in Travancore	1	634	5	5
		162	To	Superintendent of Stationery	6	1366	4	—
		183	To	Peter R. Carelet Coll[r] of Tanjore	78	31	8	—
		191	To	John Smith Coll[r] of Vizagapatam	26	7487	12	9
		201	To	F. W. Robertson Coll[r] of Rajahmundry	25	12434	12	3
		210	To	J. C. Russell Coll[r] of Masulipatam	24	1623	"	"
		219	To	Thomas Alex[r] Oakes Coll[r] of Guntoor &c[a]	24	4601	12	1
		228	To	Thomas Fraser Coll[r] of Nellore and Ongole	25	1363	4	—
		256	To	William Cottle Coll[r] of the Northern division of Arcot	28	15168	12	7
		266	To	Charles Hyde Coll[r] of the Southern division of Arcot	24	1221	4	10
		293	To	M. D. Cockburn Acting Coll[r] of Salem	28	33803	3	1
		301	To	John Sullivan Coll[r] of Coimbatore	87	2773	13	11
		307	To	J. A. Casamajor Coll[r] of Seringapatam Island	24	1169	"	"
		315	To	John Cotton Coll[r] of Tanjore &c[a]	27	1174	"	"
		326	To	Charles M. Lushington Coll[r] of Trichinopoly	87	6048	2	2
		334	To	Hons Colin Coll[r] of Madura &c[a]	29	549	2	7
		343	To	Robert H. Young Coll[r] of Tinnivelly	26	5152	14	"
		353	To	James Vaughan Coll[r] of Malabar	90	1360	14	"
		364	To	Thomas Harris Coll[r] of Canara	27	13369	8	8
		400	To	Military General Books	21	267	"	6
		408	To	Commercial Department	85	30036	12	7
		513	To	Military General Books	60	1	5	2
					85	2090	1	2
				Rup[s]		273700	—	5

Contra — Cr.

1820.								
April	30th	179	By	Peter R. Carelet Coll[r] of Tanjore	26	84	12	"
		215	By	Thomas Alex[r] Oakes Coll[r] of Guntoor &c[a]	25	12	15	"
		272	By	A. D. Campbell Coll[r] of Bellary	86	3570	"	"
		311	By	John Cotton Coll[r] of Tanjore &c[a]	87	631	"	2
		578	By	Profit & Loss	94	269477	5	3
				Rup[s]		273700	—	5

Fort St. George

Account Presents ..... Dr.

1820								
April	30	131	To Sub Treasurer on Account of Civil Charges	3	14,420	"	"
		151	To Lieutt Colo J. Munro Resident Travancore &c	6	10,878	6	10
			Rupees		25,298	6	10

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

1819							
Novr	30	64	To General Treasury at the Presidency	1.	3,500	"	"
1820							
April	30	111	To ——— do ———	"	17,150	"	"
		123	To ——— do ———	"	68,950	"	"
		131	To Sub Treasurer on Account of Civil Charges	3	9,298	12	4
		152	To Lieutt Colo Mr. Blackburne Resident at Tanjore	7	4,200	"	"
		519	To Profit & Loss	94	2,890	14	4
			Rupees		1,16,666	10	8

Bullion Certificates ..... Dr.

1819							
Decemr	31	71	To General Treasury at the Presidency	1.	62,488	5	6
1820							
Janry	31	78	To ——— do ———	"	38,120	4	11
Febry	29	85	To ——— do ———	"	33,939	8	"
March	31	91	To ——— do ———	"	19,598	7	11
April	30	112	To ——— do ———	"	7,197	6	4
		127	To ——— do ———	"	30,209	11	2
		529	To Balance	99	6,55,831	10	8
			Rupees		12,55,246	14	3

Anno 1819/20.

Contra Cr.

1819							
July	31	32	By General Treasury at the Presidency	1.	9,011	6	10
1820							
April	30	148	By Lieutt Colo J. Munro Resident Travancore	6	7,080	6	"
		404	By Military General Books	85	202	3	6
		518	By Profit & Loss	94	9,004	6	6
			Rupees		25,298	6	10

Contra Cr.

1819							
Augt	31	39	By General Treasury at the Presidency	1.	1,16,666	10	8
			Rupees		1,16,666	10	8

Contra Cr.

1819							
Octobr	31	51	By General Treasury at the Presidy	1.	86,160	7	11
Novr	30	61	By ——— do ———	"	75,926	14	8
Decr	31	68	By ——— do ———	"	39,213	9	"
1820							
Janry	31	75	By ——— do ———	"	37,064	8	3
Febry	29	87	By ——— do ———	"	33,180	9	4
March	31	88	By ——— do ———	"	26,158	"	6
April	30	110	By ——— do ———	"	18,552	9	11
		121	By ——— do ———	"	4,89,30	12	8
			Rupees		12,55,246	14	3

Fort St. George

Ecclesiastical Affairs

Dr.

1819						
Octob.r	31	56	To General Treasury at the Presidency	1.	43. 13. 11.
1820						
April	30	124	To ——— do ———			
		143.	To Mr. Henry Russell Resid.t at Hydrabad	"	6,158. 4. —
		147.	To The Honble A. H. Ch.e Resid.t Travancore	6.	5880. — —
		151.	To Lieut.t Coll.o J. Munro Resid.t Travancore	1.	92. 9. 8.
		154.	To Major Charles Marriott Paymaster of Stipends at Vellore	6.	7,853. 10. 6.
		155.	To Captain Thomas Maclean Payr of Stipends at Vellore	"	5,536. 1. 4.
		192.	To John Smith Coll.r of Vizagapatam	16.	2736. 8. 8.
		211.	To J. C. Russell Coll.r of Masulipatam	25.	6905. 8. .
		257.	To William Cotes Coll.r of the Northern Division of Arcot	24.	10087. 5. 11.
		276.	To A. D. Campbell Coll.r of Bellary	24.	9671. 9. 9.
		326.	To Charles M. Lushington Coll.r of Trichinopoly	26.	388. 8. .
		344.	To Robert H. Young Coll.r of Tinnivelly	29.	8274. . .
		354.	To James Vaughan Coll.r of Malabar	90.	8357. 15. 11.
				27.	19,005. 15. 6.
			Rup.s		90,991. 15. 2.

Political Stipends Chargeable on the Revenues

Dr.

1819						
Nov.r	30	64	To General Treasury at the Presidency	1.	525. — —
1820						
April	30	111.	To ——— do ———	"	262. 8. —
			Rup.s		787. 8. —

Contra

Cr.

1820.						
April	30.	206.	By J. C. Russell Coll.r of Masulipatam	24.	84. . .
		518.	By Profit & Loss	94.	90907. 15. 2.
			Rup.s		90,991. 15. 2.

Contra

Cr.

1820.						
April	30.	514.	By Nabob Nizam ul Doulah	35.	787. 8. —
			Rup.s		787. 8. —

Fort St George

Deposits on Account of the Supreme Court of Judicature

Dr

1819							
			Brought from folio	41.	72,670.	1.	—
Decem.	31	70	To General Treasury at the Presidency	1.	31,533.	—	1
1820							
Jany.	31.	78	To ——— do ———	"	31711.	14	2
Feb:	29	86	To ——— do ———	"	35911.	11.	6
Mar:	31.	92	To ——— do ———	"	40019	5.	9
Apl	30	113	To ——— do ———	"	28271.	6.	6
		530.	To Balance				
				99.	456122.	5.	11.
				Rupl	612255.	12.	11.

Charges General of the Judicial Department

Dr

1820							
			Brought from folio	38.			
April	30	132	To Sub Treasurer on Account of Civil Charges	3.	681865.	"	—
		156	To Boat Paymaster	6.	175.	—	—
		161	To Superintendent of Stationery	78.	436.	12	6
		164	To ——— do ———	"	8080.	13.	4
		181.	To Peter R. Cazalet Collr. of Ganjam	26.	57422	"	6.
		190	To John Smith Collr. of Vizagapatam	25.	74839	5	1.
		200	To F. W. Robertson Collr. of Rajahmundry	24.	74769	14	9.
		208	To J. C. Russell Collr. of Masulipatam	24.	226082	14	4
		217.	To Thomas Alexr Oakes Collr. of Guntoor &c	25.	6634	6	"
		226.	To Thomas Fraser Collr. of Nellore and Ongole	28.	65420.	14	"
		236.	To Edward Smalley Collr. of Chingleput	23.	64320	1.	10.
		255	To William Cooke Collr. of the Northern division of Arcot	84.	239669.	12	11.
		258	To Pensions	80.	2331.	"	"
		264	To Charles Hyde Collr. of the Southern division of Arcot	28.	66422	4.	10.
		266.	To Pensions	30.	210.	"	"
		274	To A. D. Campbell Collr. of Bellary	86.	85395.	7.	6.
		284.	To John Hanbury Collr. of Cuddapah	27.	84269.	15.	3.
		286.	To Pensions	80.	260.	11.	9.
		291	To M. D. Cockburn Acting Collr. of Salem	87.	72637.	10.	"
		300	To John Sullivan Collr. of Coimbatoor	24.	69176.	12.	4
		306	To J. A. Casamajor Collr. of Seringapatam Island	27.	44121	4.	5
		314	To John Cotton Collr. of Tanjore &c	87.	94866.	9	"
		324	To Charles M. Lushington Collr. of Trichinopoly	29.	258845.	6.	8.
		333	To Rous Peter Collr. of Madura &c	26.	78625	13.	8.
		342	To Robert M. Young Collr. of Tinnivelly	90.	71403.	8.	1
		344	To Pensions	90.	1661.	14.	10
		352	To James Vaughan Collr. of Malabar	27.	324459	2.	10

Contra

Cr

1820							
			Brought from folio	41.	519550.	12.	—
Jany.	31	74	By General Treasury at the Presidency	1.	8380	15.	8
Feb:	29	83	By ——— do ———	"	37886.	2	1
Mar:	31	88	By ——— do ———	"	39071	5	2
April	30	109	By ——— do ———	"	47530	—	—
				Rupl	612255.	12.	11.

Contra

Cr

1820							
			Brot from folio	38.	28347.	—	11.
Jany.	31	76	By General Treasury at the Presidency	1.	2960	6	1
Feb.	29	81	By ——— do ———	"	2109	7	1
Mar.	31	87	By ——— do ———	"	2651	9	6
April	30	108	By ——— do ———	"	3037	7	—
		119	By ——— do ———	"	50	—	—
		179	By Sub Treasurer on Account of Civil Charges	3	57325.	1.	9
		178	By Peter R. Cazalet Collr. of Ganjam	26.	1691	4	11
		188.	By John Smith Collr. of Vizagapatam	25.	10145	14	10
		196	By F. W. Robertson Collr. of Rajahmundry	24	2812	5	"
		205	By J. C. Russell Collr. of Masulipatam	24.	6997	10.	4
		223	By Thomas Fraser Collr. of Nellore and Ongole	28.	3357	"	11.
		233.	By Edward Smalley Collr. of Chingleput	23.	1872	15	7
		251	By William Cooke Collr. of the Northern division of Arcot	84	4155	5	10
		262.	By Charles Hyde Collr. of the Southern division of Arcot	28.	783.	15.	2
		270.	By A. D. Campbell Collr. of Bellary	86.	3866	4	3
		281.	By John Hanbury Collr. of Cuddapah	27.	7015	13.	4
		289.	By M. D. Cockburn Acting Collr. of Salem	87.	7165	3	9
		297.	By John Sullivan Collr. of Coimbatoor	24	2799	14	7
		306.	By J. A. Casamajor Collr. of Seringapatam Island	27.	7255	15.	1
		310	By John Cotton Collr. of Tanjore &c	87.	3969	4	"
		320	By Charles M. Lushington Collr. of Trichinopoly	29.	5124	8	11
		330	By Rous Peter Collr. of Madura &c	26.	5977	8	9
		339.	By Robert M. Young Collr. of Tinnivelly	90	1332	15	11
		348	By James Vaughan Collr. of Malabar	27.	6374	14	1
			Transferred to folio	98.	127595.	15.	7

Fort St. George.

Military General Books. Dr.

1820						
			Brought from Folio	3.	353,991	13. 6.
Jan. 31	79	To General Treasury at the Presidency		1.	10,419	84. 11. 7.
Feb. 29	80	To Bombay Presidency		62.	1,423	9. " 8.
	85	To General Treasury at the Presidency		1.	8,164	04. " 6.
March 31	87	To Medical Department		48.	696	11. 3.
	92	To General Treasury at the Presidency		1.	78,335	0. 13 4.
April 30	93	To Bombay Presidency		62.	38,474	8. "
	94	To Commercial Department		60.	112.	9. 11.
	"	To Medical Department		48.	32,968.	8. 11.
	"	To Prize Property Captured in 1817/18		"	16,417.	5. 8.
	95	To Bengal Presidency		61.	42,044.	8. 4.
	"	To Bombay Presidency		62.	17,293.	7. 7.
	99	To ——— do ———		"	785.	4. 6.
	100	To ——— do ———		"	2292.	11. 2.
	101	To Bengal Presidency		70.	64,459.	8. 6.
	102	To ——— do ———		61.	689.	11. 9.
	103	To Medical Department		"	25,449.	4. 9.
	104	To Henry Russell Resident at Hydrabad		48.	3,636.	" 5.
	114	To General Treasury at the Presidency		6.	8,531,744.	14. 4.
	115	To Bombay Presidency		1.	3,708.	8. "
	123	To General Treasury at the Presidency		70.	26,502.	14. 9.
	134	To Sub Treasurer on Account of Civil Charges		1.	58.	12. "
	139	To Mr. C. E. Russell Collector in Charge of the General Treasury at Masulipatam		3.	18,359.	" "
	142	To Mr Henry Russell Resid.t at Hydrabad		8.	42,399.	10. 9.
	145	To The Honble. A. D. Cole Resid.t in Mysore		6.	24,187.	3. 9.
	149	To Lieut.t Cole J. Munro Resid.t in Travancore		7.	6,524.	" "
	157	To Boat Paymaster		6.	120.	" "
	162	To Superintendent of Stationary		"	931.	15. 7.
	164	To ——— d.o ———		78.	30,636.	5. 10.
	165	To Sundry Accounts		"	64,711.	54. " 10.
	170	To Government of Ceylon			261.	10. "
	171	To Sundry Accounts		62.	24,577.	5. 4.
	184	To Peter Ross Caralet Coll.r of Tanjore			570,058.	7. 10.
	192	To John Smith Coll.r of Vizagapatam		26.	551,094.	3. 1.
	205	To F. W. Robertson Coll.r of Rajahmundry		25.	630.	" "
	211	To J. C. Russell Coll.r of Masulipatam		24.	672.	" "
	219	To Thomas Alex.r Oakes Coll.r of Guntoor &c.		24.	5508.	8. 1.
	229	To Thomas Fraser Coll.r of Nellore and Ongole		25.	178,783.	2. 11.
	238	To Edward Smalley Coll.r of Chingleput		78.	368,744.	14. 6.
	257	To William Cotsford Coll.r of the Northern division of Arcot		83.	234,308.	3. 7.

Anno 1819/20.

Contra Cr.

1820						
			Brought from Folio	3.	71,376.	12. 10.
Feb. 29	87	By General Treasury at the Presidency		1.	1032.	3. 4.
March 31	86	By Bengal Presidency		61.	633.	12. 4.
"	"	By Commercial Department		60.	6.	7. 2.
	89	By General Treasury at the Presidency		1.	6,400.	" "
April 30	93	By Bengal Presidency		61.	1783.	" 4.
"	"	By Commercial Department		60.	347.	15. 9.
	96	By ——— do ———		"	2903.	9. 10.
	"	By Bombay Presidency		62.	240.	4. 4.
	98	By Bengal Presidency		61.	217.	1. 9.
	99	By Bombay Presidency		62.	2,097.	12. 2.
	100	By ——— do ———		70.	6,459.	4. 5.
	101	By ——— do ———		"	140.	12. 7.
	107	By Bengal Presidency		61.	1107.	6. 4.
	103	By Supplies between India and London		"	5066.	14. 6.
	104	By Henry Russell Resident at Hydrabad		6.	369,369.	5. 11.
	109	By General Treasury at the Presidency		1.	127.	15. 5.
	115	By Bengal Presidency		71.	587.	7. 1.
	"	By Bombay Presidency		70.	2110.	3. 5.
	116	By Bengal Presidency		71.	1640.	6. 9.
	119	By General Treasury at the Presidency		1.	19938.	14. 6.
	136	By Remittances of the General Department		2.	800.	" "
	151	By Lieut.t Col.o Willm. Blackburne Resid.t at Tanjore		7.	26,896.	13. 2.
	159	By R. Maconochie Mint Master		4.	23,883.	8. 1.
	168	By Sundry Accounts			156,570.	9. 11.
	172	By Sundry Accounts			74,338.	15. 8.
	174	By Lieut.t A. T. Fenat Post Master with the Head Quarters of His Excellency the Commander in Chief		36.	4,900.	" "
	243	By John F. Lane Acting Coll.r of Madras		84.	35,653.	11. 6.
			Transposed to Folio	85.	816,436.	1. 1.

Fort St. George

Civil Buildings at the Subordinates

Dr.

1820					
Jan.y 31	179	To General Treasury at the Presidency	l.	2,080.	7. 2.

Repairs of Buildings

Dr.

1820						
Jan.y 31	179	To General Treasury at the Presidency	l.	1,000	-	-
Apl. 30	196	To do	"	1114.	12.	3.
	410	To Military Cust. Books	85.	32,367.	9.	6.
		Rups		40,482.	5.	9.

Advances on account of the Government Lottery repayable

Dr.

1820						
		Brought from Folio	11.	220327.	3.	3
Feby. 29	85	To General Treasury at the Presidency	l.	7,200	-	-
Apl. 30	114	To do do	"	1100	-	-
		Rups		228627.	3.	3.

Contra

Cr.

1820						
April	30. 517	By Dead Stock	l.	3,030	7.	2.

Contra

Cr.

1820						
April	30. 518	By Profit & Loss	l. 94.	40,482.	5.	9.
		Rups		40,482.	5.	9.

Contra

Cr.

1820						
		Brought from Folio	11.			
			99.	228627.	3.	3.
April	30. 521	By Balance				
		Rups		228627.	3.	3.

22862 7 - 3 - 3
1 4 2 6 6 11 - 8 - 2
8 5 9 6 5 - 11 - 1

Fort St. George

Civil Buildings at the Subordinates

Dr.

