Block I
Range— left
Rack
R.C. No. 13856

25,000—4-5-32.

Block 7
Rack No.
Shelf No.
Serial No. 85
General No.

13856
Vol No-85

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BLOCK 1
RACK No. 94 L
NUMBER 13856

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SHCP

T V W X Y Z

Fort St. George

Account Current in last Books

Dr.

1821						
May	1st	9	To Sundry accounts		254574456.	2. 9 6/16

Dead Stock

Dr.

1821						
May	1st	1.	To Account Current in last Books	1	24739624.	4. 5
1822. April	30.	530.	To Sundry accounts		61206.	8. 3.
			Rupees		24800830.	12. 8.

General Treasury at the Presidency

Dr.

1821						
May	1st	1	To account Current in last Books	1	3102523.	4. 5
"	31st	15	To Sundry accounts		3544734.	14. 3.
June	30.	23	To Sundry accounts		3662025.	" 8.
July	31st	32.	To Sundry accounts		3424707.	12 8
Aug.	31	41	To Sundry accounts		1706872.	4 10
Sept.	30	50	To Sundry accounts		2596025.	7 1.
Oct.	31	59	To Sundry accounts		3466164.	12 4
Nov.	30	67	To Sundry accounts		3923247.	16 6
Dec.	31st	78	To Sundry accounts		3399817.	14 3
1822						
Jan.	31.	91	To Sundry Accounts		1718412.	13. 9
February	28	97	To Sundry Accounts		2260551.	2 3
March	31st	107	To Sundry accounts		2603771.	8. 2.
April	30	115	To Sundry Accounts		4500160.	4 9
"	"	136	To Sundry accounts		3576287.	6 "
			Rupees		75076703.	2. 6.

Anno 1821/22

Contra

Cr.

1821					
May	1st	1	By Sundry accounts		254574456. 2. 9 6/16

Contra

Cr.

1822.						
April	30th	532.	By Balance	99.	24800830.	12. 8.
			Rupees		24800830.	12. 8.

Contra

Cr.

1821						
May	31st	10	By Sundry accounts		2295621.	8. 5
June	30	26	By Sundry accounts		2220507.	13. 10
July	31	35	By Sundry accounts		3836434	10. 8.
Aug.	31	45	By Sundry accounts		3058356.	9. 10
Sept.	30	53	By Sundry accounts		3858589.	6. 11
Oct.	31	63	By Sundry accounts		3214863.	14 8
Nov.	30	70	By Sundry accounts		2364196.	13 5.
Dec.	31st	81	By Sundry Accounts		2343105.	10. 9
1822						
Jan.	31.	94	By Sundry accounts		2022703.	6. 1
February	28	101	By Sundry accounts		3958557.	" 2
March	31st	109	By Sundry Accounts		2724245.	2. 1.
April	30.	117	By Sundry accounts		1891203.	9. 6.
"	"	140	By Sundry accounts		3576287.	6 "
"	"	533.	By Balance ... Cash with the Gen.	99.	5520425.	3. 9.
			Rupees		75076703.	2. 6.

Fort St. George

Anno 1821/22

Pix Box

Dr.

1821						
May	1	1	To Account Current in last Books	1	17.73	4. 9
June	30	29	To General Treasury at the Presidency		292. 5	
July	31	39	To do do		277 8	
Augt	31	48	To do do		243	
Septr	30	55	To do do		238 8	
Octr	31	66	To do do		319 8	
Novr	30	73	To do do		260 4	
Decr	31	85	To do do		295 4	
1822						
January	31	96	To do do		180 9	
February	28	103	To do do		70. 14	
April	30	119	To do do		21.	
					10. 14	
			Rupees		3983 8 9	

Contra

Cr.

1822						
April	30	533	By Balance	99	3983	8 9
			Rupees		3983	8 9

3983 — 8 — 9
1773 — 4 — 9
2210 — 4

Sub Treasurer on account of Civil Charges

Dr.

1821						
May	1	1	To Account Current in last Books	1	447. 3	9
June	30	22	To General Treasury at the Presidency		306937	11 7
July	31	39	To do do		292623	7
Augt	31	48	To do do		589394	3 2
Septr	30	55	To do do		300149	3 8
Octr	31	66	To do do		371128	4 10
Novr	30	73	To do do		358826	4 10
"	"	77	To General Charges Extraordinary		302729	14 4
Decr	31	85	To do do	66	1123	8 —
1822						
January	31	97	To General Treasury at the Presidency	1	299519	15 2
February	28	104	To do do		327771	9 10
March	31	113	To do do		345690	1 4
April	30	120	To do do		313849	10 2
"	"	127	To Sundry accounts		341389	11 6
					72456	6 4
			Rupees		4705006	12 5

Contra

Cr.

1821						
Novr	30	78	By Charges General of the Marine Department	68	5600	
1822						
April	30	129	By Sundry accounts		4699406	12 5

No Balance left here.

Rupees 4705006 12 5

Fort St. George

Pix. Box

1821						
May	1	1	To Account Current in last Books	1	1773	4 9
June	30	22	To General Treasury at the Presidency	1	292	5 .
July	31	39	To do do	1	243	8 .
Augt	31	40	To do do	1	243	. .
Septr	30	55	To do do	1	238	8 .
Octr	31	66	To do do	1	319	8 .
Novr	30	73	To do do	1	260	4 .
Decr	31	85	To do do	1	295	4 .
1822						
January	31	96	To do do	1	150	9 .
February	28	103	To do do	1	70	14 .
April	30	119	To do do	1	21	. .
				1	10	14 .
			Rupees		3983	8 9

Sub Treasurer on account of Sub Charges

1821						
May	1	1	To Account Current in last Book	1	44705	9 11
June	30	28	To General Treasury at the Presidency	1	306937	11 7
July	31	39	To General Treasury at the Presidency	1	292423	. 1
Augt	31	40	To do do do	1	243589	3 1
Septr	30	55	To do do do	1	394360	14 3
Octr	31	66	To do do do	1	319258	3 8
Novr	30	73	To do do do	1	260836	4 11
"	"	77	To General Charges Extraordinary	1	302720	11 9
Decr	31	85	To General Treasury at the Presidency	66	1123	6 .
1822						
January	31	97	To do do do	1	299519	12 2
February	28	104	To do do do	1	327771	9 10
March	31	113	To do do do	1	342290	1 4
April	30	120	To do do do	1	318849	10 2
"	"	127	To Sundry Accounts	1	345389	11 6
					72456	6 4
			Rupees	4705006	12	5

Contra &c.

1822						
April	30	533	By Balance	99	3983	8 9
			Rupees		3983	8 9

3983 — 8 — 9
1773 — 4 — 9

Contra &c.

1821						
Novr	30	78	By Charges General of the Marine Department	68	5600	. .
1822						
April	30	129	By Sundry Accounts		4699406	12 5
			Rupees		4705006	12 5

No Balance agt. this.

Fort St. George

1821

Remittances of the General Deptt.

May	1	1	To Account Current in last Book		1		
"	31	21	To General Treasury at the Presidency		"	119691.	3 6
June	30	28	To General Treasury at the Presidency		"	379805.	12 1
July	31	38	To Do. do. do.		"	100755.	5 8
Augt.	31	48	To do do do		"	216298	8 -
Septr.	30	55	To do do do		"	739961.	1 8
Octr.	31	65	To do do do		"	632521.	7 4
Nov.	30	72	To do do do		"	858401.	5 -
Decr.	31	84	To do do do		"	628237	4 6
1822 January	31	96	To do do do		"	546781	" 5
February	28	103	To do do do		"	207394	9 "
March	31	111	To do do do		"	132400.	5 7
April	30	119	To do do do		"	12712.	3 5.
"	"	136	To Sub treasurer on account of Civil Charges		2	2900.	" "
"	"	164	To G. E. Russell Coll.r in charge of the Masulipatam Genl. Treasury		10	516203.	10 3
"	"	146	To J. F. Lane Coll.r in charge of the Masulipatam Genl. Treasury		76	30,89713.	9 9
"	"	149	To C. T. Metcalfe Resident at Hyderabad		"	24667.	10 7
"	"	152	To the Honble A. H. Cole Resident in Mysore		8	89030.	12 10
"	"	158	To Colonel D. Newall Resident at Travancore		"	10980.	13 5
"	"	166	To Boat Paymaster		7	3500.	" "
"	"	168	To Post Master General		6	35410.	12 11
"	"	169	To J. McKerrell Mint Master		7	114,1640	7 "
"	"	192	To Remittances of the Revenue Department		33	468.	10 "
"	"	"	To do do		"	103	8 "
				Rupees -		19600685.	" 10

Contra Cr.

1821 May	31	17	By General Treasury at the Presidency		1	1904385.	14 "
June	30	24	By General Treasury at the Presidency		"	11,66684.	4 "
July	31	33	By do do do		"	1098224.	15 10
Augt.	31	43	By do do do		"	888985.	12 10
Septr.	30	52	By do do do		"	1146540.	8 4
Octr.	31	61	By do do do		"	1749216.	6 3
Nov.	30	69	By do do do		"	1641464	6 5
Decr.	31	80	By do do do		"	841884.	8 "
1822 Jan.y	31	92	By do do do		"	637983.	9 3
February	28	101	By do do do		"	780223.	12 "
March	31	108	By do do do		"	1192254.	8 2
April	30	116	By do do do		"	840777	2 6.
"	"	146	By J. F. Lane Coll.r in charge of the Masulipatam Genl. Treasury		76	265	" 10
"	"	148	By C. T. Metcalfe Resident at Hyderabad		"	5818.	12 8
"	"	151	By the Honble A. H. Cole Resident in Mysore		8	19993.	11 4
"	"	155	By Colonel D. Newall Resident at Travancore		"	35039.	10 9
"	"	180	By Lieut.t Colonel Wm. Blackburne Resident at Tanjore		9	24657.	10 7
"	"	165	By Boat Paymaster		7	1000	" "
"	"	167	By Post Master General		6	4646.	15 11
"	"	163	By J. McKerrell Mint Master		7	456907.	4 8
"	"	171	By Superintendent of Stationary		6	2900	" "
"	"	193	By Remittances of the Revenue Department		33	5000	" "
"	"	533.	By Balance		99	1983721.	2 6.
				Rupees -		19600685.	" 10

Military General Books Dr

1821								
May	1st			To Account Current in last Book	1	31836	572. 12.	1.
"	31	21	To	General Treasury at the Presidency		8,6,534	..	4
June	"	23	To	Medical Department				
"	30	29	To	General Treasury at the Presidency	21	100.	12.	5
"	30	30	To	Supplies between India & London	1	883420.	1.	7
"	30	31	To	Supplies between India & London	64	302552.	7.	6.
July	31	39	To	General Treasury at the Presidency	64	326997.	14.	10
Augt	31	40	To	do do do	1	988155.	10.	..
"	31	49	To	Commercial Department	1	87693.	12.	1
"	31	49	To	Medical Department	61	22164.	6.	11
"	"	"	To	Bombay Presidency	57	116.	14.	..
Septr	30	56	To	General Treasury at the Presidency	65	353.	10.	2
"	"	57	To	Supplies between India & London	1	906037.	15.	3
"	"	58	To	Medical Department	64	177449.	1.	11
"	"	59	To	Supplies between India & London	59	177212.	6.	8
Octr	31	66	To	General Treasury at the Presidency	64	70107.	3.	5
"	"	66	To	Bengal Presidency	1	374809.	12.	8
Novr	30	73	To	General Treasury at the Presidency	63	10866.	2.	1
"	"	76	To	Bombay Presidency	1	923597.	15.	6
Decr	31	85	To	General Treasury at the Presidency	65	6218.	10.	5
"	"	86	To	Bombay Presidency	1	950849.	11.	2
"	"	88	To	Medical Department	65	25788.	8.	..
"	"	89	To	do do	51	3065.	3.	9
1822 January	31	97	To	General Treasury at the Presidency	1	30587.	"	6
February	28	104	To	do do do	1	910368.	13.	2
"	"	105	To	Bengal Presidency		202672.	1.	2
"	"	105	To	Medical Department	63	479.	6.	3
"	"	106	To	Bombay Presidency	57	24679.	8.	11
"	"	107	To	Bengal Presidency	65	3583.	4.	6
March	31	112	To	General Treasury at the Presidency	63	11696.	13.	10
"	31	114	To	Government of Mysore	1	997911.	14.	8
April	30	126	To	General Treasury at the Presidency	9	106575.	"	"
"	"	122	To	Bengal Residency	1	739877.	15.	3
"	"	124	To	Bombay Presidency	63	1.	12.	8
"	"	"	To	Medical Department	65	62985.	13.	2
"	"	125	To	do do	51	23328.	1.	8
"	"	"	To	Bombay Presidency	"	1858.	12.	2
"	"	126	To	do do	65	1462.	8.	"
"	"	127	To	do do	"	8346.	"	8
"	"	134	To	Supplies between India & London	"	23239.	8.	"
			To	Sub Treasurer on account of Civil Charges	64	486.	2.	11
					2	92.	15.	6
				Transferred to folio	74	439	13618.	4 7

Contra Cr

1821								
May	31st	18	By	General Treasury at the Residency	1	6117.	15.	..
"	31	23	By	Bengal Presidency	63	361.	14.	5
July	31	33	By	General Treasury at the Residency	1	701.	6.	11
"	"	40	By	General Charges Extraordinary	46	60.	7.	8
Augt	"	43	By	General Treasury at the Residency	1	9917.	1.	7
"	"	58	By	Bengal Presidency	63	716.	"	3
Septr	30	58	By	Commercial Department	21	19.	5.	2
"	"	59	By	do do	"	27013.	14.	..
Octr	31	61	By	General Treasury at the Presidency	1	162778.	14.	7
Novr	30	69	By	do do do		101.	11.	..
"	"	74	By	Bengal Presidency	63	638.	3.	9
"	"	75	By	Bombay Presidency	65	63.	3.	7
"	"	"	By	Bengal Presidency	63	397.	15.	3
"	"	76	By	Bombay Presidency	65	1.	"	"
"	"	"	By	do do	"	2355.	8.	3
Decr	31st	80	By	General Treasury at the Presidency	1	15354.	6.	4
"	"	87	By	Bengal Presidency	63	620.	"	"
"	"	"	By	do do	"	1193.	11.	"
"	"	"	By	do do	"	19074.	14.	11.
1822 "	"	91	By	Supplies between India & London	64	3184.	9.	8
Janr	31st	94	By	General Treasury at the Presidency	1	177.	12.	..
February	28	99	By	do do do	"	10266.	15.	8
"	"	106	By	Bombay Presidency	65	4992.	"	"
April	30	117	By	General Treasury at the Presidency	1	478.	14.	7
"	"	123	By	Bombay Presidency	65	163.	5.	7
"	"	124	By	Bengal Presidency	63	4412.	4.	5
"	"	126	By	Bombay Presidency	65	11067.	6.	3
"	"	127	By	Supplies between India & London	64	962.	14.	1
"	"	137	By	General Treasury at the Presidency	1	37469.	"	1
				~~Transferred to folio~~	~~74~~			
				Transferred to folio	74	174605.	2.	"

Fort St. George

Dr.

1821 May 1st. 1 To Capt.n J. Mc. Donald Town Major
To account Current in last Books ..... f 4742. 1

1821 May 1st. 1 To D. Neale Solicitor to the Honble Company
To account Current in last Books ..... f 3500. .

Bullion Certificates

Dr.