1820						
Jan.y	31	79	To General Treasury at the Presidency	L.	2,080	7. 2.

Repairs of Buildings

Dr.

1820							
Jan.y	31	79	To General Treasury at the Presidency	L.	1,000	—	—
Apl.	30	126	To ——— do ———	"	1,114.	12.	3.
		410	To Military Cust. Books	85.	32,367.	9.	6.
			Rupees		40,482.	5.	9.

Advances on Account of the Government Lottery repayable

Dr.

1820							
			Brought from Folio	11.	220,327.	3.	3.
Tuly.	29	85	To General Treasury at the Presidency	L.	7,200	—	—
Apl.	30	114	To ——— do ——— do ———	"	1,100	—	—
			Rupees		228,627.	3.	3.

Contra

Cr.

1820							
April	30.	517.	By Dead Stock	L.	2,080	7.	2.

Contra

Cr.

1820.							
April	30.	518.	By Profit & Loss	94.	40,482.	5.	9.
			Rupees		40,482.	5.	9.

Contra

Cr.

1820.							
			Brought from Folio	11.			
April	30.	521.	By Balance	99.	228,627.	3.	3.
			Rupees		228,627.	3.	3.

228627 - 3 - 3
14,2611 - 6 - 2
85965 - 11 - 1

Fort St. George.

Profit & Loss ..... Dr.

1820							
April 30	97	To Bengal Presidency	61.	1,706.	3.	1.	—
	143	To Mr. Henry Russell Resid[t] at Hydrabad	6.	18,375.	1.	3.	—
	158	To Post Master General	5.	38.	10.	8.	—
	159	To R. Macconochie Mint Master	4.	83,642.	15.	2.	—
	190	To John Smith Coll[r] of Vizagapatam	25.	88.	1.	2.	
	266	To Charles Hyde Coll[r] of the Southern division of Arcot	28.	63.	1.	1.	
	283	To John Hanbury Coll[r] of Cuddapah	27.	78.	2.	1.	

Transferred to folio ..... 94 103992. 1. 4.

Contra Cr.

1820							
April 30	105	By Henry Russell Resident at Hydrabad	6.	24,919.	12.	10.	—
	131	By General Treasury at the Presid[y]	1.	1,063.	14.	6.	—
	136	By Remittances of the General Depart[t]	2.	14.	6.	7.	
	142	By Mr Henry Russell Resid[t] at Hydrabad	6.	7,992.	4.	—	—
	148	By Lieut[t] Colo[l] J. Munro Resid[t] in Travancore	"	2127.	—	—	—
	159	By R. Macconochie Mint master	4.	197,531.	9.	1.	
	160	By Superintendent of Stationery	78.	2211.	9.	10.	
	185	By Profit and Loss of the Revenue department	57.	10,3538.	11.	6.	
	187	By John Smith Coll[r] of Vizagapatam	25.	"	4.	6.	
	193	By Profit and Loss of the Revenue department	57.	136,037.	13.	3.	
	202	By ..... Ditto ..... Ditto	57.	1,26,004.	15.	4.	
	212	By ..... Ditto ..... Ditto	57.	124,272.	3.	6.	
	212	By Thomas Alex[r] Oakes Coll[r] of Guntoor &c[a]	25.	140.	5.	8.	
	214	By Profit and Loss of the Revenue department	57.	136,691.	13.	9.	
	220	By ..... Ditto ..... Ditto	57.	225,369.	14.	9.	
	230	By ..... Ditto ..... Ditto	57.	122,582.	8.	3.	
	239	By ..... Ditto ..... Ditto	57.	85,625.	6.	1.	
	247	By ..... Ditto ..... Ditto	57.	220,427.	7.	4.	
	252	By Charles Hyde Coll[r] of the Southern division of Arcot	28.	22.	12.	8.	
	261	By Profit and Loss of the Revenue department	57.	203,738.	13.	11.	
	267	By A. D. Campbell Coll[r] of Bellary	96.	1,915.	14.	2.	
	270	By Profit and Loss of the Revenue department	57.	331,172.	1.	7.	
	277	By John Hanbury Coll[r] of Cuddapah	27.	1,279.	9.	6.	
	280	By Profit and Loss of the Revenue department	57.	24,723.	14.	8.	
	286	By A. D. Cockburn Acting Coll[r] of Salem	87.	4.	4.	4.	
	289	By Profit and Loss of the Revenue department	57.	175,292.	3.	7.	
	294	By ..... Ditto ..... Ditto	57.	234,286.	14.	8.	
	302	By ..... Ditto ..... Ditto	88.	4,177.	9.	8.	
	308	By ..... Ditto ..... Ditto	88.	39,726.	1.	4.	
	317	By ..... Ditto ..... Ditto	29.	5.	2.	3.	
	320	By Charles Ell. Lushington Coll[r] of Trichinopoly	88.	1,15,648.	"	4.	
	327	By Profit and Loss of the Revenue department	26.	134.	6.	8.	
	330	By Rous Peter Coll[r] of Madura &c[a]	88.	177,584.	13.	10.	
	336	By Profit and Loss of the Revenue department	90.	214.	13.	9.	
	338	By Robert H. Young Coll[r] of Tinnivelly	88.	193,679.	6.	11.	
	345	By Profit and Loss of the Revenue department	88.	17,256.	3.	6.	
	355	By ..... Ditto ..... Ditto	26.	679.	12.	5.	
	359	By Thomas Harris Coll[r] of Canara	88.	1,22,526.	9.	2.	
	365	By Profit and Loss of the Revenue department	88.	14,476.	2.	6.	
	369	By ..... Ditto ..... Ditto	93.	21,296.	9.	11.	
	371	By ..... Ditto ..... Ditto	93.	13,716.	"	7.	
	373	By ..... Ditto ..... Ditto	93.	1,767.	8.	8.	
	375	By ..... Ditto ..... Ditto	93.	18,584.	12.	"	
	377	By ..... Ditto ..... Ditto	93.	1,959.	2.	10.	
	379	By ..... Ditto ..... Ditto	93.	24,793.	12.	1.	
	381	By ..... Ditto ..... Ditto	92.	42,252.	5.	8.	
	383	By					

Transferred to folio ..... 94 39,64,173. 6. 11.

Bombay Presidency ... Dr

		Brought from Folio ...	62	2,19,369	10	—
1820 Apl. 30	100	To Military General Books	61	6459	14	5
	101	To ——— do ———	"	140	12	7
	105	To Henry Russell Resident at Hydrabad	6	12286	7	9
	110	To General Treasury at the Presidency	1	413	8	—
	115	To Military General Books	61	2110	3	5
	140	To Mr. J. C. Russell Collector in Charge of the General Treasury at Masulipatam	8	1,00,000	—	—
	149	To Lieut. Col. J. Munro Resid. in Travancore	6	1,43,266	11	1
	169	To Military General Books	61	27,140	6	3
	172	To ——— do ———	"	4941	6	3
	238	To Edward Smalley Coll. of Chingleput	83	5529	14	"
	354	To James Vaughan Coll. of Malabar	27	1536	11	1
	364	To Thomas Harris Coll. of Canara	26	1,86,835	13	1
	391	To John Babington Coll. of Sea Customs at Malabar & Canara	23	3420	3	8
	407	To Military General Books	85	6648	—	1
	508	To Commercial Department	60	1,61,628	9	5
	512	To Military General Books	85	53,995	13	10
		Rupees		4,18,7,183	1	5

Contra Cr

1820		Brought from Folio ...	62	3,18,185	4	5
Apl. 30	100	By Military General Books	61	2292	11	2
	101	By Medical Department	48	8848	2	10
	104	By Henry Russell Resident at Hydrabad	6	13513	8	2
	115	By Military General Books	61	3708	8	—
	136	By Sundry Accounts		3537	15	2
	148	By Lieut. Col. J. Munro Resid. in Travancore	6	126	—	—
	166	By Military General Books	61	54789	9	6
	171	By ——— do ———	"	29	2	—
	350	By James Vaughan Coll. of Malabar	27	178	"	"
	360	By Thomas Harris Coll. of Canara	26	868	8	"
	398	By Military General Books	85	32,504	—	1
	506	By Commercial Department	60	——— "	15	8
	519	By Territorial Revenue	50	2,96,518	12	5
		Rupees		4,18,7,183	1	5

Bombay Presidency ... Dr.

1820							
			Brought from folio ...	62.	2,19,369.	10.	—
Apl. 30	100	To Military General Books		61.	6459.	1.	5.
	101	To ——— do ———		"	140.	12.	7.
	105	To Henry Russell Resident at Hydrabad		6.	12286.	7.	9.
	110	To General Treasury at the Presidency		1.	413.	8.	—
	115	To Military General Books		61.	2,110.	3.	5.
	140	To Mr. J. C. Russell Collector in Charge of the General Treasury at Masulipatan		8.	1,00,000	—	—
	149	To Lieut. Col. J. Munro Resident Travancore		6.	14,3266.	11.	7.
	169	To Military General Books		61.	27,140.	6.	3.
	172	To ——— do ———		"	49416.	5.	3.
	238	To Edward Smalley Coll.r of Chingleput		83.	5529.	14.	"
	334	To James Vaughan Coll.r of Malabar		27.	15360.	3.	1.
	364	To Thomas Harris Coll.r of Canara		26.	18,64,835.	13.	1.
	391	To John Babington Coll.r of Sea Customs at Malabar & Canara		23.	3420.	3.	8.
	407	To Military General Books		85.	6648.	—	1.
	508	To Commercial Department		60.	1,61628.	9.	5.
	512	To Military General Books		85.	53995.	13.	10.
			Rupees		4187183.	1.	5.

Contra Cr.

1820							
			Brought from folio ...	62.	3,18,185.	4.	5.
Apl. 30	100	By Military General Books		61.	2293.	11.	2.
	101	By Medical Department		48.	8848.	2.	10.
	104	By Henry Russell Resident at Hydrabad		6.	13,573.	8.	2.
	115	By Military General Books		61.	3,708.	8.	—
	136	By Sundry Accounts			3,537.	15.	2.
	148	By Lieut. Col. J. Munro Resident Travancore		6.	126.	—	—
	166	By Military General Books		61.	54,891.	9.	6.
	171	By ——— do ———		"	29.	2.	—
	350	By James Vaughan Coll.r of Malabar		27.	178.	"	"
	360	By Thomas Harris Coll.r of Canara		26.	863.	8.	"
	398	By Military General Books		85.	321504.	—	1.
	506	By Commercial Department		60.	———	15.	8.
	519	By Territorial Revenue		56.	2,96,578.	12.	5.
			Rupees		4187183.	1.	5.

Bengal Presidency ... Dr

1820							
			Brought from Folio	61.	25,63,708.	—	6.
April	30	102. To	Military General Books	67.	1107.	6.	4
		" To	Persian Mission	20.	1594.	13.	11
		113. To	General Treasury at the Presidency	1.	68,157.	3.	10.
		115. To	Military General Books	67.	587.	7.	1
		116. To	——— do ———	"	1640.	6.	9
		122. To	General Treasury at the Presidency	1.	6,56,199.	9.	5
		140. To	Mr G. C. Russell Collector in Charge of the General Treasury at Masulipt	8.	13,000.	—	—
		142. To	Mr Henry Russell Resid at Hydrabad	6.	16,49,418.	15.	—
		146. To	The Honble A. H. Cole Resit in Mysore	7.	19,340.	7	—
		157. To	Boat Paymaster	6.	3.	15.	6
		169. To	Military General Books	67.	12,7206.	6.	8
		172. To	——— do ———	"	24,922.	10.	5
		173. To	Government of Ceylon	62.	8615.	11.	9
		176. To	Supplies between India & London	61.	15,23,551.	14.	2
		238. To	Edward Smalley Coll. of Chingleput	83.	16,415.	4.	4
		406. To	Military General Books	85.	17,7536.	3.	3
		508. To	Commercial Department	60.	61,193.	—	5
		512. To	Military General Books	85.	33,438.	1.	3
		516. To	Allowances to the Family of Tipsoo Sultaun	75.	1,94,733.	15.	11
		517. To	Sundry Accounts		54117.	14.	7
		519. To	Territorial Revenues	56.	7,42,634.	12.	3
			Rupees		15,41,140.	12.	4

Contra Cr

1820							
			Brought from Folio	61.	12,53,962.	12.	—
April	30	109. By	General Treasury at the Presidency	1.	628.	—	3.
		117. By	——— do ———	"	77,15,495.	9.	6
		138. By	Interest on the Carnatic Deposit	40.	30,016.	—	3
		141. By	Mr Henry Russell Resid at Hydrabad	6.	2,29,868.	15.	6
		165. By	Military General Books	67.	1,4459.	2.	3
		171. By	——— do ———	"	21,573.	3.	4
		173. By	Government of Ceylon	62.	1,87,821.	10.	10
		395. By	Military General Books	85.	48,13,571.	5.	5
		505. By	Commercial Department	60.	30744.	—	10
		515. By	Sund appropriated by the Partition Treaty of Mysore for the Maintenance of the families of Hyder Ally Cawn & Tipsoo Sultaun	99.	7,00,000.	—	—
			Rupees		15,41,140.	12.	4

Major T. F. D. Havilland Civil Architect Dr

1820							
April	30	114. To	General Treasury at the Presidency	1.	4,000.	—	—

Contra Cr

1820							
April	30.	521. By	Balance	99.	4000.	—	—

Charges General of the Revenue Department — Dr.

1820							
April 30th	127	To General Treasury at the Presidy	1.	682.	1.	6.
	162	To Superintendent of Stationery	78.	630.	1.	7.
	164	To ——— d° ———	"	13716.	15.	"
	180	To Peter R. Cavalet Collr of Ganjam	26.	95756.	13.	5
	184	To Pensions	80.	16510.	10.	6
	189	To John Smith Collr of Vizagapatam	25.	8842.	2.	5
	193	To Pensions	80.	2459.	11.	9
	198	To F. H. Robertson Collr of Rajahmundry	24.	17280.	14.	6
	202	To Pensions	80.	4153?	2.	8
	207	To J. C. Russell Collr of Masulipatam	24.	16276?	10.	"
	211	To Pensions	80.	4997.	14.	5
	216	To Thomas Alexr Oakes Collr of Guntoor &c	25.	142630.	5.	10
	219	To Pensions	80.	10663.	9.	8
	224	To Thomas Fraser Collr of Nellore and Ongole	28.	323111.	6.	3.
	229	To Pensions	80.	54608.	1.	3
	232	To Edward Smalley Collr of Chingleput	83.	268021.	15.	7
	239	To Pensions	80.	41867.	5.	4
	244	To John F. Lane Acting Collr of Madras	84.	225969	15.	3.
	247	To Pensions	80.	56936	5.	3
	254	To William Cooke Collr of the Northern division of Arcot	84	275079.	.	7.
	258	To Pensions	80.	110232	2.	9
	263	To Charles Hyde Collr of the Southern division of Arcot	28.	339575	7.	4
	266	To Pensions	80.	3432	8.	1.
	272	To A. D. Campbell Collr of Bellary	86.	296762	2.	5
	277	To Pensions	80.	51339.	4	7.
	282	To John Hanbury Collr of Cuddapah	27.	232321	7.	11.
	286	To Pensions	80.	128904	14.	8.
	290	To M. D. Cockburn Acting Collr of Salem	87.	110762	2.	10.
	294	To Pensions	80.	61811.	14.	8.
	298	To John Sullivan Collr of Coimbatoor	24.	239952	11.	10.
	302	To Pensions	80.	55780.	12.	11.
	305	To J. A. Casamajor Collr of Seringapatam Island	27.	11949	5.	6
	307	To Pensions	80.	61.	14.	1.
	312	To John Cotton Collr of Tanjore &c	87.	402409	9.	8.
	316	To Pensions	80.	163450	"	"
	322	To Charles M. Lushington Collr of Trichinopoly	29.	210733.	14.	11.
	327	To Pensions	80.	71527	6	11
	331	To Rous Peter Collr of Madura &c	26.	253267	9.	11.
	335	To Pensions	80.	16398	10.	6
	340	To Robert H. Young Collector of Tinnivelly	90.	172953.	7.	7.
	344	To Pensions	80.	15110.	13.	9
	350	To James Vaughan Collr of Malabar	27.	475981.	.	4.
	355	To Pensions	80.	271464		11.
A.C.B. M.B.W.						
		Transferred to folio	91.	5704885.	6.	2.

Contra — Cr.

1820							
April 30th	184	By Profit and Loss of the Revenue Department	57.	1122867	7.	11.
	187	By John Smith Collr of Vizagapatam	25.	698.	7.	1.
	193	By Profit and Loss of the Revenue Department	57.	99173.	13.	1.
	196	By F. H. Robertson Collr of Rajahmundry	24.	5988.	9.	.
	202	By Profit and Loss of the Revenue Department	57.	203439	8	2
	205	By J. C. Russell Collr of Masulipatam	24.	5668.	9.	3.
	211	By Profit and Loss of the Revenue Department	57.	162097	15	2
	214	By Thomas Alexr Oakes Collr of Guntoor &c	25	6426	2	1.
	220	By Profit and Loss of the Revenue department	57.	146967	12.	5
	223	By Thomas Fraser Collr of Nellore and Ongole	28.	15540	1.	4
	229	By Profit and Loss of the Revenue Department	57.	362179.	6.	2
	232	By Edward Smalley Collr of Chingleput	83.	38937	10	5.
	239	By Profit and Loss of the Revenue Department	57.	270951	10.	8
	243	By John F. Lane Acting Collr of Madras	84.	10409.	15.	11.
	247	By Profit and Loss of the Revenue Department	57.	272546	4.	7
	250	By William Cooke Collr of the Northern division of Arcot	84.	645	3.	4
	258	By Profit and Loss of the Revenue Department	57.	385566	.	.
	261	By Charles Hyde Collr of the Southern division of Arcot	28.	27145	13.	2
	267	By Profit and Loss of the Revenue Department	57	315862	2	3.
	270	By A. D. Campbell Collr of Bellary	86.	10763	.	9.
	277	By Profit and Loss of the Revenue Department	57.	337338.	6	3.
	280	By John Hanbury Collr of Cuddapah	27.	34580	2.	2
	286	By Profit and Loss of the Revenue Department	57.	326646	4	5
	289	By M. D. Cockburn Acting Collr of Salem	87	775	14	8.
	294	By Profit and Loss of the Revenue department	57.	180798	2.	10
	297	By John Sullivan Collr of Coimbatoor	24	5102	10.	4
	302	By Profit and Loss of the Revenue department	57.	290630	14.	5
	304	By J. A. Casamajor Collr of Seringapatam Island	27	562	13.	1.
	308	By Profit and Loss of the Revenue Department	88.	11448	6	6
	310	By John Cotton Collr of Tanjore &c	87.	20720	14.	3.
	317	By Profit and Loss of the Revenue department	88.	545138	11.	5.
	320	By Charles M. Lushington Collr of Trichinopoly	29.	497	10	2
	327	By Profit and Loss of the Revenue department	88.	281763.	11.	8.
	329	By Rous Peter Collr of Madura &c	26.	55232	9.	3.
	335	By Profit and Loss of the Revenue Department	88.	214433	11.	2
	338	By Robert H. Young Collr of Tinnivelly	90.	1768	15.	2
	344	By Profit and Loss of the Revenue Department	88.	186320	6	2
	348	By James Vaughan Collr of Malabar	27.	23523	15	3.
	355	By Profit and Loss of the Revenue Department	88.	723871	6	4
		Transferred to folio	91.	5690306.	3.	1.