1821							
May	1st	1	To account Current in last Books	f	1157539.	4.	8
"	11	22	To General Treasury at the Presidency	-	699099.	8.	2
June	30	28	To General Treasury at the Presidency	-	700824.	10.	0
July	31	37	To do do do	-	733931.	10.	1
Augt.	31	40	To do do do	-	644355.	3.	7
Septr.	30	55	To do do do	-	1200330.	4.	8
Octr.	31	66	To do do do	-	587806.	15.	8
Novr.	30	74	To do do do	-	408716.	11.	11
Decr.	31	85	To do do do	-	301916.	11.	6
1822 January	31st	97	To do do do	-	303109.	1.	4
Feby.	28	103	To do do do	-	15385.	1.	5
				Rupees	6439617.	7.	9

Cr.

1822. April 30. 534 Contra By Balance ..... 99. 4742. 1.

Cr.

1822. April 30. 534 Contra By Balance ..... 99. 3500. .

Cr.

Contra

1822						
April	30	697	By Mint Bullion Certificates	38.	6439617.	7. 9.
			Rupees		6439617.	7. 9

Superintendent of Stationery Dr.

1821							
May	1st	1	To account Current in Last Book	1	87243	5	2
June	30	31	To Supplies between India & London	64	18997	10	
"	30	32	do do do	"	18291	7	4
Dec.	30	57	To do do do	"	39148	4	3
	31st	90	To Sundry accounts		2189	8	8
1822 April	30th	171	To Sundry accounts		1096	15	1
"	"	173	To Sundry accounts		84165	4	3
			Rupees		260431	13	3

Contra Cr.

1821							
Dec.	31st	91	By Profit & Loss	70	834	6	11
1822 April	30th	172	By Sundry accounts		11909	1	3
"	"	174	By Sundry accounts		82108	14	7
"	"	500	By Supplies between India & London	64	76436	12	1
"	"	534	By Balance Rs as per with his a/c	99	39142	10	6
			Rupees		260431	13	3

James Mirchen Solicitor to the Honble Company Dr.

1821							
May	1st	2	To account Current in last Book	1	2000	"	"

Contra Cr.

1822							
April	30th	534	By Balance	99	2000		

Stationery Office Dr.

1821							
May	1st	2	To account Current in last Book	1	83	3	8
1822 April	30th	172	To Superintendent of Stationery	6	1470	"	"
"	"	174	To do do do	"	5134	12	6
			Rupees		6688	1	2

Contra Cr.

1822							
April	30th	171	By Superintendent of Stationery	6	5179	6	8
"	"	173	By do do	"	1470	"	"
"	"	534	By Balance	99	38	10	6
			Rupees		6688	1	2

Post Master General Dr.

1821							
May	1st	2	To Account Current in last Book	1	3037	11	1
1822 April	30th	167	To Sundry accounts		272533	"	2
		307	To Batta	69	"	"	1
			Rupees		275570	11	4

Contra Cr.

1822							
April	30th	168	By Sundry accounts		272371	7	6
"	"	534	By Balance as per with his a/c	99	3199	3	10
			Rupees		275570	11	4

J. McRevell Mint Master Dr.

1821							
May 1	1	2	To account Current in last Books	1	1722355	8.	3.
1822 April 30.	"	168	To Sundry accounts		100,07,645	11.	1.
"	"	504	To Commercial Department	61	225	2.	5.
			Rupees		1173,0226	5.	9.

Contra Cr.

1822							
April 30.	169		By Sundry accounts		1153,0988	12.	7.
"	534		By Balance	99	149,237	9.	2.
			Rupees		1173,0226	5.	9.

Deduct Sums for which Mint Master debited himself by Cashiers Memo. 149,237. 9. 2.
D. in this a/c for July 1822 225. 2. 5.
Balance agreed with this a/c for April 1822 149,012. 6. 9.

Boat Laymaster Dr.

1821							
May 1	1	2	To Account Current in last Books	1	199.	8.	5.
1822 April 30.	"	164	To Sundry accounts		65948	14.	1.
		504	To Batta	69	"	"	8
			Rupees		67940	7.	3

Contra Cr.

1822							
April 30.	165		By Sundry accounts		67560	10.	10.
	534		By Balance agt. with this a/c	99	379	12.	5.
			Rupees		67940	7.	3

Henry Russell Resident at Hydrabad Dr.

1821							
May 1	1	2	To Account Current in last Books	1	791655	3.	6
1822 April 30	1	148	To C. T. Metcalfe Resident at Hydrabad	76	1081501	4.	2.
			Rupees		1873156	7.	8

Contra Cr.

1822							
April 30.	147		By C. T. Metcalfe Resident at Hydrabad	76	398247	14.	9½
"	"		By ... do ... do ... do	"	1474908	8.	10
	501		By Batta	69	"	"	½
			Rupees		1873156	7	8

Colonel D. Newall Resr. at Travancore — Dr

1821 May	1	2	To account Current in last Book	1	6,1464	3 7/12
1822 April	30	154	To Sundry accounts		1678562	15 10
		50%	do Batta	69	1 "	8/16
			Resps.		1693254	" 2

Colonel D. Newall Resr. at Travancore — Cr

1822 April	30	156	By Sundry accounts		970031	11 3
		53½	By Balance agd. with list o/s	99	423222	4 11
			Resps.		1693254	" 2

Colo. Jno. Munro Commissioner for taking charge of the Ceded Districts — Dr

1821 May	1	2	To account Current in last Book	1	252005	2

Colo. Jno. Munro Commissioner for taking charge of the Ceded Districts — Cr

1822 April	30	53½	By Balance	99	252905	2

Lieut. Colt. Augustus Andrews Paymaster of Stipends at Vellore — Dr

1821 May	1	2	To account Current in last Books	1	7412	14 7
1822 April	30	162	To Sundry accounts		207460	4 7
			Resps.		214873	3 2

Lieut. Colt. Augustus Andrews Paymaster of Stipends at Vellore — Cr

1822 April	30	163	By Sundry accounts		209182	13 "
		53½	By Balance agd. with list o/s	99	5690	6 2
			Resps.		214873	3 2

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

1821 May	1	2	To account Current in last Books	1	539823	10 7
1822 April	30	150	To Sundry accounts		2973474	10 8
		50%	To Batta	69	" "	2
			Resps.		3513298	5 5

The Honble A. H. Cole Resr. in Mysore — Cr

1822 April	30	152	By Sundry accounts		3105562	10 6
		53½	By Balance agd. with list o/s	99	407735	10 11
			Resps.		3513298	5 5

The Government of Ceylon Dr

1821							
May 1st	2	To Account Current in last Books	1	30,135	5	10 3/4
1822							
April 30th	162	To Lieut.t Colonel Wm Blackburne Resident at Tanjore	9	9185	7	6
" "	164	To Lieut.t Col. Augustus Andrews Pay.r of Stipends at Nellore	8	23895	10	10
	225	To Thomas Fraser Coll.r of Nellore and Ongole	30	120	"	"
	252	To William Corke Coll.r of the Northern division of Arcot	31	782	13	7
	317	To John Cotton Coll.r of Tanjore Vce	30	6225	3	"
	327	To Charles M. Lushington Coll.r of Trichinopoly	31	9466	6	10
	336	To Ross Peter Coll.r of Madura Vce	28	7620	4	"
	345	To J. B. Huddleston Coll.r of Tinnivelly	32	711	3	1
	396	To Military General Books	92	46917	10	"
	497	To Bills Payable	50	163064	4	9
	516	To Military General Books	92	4248	"	4
	518	To ... do ... do ... do	"	84	4	"
	524	To ... do ... do ... do	"	4850	8	9
	541	To Balance	99	77104	8	7 1/4
			Rupees	368871	11	2

Contra Cr

1821							
May 31st	16	By General Treasury at the Presidency	1	4993	10	"
June 30	25	By General Treasury at the Presidency	"	5268	8	6
July 31	35	By do ... do ... do	"	4409	1	6
Sept 31	43	By do ... do ... do	"	4749	1	7
" "	50	By Commercial Department	61	851	1	11
Sept 30	53	By General Treasury at the Presidency	1	4774	9	7
" "	58	By Commercial Department	61	293064	4	9
Oct.r 31	60	By General Treasury at the Presidency	1	6821	15	1
Nov.r 30	68	By do ... do ... do	"	6086	8	10
Dec.r 31st	80	By do ... do ... do	"	5107	11	9
1822						
Jan.y 31st	93	By do ... do ... do	"	6823	3	6
February 28th	99	By do ... do ... do	"	4872	12	6
March 31st	109	By do ... do ... do	"	5103	5	4
April 30th	116	By do ... do ... do	"	4787	14	3
" "	125	By Commercial Department	61	67	10	11
	383	By Military General Books	92	8199	13	5
	512	By ... do ... do ... do	"	304	7	"
	516	By Bengal Presidency	63	3305	11	10
			Rupees	368871	11	2

The Government of Mysore Dr

1821							
May 1st	2	To Account Current in last Books	1	9365	11	6
1822							
March 31st	113	To Sundry accounts		207079	6	5 1/2
April 30th	153	To the Honble A. B. Cole Resident in Mysore	8	42650	11	7
" "	493	To Sundry Accounts		249331	4	6
" "	500	To Mysore Pensions Repayable by that Government	39	19113	10	9 1/2
	541	To Balance	99	43441	3	9 1/2
			Rupees	2814982	2	"

Contra Cr

1822						
March 31st	114	By Sundry Accounts		231621	13	10
April 30	150	By The Honble A. B. Cole Resident in Mysore	8	2450000	"	"
" "	493	By Commercial Department	61	133360	4	2
			Rupees	2814982	2	"

Lieut.t Col.l Wm Blackburne Resident at Tanjore Dr

1821						
May 1st	2	To Account Current in last Books	1	3770	8	"
1822						
April 30th	159	To Sundry Accounts		106616	14	7
			Rupees	106393	6	7

Contra Cr

1822						
April 30th	161	By Sundry accounts		106029	1	"
	534	By Balance agd. with the Sept.	99	3364	5	7
			Rupees	106393	6	7

1821 **M.r G.E. Rupell** Collector in charge of the General Treasury at Masulipatam — Dr.

May 1.st 1822	2	To Account Current in last Book ...	1	1690288	11	7
April 30	143	To Sundry accounts ...		1530355	6	5
		Rup.s ...		3270644	2	"

Cr.

Contra

1822 April	30.th 144	By Sundry accounts ...		960804	9	3
"	" 145	By J. F. Lane Coll.r in charge of the Masulipt.m General Treasury ...	76	2309839	8	9
		Rup.s ...		3270644	2	"

1821 **Copper Coins** in Store at Masulipatam — Dr.

May 1.st 1822	3	To Account Current in last Book ...	1	18550	"	"
April 30	147	J. F. Lane Coll.r in charge of the Masulipt.m Gen.l Treasury ...	76	12482	1	4
		Rup.s ...		31032	1	4

Cr.

Contra

1822 April	30.th 144	By G.E. Rupell Coll.r in charge of the Masulipt.m Gen.l Treasury ...	10	3500	"	"
"	" 146	By J. F. Lane Coll.r in charge of the Masulipt.m General Treasury ...	76	12482	1	4
	534	By Balance ...	99	15050	"	"
		Rup.s ...		31032	1	4

1821 **Copper Coins** in Store at Vizagapatam — Dr.

May 1.st 1822	3	To account Current in last Book ...	1	13945	8	"

Cr.

Contra

1822 April	30.th 534	By Balance ...	99	13945	8	"

1821 **Rajah Mohipul Ram** — Dr.

May 1.st	3	To account Current in last Book ...	1	99999	15	11

Cr.

Contra

1822 April	30.th 534	By Balance ...	99	99999	15	11

Sir Paul Joddrell — Dr.

1821					
May	1st	3	To account Current in last Books	1	29050..

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

1821					
May	1st	3	To account Current in last Books	1	12250..

Lieut.t Swanston acting aid de Camp to His Excellency the Gov.r Gen.l of the French Possessions — Dr.

1821					
May	1st	3	To account Current in last Books	1	434. 1. 8.

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

1821					
May	1st	3	To account Current in last Books	1	5974. 8. 8.

Contra — Cr.

1822.					
April	30.	535.	By Balance	99.	29050..

Contra — Cr.

1822.					
April	30.	535.	By Balance	99.	12250..

Contra — Cr.

1822.					
April	30.	535.	By Balance	99.	434. 1. 8.

Contra — Cr.

1822.					
April	30.	535.	By Balance	99.	5974. 8. 8.

Fort St. George

Madras District Committee Dr.

1821					
May	1.	3	To account Current in last Book	1	28948 - -

Major J. F. D'Havilland Dr.

1821					
May	1.	3	To account Current in last Book	1	1225 - -

Major J. F. D'Havilland Civil Architect Dr.

1821					
May	1.	3	To account Current in last Book	1	86850 - -
			Rupees		86850 - -

A. B. Dr. M. K. J.

Contra Cr.

1822					
April	30.	535.	By Balance	99	2394 8 -

Contra Cr.

1822					
April	30.	535.	By Balance	99	1225 - -

Contra Cr.

1821					
May	31.	18	By General Treasury at the Presidency	1	32000 - -
June	30	25	By General Treasury at the Presidency	"	17800 - -
Sept.	30	52	By do do do	"	31850 - -
October	31	62	By do do do	"	5000 - -
1822 April	30.	139	By do do do	"	200 - -
			Rupees		86850 - -

1821 **Advances to the Officers & Servants of His Highness the late Nabob Omdut ul Omrah** Dr

May 1. 3 To Account Current in last Books ... 1 587869. 7. 5

1821 **Advances on acct. of the 60th Lottery repayable** Dr

May 1. 3 To Account Current in last Books ... 1 305877. 3. 3
" 26. 22 To General Treasury at the Presidency ... " 15000. " "
June 30. 30 To Ditto ... Ditto ... Ditto ... " 10341. 14. 5
Sept. 26. 54 To Ditto ... Ditto ... Ditto ... " 15000. " "
Dec. 31. 86 To Ditto ... Ditto ... Ditto ... " 38194. 3. 3
1822 January 31. 97 To Ditto ... Ditto ... Ditto ... " 15000. " "

Rupees 399413. 4. 11

1821 **Advances to Imenachy Aummaul repayable by Instalments** Dr

May 1. 3 To Account Account Current in last Books ... 1 65. 10. "

1822 **Contra** Cr

April 30. 336. By Balance ... 99 587869. 7. 5

1821 **Contra** Cr

Dec. 31. 81 By General Treasury at the Presidency ... 1 200. " "
1822 March 31. 109 By Ditto ... Ditto ... Ditto ... " 15000. " "
" 335. By Balance ... 99 384213. 4. 11

Rupees 399413. 4. 11

1822 **Contra** Cr

April 30. 313. By John Cotton Collr. of Tanjore &c. ... 30 65. 10. "

Fort St. George

1821 — Advances to the Officers & Servants of His Highness the late Nabob Omdut ul Omrah — Dr

May	1st	3	To Account Current in last Books	1	5,87,869 7. 5

1821 — Advances on acct. of the Govt. Lottery repayable — Dr

May	1st	3	To Account Current in last Books	1	3,05,877. 3. 3
"	21	22	To General Treasury at the Presidency	"	15,000. " "
June	29	30	To General Treasury at the Presidency	"	10,341. 14. 5
Sept.	20	54	To do — do — do	"	15,000. " "
Dec.	31st	86	To do — do — do	"	38,194. 3. 3
1822 January	31st	97	To do — do — do	"	15,000. " "
			Rupees		3,99,413. 4. 11

3,99,413. 4. 11

1821 — Advances to Innamdars Allowance repayable by Instalments — Dr

May	1st	3	To Account Account Current in last Books	1	65. 10. "

1822 — Contra — Cr

April	30th	335	By Balance	By	5,87,869 7. 5

1821 — Contra — Cr

Dec.	31st	81	By General Treasury at the Presidency	1	200 " "
1822 March	31st	109	By do — do — do	"	15,000 " "
		335	By Balance	By	3,84,213. 4. 11
			Rupees		3,99,413. 4. 11

3,99,413-4-11
3,05,877-3-3
15,000-0-0
10,341-14-5
38,194-3-3
15,000-0-0
3,84,213-4-11

1822 — Contra — Cr

April	30th	313	By John Cotton Coll.r of Tanjore &c.a	30	65. 10. "

Fort St. George

Anno 1821/22

1821 May 1st — Mr. Asst. Surgeon Wm. Haines — Dr.

May	1st	3	To amount forward in last Book	1	969.15.1

Contra — Cr.