Charges General of the Marine Department

1820							
April 30	135	To Sub Treasurer on account of Civil Charges	3	48,000	13	11
	138	To Bombay Presidency	70	13	10	9
	156	To Boat Paymaster	6	56720	12	7
	369	To William Brown Collr of Sea Customs at Ganjam	92	2535	"	"
	371	To William Brown Collr of Sea Customs at Vizagapatam	93	1494	"	"
	373	To Francis A. Savage Collr of Sea Customs at Ingeram	34	3652	9	11
	375	To Henry Taylor Collr of Sea Customs at Moddapollam	34	225	6	6
	377	To Henry Taylor Collr of Sea Customs at Masulipatam	34	1337	8	"
	383	To Arthur Brooke Collr of Sea Customs at Cuddalore	34	2971	3	"
	385	To Arthur Brooke Collr of Sea Customs at Nagore	35	2664	4	9
	391	To John Babington Collr of Sea Customs at Malabar & Canara	23	10681	2	8
	506	To Commercial Department	60	11287	13	3
		Rupees		141584	5	3

Pensions & Charitable Allowances

1820						
April 30	131	To Sub Treasurer on Account of Civil Charges	3	49993	11	
	140	To Mr C. E. Russell Collector in charge of the General Treasury at Masulipatam	8	818	8	
	143	To Mr Henry Russell Resid at Hydrabad	6	26300	"	
	146	To The Hon'ble A. H. Cole Resid in Mysore	7	9600	"	
	150	To Lieutt Colo J. Munro Resid in Travancore	6	10027	10	
	152	To Lieutt. Colo Willm Blackburne Resid at Tanjore	7	3460	"	
	156	To Boat Paymaster	6	483	"	
		Rupees		102,682	11	

Contra

1820							
April 30	179	By Sub Treasurer on Account of Civil Charges	3	14771	6	9
	153	By Boat Paymaster	6	53547	8	4
	368	By William Brown Collr of Sea Customs at Ganjam	92	538	"	"
	370	By William Brown Collr of Sea Customs at Vizagapatam	93	731	"	"
	372	By Francis A. Savage Collr of Sea Customs at Ingeram	34	974	8	"
	374	By Henry Taylor Collr of Sea Customs at Maddapollam	34	131	2	6
	376	By Henry Taylor Collr of Sea Customs at Masulipatam	34	897	8	"
	382	By Arthur Brooke Collr of Sea Customs at Cuddalore	34	366	"	"
	384	By Arthur Brooke Collr of Sea Customs at Nagore	35	1229	7	"
	386	By John S. Sullivan Collr of Sea Customs at Ramnad	35	1370	"	"
	387	By John S. Sullivan Collr of Sea Customs at Tinnivelly	35	278	8	"
	389	By John Babington Collr of Sea Customs at Malabar & Canara	23	4665	8	"
	505	By Commercial Department	60	1377	4	"
	518	By Profit & Loss	94	71510	8	8
		Rupees		141584	5	3

Contra

1820							
April	30	518	By Profit & Loss	94	102,682	11	4
			Rupees		102,682	11	4

Durbar Charges ..... Dr.

1820						
April 30	131	To Sub Treasurer on Account of Civil Charges	3	17316	"	"
	146	To The Honble A H. Cole Resid in Mysore	7	114534	3	7
	149	To Lieut. Cole I Munro Resid in Travancore	6	45460	8	2
	152	To Lieut Cole Wm Blackburne Resid at Tanjore	7	33744	6	"
				Rupl 2,43565	1	9

Contra Cr.

1820							
April. 30	145	By The Honble A H. Cole Resid in Mysore	7	39449	6	1	
	149	By Lieut. Cole I. Munro Resid in Travancore	6	1140	1	2	
	518	By Profit & Loss	94	239475	10	6	
				Rupl 2,43565	1	9	

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

1820						
April 30	131	To Sub Treasurer on Account of Civil Charges	3	31553	2	11
	111	To The Honble A. H. Cole Resid in Mysore	7	840	"	"
	151	To Lieut. Cole I. Munro Resid in Travancore	6	1232	"	"
	182	To Peter R. Cazalet Collr of Tanjore	26	1344	"	"
	191	To John Smith Collr of Vizagapatam	26	1344	"	"
	201	To F. H. Robertson Collr of Rajahmundry	25	672	"	"
	210	To J. C. Russell Collr of Masulipatam	24	2520	"	"
	219	To Thomas Alexr Oakes Collr of Guntoor &c	24	1843	5	11
	228	To Thomas Fraser Collr of Nellore and Ongole	25	1344	"	"
	238	To Edward Smalley Collr of Chengleput	28	1344	"	"
	256	To William Cooke Collr of the Northern division of Arcot	33	6252	12	"
	265	To Charles Hyde Collr of the Southern division of Arcot	34	4282	13	4
	276	To A. D. Campbell Collr of Bellary	28	2576	"	"
			86	1792	"	"
		Transferred to folio	87	77596	2	3

Contra Cr.

1820						
April. 30th	138	By John Smith Collr of Vizagapatam	25	112	"	"
		Transferred to folio	87	112	"	"

Carnatic Stipends ..... Dr.

1820						
April 30	134	To Sub Treasurer on Account of Civil Charges	3	55937	8	1
	176	To Advances on account of Claims reper Syfoor Doulat	13	7200	"	"
	257	To William Cooke Collr of the Northern division of Arcot	34	5400	"	"
	512	To Military General Books	85	43114	5	11
		Rupl		61509 2	6	8

Contra Cr.

1820.						
April 30	134	By Charges General of the Revenue Department	91	61509 2	6	8
		Rupl.		61509 2	6	8

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

1820					
April 30.	134.	To Sub Treasurer on Account of Civil Charges	3.	3151.	-
	143.	To Mr Henry Russell Resident at Hydrabad	6.	291.	14. -
	146.	To The Honble A. H. Cole Resident in Mysore	7.	36,300.	8. 2.
	153.	To Major Charles Marriott Paymaster of Stipends at Vellore	6.	1,366.	15. 11.
	154.	To Captain Thomas Maclean Paymaster of Stipends at Vellore	76.	40,163.	5. 10.
	283.	To John Hanbury Coll.r of Cuddapah	27.	1181.	4. -
				Rup.s	1,94,755. 15. 11.

Contra ..... Cr

1820.					
April	30.	516. By Bengal Presidency		Rup.s	1,94,755. 15. 11.

Charges Merchandize on Treasure ..... Dr

1820.					
April 30.	134.	To Sub Treasurer on Account of Civil Charges	3.	15,763.	10. 8.
	140.	To Mr G. E. Russell Collector in Charge of the General Treasury at Masulipatam	8.	1,642.	2. 6.
	144.	To Henry Russell Resident at Hydrabad	6.	5,199.	12. 9.
	147.	To The Honble A. H. Cole Resident in Mysore	7.	332.	10. 2.
	152.	To Lieut.t Coll.l Wm Blackburne Resident at Tanjore	-	994.	- 1.
	219.	To Thomas Alex.r Oakes Coll.r of Guntoor &c.a	25.	561.	3. 7.
	228.	To Thomas Fraser Coll.r of Nellore and Ongole	78.	307.	- -
	238.	To Edward Smalley Coll.r of Chingleput	83.	62.	12. -
	257.	To William Cooke Coll.r of the Northern division of Arcot	84.	185.	8. 1.
	265.	To Charles Hyde Coll.r of the Southern division of Arcot	28.	1,314.	14. 5.
	275.	To A. D. Campbell Coll.r of Bellary	86.	1,432.	13. 11.
	285.	To John Hanbury Coll.r of Cuddapah	27.	1,647.	- 11.
	292.	To M. D. Cockburn Adjutg Coll.r of Salem	87.	2,858.	9. 5.
	301.	To John Sullivan Coll.r of Coimbatoor	24.	4,379.	4. 11.
	315.	To John Cotton Coll.r of Tanjore &c.a	87.	2,107.	7. 4.
	326.	To Charles M. Lushington Coll.r of Trichinopoly	29.	41.	- 9.
	334.	To Rous Peter Coll.r of Madura &c.a	26.	1,337.	13. -
	343.	To Robert H. Young Coll.r of Tinnivelly	90.	350.	5. 11.
	363.	To Thomas Harris Coll.r of Canara	20.	162.	8. 5.
				Rup.s	40,600. 10. 9.

Contra ..... Cr

1820.					
April	30.	518. By Profit & Loss		Rup.s	40,600. 10. 9.

Fort St George

Post Office Department ... Dr

1820							
April	30	153	To Post Master General		5.	2,102	6. 15. 9.
		175	To Lieut A. T. French Post Master with the head Quarters of His Excellency the Commander in Chief	36		7,417	1. 9.
		409	To Military Genral Books		85.	44,235	7. 10.
					Rups	2,61,920	9. 4.

Captain Thomas Macleane Paymaster of Stipends at Vellore Dr

1820							
April	30	154	To Major Charles Marriott Paymaster of Stipends at Vellore	6.		7,212	12. 9.
		154	To Sundry Accounts			23,089	3. 2.
					Rups	90,301	15. 11.

Military Fund ..... Dr

1820						
			Brought from folio	55.	3,13,687	8. 8.
April	30.	534	To Balance		99. 1,17,212	9. 8.
				Rups	3,14,938	6.

Contra Cr

1820							
April	30	142	By Mr Henry Russell Resident at Hydrabad	6		6,417	1. 6.
		157	By Post Master General		5.	1,93,632	7. —
		174	By Lieut A. T. French Post Master with the head Quarters of His Excellency the Commander in Chief	36.		513	4. 5.
		402	By Military Genral Books		85.	72,235	15. 10.
		518	By Profit & Loss		94.	54,121	12. 7.
				Rups		2,61,920	9. 4.

Contra Cr

1820							
April	30	154	By Sundry Accounts			53,937	6. 4.
		320	By Balance agreeable to a/c for 1819/20		99.	36,364	9. 7.
				Rups		90,301	15. 11.

Contra Cr

1820							
			Brought from folio	55.	3,13,687	8. 8.
April	30	154	By Captain Thomas Macleane Paymr of Stipends at Vellore	76		66.	8. —
		206	By J. C. Russell Coll.r of Masulipatam	24		515	6. —
		253	By William Cooke Coll.r of the Northern division Arcot	84.		253.	14. —
		322	By Charles M. Pushington Coll.r of Trichinopoly	29.		216	— 4
		340	By Robert H. Young Collector of Tinnivelly	90.		199.	1. —
				Rups		3,14,938.	6. —

Mint Charges ..... Dr.

1820					
April 30.	L. 159	To R. Maconochie Mint Master		4. 139,437.	9. 7.

Contra Cr.

1820.					
April	L. 30.	518.	By Profit & Loss	94. 139,437.	9. 7.

Dead Stock at the Mint .... Dr.

1820					
April 30.	L. 159	To R. Maconochie Mint Master		4. 3231.	9. 10.

Contra Cr.

1820.					
April	L. 30.	517.	By Dead Stock	1. 3231.	9. 10.

Assay Office Charges .... Dr.

1820					
April 30.	L. 160	To R. Maconochie Mint Master		4. 109.	17. 4.
	507.	To Commercial Department		60. 106.	14. 4
			Rupees	216.	10. 8.

Contra Cr.

1820.					
April	L. 30.	518.	By Profit & Loss	94. 216.	10. 8.
			Rupees	216.	10. 8.

Fort St George Anno 1819/20.

Superintendent of Stationery

Dr.

1820							
			Brought from folio 5.		18,63,78.	7.	4
April 30	160	To Sundry Accounts			12,570.	8.	4
	163.	To Sundry Accounts			69,080.	5.	—
	508.	To Commercial Department		60	834.	6.	10
					Rupees 2,68,363.	11.	6.

Remittances of the General Department

Dr.

	Brought from folio			2,14,18,148.	11.	1.
				Rupees 2,14,18,148.	11.	1.

Contra

Cr.

1820							
		Brought from folio 5.			12,481.	9.	11.
April 30	161	By Sundry Accounts			88885.	2.	3.
	163.	By Sundry Accounts			63,483.	8.	4.
	503.	By Commercial Department		60.	10,4013.	7.	—
	520.	By Balance		99.			
				Rupees 2,68,363.	11.	6.	

Contra

Cr.

1820							
		Brought from folio 2.			2,05,82,458.	10.	6.
April 30	160	By Superintendent of Stationery		78.	8,400.	—	—
	520.	By Balance		99.	82,1290.	—	7.
				Rupees 2,14,18,148.	11.	1.	

Fort St. George Anno 1819/20

Charges Merchandize Dr.

1820.							
April	30	162	To Superintendent of Stationery	78.	153.	13.	1.

Contra Cr.

1820.							
April	30.	578.	By Profit & Loss	94.	153.	13.	1.

Revenues of 1228/29 or 1819/20 Dr.

1820.								
April	30th	177	To Profit and Loss of the Revenue Department	57.	866329.	9.	6.
		186	To Ditto Ditto	57.	1182948.	8.	.
		195	To Ditto Ditto	57.	1827383.	8.	10.
		204	To Ditto Ditto	57.	951201.	9.	8.
		213	To Ditto Ditto	57.	1422055.	5.	4.
		222	To Ditto Ditto	57.	1901774.	12.	8.
		231	To Ditto Ditto	57.	1046071.	15.	11.
		242	To Ditto Ditto	57.	80707.	11.	2.
		249	To Ditto Ditto	57.	2317064.	15.	11.
		260	To Ditto Ditto	57.	1790432.	12.	.
		269	To Ditto Ditto	57.	3054899.	3.	2.
		279	To Ditto Ditto	57.	2517054.	15.	2.
		288	To Ditto Ditto	57.	1753051.	15.	11.
		296	To Ditto Ditto	57.	2356320.	2.	10.
			Transferred to folio	88.	23077496.	2.	1.

Contra Cr.

1820.							
April	30th	177.	By Peter R. Cazalet Collector of Sanjam	26.	760345.	12.	3.
		186.	By Balances of Revenue	31.	105983.	13.	3.
		186.	By John Smith Coll.r of Vizagapatam	25.	1043823.	1.	8.
		192.	By Sundry Accounts		134125.	6.	4.
		195.	By F. W. Robertson Coll.r of Rajahmundry	24.	1545034.	11.	10.
		202.	By Balances of Revenue	31.	282348.	13.	.
		204.	By G. E. Russell Coll.r of Masulipatam	24.	579285.	.	8.
		211.	By Balances of Revenue	31.	378916.	9.	.
		214.	By Thomas alex.r Oakes Coll.r of Guntoor &c.	25.	1231918.	.	3.
		219.	By Balances of Revenue	31.	130137.	5.	1.
		222.	By Thomas Fraser Coll.r of Nellore and Ongole	28.	1553403.	4.	1.
		229.	By Balances of Revenue	31.	348371.	8.	7.
		231.	By Edward Smalley Coll.r of Chingleput	23.	771103.	10.	8.
		239.	By Balances of Revenue	31.	274968.	5.	3.
		242.	By John F. Lane Acting Coll.r of Madras	24.	39070.	4.	6.
		246.	By Sundry Accounts		41637.	6.	8.
		250.	By William Cotte Coll.r of the Northern division of Arcot	24.	1094229.	8.	.
		258.	By Balances of Revenue	31.	322835.	7.	11.
		260.	By Charles Hyde Coll.r of the Southern division of Arcot	28.	1649080.	3.	8.
		266.	By Balances of Revenue	31.	141352.	8.	4.
		269.	By A. D. Campbell Coll.r of Bellary	26.	3042765.	12.	4.
		277.	By Balances of Revenue	31.	12132.	6.	10.
		279.	By John Hanbury Coll.r of Cuddapah	27.	2432609.	5.	8.
		285.	By Balances of Revenue	31.	84445.	9.	6.
		288.	By M. D. Cockburn Acting Coll.r of Salem	27.	1306181.	13.	10.
		294.	By Balances of Revenue	31.	356869.	2.	1.
			Transferred to folio	88.	20718475.	15.	3.

Fort St. George Anno 1819/20.

Charges Merchandize Dr.

1820.							
April	30	162	To Superintendent of Stationery	78		153. 13. 1

Contra Cr.

1820.							
April	30	518	By Profit & Loss		94	153. 13. 1

Revenues of 1228/29 or 1819/20 Dr.

1820.								
April	30	177	To Profit and Loss of the Revenue Department	57	866729.	9.	6.
		186	To Ditto Ditto	57.	1182948	8.	.
		195	To Ditto Ditto	57.	1327323.	8.	10.
		204	To Ditto Ditto	57.	951201.	9.	8.
		213	To Ditto Ditto	57.	1422055.	5.	4
		222	To Ditto Ditto	57.	1901774	12.	2.
		231	To Ditto Ditto	57.	1046071.	15.	11.
		240	To Ditto Ditto	57.	80767.	11.	2
		249	To Ditto Ditto	57	2317064	15.	11
		260	To Ditto Ditto	57	1790432	12.	.
		269	To Ditto Ditto	57	3054899	3.	2
		279	To Ditto Ditto	57	2517054	15.	2
		288	To Ditto Ditto	57	1753051	15.	11.
		296	To Ditto Ditto	57	2356320	2.	10
			Transferred to folio	88.	23077496	2.	1.

Contra Cr.

1820.								
April	30	177	By Peter R. Cazalet Collector of Sanjam	26	760845	12.	3.
		184	By Balances of Revenue	31.	105983	13.	3.
		186	By John Smith Coll.r of Vizagapatam	25.	1043823.	1.	8.
		192	By Sundry Accounts	24	134125.	6.	4
		195	By F. H. Robertson Coll.r of Rajahmundry	31.	1545034	11.	10.
		202	By Balances of Revenue	24	282348	13.	"
		204	By G. C. Ruffell Coll.r of Masulipatam	31.	379285	"	8.
		211	By Balances of Revenue	25.	378916	9.	"
		214	By Thomas Alex.r Oakes Coll.r of Guntoor &c.	31.	1231918	"	3.
		219	By Balances of Revenue	28	130137	5.	1.
		222	By Thomas Fraser Coll.r of Nellore and Ongole	31.	1553403	4.	1.
		229	By Balances of Revenue	83.	349371	8.	7.
		231	By Edward Smalley Coll.r of Chingleput	31.	771103	10.	8
		239	By Balances of Revenue	24.	274968	5.	3.
		242	By John T. Lane Acting Coll.r of Madras		39070.	4.	6.
		246	By Sundry Accounts	24.	41637	6.	8.
		250	By William Cotte Coll.r of the Northern division of Arcot	24.	1094229	8.	.
		258	By Balances of Revenue	31.	322835	7.	11.
		260	By Charles Hyde Coll.r of the Southern division of Arcot	28.	1649080	3.	8.
		266	By Balances of Revenue	31.	141352	8.	4
		269	By A. D. Campbell Coll.r of Bellary	86.	3062765	12.	4
		277	By Balances of Revenue	31.	12132	6.	10.
		279	By John Hanbury Coll.r of Cuddapah	27.	2432609	5.	8.
		285	By Balances of Revenue	31.	84445	9.	6.
		288	By M. D. Cockburn Acting Coll.r of Salem	87.	1396181.	13.	10.
		294	By Balances of Revenue	31	356869	2.	1.
			Transferred to folio	88.	20718475.	15.	3.

Pensions Dr.

1821.							
April	30th	181.	To Peter R. Cazalet Collr of Sanjam	26.	17118.	9.	2.
		190.	To John Smith Collr of Vizagapatam	25.	4700.	11.	9.
		199.	To F. H. Robertson Collr of Rajahmundry	24.	41537.	2.	8.
		208.	To J. E. Rushell Collr of Masulipatam	24.	54314.	.	1.
		217.	To Thomas Alexr Oakes Collr of Guntoor &c.	25.	10665.	8.	6.
		226.	To Thomas Fraser Collr of Nellore and Ongole	28.	55826.	1.	3.
		235.	To Edward Smalley Collr of Chingleput	33.	59942.	4.	10.
		245.	To John F. Lane Acting Collr of Madras	84.	67946.	.	6
		255.	To William Cooke Collr of the Northern division of Arcot	84.	180138.	11.	3.
		264.	To Charles Hyde Collr of the Southern division of Arcot	28.	132140.	2.	4
		274.	To A. D. Campbell Collr of Bellary	86.	57443.	14.	11.
		283.	To John Hanbury Collr of Cuddapah	27.	129286.	9.	10.
		291.	To M. D. Cockburn Acting Collr of Salem	97	64491	3.	6.
		299.	To John Sullivan Collr of Coimbatoor	24.	55780.	12.	11.
		306.	To J. A. Casamajor Collr of Seringapatam Island	27.	2726.	3.	9.
		313.	To John Cotton Collr of Tanjore &c.	87.	170703.	10.	8.
		323.	To Charles M. Lushington Collr of Trichinopoly	29.	72617.	6.	2.
		332.	To Rous Peter Collr of Madura &c.	26.	22243	6.	3.
		342.	To Robert H. Young Collr of Tinnivelly	90.	16772.	12.	7.
		351.	To James Vaughan Collr of Malabar	27.	292706.	11.	1.
		362.	To Thomas Harris Collr of Canara	26.	217546	2.	2.
		371.	To William Brown Collr of Sea Customs at Vizagapatam	93.	120.	.	.
		381.	To William Harington Collr of Government Sea Customs	23.	94.	.	.
		383.	To Arthur Brooke Collr of Sea Customs at Coddalore	34.	1176.	.	.
		385.	To Arthur Brooke Collr of Sea Customs at Negore	35.	420.	.	.
		391.	To John Babington Collr of Sea Customs at Malabar and Canara	23.	98.	.	.
					Rupees	1783036.	7. 1.

Contra Cr.

1820.							
April	30th	178	By Peter R. Cazalet Collector of Sanjam	26.	607.	14.	8.
		184	By Charges General of the Revenue Department	72.	16510.	10.	6.
		187	By John Smith Collr of Vizagapatam	25.	45.	.	.
		193	By Sundry Accounts		4655.	11.	9.
		202	By Charges General of the Revenue Department	72.	41537.	2.	8.
		205	By J. E. Rushell Collr of Masulipatam	24.	1158.	6.	2.
		211	By Sundry Accounts		53645.	9.	11.
		214	By Thomas Alexr Oakes Collr of Guntoor &c.	25.	1.	14.	10.
		219	By Charges General of the Revenue Department	72.	10663	9.	3.
		229	By Sundry Accounts		55826.	1.	3.
		232	By Edward Smalley Collr of Chingleput	33.	17990	15.	6.
		239	By Sundry Accounts		41951	5.	4.
		243	By John F. Lane Acting Collector of Madras	84.	9375.	10.	4.
		247	By Sundry Accounts		58570	6.	2.
		250	By William Cooke Collr of the Northern division of Arcot	84.	66596	12.	4.
		258	By Sundry Accounts		113541.	14.	11.
		261	By Charles Hyde Collr of the Southern division of Arcot	28.	126517	4.	6.
		266	By Sundry Accounts		5622	13.	10.
		270	By A. D. Campbell Collr of Bellary	86.	104.	10.	3.
		277	By Charges General of the Revenue Department	72	51339.	4.	7.
		280	By John Hanbury Collr of Cuddapah	27.	120.	15.	5.
		286	By Sundry Accounts		129165.	13.	5.
		289	By M. D. Cockburn Acting Collr of Salem	97.	1.	12.	10.
		294	By Sundry Accounts		64489.	5.	8.
		302	By Charges General of the Revenue Department	72	55780	12.	11.
		307	By Sundry Accounts		2726.	3.	9.
		316	By Sundry Accounts		170703.	10.	8.
		327	By Sundry Accounts		72617	6.	2.
		330	By Rous Peter Collr of Madura &c.	26.	65676.	11.	3.
		335	By Sundry Accounts		16566.	10.	6.
		344	By Sundry Accounts		16772.	12.	7.
		348	By James Vaughan Collr of Malabar	27.	436.	14.	13.
		355	By Sundry Accounts		292269	12.	.
		358	By Thomas Harris Collr of Canara	26.	107617	9.	2.
		365	By Charges General of the Revenue Department	91.	110128.	9.	.
		372	By Charges General of the General Department	59.	120.	.	.
		381.	By ..... Ditto ..... Ditto	59.	94.	.	.
		383.	By ..... Ditto ..... Ditto	59.	1176.	.	.
		385.	By ..... Ditto ..... Ditto	94.	420.	.	.
		392.	By ..... Ditto ..... Ditto	94.	98.	.	.
					Rupees	1783036.	7. 1.

Provincial Police ..... Dr.

1820.							
April	30th	182.	To	Peter R. Cazalet Collr of Ganjam	26.	71273.	2. 7.
		191.	To	John Smith Collr of Vizagapatam	25.	65012	11. 3.
		200.	To	F. W. Robertson Collr of Rajahmundry	24.	83761.	7 5.
		209.	To	J. C. Russell Collr of Masulipatam	24.	17964.	11. 9.
		217.	To	Thomas Alexr Oakes Collr of Guntoor &c.	25.	67970.	2. 7.
		227.	To	Thomas Fraser Collr of Nellore and Ongole	28.	13218.	2 9.
		237.	To	Edward Smalley Collr of Chingleput	83.	36420.	17. 1.
		256.	To	William Cooke Collr of the Northern division of Arcot	84.	68261.	1 1
		265.	To	Charles Hyde Collr of the Southern division of Arcot	28.	41511.	13. 3.
		275.	To	A. D. Campbell Collr of Bellary	86.	109480.	15. 5.
		284.	To	John Hanbury Collr of Cuddapah	27.	82860.	12 9.
		292.	To	M. D. Cockburn Acting Collr of Salem	87.	36517.	3. 7.
		310.	To	John Sullivan Collr of Coimbatore	24.	23219.	9. 9.
		307.	To	I. A. Casamajor Collr of Seringapatam Island	27.	6816.	" 3.
		314.	To	John Cotton Collr of Tanjore &c.	77.	107399.	" 6.
		325.	To	Charles M. Lushington Collr of Trichinopoly	29.	21821.	7 9.
		333.	To	Rous Peter Collr of Madura &c.	26.	39226	10. 4
		343.	To	Robert W. Young Collr of Tinnivelly	90.	14586.	5. 7
		352.	To	James Vaughan Collr of Malabar	27.	67310.	10. 4
		363.	To	Thomas Harris Collr of Canara	26.	41107.	" 6.
				Rupees		1014739.	8. 5.

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

1820.							
April	30th	211.	To	Pensions	80	47193.	1. 5.

Contra Cr.

1820.							
April	30th	178	By	Peter R. Cazalet Collr of Ganjam	26.	380.	13. "
		188.	By	John Smith Collr of Vizagapatam	25.	532.	5. 7.
		196	By	F. W. Robertson Collr of Rajahmundry	24.	1106.	9. 4.
		215	By	Thomas Alexr Oakes Collr of Guntoor &c.	25.	3560.	1. 11.
		223	By	Thomas Fraser Collr of Nellore and Ongole	28.	921.	13. 6.
		233	By	Edward Smalley Collr of Chingleput	83.	1632.	13. 3.
		251	By	William Cooke Collr of the Northern division of Arcot	84.	1993.	13. 11.
		262	By	Charles Hyde Collr of the Southern division of Arcot	28.	1626.	1. 7.
		270	By	A. D. Campbell Collr of Bellary	86.	1813.	15. 2.
		281	By	John Hanbury Collr of Cuddapah	27.	192.	5. "
		289	By	M. D. Cockburn Acting Collr of Salem	87.	42.	7. 7.
		304	By	I. A. Casamajor Collr of Seringapatam Island	27.	5768.	1. 7.
		310	By	John Cotton Collr of Tanjore &c.	87.	2600.	12. 4.
		320	By	Charles M. Lushington Collr of Trichinopoly	29.	138.	5. 4.
		330	By	Rous Peter Collr of Madura &c.	26.	4921.	5. 6.
		339	By	Robert W. Young Collr of Tinnivelly	90.	1874.	14. 11.
		348	By	James Vaughan Collr of Malabar	27.	1224.	6. 7.
		359	By	Thomas Harris Collr of Canara	26.	2507.	13. 1.
		393	By	Charges General of the Judicial Department	91.	982307.	9. 3.
				Rupees		1014739.	8. 5.

Contra Cr.

1820.							
April	30th	515.	By	Charges Genl. of the Revenue Department	91.	47193.	1. 5.

Remissions of Rent ..... Dr.

1820–							
April	30th	194.	To Balance of Revenue	31.	6823.	10.	3.
		204.	To ..... Ditto ..... Ditto	31.	1875.	7.	2.
			Rups.		8759.	1.	5.

Native Pension Fund ..... Dr.

1820–							
			Brought from folio	55.	57902.	6.	–
April	30th	210.	To G. C. Russell Coll.r of Masulipatam	24.	10428.	5.	1.
		219.	To Thomas Alex.r Oakes Coll.r of Guntoor &c.a	25.	6950.	.	11.
		226.	To Thomas Fraser Coll.r of Nellore and Ongole	28.	3946.	9.	1.
		238.	To Edward Smalley Coll.r of Chingleput	83.	2876.	8.	4.
		246.	To John F. Lane Acting Coll.r of Madras	84.	5503.	14.	6.
		257.	To William Cooke Coll.r of the Northern division of Arcot	84.	3268.	14.	11.
		265.	To Charles Hyde Coll.r of the Southern division of Arcot	28.	8422.	10.	11.
		276.	To A. D. Campbell Coll.r of Bellary	86.	869.	2.	4.
		285.	To John Hanbury Coll.r of Cuddapah	27.	2114.	9.	.
		293.	To M. D. Cockburn Acting Coll.r of Salem	87.	2247.	9.	8.
		301.	To John Sullivan Coll.r of Coimbatoor	24.	3699.	8.	10.
		307.	To J. A. Casamaijor Coll.r of Seringapatam Island	27.	2784.	4.	2.
		315.	To John Cotton Coll.r of Tanjore &c.a	87.	2943.	13.	3.
		326.	To Charles M. Lushington Coll.r of Trichinopoly	29.	9587.	8.	4.
		334.	To Ross Peter Coll.r of Madura &c.a	26.	4402.	10.	4.
		344.	To Robert H. Young Coll.r of Tinnivelly	90.	1884.	2.	3.
		354.	To James Vaughan Coll.r of Malabar	27.	1771.	12.	3.
		364.	To Thomas Harris Coll.r of Canara	26.	2074.	11.	5.
		371.	To William Brown Coll.r of Sea Customs at Vizagapatam	93.	1032.	9.	6.
		373.	To Francis A. Savage Coll.r of Sea Customs at Ingeram	34.	57.	8.	.
		375.	To Henry Taylor Coll.r of Sea Customs at Maddapollam	34.	89.	4.	.
		377.	To Henry Taylor Coll.r of Sea Customs at Masulipatam	34.	31.	9.	.
		383.	To Arthur Brooke Coll.r of Sea Customs at Cuddalore	34.	337.	12.	.
		385.	To Arthur Brooke Coll.r of Sea Customs at Nagore	35.	437.	8.	7.
		392.	To John Babington Coll.r of Sea Customs at Malabar & Canara	23.	542.	7.	10.
		507.	To Commercial Department	60.	2358.	7.	6.
			Transferred to Folio	97.	139166.	2.	10.

Contra ..... Cr.

1820.							
April	30th	518.	By Profit & Loss	194.	8759.	1.	5.
			Rups.		8759.	1.	5.

Contra ..... Cr.

1820							
			Brought from folio	55.	79135.	5.	8.
April	30th	206.	By G. C. Russell Coll.r of Masulipatam	24.	5148.	11.	9.
		216.	By Thomas Alex.r Oakes Coll.r of Guntoor &c.a	25.	2373.	9.	6.
		224.	By Thomas Fraser Coll.r of Nellore and Ongole	28.	4965.	6.	8.
		234.	By Edward Smalley Coll.r of Chingleput	83.	3183.	6.	7.
		243.	By John F. Lane Acting Coll.r of Madras	84.	1416.	8.	3.
		253.	By William Cooke Coll.r of the Northern division of Arcot	84.	5803.	15.	7.
		262.	By Charles Hyde Coll.r of the Southern division of Arcot	28.	4262.	7.	.
		272.	By A. D. Campbell Coll.r of Bellary	86.	4,078.	8.	10.
		281.	By John Hanbury Coll.r of Cuddapah	27.	3868.	13.	5.
		290.	By M. D. Cockburn Acting Coll.r of Salem	87.	2725.	5.	3.
		298.	By John Sullivan Coll.r of Coimbatoor	24.	3592.	8.	2.
		305.	By J. A. Casamaijor Coll.r of Seringapatam Island	27.	620.	13.	1.
		311.	By John Cotton Coll.r of Tanjore &c.a	87.	6159.	10.	7.
		322.	By Charles M. Lushington Coll.r of Trichinopoly	29.	2882.	12.	9.
		331.	By Ross Peter Coll.r of Madura &c.a	26.	3358.	1.	10.
		340.	By Robert H. Young Coll.r of Tinnivelly	90.	3327.	3.	4.
		349.	By James Vaughan Coll.r of Malabar	27.	5150.	7.	7.
		360.	By Thomas Harris Coll.r of Canara	26.	4050.	15.	3.
		368.	By William Brown Coll.r of Sea Customs at Ganjam	92.	48.	6.	3.
		370.	By William Brown Coll.r of Sea Customs at Vizagapatam	93.	345.	3.	5.
		372.	By Francis A. Savage Coll.r of Sea Customs at Ingeram	34.	70.	9.	4.
		374.	By Henry Taylor Coll.r of Sea Customs at Maddapollam	34.	168.	7.	2.
		376.	By Henry Taylor Coll.r of Sea Customs at Masulipatam	34.	134.	12.	.
		378.	By Thomas Fraser Coll.r of Sea Customs at Nellore	94.	91.	7.	8.
		380.	By William Harington Coll.r of Government Sea Customs	23.	484.	5.	2.
		382.	By Arthur Brooke Coll.r of Sea Customs at Cuddalore	34.	73.	.	.
		384.	By Arthur Brooke Coll.r of Sea Customs at Nagore	35.	159.	10.	.
		386.	By John S. Sullivan Coll.r of Sea Customs at Ramnad	35.	56.	4.	.
		387.	By John S. Sullivan Coll.r of Sea Customs at Tinnivelly	23.	69.	13.	.
		389.	By John Babington Coll.r of Sea Customs at Malabar & Canara	60.	1020.	7.	5.
		503.	By Commercial Department		1237.	15.	7.
			Transferred to Folio	97.	863116.	–	1.

Remissions of Rent ..... Dr.

1820						
April	30th	194	To Balances of Revenue	31.	6883.	10. 3.
		204	To ..... Ditto ..... Ditto	31.	1875.	7. 2.
			Rups.		8759.	1. 5.

Native Pension Fund ..... Dr.