1822. April	30.	535.	By Balance	99.	969.15.1

1821 May 1st — Capt.n Wm. Ravenshaw Civil Architect — Dr.

May	1st	4	To Account Current in last Book	1	9000..
June	30	39	To General Treasury at the Presidency	1	10,000..
Sept.	30	56	To do do do	1	10,000..
Nov.	28	74	To do do do	1	20,000..
1822 March	31	113	To do do do	1	3,000..
April	30	112	To do do do	1	200..
			Rupees		52,200..

Contra — Cr.

1822 March	31st	109	By General Treasury at the Presidency	1	200..
		535.	By Balance	99.	52,000..
			Rupees		52,200..

1821 May 1st — Deposit on account of Law suit the Honble Company versus Dancer China Kistnamah Chetty and others. — Dr.

May	1st	4	To account Current in last Book	1	55398.11.3

Contra — Cr.

1822. April	30.	535.	By Balance	99.	55398.11.3.

1821 May 1st — Deposit on account of the Creditors of the family of the late Hoojaia Ally Cawn — Dr.

May	1st	4	To Account Current in last Book	1	472.10.10

Contra — Cr.

1822. April	30.	535.	By Balance	99.	472.10.10.

1821 Committee appointed to provide for the accommodation of the Lord Bishop of Calcutta — Dr

May 1.	4	To Account Current in last Book	1	19274.	14.	1.

Contra — Cr

1822. April	30.	536.	By Balance	99.	19274.	14.	1.

1821 Advances on account of claims upon Lefford Doulah — Dr

May 1.	4	To Account Current in last Book	1	21324.	8.	2

Contra — Cr

1822 April	30.	496	By Carnatic Stipends	73.	7200	—	—
		536.	By Balance	99.	14124.	8.	2.
			Rupees		21324.	8.	2.

Rupees 21324. 8. 2.

1821. Commissioner on the part of H. M. the King of the Netherlands — Dr

May 1.	4	To Account Current in last Book	1	1113.	10.	10

Contra — Cr

1822. April	30.	536.	By Balance	99.	1113.	10.	10.

1821 Public & Private Creditors of His Highness the Nabob — Dr

May 1.	4	To Account Current in last Book	1	54,35531.	13.	2

Contra — Cr

1822. April	30.	536.	By Balance	99.	54,35531.	13.	2.

Rajah of Tanjore his old account

Dr.

1821 May 1st	4	To account Current in last Books	1	92,3756. 13. 8

Contra Cr.

1822. April 30th	536	By Balance	99	92,3756. 13. 8

Bills Payable /old account/

Dr.

1821 May 1st	4	To account Current in last Books	1	10,7951. 2. 8.

Contra Cr.

1822. April 30th	536	By Balance	99	10,7951. 2. 8.

Claims upon the Surplus Revenue of the Tanjore Country

Dr.

1821 May 1st	4	To account Current in last Books	1	7,7500. —

Contra Cr.

1822. April 30th	536	By Balance	99	7,7500. —

Tanjore Surplus Revenue

Dr.

1821 May 1st	4	To account Current in last Books	1	146,281. 9. 11

Contra Cr.

1822. April 30th	536	By Balance	99	14,6,281. 9. 10.

1821 Pensions of Mysore Dr.

May 1. 5 To account Current in last Books ——— 1 51,367 13 2

1822. Contra Cr.

April 30. 536 By Balance ——— 99 51,367 13 2

1821 Commissary Genl. of Grain & Provisions Dr.

May 1. 5 To Account Current in last Books ——— 1 6,06792 7 5

1822. Contra Cr.

April 30. 536 By Balance ——— 99 6,06792 7 5

1821 Principal Agent for Draught & Carriage Bullocks Dr.

May 1. 5 To account Current in last Books ——— 1 13569 14 6

1822. Contra Cr.

April 30. 536 By Balance ——— 99 13,569 14 6

1821 Suspense Account of 1811/12 Dr.

May 1. 5 To account Current in last Books ——— 1 831 2 8

1822. Contra Cr.

April 30. 536 By Balance ——— 99 831 2 8

1821 Suspense Account (new account) Dr.

May 1st 5 To account Current in last Book ——— / 31,541. 1. 7

Contra Cr.

1822. 99. 31,541. 1. 7.

April 30th 536 By Balance

1821 Suspense Account Dr.

May 1st 5 To account Current in last Book ——— / 1 131,817. 2. 5

Contra Cr.

1822. 99. 131,817. 2. 5.

April 30th 537 By Balance

1821 Grain Suspense Account Dr.

May 1st 5 To account Current in last Book ——— / 1 7,59,849. 2. 2.

Contra Cr.

1822. 99. 7,59,849. 2. 2.

April 30th 537 By Balance

1821 Bullocks with the Hydrabad Subsidiary Force Dr.

May 1st 5 To account Current in last Book ——— / 1 22,826. 4. 2.

Contra Cr.

1822. 99. 22,826. 4. 2.

April 30th 537 By Balance

1821 Collections on account of Military Bazars for 1802 Dr.

May 1st 5 To Account Current in last Book ——— 1 7588.3-5

1822.				£		
April	30.	537.	By Balance	99.	7588.	3. 5.

1821 Collections on Boats Dr.

May 1st 5 To Account Current in last Book ——— 1 114304 4-8

1822.				£		
April	30.	537.	By Balance	99.	114304.	4. 8.

1821 Unadjusted accounts consolidated on the 1st May 1802. Dr.

May 1st 5 To account Current in last Book ——— 1 5562394 1. 5

1822.				£		
April	30	537.	By Balance	99.	5562394.	1. 5.

1821 George Sullivan Marten Dr.

May 1st 5 To account Current in last Book ——— 1 2394.15.4

1822.				£		
April	30.	537.	By Balance	99.	2394.	15. 4.

Seringapatam Prize Fund

Dr.

1821					
May 1st	5	To Account Current in last Books	1	16,041. 3. 9	

Contra Cr.

1822.				
April 30th	537	By Balance	99	16,041. 3. 9

Malacca Prize Money

Dr.

1821					
May 1st	5	To Account Current in last Books	1	200,514. 9. 1	

Contra Cr.

1822.				
April 30th	537	By Balance	99	200,514. 9. 1.

French Settlements

Dr.

1821					
May 1st	5	To Account Current in last Books	1	972. 14. 3	

Contra Cr.

1822.				
April 30th	537	By Balance	99	972. 14. 3.

Superintendent of Police

Dr.

1821					
May 1st	5	To Account Current in last Books	1	114. 1. 7.	

Contra Cr.