1820							
			Brought from folio	55.	57902.	6.	
April	30th	210.	To G. E. Russell Collr. of Masulipatam	24.	10428.	5.	1.
		219.	To Thomas Alexr. Oates Collr. of Guntoor &c.	25.	6950.	.	11.
		226.	To Thomas Fraser Collr. of Nellore and Ongole	28.	3946.	9.	1.
		238.	To Edward Smalley Collr. of Chingleput	83.	2876.	8.	4.
		246.	To John F. Lane Acting Collr. of Madras	84.	5503.	14.	6.
		257.	To William Cookle Collr. of the Northern division of Arcot	84.	3268.	14.	11.
		265.	To Charles Hyde Collr. of the Southern division of Arcot	28.	8422.	10.	11.
		276.	To A. D. Campbell Collr. of Bellary	86.	869.	2.	4.
		285.	To John Hanbury Collr. of Cuddapah	27.	2114.	9.	.
		293.	To M. D. Cockburn acting Collr. of Salem	87.	2247.	9.	8.
		301.	To John Sullivan Collr. of Coimbatoor	24.	3699.	8.	10.
		307.	To I. A. Casamaijor Collr. of Seringapatam Island	27.	2784.	4.	2.
		315.	To John Cotton Collr. of Tanjore &c.	87.	2943.	13.	3.
		326.	To Charles M. Lushington Collr. of Trichinopoly	29.	9587.	8.	4.
		334.	To Ross Peter Collr. of Madura &c.	26.	4402.	10.	4.
		344.	To Robert H. Young Collr. of Tinnivelly	90.	1884.	2.	3.
		354.	To James Vaughan Collr. of Malabar	27.	1771.	12.	3.
		364.	To Thomas Harris Collr. of Canara	26.	2674.	11.	5.
		371.	To William Brown Collr. of Sea Customs at Vizagapatam	93.	1032.	9.	6.
		373.	To Francis A. Savage Collr. of Sea Customs at Ingeram	34.	57.	8.	.
		375.	To Henry Taylor Collr. of Sea Customs at Maddapollam	34.	09.	4.	.
		377.	To Henry Taylor Collr. of Sea Customs at Masulipatam	34.	31.	8.	.
		383.	To Arthur Brooke Collr. of Sea Customs at Cuddalore	34.	337.	12.	.
		385.	To Arthur Brooke Collr. of Sea Customs at Nagore	35.	437.	8.	7.
		392.	To John Babington Collr. of Sea Customs at Malabar & Canara	23.	542.	7.	10.
		507.	To Commercial Department	60.	2358.	7.	6.
			Transferred to Folio	97.	139166.	2.	10.

Contra ..... Cr.

1820						
April	30th	518.	By Profit & Loss	94	8759.	1. 5.
			Rups.		8759.	1. 5.

Contra ..... Cr.

1820							
			Brought from folio	55.	791353.	5.	8.
April	30th	206.	By G. E. Russell Collr. of Masulipatam	24.	5148.	11.	9.
		216.	By Thomas Alexr. Oates Collr. of Guntoor &c.	25.	2373.	9.	6.
		224.	By Thomas Fraser Collr. of Nellore and Ongole	28.	4965.	6.	8.
		234.	By Edward Smalley Collr. of Chingleput	83.	3183.	6.	7.
		243.	By John F. Lane Acting Collr. of Madras	84.	1410.	8.	3.
		253.	By William Cookle Collr. of the Northern division of Arcot	84.	5803.	15.	7.
		262.	By Charles Hyde Collr. of the Southern division of Arcot	28.	4262.	7.	.
		272.	By A. D. Campbell Collr. of Bellary	86.	4078.	8.	10.
		281.	By John Hanbury Collr. of Cuddapah	27.	3868.	13.	5.
		290.	By M. D. Cockburn Acting Collr. of Salem	87.	2725.	5.	3.
		298.	By John Sullivan Collr. of Coimbatoor	24.	3592.	8.	2.
		305.	By I. A. Casamaijor Collr. of Seringapatam Island	27.	620.	13.	1.
		311.	By John Cotton Collr. of Tanjore &c.	87.	6159.	10.	7.
		322.	By Charles M. Lushington Collr. of Trichinopoly	29.	2882.	12.	9.
		331.	By Ross Peter Collr. of Madura &c.	26.	3358.	1.	10.
		340.	By Robert H. Young Collr. of Tinnivelly	90.	3327.	3.	4.
		349.	By James Vaughan Collr. of Malabar	27.	5150.	7.	7.
		360.	By Thomas Harris Collr. of Canara	26.	4950.	15.	3.
		368.	By William Brown Collr. of Sea Customs at Ganjam	92.	48.	6.	3.
		370.	By William Brown Collr. of Sea Customs at Vizagapatam	93.	345.	3.	5.
		372.	By Francis A. Savage Collr. of Sea Customs at Ingeram	34.	70.	9.	4.
		374.	By Henry Taylor Collr. of Sea Customs at Maddapollam	34.	169.	7.	2.
		376.	By Henry Taylor Collr. of Sea Customs at Masulipatam	34.	134.	12.	.
		378.	By Thomas Fraser Collr. of Sea Customs at Nellore	94.	91.	7.	8.
		380.	By William Warrington Collr. of Government Sea Customs	23.	484.	5.	2.
		382.	By Arthur Brooke Collr. of Sea Customs at Cuddalore	34.	73.	.	.
		384.	By Arthur Brooke Collr. of Sea Customs at Nagore	35.	159.	10.	.
		386.	By John S. Sullivan Collr. of Sea Customs at Ramnad	35.	56.	4.	.
		387.	By John S. Sullivan Collr. of Sea Customs at Tinnivelly	35.	69.	13.	.
		389.	By John Babington Collr. of Sea Customs at Malabar & Canara	23.	1020.	7.	5.
		503.	By Commercial Department	60.	1937.	15.	7.
			Transferred to Folio	97.	863116.	—	1.

Edward Smalley Collector of Chingleput — Dr.

1820.							
April	30th	231.	To Sundry Accounts		16,70180.	9. 2
		241.	To William Cookes Collr. of Chingleput	23.	2,64,473.	4. 9
			Rupees		19,56,653.	13. 11

Contra — Cr.

1820.							
April	30th	234.	By Sundry Accounts	99.	3,50,235.	6. 5.
		525.	By Balance		16,06418.	7. 6.
			Rupees		19,56,653.	13. 11.

Medical Fund — Dr.

1820.							
			Brought from folio	54	63,005.	14.
April	30th	533.	To Balance	99	74,139.	11.
			Rupees		1,37,145.	9. 7.

Contra — Cr.

1820.							
			Brought from folio	54	1,33,941.	14. 9.
April	30th	253.	By William Cookes Collr. of the Northern division of Arcot	84.	273.	" "
		262.	By Charles Hyde Collr. of the Southern division of Arcot	28.	168.	" "
		281.	By John Hanbury Collr. of Cuddapah	27.	168.	" "
		289.	By M. D. Cockburn acting Collr. of Salem	87.	149. 7. 9
		298.	By John Sullivan Collr. of Coimbatoor	24.	168. " "
		311.	By John Cotton Collr. of Tanjore &c.	87.	343. " "
		322.	By Charles M. Lushington Collr. of Trichinopoly	29.	224. " "
		331.	By Ross Peter Collr. of Madura &c.	26.	183. 6. 5.
		340.	By Robert H. Young Collr. of Tinnivelly	90.	168. " "
		349.	By James Vaughan Collr. of Malabar	27.	462. " "
		360.	By Thomas Harris Collr. of Canara	26.	158. " "
		500.	By Interest Account	58.	560. 12. 8.
		503.	By Commercial Department	60.	168. " "
			Rupees		1,37,145. 9. 7.

John F. Lane acting Coll.r of Madras ..... Dr.

1820.						
April	30th	242	To Sundry Accounts		1,21,104	3. 7.
		249	To Hugh Spottiswoode Coll.r of Madras	84	10,999	9. 7.
			Rup.s		1,32,103	13. 2.

Hugh Spottiswoode Coll.r of Madras ..... Dr.

1820.						
April	30th	249	To Francis H. Ellis Collector of Madras	24	10,999	9. 7.

William Cooke Coll.r of the Northern division of Arcot &c. ..... Dr.

1820.						
April	30th	250.	To Sundry Accounts		4,23,114	3. 5
		260.	To Charles Woodcock Coll.r of the Northern division of Arcot &c.	86.	7,36,093.	5. 8
			Rup.s		49,70,207.	9. 1

A.E.D. M.K.F.

Contra Cr.

1820.					
April	30th	244.	By Sundry Accounts	1,21,9103	12. 6.
			99.	13,000	-8.
		525.	By Balance		
			Rup.s	1,32,103.	13. 2.

Contra Cr.

1820.					
April	30th	249.	By John F. Lane Acting Collector of Madras	24	10,999 9. 7.

Contra Cr.

1820.					
April	30th	254.	By Sundry Accounts		42,10,359 9. 11.
			99.	7,59,847.	15. 2.
		526.	By Balance		
			Rup.s	49,70,207.	9. 1.

Account of Advances on the Revenue Department — Dr.

1820.							
			Brought from folio	31.	16,30,914	4.	2.
April 30th	264	To Charles Hyde Collr. of the Southern division of Arcot		28.	1,00,037	4.	.
	276	To A. D. Campbell Collr. of Bellary		96.	1,20,417.	8.	.
	283	To John Hanbury Collr. of Cuddapah		27.	66,902	8.	.
	293	To M. D. Cockburn Acting Collr. of Salem		87.	27,042	7.	1.
	291	To John Sullivan Collr. of Combatoor		24.	45,680	.	.
	299	To John Sullivan Collr. of Combatoor		87.	2,91,100	7.	6.
	314	To John Cotton Collr. of Tanjore &c.		29.	93,000	.	.
	323	To Charles M. Lushington Collr. of Trichinopoly		26.	2,50,895	7.	5.
	333	To Rous Peter Collr. of Madura &c.		90.	42,304	14	8
	342	To Robert M. Young Collr. of Tinnivelly		90.	42,304	14	8
	362	To Thomas Harris Collr. of Canara		26.	90,436	.	.
			Rupees		27,57,920.	12.	10.

Contra — Cr.

1820.							
			Brought from folio	31	2,52,595.	7.	2.
April 30th	261	By Charles Hyde Collr. of the Southern division of Arcot		28.	98852.	2.	11.
	270	By A. D. Campbell Collr. of Bellary		86.	1,25,453.	11.	10.
	280	By John Hanbury Collr. of Cuddapah		27.	70,880	15.	5.
	289	By M. D. Cockburn Acting Collr. of Salem		87.	24,017.	3.	5.
	297	By John Sullivan Collr. of Combatoor		24.	49,193	14.	1.
	310	By John Cotton Collr. of Tanjore &c.		87.	2,32,391	12.	7.
	320	By Charles M. Lushington Collr. of Trichinopoly		29.	90,881	6.	8.
	330	By Rous Peter Collr. of Madura &c.		26.	2,68,187	2	8.
	338	By Robert M. Young Collr. of Tinnivelly		90.	34,105	4	9.
	359	By Thomas Harris Collr. of Canara		26.	89,031	8	1
	527	By Balance		99.	13,07,410.	3.	3.
			Rupees		27,57,920.	12.	10.

Military General Books — Dr.

1820.							
			Brought from folio	67.	5,35,06,274	9.	6.
April 30th	266	To Charles Hyde Collr. of the Southern division of Arcot		28.	1,42,580	.	.
	276	To A. D. Campbell Collr. of Bellary		96.	15,43,295	15.	1.
	285	To John Hanbury Collr. of Cuddapah		27.	2,11,034	4.	6
	293	To M. D. Cockburn Acting Collr. of Salem		87.	1,02,385	14.	10
	311	To John Sullivan Collr. of Combatoor		24.	15,311	.	.
	316	To John Cotton Collr. of Tanjore &c.		87.	1,42,510	.	.
	326	To Charles M. Lushington Collr. of Trichinopoly		29.	11,07,793	.	.
	335	To Rous Peter Collr. of Madura &c.		26.	2,17,251	.	.
	344	To Robert M. Young Collr. of Tinnivelly		90.	2,73,000	.	.
	354	To Sayers Vaughan Collr. of Malabar		27.	5,02,867	2	.
	364	To Thomas Harris Collr. of Canara		26.	2,52,127	.	.
	395	To Sundry accounts			77,31,064	13.	2
	509	To Commercial Department		60.	2,17,340	4.	.
	511	To Sundry Accounts			1,03,150	0.	0.
			Rupees		65,38,340.	7.	8.

Contra — Cr.

1820							
			Brought from folio	67	8,16,436	1.	1.
				96.	63.	14	2
April 30th	272	By A. D. Campbell Collr. of Bellary		87.	271.	8	10
	312	By John Cotton Collr. of Tanjore &c.		27.	150.	.	.
	349	By James Vaughan Collr. of Malabar			6,29,41.	4	2.
	406	By Sundry accounts		7.	1256.	10	.
	499	By Government of Mysore		60.	13,145.	9.	9.
	503	By Commercial Department			30,95,682.	15.	5.
	511	By Sundry accounts		99.	33,20,409.	8.	3.
	520	By Balance					
			Rupees		65,38,340.	7.	8.

Account of Advances in the Revenue department — Dr.

1820.							
			Brought from folio	31.	10,30,914	4.	2.
April 30th	264	To	Charles Hyde Coll.r of the Southern division of Arcot	28.	100887	4.	.
	274	To	A. D. Campbell Coll.r of Bellary	86.	120417.	8.	.
	283.	To	John Hanbury Coll.r of Cuddapah	27.	66902	8.	.
	291.	To	M. D. Cockburn Acting Coll.r of Salem	87.	27042	7.	1.
	299.	To	John Sullivan Coll.r of Coimbatoor	24.	45680	.	.
	314	To	John Cotton Coll.r of Tanjore &c.a	87.	291100	7.	6.
	323	To	Charles M. Lushington Coll.r of Trichinopoly	29.	93000	.	.
	333	To	Hons Peter Coll.r of Madura &c.a	26.	250995	7.	5.
	342	To	Robert H. Young Coll.r of Tinnivelly	90.	42304	14	8
	362	To	Thomas Harris Coll.r of Canara	26.	90436	.	.
			Rup.s		2757920.	12.	10.

Military General Books ..... Dr.

1820.							
			Brought from folio	67.	5,36,06,274	9.	6
April 30th	266.	To	Charles Hyde Coll.r of the Southern division of Arcot	28.	1,42,500	.	.
	276.	To	A. D. Campbell Coll.r of Bellary	86.	1,54,3235	15.	1.
	285.	To	John Hanbury Coll.r of Cuddapah	27.	2,11034	1.	3
	293.	To	M. D. Cockburn Acting Coll.r of Salem	87.	1,02,385	4.	6
	301.	To	John Sullivan Coll.r of Coimbatoor	24.	15311	14	11
	316.	To	John Cotton Coll.r of Tanjore &c.a	87.	1,48,510	.	.
	326.	To	Charles M. Lushington Coll.r of Trichinopoly	29.	11,07,243	.	.
	335.	To	Hons Peter Coll.r of Madura &c.a	26.	2,17,251	.	.
	344.	To	Robert H. Young Coll.r of Tinnivelly	90.	2,73,000	2	.
	354.	To	Sayers Vaughan Coll.r of Malabar	27.	5,02,267	.	.
	364.	To	Thomas Harris Coll.r of Canara	26.	2,52,127	.	.
	395.	To	Sundry accounts		72,31,064	13.	3
	509.	To	Commercial Department	60.	2,17,340	4.	3
	511.	To	Sundry Accounts		1,63,158	6.	10
			Rup.s		656,38,340	7.	3

Contra — Cr.

1820.							
			Brought from folio	31	252595	7.	2.
			Brought from folio	28	98852	2.	11.
April 30th	261	By	Charles Hyde Coll.r of the Southern division of Arcot	86.	125453	11.	10.
	270	By	A. D. Campbell Coll.r of Bellary	27.	70880	15.	5.
	280	By	John Hanbury Coll.r of Cuddapah	87.	24017	3.	5.
	289	By	M. D. Cockburn acting Coll.r of Salem	24	69193	14.	1.
	297	By	John Sullivan Coll.r of Coimbatoor	87.	232391	12.	7.
	310	By	John Cotton Coll.r of Tanjore &c.a	29.	89381	6.	8.
	320	By	Charles M. Lushington Coll.r of Trichinopoly	26.	2,68187	2	8.
	330.	By	Hons Peter Coll.r of Madura &c.a	90.	34,105	4	9.
	338.	By	Robert H. Young Coll.r of Tinnivelly	26.	89031	8.	1
	359	By	Thomas Harris Coll.r of Canara	99.	13,67,410.	3.	3.
	527.	By	Balance				
			Rup.s		2757920.	12.	10.

Contra — Cr.

1820							
			Brought from folio	67	8,16,436	1.	1.
			Brought from folio	86.	45.	14	2
April 30th	272	By	A. D. Campbell Coll.r of Bellary	87.	271.	8	10
	312.	By	John Cotton Coll.r of Tanjore &c.a	27	150.	.	.
	349	By	James Vaughan Coll.r of Malabar		6,13941.	4.	2.
	406.	By	Sundry accounts	7	1256.	10	.
	499.	By	Government of Mysore	60.	13,145.	9.	9.
	503.	By	Commercial Department		300,56,82.	15.	5.
	511.	By	Sundry accounts	99.	332,20,409.	3.	3.
	520.	By	Balance				
			Rup.s		656,38,340.	7.	8.

Charles Woodcock Coll.r of the Northern division of Arcot — Dr.

1820					
April 30th	259	To Hugh Spottiswoode Coll.r of the Northern division of Arcot	28.	736093.	5. 8.

A. D. Campbell Collector of Bellary — Dr.

1820					
April 30th	265	To Sundry Accounts	27.	5015171.	13. 6.
	279	To William Thackeray Coll.r of Bellary	27.	1023281.	12 11.
		Rup.s		6038453.	10. 5

Pension to Moozafferkhan Younger Son of the late Nabob of Nuzzeed — Dr.

1820					
April 30th	276	To A. D. Campbell Coll.r of Bellary	26.	5760.	". "
		Rup.s		5760.	—

Contra — Cr.

1820.					
April 30th	260	By William Cooke Coll.r of the Northern division of Arcot &c.	34.	736193.	5. 8.

Contra — Cr.

1820.					
April 30th	273	By Sundry Accounts		4338921.	12. 4
	326	By Balance	99.	1651531.	14. 1.
		Rup.s		6038453.	10. 5.

Contra — Cr.

1820					
April 30th	272	By A. D. Campbell Coll.r of Bellary	26.	3360.	". "
	318	By Profit & Loss	94.	2400.	". "
		Rup.s		5760.	—

Civil Hospitals and Vaccine Establishment — Dr.