1822.				
April 30th	537	By Balance	99	114. 1. 7.

Purchase of Land

Dr

1821					
May	1st	6	To Account Current in last Books	L. 1	1750.–

Cr

1822					
April	30	537	By Balance	99	1750.–

Expedition against Dutch Settlements

Dr

1821					
May	1st	6	To Account Current in last Books	L. 1	175372.08.1.8
1822 April	30	524	To Military Consul Books	L. 92	18958.11.5
			Rupees		175,71,166.13.1.

Cr

1822					
April	30	537	By Balance	99	175,71,166.13.1.
			Rupees		175,71,166.13.1.

Expedition consolidated on the 1st May 1805

Dr

1821					
May	1st	6	To Account Current in last Books	L. 1	593,7865.2.7.

Cr

1822					
April	30	537	By Balance	99	593,7865.2.7.

Expedition to the Moluccas 1809

Dr

1821					
May	1st	6	To Account Current in last Books	L. 1	123,418.7.8.

Cr

1822					
April	30	538	By Balance	99	1,23,418.7.8.

1821 Secret Expedition in 1807/8 (Macao) Dr.

May 1st 6 To account Current in last Books ——— / 55277.9.7

Contra Cr.

1822. April 30. 538. By Balance ... 99. 55277.9.7

1821 His Majesty's Troops (old account) Dr.

May 1st 6 To account Current in last Books ——— / 1456133.-5

Contra Cr.

1822. April 30. 538. By Balance ... 99. 1456133.-5.

1821 War with the Confederate Mahratta Chiefs Dr.

May 1st 6 To account Current in last Books ——— / 1750786.8.4

1822 April 30 524 To Military General Books ... 92 14466.13.5

Rupees 1782253.5.9

Contra Cr.

1822. April 30. 538. By Balance ... 99. 1782253.5.9

Rupees 1782253.5.9

1821 French Prisoners Dr.

May 1st 6 To account Current in last Books ... / 395291.1.8.

Contra Cr.

1822. April 30. 538. By Balance ... 99. 395291.1.8.

French Prisoners /new account/ Dr.

1821				
May	1st	6 To account Current in last Book	/	138835..11

French Prize Ship Cæzar Dr.

1821				
May	1st	6 To account Current in last Book	/	6872 10 1

Dutch Prisoners Dr.

1821				
May	1st	6 To account Current in last Book	/	248622..3

Dutch Prisoners /new account/ Dr.

1821				
May	1st	6 To account Current in last Book	/	38213 9 1..

Contra Cr.

1822.					
April	30.	538. By Balance		99.	138835..11.

Contra Cr.

1822.					
April	30.	538. By Balance		99.	6872. 10. 1.

Contra Cr.

1822.					
April	30.	538. By Balance		99.	248622..3.

Contra Cr.

1822.					
April	30.	538. By Balance		99.	38213 9 1..

1821 **Danish suspense account** Dr

May 1st 6 To account Current in last Books — / 35341. 6. 3

1822. **Contra** Cr

April 30th 538. By Balance — 99. 35341. 6. 3.

1821 **Danish Prisoners of war (old account)** Dr

May 1st 6 To account Current in last Books — / 5422. 9. 9

1822. **Contra** Cr

April 30th 538. By Balance — 99. 5422. 9. 9.

1821 **Spanish Prisoners** Dr.

May 1st 6 To account Current in last Books — / 16094. 14. 10.

1822. **Contra** Cr.

April 30th 538. By Balance — 99. 16094. 14. 10.

1821 **American Naval Prisoners of war** Dr.

May 1st 6 To account Current in last Books — / 7432. 15. 2.

1822. **Contra** Cr.

April 30th 538. By Balance — 99. 7432. 15. 2.

1821 **Pushcush for the Northern Circars** Dr.

May	1st	6	To account Current in last Books	1	24,74,686. 10	11
1822 April	30th	150	To C. T. Metcalfe Resident at Hydrabad	76.	630. 630.	0
			Rupees		22,105,317. 4	11

1822. **Contra** Cr.

April	30th	538	By Balance	99	22,105,317. 4	11
			Rupees		22,105,317. 4	11

1821 **Old debts consolidated on the 1st May 1802.** Dr.

May	1st	6	To account Current in last Books	1	308,49,312. 2	8

1822. **Contra** Cr.

April	30th	538	By Balance	99	308,49,312. 2	8

1821 **Dubious and Desperate Debts consolidated on the 1st May 1802** Dr.

May	1st	6	To account Current in last Books	1	32,36,354. 9	6.

1822 **Contra** Cr.

April	30th	538	By Balance	99	32,36,354. 9	6.

1821 **William Harrington Collector of Government Sea Customs at Madras** Dr.

May	1st	7	To account Current in last Books	1	750. 10	2

1822. **Contra** Cr.

April	30th	370	By G. J. Hadow Coll.r of Government Sea Customs at Madras	94	750. 10	2

Fort St. George

Anno 1821/22

Edward Smalley collector of Chingleput

Dr.

1821 May 1st / To account Current in last Books ——— / 1 295965. 12 4
1822. April 30th 228 To Sundry Accounts ——— 1811998 2 .

Rupees ... 2116866. 14 4

Contra Cr.

1822. April 30th 231 By Sundry Accounts ——— 1951231 10 8.
" " 539 By Balance ——— 99 160645 3 8.

Rupees ... 2116866. 14 4

J. Babington collector of Sea Customs in Malabar and Canara

Dr.

1821 May 1st / To account Current in last Books ——— / 1 43797 7 9
1822. April 30th 371 To Sundry Accounts ——— 570526 15 1

Rupees ... 614324. 6. 10

Contra Cr.

1822 April 30th 373 By Sundry Accounts ——— 543288 " "
" " 539 By Balance ——— 99 71036. 6. 10.

Rupees ... 614324. 6. 10

S. G. & C. Murray collector of Madras

Dr.

1821 May 1st / To account Current in last Books ——— / 1 6562. 6 11
1822. April 30th 237 To Sundry Accounts ——— 1686743 3 3

Rupees ... 1693305 8 2

Contra Cr.

1822 April 30th 239 By Sundry Accounts ——— 1590945 " 3
" " 539 By Balance ——— 99 102360. 7 11

Rupees ... 1693305 8 2

John Sullivan collector of Coimbatore

Dr.

1821 May 1st / To account Current in last Books ——— / 1 105737 10 1.
1822 April 30th 295 To Sundry Accounts ——— 2671086 13 1

Rupees ... 3706824 7 1

Contra Cr.

1822 April 30th 297 By Sundry Accounts ——— 2913691 6 8.
" " 539 By Balance ——— 99 793133 " 5.

Rupees ... 3706824 7 1

Fort St. George

Anno 1821/22

T. W. Robertson acting Collector of Rajahmundry

Dr.

1821
May 1st / To account Current in last Books ——— / 71174.7.6.
1822.
April 30th 192 To Sundry Accounts ——— 24,320.1.5

Rupees 253,094.8.9

Contra Cr.

1822
April 30th 185 By Sundry Accounts ——— 24,320,474.15.9.
" " 539 By Balance ——— 99 94.6.19.9 "

Rupees 253,094.8.9.

G. E. Russell Collector of Masulipatam

Dr.

1821
May 1st / To account Current in last Books ——— / 121436.13.11

Contra Cr.

1822.
April 30th 210 By J. F. Lane Coll.r of Masulipatnam ——— 86 121,436.13.11.

Tho.s Alex.r Oakes Collector of Guntoor

Dr.

1821
May 1st / To account Current in last Books ——— / 171183.5.5

Contra Cr.

1822.
April 30th 219 By J. C. Whish Coll.r of Guntoor &c. ——— 87 171183.5.5.

J. Smith Collector of Vizagapatam

Dr.

1821
May 1st / To Account Current in last Books ——— / 88798.15.9
1822
April 30th 184 To Sundry Accounts ——— 277,882.2.11.

Rupees 367,681.2.8.

Contra Cr.