1820.		Brought from folio	74	77506	2.	2.
April 30th	285	To John Hanbury Coll.r of Cuddapah	27	1344	.	.
	293	To M. D. Cockburn Acting Coll.r of Salem	27	1531	13.	10.
	301	To John Sullivan Coll.r of Coimbatore	24	1344	.	.
	307	To J. A. Casamaijor Coll.r of Sungapatam Island	27	4557	.	.
	315	To John Cotton Coll.r of Tanjore Dep.t	27	4032	.	.
	334	To Hons Peter Coll.r of Madura Dep.t	26	4032	.	.
	343	To Robert M. Young Coll.r of Tinnivelly	90	1344	.	.
	359	To James Vaughan Coll.r of Malabar	27	6797	.	.
	363	To Thomas Hallis Coll.r of Canara	26	2052	.	.
	325	To Charles M. Lushington Coll.r of Trichinopoly	29	1353	11.	7.
		Rup.s		106494	11.	7.

Contra — Cr.

1820.		Brought from folio	74	112.	.	.
April 30th	518	By Profit & Loss	94	106382.	11.	7.
		Rup.s		106494.	11.	7.

M. D. Cockburn acting Coll.r of Salem — Dr.

1820.						
April 30th	288	To Sundry Accounts		204058	4.	8.
	296	To Edward Rob.t Hargrave Coll.r of Salem	25	53465	1.	3.
		Rup.s		257524	5.	11.

Contra — Cr.

1820.						
April 30th	290	By Sundry Accounts		151020	7.	8.
	525	By Balance	99	106504	14.	3.
		Rup.s		257524	5.	11.

John Cotton Collector of Tanjore Dep.t — Dr.

1820.						
April 30th	309	To Sundry Accounts		422788	13.	3.
	319	To James Hepburn Coll.r of Tanjore Dep.t	28	59035	11.	3.
		Rup.s		481823.	7.	6.

Contra — Cr.

1820.						
April 30th	312	By Sundry Accounts		437053	12.	10.
	326	By Balance	99	44770	10.	8.
		Rup.s		481823.	7.	6.

Revenues of 1228/29 or 1819/20 ..... Dr.

1820								
April	30th	308	To	Profit and Loss of the Revenue Department	Brought from folio	79	230,74,796	2 1.
		309	To	.....	Ditto ..... Ditto	88	8879	4 7.
		319	To	.....	Ditto ..... Ditto	88	3349591	7 1.
		329	To	.....	Ditto ..... Ditto	88	1187971	7 .
		337	To	.....	Ditto ..... Ditto	88	1436362	2 6.
		347	To	.....	Ditto ..... Ditto	88	1739979	10 8.
		357	To	.....	Ditto ..... Ditto	88	1727765	9 2
						88	1660625	2 6.
					Rupees		354,35,980	13 7.

Profit and Loss of the Revenue department ..... Dr.

1820								
					Brought from folio	57	30600332	9 4
April	30th	308	To	Charges General of the Revenue Department		72	11448	6 6
		308	To	Profit and Loss		69	49177	9 3.
		314	To	John Cotton Coll.r of Tanjore &c.r		87	638	10 .
		317	To	Charges General of the Revenue Department		72	545133	11 5
		317	To	Profit and Loss		69	3972861	1 4
		324	To	Charles M. Lushington Coll.r of Trichinopoly		29	875	. 6
		327	To	Charges General of the Revenue Department		72	281763	11 8.
		327	To	Profit and Loss		69	1315648	. 4
		333	To	Ross Peter Coll.r of Madura &c.r		26	424	12 .
		335	To	Charges General of the Revenue Department		72	214493	11 2
		336	To	Profit and Loss		69	1775524	13 10
		342	To	Robert H. Young Coll.r of Tinnivelly		90	113	15 10
		344	To	Charges General of the Revenue Department		72	180320	6 2
		345	To	Profit and Loss		69	1933679	6 11
		352	To	James Vaughan Coll.r of Malabar		27	2103	5 2
		355	To	Charges General of the Revenue Department		72	729871	6 4
		355	To	Profit and Loss		69	17,12589	3 6.
		365	To	Charges General of the Revenue department		91	557228	15 3.
		365	To	Profit and Loss		69	1929526	9 2
		369	To	..... Ditto ..... Ditto		69	14476	2 6.
					Transferred to folio	93	46,32,676	8 4

Contra Cr.

1820								
					Brought from folio	79	207,18,475	15 3.
April	31st	298	By	John Sullivan Coll.r of Coimbatoor		24	2344702	7 9.
		301	By	Balances of Revenue		31	11617	11 1.
		304	By	J. A. Casamaijor Coll.r of Seringapatam Island		27	9879	4 7.
		309	By	John Cotton Coll.r of Tanjore &c.r		87	2011028	13 4
		316	By	Balances of Revenue		31	938582	9 9
		319	By	Charles M. Lushington Coll.r of Trichinopoly		29	1122916	7 10.
		326	By	Balances of Revenue		31	765067	15 2
		329	By	Ross Peter Coll.r of Madura &c.r		26	1210998	6 6
		335	By	Balances of Revenue		31	275263	12 .
		338	By	Robert H. Young Coll.r of Tinnivelly		90	1197611	. 4
		344	By	Balances of Revenue		31	542568	10 4
		347	By	James Vaughan Coll.r of Malabar		27	1448213	2 9
		355	By	Balances of Revenue		31	279552	6 5.
		358	By	Thomas Harris Coll.r of Canara		26	1656877	. 3.
		365	By	Balances of Revenue		31	3758	2 3.
					Rupees		354,35,980	13 7.

Contra Cr.

1820								
					Brought from folio	57	30330425	8 4.
April	30th	304	By	Revenues of 1228/29 or 1819/20		88	8879	4 7.
		304	By	J. A. Casamaijor Coll.r of Seringapatam Island		27	51746	11 7.
		309	By	Revenues of 1228/29 or 1819/20		88	3349591	7 1.
		309	By	John Cotton Coll.r of Tanjore &c.r		87	661446	15 8.
		319	By	Revenues of 1228/29 or 1819/20		88	1187971	7 .
		320	By	Charles M. Lushington Coll.r of Trichinopoly		29	210315	5 .
		329	By	Revenues of 1228/29 or 1819/20		88	1436362	2 6.
		329	By	Ross Peter Coll.r of Madura &c.r		26	506141	2 6.
		337	By	Revenues of 1228/29 or 1819/20		88	1739979	10 8.
		338	By	Robert H. Young Coll.r of Tinnivelly		90	385134	2 3.
		347	By	Revenues of 1228/29 or 1819/20		88	1727765	9 2
		347	By	James Vaughan Coll.r of Malabar		27	710778	5 10.
		357	By	Revenues of 1228/29 or 1819/20		88	1660625	2 6.
		358	By	Thomas Harris Coll.r of Canara		26	826120	5 11.
		368	By	William Brown Coll.r of Sea Customs at Tanjam		92	977	10 .
		369	By	Customs		92	13498	8 6.
					Transferred to folio	93	46,06,769	7 1.

Civil Fund ..... Dr.

1820							
			Brought from folio	54	160399	1.	11.
April	30th	307	To J. A. Casamajor Collr of Seringapatam Island	27	415	.	8.
		315	To John Cotton Collr of Tanjore &c.	87	119	.	.
		343	To Robert H. Young Collr of Tinnivelly	90	147	.	5.
		344	To Thomas Harris Collr of Canara	26	.	12	9.
		371	To William Browne Collr of Sea Customs at Vizagapatam	93	2	2	.
		376	To Henry Taylor Collr of Sea Customs at Maddapollam	34	91	.	2
		507	To Commercial Department	60	8182	11.	1.
		533	To Balance	99			
					Rupees	169420	2.

169420-2-"
8182-11-1
161237 6 11

Advances to Meenachy ammaul ..... Dr.
Repayable by Instalments

1820						
April	30th	316	To John Cotton Collr of Tanjore &c.	87	350	.
					Rupees	350.

Contra ..... Cr.

1820							
			Brought from folio	54	125290	13.	.
April	30th	311	By John Cotton Collr of Tanjore &c.	87	3886	7.	10.
		322	By Charles Ad. Lushington Collr of Trichinopoly	29	7621	1.	5.
		331	By Rous Peter Collr of Madura &c.	26	3276	14.	4.
		340	By Robert H. Young Collr of Tinnivelly	90	3733	8.	5.
		349	By James Vaughan Collr of Malabar	27	7566	14.	7.
		360	By Thomas Harris Collr of Canara	26	2776	9.	10.
		370	By William Browne Collr of Sea Customs at Vizagapatam	93	360	7.	5.
		374	By Henry Taylor Collr of Sea Customs at Maddapollam	34	1654	2.	6.
		380	By William Harrington Collr of Government Sea Customs	29	5890	2.	9.
		384	By Arthur Brooke Collr of Sea Customs at Negore	35	929	6.	6.
		389	By John Babington Collr of Sea Customs at Malabar & Canara	23	2919	13.	.
		503	By Commercial Department	60	4803	13.	5.
					Rupees	169420	2.

169420-2-"
12037-14-8
157382 3 4

Contra ..... Cr.

1820							
April	30th	311	By John Cotton Collr of Tanjore &c.	87	21	14	"
		521	By Balance	99	328	2.	.
					Rupees	350.	.

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

1820.							
			Brought from folio	30.	24,781,813.	6.	8.
April 30th	334	To Hons Ostr Coll.r of Madura &c.r		26.	1827378.	4.	7.
	343	To Robert H. Young Coll.r of Tinnivelly		90.	923689	10.	7.
	333	To James Vaughan Coll.r of Malabar		27.	23669.	1.	"
	363	To Thomas Harris Coll.r of Canara		26.	72220	11.	5.
	368	To William Brown Coll.r of Sea Customs at Tanjore		92.	5064	5.	7.
	377	To Henry Taylor Coll.r of Sea Customs at Masulipatam		34.	18180	"	"
	378	To Thomas Fraser Coll.r of Sea Customs at Nellore		94.	12893	6.	8
	381	To William Harington Coll.r of Government Sea Customs		23.	242510	"	"
	383	To Arthur Brooke Coll.r of Sea Customs at Cuddalore		34.	40710	12.	1
	385	To Arthur Brooke Coll.r of Sea Customs at Negore		35.	95242	14.	6.
	386	To John S. Sullivan Coll.r of Sea Customs at Ramnad		35.	35000	"	"
	387	To John S. Sullivan Coll.r of Sea Customs at Tinnivelly		35.	35000	"	"
	391	To John Babington Coll.r of Sea Customs at Malabar & Canara		28.	435675	"	"
			Rup.s		285,66663	9.	1.

Robert H. young Coll.r of Tinnivelly ..... Dr.

1820.							
April 30th	338	To Sundry Amounts			2,44,900	6.	8.
	346	To John Cotton Coll.r of Tinnivelly		24.	480554	2.	"
			Rup.s		2925360.	9.	8.

Contra Cr.

1820.							
			Brought from folio	30.	25289597	13.	8.
April 30th	339	By Robert H. Young Coll.r of Tinnivelly		90.	40314	6.	8.
	348	By James Vaughan Coll.r of Malabar		27.	424541	6.	8.
	359	By Thomas Harris Coll.r of Canara		26.	24,906	1.	3.
	378	By Thomas Fraser Coll.r of Sea Customs at Nellore		94.	362	12.	2.
	389	By John Babington Coll.r of Sea Customs at Malabar & Canara		23.	3184	3.	"
	394	By Charges General of the Revenue department		91.	2,40208	3.	6.
	394	By Profit and Loss of the Revenue department		93.	10.	8.	"
	527	By Balance		99.	2268138.	2.	2.
			Rup.s		28566663	9.	1.

Contra Cr.

1820.							
April 30th	340	By Sundry Amounts			2491364	14.	2
	526	By Balance		99.	433195.	11.	6.
			Rup.s		2925360.	9.	8.

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

1820.							
			Brought from folio	30.	247,81,813.	6	8.
April	30th	334.	To Hons Peter Coll.r of Madura &c.a	26.	1827378.	4	7.
		343.	To Robert H. Young Coll.r of Tinnivelly	90.	929639	10.	7.
		339.	To James Vaughan Coll.r of Malabar	27.	29664.	1.	5.
		363.	To Thomas Harris Coll.r of Canara	26.	72220	11.	5.
		368.	To William Brown Coll.r of Sea Customs at Tanjore	92.	5864	5.	7.
		377.	To Henry Taylor Coll.r of Sea Customs at Masulipatam	34.	11881.	.	.
		378.	To Thomas Fraser Coll.r of Sea Customs at Nellore	94.	12893	6.	8.
		381.	To William Harington Coll.r of Government Sea Customs	23.	242516	.	.
		383.	To Arthur Brooke Coll.r of Sea Customs at Cuddalore	34.	40716	12.	1.
		385.	To Arthur Brooke Coll.r of Sea Customs at Nagore	35.	95242	14.	6.
		386.	To John S. Sullivan Coll.r of Sea Customs at Rammad	35.	35000	.	.
		387.	To John S. Sullivan Coll.r of Sea Customs at Tinnivelly	31.	35000	.	.
		391.	To John Babington Coll.r of Sea Customs at Malabar & Canara	23.	430675.	.	.
			Rup.s		285,66663.	9.	1.

Robert H. young Coll.r of Tinnivelly ..... Dr.

1820.							
April	30th	338	To Sundry Accounts	99.	2,44,900	6.	8.
		346	To John Cotton Coll.r of Tinnivelly	24.	480557	2.	.
			Rup.s		2925360.	9.	8.

Contra ..... Cr.

1820.							
			Brought from folio	30.	252,80,597.	13.	8.
April	30th	339.	By Robert H. Young Coll.r of Tinnivelly	90.	40314	6.	8.
		348.	By James Vaughan Coll.r of Malabar	27.	424541.	6.	8.
		359.	By Thomas Harris Coll.r of Canara	26.	29,806.	1.	3.
		378.	By Thomas Fraser Coll.r of Sea Customs at Nellore	94.	342	12.	2.
		389.	By John Babington Coll.r of Sea Customs at Malabar & Canara	23.	2184.	3.	.
		389.	By Charges General of the Revenue department	91.	2,40208.	3.	6.
		394.	By Charges General of the Revenue department	93.	10.	8.	.
		394.	By Profit and Loss of the Revenue department	99.	2268153.	2.	2.
		527.	By Balance				
			Rup.s		285,66663.	9.	1.

Contra ..... Cr.

1820.							
April	30th	340.	By Sundry Accounts	99.	2491364.	14.	2.
		526.	By Balance		433495.	11.	6.
			Rup.s		2925360.	9.	8.

Charges General of the Revenue department ... Dr.

1820

			Brought from folio	72	5704885.	3.	2.
April	30th	361	To Thomas Harris Coll.r of Canara	26	45,723	13.	9
		365	To Pensions	80	110128.	9.	.
		368	To William Brown Coll.r of Sea Customs at Sangum	92	2637.	8.	7.
		370	To William Brown Coll.r of Sea Customs at Vizagapatam	93	4426	5	11
		372	To Francis A. Savage Coll.r of Sea Customs at Ingeram	34	3399	2.	11.
		374	To Henry Taylor Coll.r of Sea Customs at Middlepollam	34	269.	14	11.
		376	To Henry Taylor Coll.r of Sea Customs at Masulipatam	34.	6444	15	1.
		378	To Thomas Fraser Coll.r of Sea Customs at Nellore	94	4828	12	2
		380	To William Harington Coll.r of Government Sea Customs	23.	96059	3.	4
		382	To Arthur Brooke Coll.r of Sea Customs at Cuddalore	34	4016	12	.
		384	To Arthur Brooke Coll.r of Sea Customs at Negore	35	12155	8.	3.
		386	To John S. Sullivan Coll.r of Sea Customs at Ramnad	35	3840	10	11.
		388	To John S. Sullivan Coll.r of Sea Customs at Tinnivelly	35	8551	4	3.
		390	To John Babington Coll.r of Sea Customs at Malabar & Canara	23.	100482	14	1
		394	To Remittances of the Revenue department	90.	240208	3.	6.
		410.	To Military General Books	85.	2031.	14	.
		506.	To Commercial Department	60.	18739	14	.
		514.	To Sundry accounts		2423455.	11.	8.
			Rup.s		9197866.	7.	6.

Contra Cr.

1820

			Brought from folio	72.	5690306.	3.	1.
April	30th	358	By Thomas Harris Coll.r of Canara	26.	4183	7	6
		365	By Profit and Loss of the Revenue Department	88.	357229	15	3
		369	By Customs	92.	2637.	8.	7.
		370	By William Brown Coll.r of Sea Customs at vizagapatam	93.	52	11	8.
		371	By Customs	92.	4373	10.	3.
		373	By Ditto	92.	3399.	2	11.
		375	By Ditto	92.	269	14	11.
		377	By Ditto	92	6444	15	1.
		379	By Ditto	92	4828	12	2
		381	By Ditto	92.	96059	3.	4
		383	By Ditto	92.	4016	12	.
		385	By Ditto	92.	12155	8.	3.
		387	By Ditto	92.	3840.	10.	11.
		387	By John S. Sullivan Coll.r of Sea Customs at Tinnivelly	35.	200	15.	6.
		388	By Customs	92	8350	4.	9.
		389	By John Babington Coll.r of Sea Customs at Malabar & Canara	23.	1013	.	8
		392	By Customs	92.	98569	13.	5.
		394	By Profit and Loss of the Revenue Department	93.	240208	3.	6.
		518.	By Profit & Loss	94.	2458826.	9.	9.
			Rup.s		9197866.	7.	6.

Charges General of the Judicial department ... Dr.

1820

			Brought from folio	66.	2744374	8.	11.
April	30th	362	To Thomas Harris Coll.r of Canara	26.	74060	15.	1.
		393.	To Provincial Police	81.	982307	9.	3.
		507.	To Commercial Department	60.	410.	9.	3.
		513.	To Military General Books	85.	12518.	5.	1.
			Rup.s		3819671.	15.	6.

Contra Cr.

1820

			Brought from folio	66.	1275795.	15.	7.
April	30th	359	By Thomas Harris Coll.r of Canara	26.	5197	12.	3.
		513.	By Profit & Loss	94.	3814674.	3.	8.
			Rup.s		3819671.	15.	6.

William Brown Coll.r of Sea Customs at Sanjam ..... Dr.

1820.

April 30th 368 To Sundry Accounts 17690 1. 4
369 To William Dodwell Coll.r of Sea Customs at Sanjam 33. 9347. 7. 2

Rup.s 27037. 8. 6

Customs ..... Dr.