1822.
April 30th 186 By Sundry Accounts ——— 329,792.3.4
" " 539 By Balance ——— 99 37,888.9.4.

Rupees 367,681.2.8.

1821 **Nathaniel Webb** late Collector in the 2d division of Vizagapatam and Ganjam

May 1st / To account Current in last Book ... / 1863. 6. 11

1822 Contra Cr.

April 30th 539 By Balance ... 99 1863. 6. 11.

M. D. Cockburn Acting Collector of Salem Dr.

1821 May 1st / To account Current in last Book ... / 148252. 14. 7

1822 April 30th 285 To Sundry Accounts ... / 210319. 1. 11

Rupees 349137. 1. 6

1822 Contra Cr.

April 30th 288 By Sundry Accounts ... 220525. 15. 6

" " 539 By Balance ... 99 128345. 1. "

Rupees 349137. 1. 6

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

1821 May 1st / To account Current in last Book ... / 172363. 13. 11

1822 April 30th 330 To Sundry Accounts ... / 146030. 3. 2

Rupees 318724. 1. "

1822 Contra Cr.

April 30th 332 By Sundry Accounts ... 241792. 9. 1

" " 539 By Balance ... 99 77631. 7. 11

Rupees 318724. 1. "

Thomas Harris Collector of Canara Dr.

1821 May 1st / To account Current in last Book ... / 174112. 2. 9

1822 April 30th 359 To Sundry Accounts ... / 129423. 4. 11

Rupees 350335. 7. 8.

1822 Contra Cr.

April 30th 361 By Sundry Accounts ... 232691. 12. 9.

" " 539 By Balance ... 99 117643. 10. 11.

Rupees 350335. 7. 8.

Hugh Spottiswoode Collector of Ganjam — Dr

1821 May 1st	7	To account Current in last Books	1	650. 10. -

Contra — Cr

1822 April 30th	539	By Balance	99	650. 10. -

Peter R. Cazalet Collector of Sanjam — Dr

1821 May 1st	8	To account Current in last Books	1	510,730. 4. -
1822 April 30th	175	To Sundry Accounts		147,184 1. 7
		Rupees		1,986,914. 5. 7.

Contra — Cr

1822 April 31st	178	By Sundry Accounts		149,224 14. 3
" "	539	By Balance	99	488,689 7. 4.
		Rupees		1,986,914. 5. 7.

J. A Casamajor Collector of Seringapatam Island — Dr

1821 May 1st	8	To account Current in last Books	1	90,617 8-5
1822 April 30th	304	To Sundry Accounts		74,329 . 1.
		Rupees		1,64,946. 8. 6.

Contra — Cr

1822 April 30th	305	By Sundry Accounts		142,436 6. 5.
" "	539	By Balance	99	22,510. 2. 1
		Rupees		1,64,946. 8. 6.

A. D. Campbell Collector of Bellary — Dr

1821 May 1st	8	To account Current in last Books	1	633,471. 2. 3.
1822 April 30th	261	To Sundry Accounts		387,955 8. 11
		Rupees		4,659,426. 11. 2.

Contra — Cr

1822 April 30th	269	By Sundry Accounts		284,934 6. 11
" "	539	By Balance	99	17,74,492. 4. 3.
		Rupees		4,659,426. 11. 2.

John Hanbury Collector of Cuddapah

Dr

1821					
May 1st	8	To account current in last Books	1	1314486	7 9
1822 April 30th	276	To Sundry Accounts		3019080	9 5
		Rupees		4333567	1 2

Cr

1822					
April 30th	278	By Sundry Accounts		3214305	15 7
"	539	By Balance	99	1118761	1 7
		Rupees		4333567	1 2

James Vaughan Collector of Malabar

Dr

1821					
May 1st	8	To account current in last Books	1	449081	5 10
1822 April 30th	348	To Sundry Accounts		3023270	2 0
		Rupees		3472351	7 10

Cr

1822					
April 30th	352	By Sundry Accounts		2934396	13 3
"	540	By Balance	99	537954	10 7
		Rupees		3472351	7 10

John Cotton Collector of Tanjore

Dr

1821					
May 1st	8	To account current in last Books	1	872727	1 9
1822 April 30th	310	To Sundry Accounts		4424314	13 6
		Rupees		5297041	15 3

Cr

1822					
April 30th	314	By Sundry Accounts		4350087	12 10
"	540	By Balance	99	946954	2 5
		Rupees		5297041	15 3

Thomas Fraser Collector of Nellore & Ongole

Dr

1821					
May 1st	8	To account current in last Books	1	567683	7 8
1822 April 30th	219	To Sundry Accounts		2887445	14 2
		Rupees		3455129	5 10

Cr

1822					
April 30th	221	By Sundry Accounts		3256745	7 7
"	540	By Balance	99	198383	14 3
		Rupees		3455129	5 10

1821 **William Cooke** Collector of the Northern Division of Arcot — Dr.

May 1st	8	To account Current in last Books	1	11,02,379 3 .
1822. April.	30th 245	To Sundry Accounts		4,00,603. 4 10.
		Rupees		5,02,982 7 10.

Contra. Cr.

1822 April.	30th 248	By Sundry Accounts		40,1,367. 14 3.
"	" 540	By Balance	99.	1,586,14 9 7.
		Rupees		5,02,982 7 10.

1821 **Charles Hyde** Collector of the Southern Division of Arcot — Dr.

May 1st	8	To account Current in last Books	1	4,40,592 12 8
1822. April	31st 255	To Sundry Accounts		2,48,162 8 1.
		Rupees		3,38,755 4 9.

Contra Cr.

1822 April.	30th 258	By Sundry Accounts		2,83,587 15 11.
"	" 540	By Balance	99.	1,54,167. 4 10.
		Rupees		3,38,755. 4. 9.

1821 **George Garrow** late Collr. of Trichinopoly — Dr.

May 1st	8	To account Current in last Books	1	35 . .

Contra Cr.

1822 April	30th 540.	By Balance	99	35 . .

1821 **Charles M. Lushington** Collr. of Trichinopoly — Dr.

May 1st	8	To account Current in Last Books	1	66,463. 7 11
1822 April.	30th 321	To Sundry Accounts		1,80,418. 15 7
		Rupees		2,46,882. 7. 6.

Contra Cr.

1822 April.	30th 323	By Sundry Accounts		2,14,348 14 .
"	" 540.	By Balance	99.	45,533. 9. 6.
		Rupees		2,46,882. 7. 6.

1821 James Hepburn late Collr. of Tinnevelly Dr

May	1st	8 To account Current in last Books		1	119 " "

Contra Cr

1822. April	30th	540 By Balance		99	119 " "

J. B. Huddleston Collr. of Tinnevelly Dr

1821 May	1st	8 To account Current in last Books		1	659317. 2 4
1822. April	30th	339 To Sundry Accounts			2599673 3 3
			Rupees		3258990 5 7

Contra Cr

1822 April	30th	311 By Sundry Accounts		99	2775980. 5 3.
		540 By Balance		99	483010. — 4.
			Rupees		3258990. 5 7.

Old Balances of Advances in the Revenue Department Dr

1821 May	1st	8 To account Current in last Books		1	125263. 9 11

Contra Cr

1822. April	30th	540 By Balance		99	125263. 9 11.

Old Balances of unsettled Personal accounts in the Revenue Departt. Dr

1821 May	1st	8 To account Current in last Books		1	140560. 5. 3.

Contra Cr

1822. April	30th	540 By Balance		99	140560. 5. 3.

Remittances of the Revenue Depart. Dr.