1820

April 30th 369 To Sundry Accounts .....
371 To Sundry Accounts 16136 1. 1
373 To Sundry Accounts 24154 4. 3
375 To Sundry Accounts 16211 9. 10
377 To Sundry Accounts 1448. 15. 10
379 To Sundry Accounts 23335 14. 4
381 To Sundry Accounts ..... 16787 15. -
383 To Sundry Accounts 337143 11. 5
385 To Sundry Accounts 44992 7. 8
387 To Sundry Accounts 97375 8. 8
388 To Sundry Accounts 26910 3. 9
392 To Sundry Accounts 22811 8. 2
510. To Commercial Department 550751 11. 10
518. To Profit & Loss of the Revenue Department ..... √60. 26300 3. 9
√93. 72462 7. 6

Rup.s 1287328 11. 1

Contra ..... Cr.

1820.

April 30th 362 By Sundry Accounts 10236 14 2
527. By Balance 99. 16800. 10. 4

Rup.s 27037. 8. 6

Contra ..... Cr.

1820.

April 30th 368. By William Brown Coll.r of Sea Customs at Sanjam ..... 92 16136. 1. 1.
370 By William Brown Coll.r of Sea Customs at Vizagapatam 93 24154. 4. 3
372 By Francis A. Savage Coll.r of Sea Customs at Sangaram 34 16211. 9. 10
374 By Henry Taylor Coll.r of Sea Customs at Maddapollam 34 1448. 15. 10
376 By Henry Taylor Coll.r of Sea Customs at Manilpatam 34 23335 14. 4
378 By Thomas Fraser Coll.r of Sea Customs at Mallore ..... 94. 16787 15. -
379 By William Harington Coll.r of Government Sea Customs 23. 337143. 11. 5
382 By Arthur Brooke Coll.r of Sea Customs at Cuddalore ..... 34 44992 7. 8.
384 By Arthur Brooke Coll.r of Sea Customs at Nagore ..... 35 97375 8 8.
386. By John S. Sullivan Coll.r of Sea Customs at Nannad ..... 35 26910 3 9.
387. By John S. Sullivan Coll.r of Sea Customs at Tinnivelly 35 22811 8. 2
389 By John Babington Coll.r of Sea Customs at Malabar & Canara ..... 23. 550751 11. 10.
504 By Commercial Department ..... 60. 93762. 11. 3.

Rup.s 1287328. 11. 1.

William Brown Collr. of Sea Customs at Vizagapatam — Dr.

1820							
April	30th	370	To Sundry Accounts		27159	10	8
		372	To William Dodwell Collr. of Sea Customs at Vizagapatam	93	7655	2	8
			Rupees		34814	13	4

Contra — Cr.

1820							
April	30th	370	By Sundry Accounts		7136	12	2
		527	By Balance	99	27678	1	2
			Rupees		34814	13	4

Profit and Loss of the Revenue department — Dr.

1820							
			Brought from folio	88	463326	8	1
April	30th	371	To Profit and Loss	69	21296	9	11
		373	To ..... Ditto	69	13716	.	7
		375	To ..... Ditto	69	1267	8	8
		377	To ..... Ditto	69	19584	13	.
		379	To ..... Ditto	69	11959	2	10
		381	To ..... Ditto	69	242793	12	1
		383	To ..... Ditto	69	42252	5	9
		385	To ..... Ditto	94	91338	10	10
		387	To ..... Ditto	94	25535	15	1
		389	To ..... Ditto	94	21524	6	4
		392	To ..... Ditto	94	69977	10	4
		394	To Sundry Accounts	94	240218	11	6
		513	To Military General Books	85	40573	12	10
			Rupees		475366	15	4

Contra — Cr.

1820							
			Brought from folio	88	460627	69	7	1
		93	By William Brown Collr. of Sea Customs at vizagapatam	93	1515	15	11
April	30th	370	By William Brown Collr. of Sea Customs at vizagapatam	92	19720	10	.
		371	By Customs	34	903	9	8
		372	By Francis A. Savage Collr. of Sea Customs at Ingeram	92	12812	6	11
		373	By Customs	34	68	7	9
		374	By Henry Taylor Collr. of Sea Customs at Maddapollam	92	1179	.	11
		375	By Customs	34	1193	13	9
		376	By Henry Taylor Collr. of Sea Customs at Masulipatam	92	17390	15	3
		377	By Customs	92	11959	2	10
		379	By ..... Ditto	23	1709	4	.
		380	By William Harington Collr. of Government Sea Customs	92	241084	8	1
		381	By Customs	34	1276	10	.
		382	By Arthur Brooke Collr. of Sea Customs at Cuddalore	92	40975	11	8
		383	By Customs	35	6113	10	5
		384	By Arthur Brooke Collr. of Sea Customs at Nagore	92	85220	.	5
		385	By Customs	35	2466	6	3
		386	By John S. Sullivan Collr. of Sea Customs at Rammad	92	23060	8	10
		387	By Customs	35	1063	2	11
		387	By John S. Sullivan Collr. of Sea Customs at Tinnivelly	92	20461	3	5
		388	By Customs	23	8795	11	11
		389	By John Babington Collr. of Sea Customs at Malabar & Canara	92	461181	14	5
		392	By Customs	92	72462	7	6
		518	By D°	94	478187	1	10
			By Profit & Loss				
			Rupees		475366	15	4

Thomas Fraser Coll.r of the Customs at Nellore ..... Dr.

1820					
April	30th	378	To Sundry Accounts	17722	2 10

Charges General of the General department Dr.

1820						
			Brought from folio	59.	1592840.	4 3.
April	30th	385.	To Pensions	80.	420.	, ,
		391.	To John Babington Coll.r of Sea Customs at Malabar & Canara	23.	1260.	, ,
		392.	To Pensions	80.	98.	, ,
		507.	To Commercial Department	60.	273.	— 10.
			Rup.s		1594891.	5. 1.

Profit and Loss ..... Dr.

1820.						
			Brought from folio	69.	103992.	1. 4.
April	30.	510.	To Commercial Department	60.	2287.	4. 10.
		516.	To Funds appropriated by the Partition Treaty of Mysore for the maintenance of the families of Hyder Ally Cawn & Seppoo Sultaun	99.	700000.	—
		518.	To Sundry Accounts		41442786.	11. 5.
			Rup.s		42249066.	1. 7.

Contra Cr.

1820					
April	30th	378	By Sundry Accounts	17722	2 10

Contra Cr.

1820						
			Brought from folio	59.	72.11.	13. 7.
				94.	1587679.	7. 6.
April	30.	518.	By Profit & Loss			
			Rup.s		1594891.	5. 1.

Contra Cr.

1820						
			Brought from folio	69.	39764173.	6. 11.
April	30th	385	By Profit and Loss of the Revenue department	93.	91333.	10. 10
		387.	By ..... Ditto ..... Ditto	93.	25535.	15 1.
		388	By ..... Ditto ..... Ditto	93.	21524.	6. 4
		392	By ..... Ditto ..... Ditto	93.	469977.	10. 4
		505.	By Commercial Department	60.	1870.	— 10.
		511.	By Military General Books	85.	961.	13. 2.
		514.	By Sundry Accounts		135263.	5. 6.
			By Territorial Revenue	56.	1688425.	12. 7.
			Rup.s		42249066.	1. 7.

Government of Java ... Dr

1820.							
April	30.	508.	To Military Genl. Books	85.	142.	3.	—
		512.	To Ditto		1593.	6.	—
		516.	To Supplies between India & London	61.	38,670.	3.	1
			Rupees		40,405.	12.	1

Government of Mauritius ... Dr

1820.							
April	30.	508.	To Military General Books	85.	102.	7.	10.
		510.	To Commercial Department	60.	27,315.	10.	7.
			Rupees		27,418.	2.	5.

Supra Cargoes at Canton ... Dr

1820.							
April	30.	516.	To Supplies between India & London	61.	1096.	3.	11.

Contra ... Cr

1820.							
April	30.	399.	By Military General Books	85.	40,405.	12.	1.
			Rupees		40,405.	12.	1.

Contra ... Cr

1820.							
April	30.	400.	By Military General Books	85.	175.	—	—
		505.	By Commercial Department	60.	30.	—	—
		517.	By Bengal Presidency	71.	27,213.	2.	5.
			Rupees		27,418.	2.	5.

Contra ... Cr

1820.							
April	30.	400.	By Military General Books	85.	1096.	3.	11.

Batta ... Dr

1820.							
April	30.	510.	To Commercial Department	60.	..	1.	1.
		519.	To Profit & Loss	94.	48,342.	3.	9.
			Rupees		48,842.	4.	10.

Government of Prince of Wales Island Dr

1820.						
April	30.	508.	To Commercial Department	60.	26,904.	12.	2.

Government of St. Helena Dr

1820.						
April	30.	508.	To Commercial Department	60.	44,207.	7.	9.

A. 63. N. 87.

Contra ... Cr

1820.							
April	30.	405.	By Military General Books	85.	4,490.	6.	8.
		511.	By Ditto		44,351.	5.	11.
		513.	By Major Charles Marriott Payment of Stipends at Vellore	6.	..	..	1.
		514.	By Sundry Accounts		..	8.	2.
			Rupees		48,842.	4.	10.

Contra ... Cr

1820.							
April	30.	517.	By Bengal Presidency	71.	26,904.	12.	2.

Contra ... Cr

1820.							
April	30.	516.	By Supplies between India & London	61.	44,207.	7.	9.

Native Pension Fund Dr

1820.							
April	30.	534.	To Balance		99.	7,27,742.	—
			Brought from Folio		82.	1,39,166.	2. 10.
			Rupees			8,66,908.	3. 7.

Contra Cr

1820.						
April	30.	511.	By Military General Books		82.	8,63,116. — 1.
			Brought from Folio		85.	3792. 3. 6.
			Rupees			8,66,908. 3. 7.

8,63,116 - - 1.
6,86,261 - 7 - 9
1,76,854 - 8 - 6

8,66,908 - 3 - 7
6,86,261 - 7 - 9
1,80,646 - 11 - 10

Bazar Duties Dr

1820.							
April	30.	519.	To Profit & Loss		94.	1,07,453.	3. 5.

Contra Cr

1820.						
April	30.	511.	By Military General Books		85.	1,07,453. 3. 5.

Charges Military Dr

1820.							
April	30.	511.	To Military General Books		85.	30,44,319.	9. 8.
		517.	To Sundry accounts			62,901.	7. 6.
			Rupees			30,50,422.	1. 2.

Contra Cr

1820.						
April	30.	518.	By Profit & Loss		94.	30,50,422. 1. 2.
			Rupees			30,50,422. 1. 2.

Captured Property at Seringapatam Dr

1820.						
April	30.	512.	To Military General Books		85.	2772. —

Contra Cr

1820.						
April	30.	517.	By Dead Stock		1.	2772. —

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

1820.						
April	30.	512.	To Military General Books	85.	1779.	1. 4.

Pensions to European Invalids & Widows ... Dr

1820.						
April	30.	512.	To Military General Books	85.	22311.	14.

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

1820.						
April	30.	512.	To Military General Books	85.	635.	11. 8.

Nabob Auzum Jah Bahadar Dr

1820.						
April	30.	528.	To Balance	99.	629606.	8. 10.

Contra Cr

1820.						
April	30.	517.	By Charges Military	97.	1779.	1. 4.

Contra Cr

1820.						
April	30.	517.	By Charges Military	97.	22311.	14.

Contra Cr

1820.						
April	30.	517.	By Charges Military	97.	635.	11. 8.

Contra Cr

1820.						
April	30.	515.	By Nabob Azeem ul Dowlah	35.	629606.	8. 10.

Fund appropriated by the Partition Treaty for the Maintenance of the families of Hyder Ally Cawn & Tippoo Sultaun. Dr

1820.					
April	30.	515.	To Bengal Presidency	71.	7,00,000.

Pensions to the Heirs of deceased Native Troops. Dr

1820.						
April	30.	512.	To Military General Books	85.	38,174.	12. 6.

Balance Dr.

1820.					
April	30.	519.	To Sundry Accounts		2,54,238,200. 11. 11

A.23. 1187.

Fort: St. Georg
Errors excepted

/ Signed / Geo: Garrow
A.G.

Contra Cr

1820.					
April	30.	516.	By Profit & Loss	94.	7,00,000.

Contra Cr

1820.						
April	30.	517.	By Charges Military	97.	38,174.	12. 6.

Contra Cr

1820.					
April	30.	528.	By Sundry Accounts		2,54,238,200. 11. 11

31st July 1821.

Excepted

Thos. Munro
A. Campbell
Geo. Stratton
W. Thackeray

Signed

Boat Paymaster ..... Dr.

1819					
May 1	1	2	To Account Current in last Books	L.	4947. 13. 1
1820					
Apl. 30	153		To Sundry Accounts		66938. 4. -
				Rup.s	71885. 13. 5.

Contra ..... Cr.

1820.					
April 30	156		By Sundry Accounts		63157. 14. 9
	520.		By Balance		3727. 14. 8.
				Rup.s	71885. 13. 5.

Mr. Henry Russell Resid.y at Hydrabad ..... Dr.

1819					
May 1	1	2	To Account Current in last Books	L.	1.37,15,345. 7. 6.
1820					
April 30	104		To Sundry Accounts		387282. 14. 1.
	105		To Profit and Loss		74,919. 12. 10.
	141		To Sundry Accounts		49,14,18. 9. 2.
				Rup.s	90,37,466. 11. 7.

Contra ..... Cr.

1820.					
April 30	104		By Sundry Accounts		42,377. 8. 2.
	142		By Sundry Accounts		63,99,932. 13. 5.
	402.		By Military Genal Books		25. 13,46,396. 6. 4
	520.		By Balance		99. 10,42,514. 15. 8.
				Rup.s	90,37,466. 11. 7.

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

1819					
May 1	1	2	To Account Current in last Books	L.	36,985. 8. 4.
1820					
April 30	153		To Sundry Accounts		1,12,287. 4. -
	513.		To Batta		
				Rup.s	149,272. 12. 5.

Contra ..... Cr.

1820					
April 30	153		By Sundry Accounts		149272. 12. 5.
				Rup.s	149,272. 12. 5.

Dpt.y Coll.r J. Munro Resident at Travancore ..... Dr.

1819					
May 1	1	2	To Account Current in last Books	L.	2,16,666. 6. 1.
1820					
April 30	147		To Sundry Accounts		10,66,730. 4. 2.
				Rup.s	12,83,396. 10. 3.

Contra ..... Cr.

1820					
April 30	149		By Sundry Accounts		9,13,396. 9. 9.
	520.		By Balance		99. 3,70,000. - 6.
				Rup.s	12,83,396. 10. 3.

Fort St. George

Account Current in last Books Dr.

1819						
May	1st	11	To sundry Accounts	24,32,30,810	4	7

Dead Stock Dr.

1819						
May	1st	1	To Account Current in last Books	1,24,07,987	3	8
1820						
April	30	135	To Sub Treasurer on Account of Civil Charges	3 350	"	"
		138	To Bombay Presidency	70 1090	"	"
		517	To Sundry Accounts	14084	1	—
			Rupees	24,72,3506	4	8

General Treasury at the Presy Dr.

1819						
May	1st	1	To Account Current in last Books	1,99,4,107	1	7
	31	18	To Sundry Accounts	29,29,637	8	8
June	30	24	To Sundry Accounts	24,17,765	15	9
July	31	31	To Sundry Accounts	21,64,235	—	10
Augt	31	38	To Sundry Accounts	24,65,785	12	3
Sept	30	45	To Sundry Accounts	25,15,807	9	4
Octob	31	51	To Sundry Accounts	19,21,84,15	2	
Novr	30	59	To Sundry Accounts	2,10,2385	5	—
Decr	31	66	To Sundry Accounts	30,23,500	3	11
1820						
Jany	31	74	To Sundry Accounts	1,85,89,03	14	4
Feby	29	80	To Sundry Accounts	26,11,125	3	3
March	31	87	To Sundry Accounts	15,75,490	4	9
April	30	108	To Sundry Accounts	31,36,181	12	—
"	"	116	To Sundry Accounts	1,00,29,059	1	10
			Rupees	4,03,11,979	12	8

Anno 1819/20

Contra Cr.

1819						
May	1st	1	By sundry Accounts	24,32,30,810	4	7

Contra Cr.

1820								
April	30	183	By Major Charles Marriott Paymaster of Stipends at Vellore	6	101	8	—	
		405	By Military Genl. Books	85	105	1	—	
		506	By Commercial Department	do	224	—	—	
		519	By Balance	99	24,72,3075	11	8	
				Rupees	24,72,3506	4	8	

Contra Cr.

1819						
May	31st	19	By Sundry Accounts	27,99,925	14	8
June	30	26	By Sundry Accounts	19,27,973	4	11
July	31	33	By Sundry Accounts	24,76,112	3	8
Augt	31	40	By Sundry Accounts	27,18,099	9	2
Sept	30	47	By Sundry Accounts	23,82,351	11	3
Octob	31	53	By Sundry Accounts	16,76,647	10	7
Novr	30	61	By Sundry Accounts	2,91,4,546	—	—
Decr	31	69	By Sundry Accounts	25,12,123	6	8
1820						
Jany	31	76	By Sundry Accounts	23,02,643	6	3
Feb	29	83	By Sundry Accounts	20,51,296	1	2
Mar	31	89	By Sundry Accounts	24,33,132	3	2
April	30	110	By Sundry Accounts	16,62,210	5	1
		122	By Sundry Accounts	1,00,29,059	1	10
		520	By Balance	99	36,89,808	14	3
				Rupees	4,03,11,979	12	8

Fort St George

Pix Box

1819				Dr.		
May	1	1	To Account Current in last Books	1.	1,870.	9.–
	31	22	To General Treasury at the Presidency	"	333.	12.–
June	30	28	To do	"	310.	8.–
July	31	35	To do	"	351.	12.–
Augt	31	43	To do	"	235.	8.–
Sept	30	49	To do	"	210.	12.–
Octobr	31	56	To do	"	744.	8.–
Novr	30	64	To do	"	414.	–.–
Decr	31	71	To do	"	406.	14.–
1820						
Jany	31	79	To do	"	238.	2.–
Feby	29	85	To do	"	266.	12.–
Mar:	31	92	To do	"	282.	10.–
Apl	30	113	To do	"	258.	6.–
			Rupees		5423.	8. 9.

Remittances of the General Dept

1819				Dr.			
May	1	1	To Account Current in last Books	1.	568403.	–	8–
	31	21	To General Treasury at the Presidency	"	334851.	15	5–
June	30	27	To do	"	229818.	2	––
July	31	34	To do	"	334959.	10	6–
Augt	31	42	To do	"	425312.	13	5–
Sptr	30	48	To do	"	493533.	13	––
Octbr	31	55	To do	"	81457.	15	10–
Novr	30	63	To do	"	691394.	–	2–
Decemr	31	71	To do	"	910871.	5	11–
1820							
Jany	31	78	To do	"	147044.	5	2–
Febr	29	84	To do	"	189207.	9	7–
Mar:	31	91	To do	"	345927.	1	8–
Apl	30	117	To do	"	433370.	11	1–
		124	To do	"	493383.	–	2–
		134	To Sub Treasurer on Account of Civil Charges	3.	8400.	–	––
		136	To Sundry Accounts		814.	6	7–
		140	To Mr C. E. Russell Collector in Charge of the General Treasury at Masulipatam	8.	234576.	1	1–
		143	To Mr Henry Russell Resd at Hydrabad	6.	715.	12	––
		146	To The Honble A. H. Ole Resd in Mysore	7.	23416.	6	––
		150	To Lieut Colo J. Munro Resd in Travancore	6.	46274.	6	2–
		156	To Boat Paymaster	"	7000.	"	"–
		158	To Post Master General	5.	38411.	13	10–
		159	To R. Maconochie Mint Master	4.	89277.	4	10–
			Transferred to folio	7.	20588458.	10	6–

Contra Cr

1820						
Mar:	31	99	By General Treasury at the Presidency	1.	3041.	10.–
		570	By Balance	99.	2381.	14. 9.
			Rupees		5423.	8. 9.

Contra Cr

1819							
May	31	19	By General Treasury at the Presidency	1.	437233.	4–	––
June	30	25	By do	"	650396.	8–	––
July	31	32	By do	"	819655.	7	2–
Augt	31	39	By do	"	719050.	––	––
Sptr	30	45	By do	"	599050.	––	––
Octr	31	53	By do	"	148649.	8	4–
Novr	30	60	By do	"	1071070.	8	4–
Decr	31	68	By do	"	2015026.	13	8–
1820							
Jany	31	75	By do	"	846460.	2	5–
Feb:	29	81	By do	"	699212.	10	7–
Mar:	31	88	By do	"	875869.	––	––
Apl	30	109	By do	"	608129.	––	––
		122	By do	"	3022011.	2	11–
		139	By Mr C. E. Russell Collector in Charge of the General Treasury at Masulipatam	8.	300000.	––	––
		141	By Mr Henry Russell Resd at Hydrabad	6.	158414.	5	4–
		144	By The Honble A. H. Ole Resd in Mysore	7.	17865.	2	4–
		148	By Lieut Colo J. Munro Resd in Travancore	6.	15782.	8	4–
		157	By Post Master General	5.	7154.	1	3–
		152	By R. Maconochie Mint Master	4.	221938.	7	10–
			Transferred to folio	7.	20588458.	10	6–

Fort St. George

Pix Box

Dr.

1819						
May	1	1	To Account Current in last Books	1	1870.	9.–
	31	22	To General Treasury at the Presidency	"	333.	12.–
June	30	28	To do	"	310.	8.–
July	31	35	To do	"	351.	12.–
Augt	31	43	To do	"	235.	8.–
Sept.	30	49	To do	"	210.	12.–
Octor	31	56	To do	"	244.	8.–
Novr	30	64	To do	"	444.	–.–
Decr	31	71	To do	"	406.	14.–
1820						
Jany	31	79	To do	"	238.	2.–
Feby	29	85	To do	"	266.	12.–
Mar:	31	92	To do	"	282.	10.–
Apl	30	113	To do	"	258.	6.–
				Rupees	5423.	8. 9.

Anno 1819/20.

2

Contra

Cr.

1820						
Mar:	31	89	By General Treasury at the Presidency	1	3041.	10.–
		520	By Balance	99	2381.	14. 9.
			Rupees		5423.	8. 9.

Remittances of the General Dept.

Dr.

1819						
May	1	1	To Account Current in last Books	1.	568403.	–.8
	31	21	To General Treasury at the Presidency	"	334851.	15.5.–
June	30	27	To do	"	229818.	2.–
July	31	34	To do	"	334959.	10.6
Augt	31	42	To do	"	425312.	13.5.
Sept.	30	48	To do	"	493533.	13.–
Octor	31	55	To do	"	81457.	15.10.–
Novr	30	63	To do	"	691394.	–.2.
Decr	31	71	To do	"	910371.	5.11.
1820						
Jany	31	78	To do	"	147044.	5.2.
Feby	29	84	To do	"	189207.	9.7.
Mar:	31	91	To do	"	345921.	1.8.
Apl	30	112	To do	"	1333370.	11.1.
		124	To do	"	4937383.	–.2.
		134	To Sub Treasurer on Account of Civil Charges	3	3400.	–.–
		136	To Sundry Accounts		814.	6.7.–
		140	To Mr. C. E. Russell Collector in Charge of the General Treasury at Masulipatam	8	2345176.	1.1.
		143	To Mr. Henry Russell Resd. at Hydrabad	6.	715.	12.–.1
		146	To The Honble A. H. Ole Resd. in Mysore	7.	23416.	6.–
		150	To Lieut. Colo. J. Munro Resd. in Travancore	6.	46274.	6.2.
		156	To Boat Paymaster	"	7000.	"–
		158	To Post Master General	5.	38411.	13.10.
		159	To R. Maconochie Mint Master	4.	8927204.	4.10.
			Transferred to folio	78	20588458.	10.6

Contra

Cr.

1819						
May	31	19	By General Treasury at the Presidency	1.	1437233.	4.–
June	30	25	By do	"	650396.	8.–
July	31	32	By do	"	819655.	7.2
Augt	31	39	By do	"	719050.	–.–
Sept.	30	45	By do	"	599050.	–.–
Octr	31	53	By do	"	448649.	8.4.
Novr	30	60	By do	"	1011070.	8.4.
Decr	31	68	By do	"	2015026.	13.8.
1820						
Jany	31	75	By do	"	846460.	2.5.
Feb:	29	81	By do	"	699212.	10.7.
Mar:	31	88	By do	"	875869.	–.–
Apl	30	109	By do	"	608179.	–.–
		122	By do	"	3020711.	2.11.
		139	By Mr. C. E. Russell Collector in Charge of the General Treasury at Masulipatam	8.	300000.	–.–
		141	By Mr. Henry Russell Resd. at Hydrabad	6.	1534144.	5.4.
		144	By The Honble A. H. Ole Resd. in Mysore	7.	17865.	2.4.
		148	By Lieut. Colo. J. Munro Resd. in Travancore	6.	15782.	8.4.
		157	By Post Master General	5.	7154.	1.3.
		158	By R. Maconochie Mint Master	4.	2211938.	7.10.
			Transferred to folio	78	20588458.	10.6.

Fort St George

Sub Treasurer on account of Civil Charges

Dr

1819							
May	1	1	To Account Current in last Books	1.	4476.	9.	11
	31	22	To General Treasury at the Presidency	"	358387.	13.	—
June	30	29	To do	"	390666.	7.	—
July	31	35	To do	"	447993.	8.	8
Augt	31	44	To do	"	395486.	1.	4
Sept.	30	49	To do	"	328531.	13.	9
Octr.	31	56	To do	"	330146.	11.	9
Novr.	30	65	To do	"	323941.	16.	11
Decr	31	72	To do	"	329982.	4.	—
1820							
Jany	31	79	To do	"	707760.	15.	2
Feb.	29	86	To do	"	366103.	14.	1
March	31	92	To do	"	699992.	8.	5
April	30	111	To do	"	337197.	3.	6
	"	128	To Sundry Accounts		81405.	9.	9
				Rupt.	5097272.	12.	10

Anno 1819/20

3

Contra

Cr

1820							
April	30	129	By Sundry Accounts		5092796.	2.	11
		320	By Balance	99	4476.	9.	11
				Rupt.	5097272.	12.	10

Military General Books

Dr

1819							
May	1	2	To Account Current in last Books	1.	2628306.	6.	3
	31	22	To General Treasury at the Presidency	"	858841.	6.	2
June	30	33	To Commercial Department	60.	402539.	7.	9
		28	To General Treasury at the Presidency	1.	1079660.	6.	—
July	31	29	To Commercial Department	60.	145314.	15.	6
		30	To do	"	170928.	12.	11
		"	To do	"	33921.	13.	7
		35	To General Treasury at the Presidency	1.	996101.	3.	6
Augt	31	36	To Commercial Department	60.	24008.	10.	—
	"	"	To do	"	19017.	13.	2
		37	To do	"	21.	1.	8
		43	To General Treasury at the Presidency	"	1096171.	14.	4
Sept.	30	49	To do	"	1132969.	3.	2
Octr.	31	50	To Bombay Presidency	62.	685.	12.	—
		55	To General Treasury at the Presidency	1.	1101032.	10.	9
Novr.	30	56	To Bombay Presidency	62.	2349.	15.	1
		59	To do	"	222.	8.	—
		64	To General Treasury at the Presidency	1.	946236.	13.	11
Decr.	31	66	To Bengal Presidency	61.	1663.	12.	5
1820		71	To General Treasury at the Presidency	1.	975510.	"	2
Jany	31	72	To Bombay Presidency	62.	4.	2.	10
	"	"	To Bengal Presidency	61.	34048.	10.	4
		73	To Medical Department	48.	55504.	6.	—
			Transferred to folio	67.	35399164.	13.	6

Contra

Cr

1819							
May	31	19	By General Treasury at the Presidency	1.	932.	1.	—
June	30	23	By Bengal Presidency	61.	20612.	8.	—
		26	By General Treasury at the Presidency	1.	406.	—	—
Augt	31	37	By Bengal Presidency	61.	9214.	6.	—
	"	"	By do	"	763.	1.	5
	"	40	By General Treasury at the Presidency	1.	18996.	3.	—
		44	By Bombay Presidency	62.	170.	7.	1
Sept.	30	46	By General Treasury at the Presidency	1.	1020.	13.	3
Octr.	31	50	By Bengal Presidency	61.	947.	1.	6
		51	By Bombay Presidency	62.	462.	13.	—
Novr.	30	57	By do	"	14624.	—	10
	"	"	By Sundry Accounts		1914.	14.	9
		58	By Bombay Presidency	62.	3701.	3.	1
		"	By Bengal Presidency	61.	8543.	4.	3
		"	By Bombay Presidency	62.	6726.	8.	6
Decr	31	69	By General Treasury at the Presidency	1.	5000.	—	—
1820							
Jany	31	76	By do	"	84.	3.	6
			Transferred to folio	67.	71376.	12.	10

Fort St George Anno 1819/20

Captain J. Mc Donald Town Major ..... Dr

1819					
May	1	2	To Account Current in last Books	1	4,442 1 1

Contra Cr

1820.					
April	30	520	By Balance	99	4,442 1 1

Mr P. Maconochie Mint Master Dr

1819					
May	1	2	To Account Current in last Books	1	7,926,14 1 7
1820					
April	30	152	To Sundry Accounts	90	4,394 11 6
			Rupees		93,37,063 13 1

Contra Cr

1820					
April	30	139	By Sundry Accounts		937,337 - 5
		520	By Balance	99	2,64,511 12 8
			Rupees		93,37,063 13 1

Loan Certificates ..... Dr

1819					
May	1	2	To Account Current in last Books	1	1,68,605 1 9
1820					
April	30	172	To General Treasury at the Presidency	1	30,80,553 4 6
			Rupees		32,49,160 6 3

Contra Cr

1820							
April	30	139	By Mr J. C. Russell Collector in Charge of the General Treasury at Masulipatam	8		2,610	9 7
		142	By Mr Henry Russell Resid[t] at Hydrabad	6	19,25,738	10	3
		145	By The Honble A. H. Elec Resid[t] in Mysore	7	10,360	1	4
		148	By Lieut Col[o] J. Munro Resident in Travancore	6	7,309	10	10
		179	By Peter R. Cazalet Coll[r] of Tanjore	26		8876	8
		215	By Thomas Alex[r] Ochs Coll[r] of Tinnivelly &c[a]	25		17,752	1 2
		233	By Edward Snowdy Coll[r] of Chingleput	23		5221	3 2
		253	By William Cooke Coll[r] of the Northern division of Arcot	24		12635	4 10
		262	By Charles Hyde Coll[r] of the Southern division of Arcot	28		18900	11 9
		281	By John Hembury Coll[r] of Cuddapah	27		2610	9 7
		289	By M. D. Cockburn Acting Coll[r] of Salem	27		4176	15 4
		298	By John Sullivan Coll[r] of Coimbatore	24		1515	5 9
		305	By J. A. Casamajor Coll[r] of Seringapatam Island	27		5698	14 3
		311	By John Cotton Coll[r] of Tanjore &c[a]	27		32,684	10 9
		322	By Charles M. Lushington Coll[r] of Trichinopoly	29		50,436	13 1
		330	By Hon[ble] Peter Coll[r] of Madura &c[a]	21		1066	3 10
		360	By Robert H. Young Coll[r] of Tinnivelly	90		92382	13 3
		349	By James Vaughan Coll[r] of Malabar	27		2,43,612	- 11
		360	By Thomas Harris Coll[r] of Canara	26		16,135	11 7
		403	By Military General Books	85		5,14,413	14 -
		520	By Balance	99		2,74,753	- 5
			Rupees			32,49,160	6 3

Fort St George Anno 1819/20

Captain J. Mc Donald Town Major ..... Dr

1819					
May	1	2	To Account Current in last Books	1.	4442. - 1.

Contra Cr

1820.					
April	30.	520.	By Balance	99	4442. - 1.

Mr. R. Maconochie Mint Master Dr

1819					
May	1	2	To Account Current in last Books	1.	7,937,614. 1. 7.
1820					
April	30.	152.	To Sundry Accounts		904,394. 11. 6.
				Rupt.	9837,063. 13. 1.

Contra Cr

1820					
April	30.	139.	By Sundry Accounts		9572,537. 2.
		520.	By Balance	99.	264,511. 12. 8.
				Rupt.	9837,063. 13. 1.

Loan Certificates ..... Dr

1819					
May	1	2.	To Account Current in last Books	1.	1,68,603. 1. 9.
1820					
April	30.	172.	To General Treasury at the Presidency	1.	30,80,555. 4. 6.
				Rupt.	3249160. 6. 3.

Contra Cr

1820						
April	30.	139.	By Mr. J. E. Russell Collector in Charge of the General Treasury at Masulipatam	8.	2610.	9. 7.
	142.	By	Mr. Henry Russell Resid.t at Hydrabad	6.	192,538.	10. 3.
	145.	By	The Honble A. H. Ele. Resid.t in Mysore	7.	10360.	1. 4.
	148.	By	Lieut. Col. J. Munro Resident in Travancore	6.	7309.	10. 10.
	179.	By	Peter R. Cazalet Coll.r of Ganjam	26.	3876.	. 8.
	215.	By	Thomas Alex.r Ochas Coll.r of Cuddapa &c.a	25.	17752.	1. 2.
	233.	By	Edward Saunders Coll.r of Chingleput	83.	5221.	3. 2.
	253.	By	William Cotte Coll.r of the Northern division of Arcot	84.	12635.	4. 10.
	262.	By	Charles Hyde Coll.r of the Southern division of Arcot	28.	18900.	11. 8.
	281.	By	John Wembay Coll.r of Cuddapa	27.	2610.	9. 7.
	289.	By	M. D. Cockburn Acting Coll.r of Salem	87.	4176.	15. 4.
	298.	By	John Sullivan Coll.r of Coimbatore	24.	1586.	5. 9.
	305.	By	J. A. Casamaijor Coll.r of Seringapatam Island	27.	5638.	14. 3.
	311.	By	John Cotton Coll.r of Tanjore &c.a	87.	32634.	10. 9.
	322.	By	Charles M. Lushington Coll.r of Trichinopoly	39.	50436.	13. 1.
	330.	By	Hons Peter Coll.r of Madura &c.a	26.	1964.	3. 10.
	340.	By	Robert H. Young Coll.r of Tinnevelly	90.	92882.	13. 3.
	349.	By	James Vaughan Coll.r of Malabar	27.	243612.	. 11.
	360.	By	Thomas Harris Coll.r of Canara	26.	16185.	11. 7.
	403.	By	Military General Books	85.	5144,913.	14. -
	520.	By	Balance	99.	274753.	- 5.
				Rupt	3249160.	6. 3.

Fort St. George Anno 1819/20

Superintendent of Stationery Dr

1819							
May	1	2	To	Account Current in last Books	1	1,22,894. 15. -
June	30	23	To	Commercial Department	60	33,699. 13. 11.
July	31	29	To	do	"	9218. 1. 4.
		30	To	do	"	9678. 6. 10.
Aug.t	31	36	To	do	"	10827. 7. 3.
				Transferred to Folio	78	1,36,378. 7. 4.

Contra Cr

				Transferred to Folio	78	000. 0. 0.

Stationery Office Dr

1819							
May	1	2	To	Account Current in last Books	1	24. 6. 4.
1820							
April	30	162	To	Superintendent of Stationery	78	1655. 8. -
		164	To	do	"	2643. 14. 10.
		514	To	Batta	96	1.
				Rupees		4323. 13. 3.

Contra Cr

1820							
April	30	160	By	Superintendent of Stationery	78	2668. 5. 3.
		163	By	do	"	1655. 8. -
				Rupees		4323. 13. 3.

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

1819							
May	1	2	To	Account Current in last Books	1	3,53,540. 2. 6.
				Rupees		3,53,540. 2. 6.

Contra Cr

1820							
April	30	159	By	R. Maconochie 2nd Master	4	1,44,107. 4. 4.
		520	By	Balance	99	2,09,432. 14. 2.
				Rupees		3,53,540. 2. 6.

Post Master General Dr

1819							
May	1	2	To	Account Current in last Books	1	4,77. 12. 4.
1820							
April	30	157	To	Sundry Accounts		2,56,587. 9. 4.
				Rupees		261,305. 5. 8.

Contra Cr

1820							
April	30	153	By	Sundry Accounts		257,700. 10. 1.
		520	By	Balance	99	3,604. 11. 7.
				Rupees		261,305. 5. 8.