1821								
May	1st	8	To account Current in last Book ———	1	17,11,410.	13.	6
"	31st	19	To Genral Treasury at the Presidency	"	18738.	8.	"
June	30	27	To Genral Treasury at the Presidency	"	2407.	9.	1
July	31	36	To do do do	"	14924.	13.	8
Augt	31	45	To do do do	"	58581.	5.	11
Sept	30	53	To do do do	"	5704.	1.	5
Oct	31	63	To do do do	"	10361	12.	6
Nov	30	70	To do do do	"	10820	2	6
Dec	31	82	To do do do	"	13193.	11.	3
1822 January	31st	95	To do do do	"	11700.	10.	"
February	28	102	To do do do	"	458163.	7.	11
March	31	110	To do do do	"	15601.	14.	1
April	30	118	To do do do	"	18948.	3.	6
"	"	134	To Sub Treasurer on account of Civil Charges	2	297026.	7.	3
"	"	153	To the Honble A. W. Cole Resident in Mysore	1	5250.	"	"
"	"	168	To Post Master General	8	2000.	"	"
		180	To Peter R. Cavalet Collr of Ganjam	6	13,156.	10.	5
		188	To John Smith Collr of Vizagapatam	29	550410.	6.	4
		197	To F. W. Robertson Collr of Rajahmundry	27	392662.	1.	11
		208	To J. F. Lane Collr of Masulipatam	27	1932629.	7.	7
		215	To J. C. Whish Collr of Guntoor &c	86	932394.	7.	11
		224	To Thomas Fraser Collr of Nellore and Ongole	87	1637472.	10.	11
		233	To Edward Smalley Collr of Chingleput	30	220365.	15.	7
		242	To L. G. H. Murray Collr of Madras	26	938558.	1.	7
		251	To William Corke Collr of the Northern division of Arcot	26	960921	7.	4
		261	To Charles Hyde Collr of the Southern division of Arcot	31	387119.	10.	2
		271	To A. D. Campbell Collr of Bellary	31	1248424	7.	8
		280	To John Hanbury Collr of Cuddapah	29	947289	.	.
		291	To M. D. Cockburn Collr of Salem	30	2344853	12.	6
		299	To John Sullivan Collr of Coimbatore	28	1348434	7.	2
		307	To J. A. Casamajor Collr of Seringapatam Island	26	276943	.	9
		316	To John Cotton Collr of Tanjore &c	29	76332	7.	9
		325	To Charles M. Lushington Collr of Trichinopoly	30	3005731	6	4
		335	To Rous Peter Collr of Madura &c	31	71510	.	.
		344	To J. B. Huddleston Collr of Tinnivelly	28	1516188.	14	4
		354	To James Vaughan Collr of Malabar	32	1446342	6.	1
		363	To Thomas Harris Collr of Canara	30	77001.	10.	7
		370	To F. J. Hudson Collr of Government Sea Customs at Madras	28	31593	5.	3
		373	To John Babington Collr of Sea Customs at Malabar and Canara	94	339290.	7.	1
		376	To Charges General of the Revenue department	26	423445	6.	11
493			To Remittances of the General Department	88	10,999	12	.
				3	5000	"	"
			Rupees		28484011	"	9

Contra Cr.

1821								
May	31st	16	By Genral Treasury at the Presidency	1	2405906.	9.	11
June	30	23	By Genral Treasury at the Presidency	"	2450503.	6.	"
July	31st	32	By do do do	"	1167553.	10.	4
Augt	31	42	By do do do	"	699867.	10.	3
Sept	30	51	By do do do	"	64624	7.	.
Oct	31	60	By do do do	"	1657927.	9.	11
Nov	30	68	By do do do	"	1645969	8	9
Dec	31st	78	By do do do	"	1436291.	4.	5
1822 Jan	31st	92	By do do do	"	923833.	10.	2
February	28	98	By do do do	"	756217.	3.	2
March	31st	107	By do do do	"	1298585.	9.	4
April	30	115	By do do do	"	2997755.	9.	4
"	"	143	By G. E. Russell Collector in charge of the Masulipatam Genl Treasury	10	1576839.	9.	5
"	"	145	By J. F. Lane Collr in charge of the Masulipatam Genl Treasury	76	3739235.	15.	10
"	"	151	By the Honble A. W. Cole Resident in Mysore	8	500000.	"	"
"	"	155	By Colonel D. Newall Resident at Travancore	"	12840.	"	"
"	"	159	By Lieutt Colonel Wm. Blackburne Resident at Tanjore	9	731335.	9.	4
"	"	162	By Lieut Colonel Augustus Andrews Cay. of Stipends at Vellore	8	206848.	"	"
"	"	167	By Post Master General	6	52313.	9.	7
		177	By Peter R. Cavalet Collr of Ganjam	29	32949.	11.	2
		185	By John Smith Collr of Vizagapatam	27	503635.	3.	7
		194	By F. W. Robertson Collr of Rajahmundry	27	29242.	12.	7
		202	By J. F. Lane Collr of Masulipatam	86	31074.	12.	8
		212	By J. C. Whish Collr of Guntoor &c	87	1949.	8.	9
		220	By Thomas Fraser Collr of Nellore and Ongole	30	16378.	7.	5
		230	By Edward Smalley Collr of Chingleput	26	2534.	.	6
		238	By L. G. H. Murray Collr of Madras	31	10661.	11.	10
		246	By William Corke Collr of the Northern division of Arcot	31	758039.	7.	11
		257	By Charles Hyde Collr of the Southern division of Arcot	29	55619.	4.	"
		268	By A. D. Campbell Collr of Bellary	30	2646.	14.	8
		277	By John Hanbury Collr of Cuddapah	28	12528.	8.	7
		286	By M. D. Cockburn Collr of Salem	26	5883.	13.	5
		296	By John Sullivan Collr of Coimbatore	29	6521.	.	.
		305	By J. A. Casamajor Collr of Seringapatam Island	30	5739.	14.	10
		312	By John Cotton Collr of Tanjore &c	31	30507.	14.	.
		321	By Charles M. Lushington Collr of Trichinopoly	28	40230.	3.	.
		331	By Rous Peter Collr of Madura &c	32	23162.	3.	7
		340	By J. B. Huddleston Collr of Tinnivelly	30	1142.	.	1
		350	By James Vaughan Collr of Malabar	28	350223.	12.	2
		360	By Thomas Harris Collr of Canara	28	218534.	15.	7
		369	By F. J. Hudson Collr of Government Sea Customs at Madras	94	35745.	2	5
		371	By John Babington Collr of Sea Customs at Malabar & Canara	26	13234.	10.	2
		376	By Charges General of the Revenue department	88	299176.	15.	10
		377	By Profit and Loss of the Revenue department	94	72.	7	10
		492	By Remittances of the General Department	3	408.	12	10
		"	By Remittances of the General Department	"	103.	3.	"
		540	By Balance	99	8542117.	4.	7
			Rupees		28484011	"	9

1821 Balances of Revenue Dr.

May 1st		To Account Current in last Books		1	21075323	9	7
1822 April 30th	181.	To Peter R. Caraldt Coll.r of Ganjam	29.		16839	15	11
	182.	To Revenues of 1230/31 or 1821/22	82.		197113	4	10
	189.	To ditto ditto	82.		219005	10	9
	199.	To ditto ditto	82.		249631	2	7
	201.	To ditto ditto	82.		435744	9	9
	215.	To J. C. Whish Coll.r of Cumbum &c.a	87.		12286	11	6
	216.	To Revenues of 1230/31 or 1821/22	82.		139693	3	8
	225.	To ditto ditto	82.		121941	2	"
	234.	To ditto ditto	82.		164924	2	3
	242.	To ditto ditto	82.		26365	"	9
	253.	To ditto ditto	82.		53533	1	"
	263.	To ditto ditto	82.		64399	"	10
	273.	To ditto ditto	82.		6772	10	8
	282.	To ditto ditto	82.		17668	13	7
	292.	To ditto ditto	91.		200542	13	1
	301.	To ditto ditto	91.		19592	8	11
	318.	To ditto ditto	91.		283281	12	3
	327.	To ditto ditto	91.		121072	2	4
	336.	To ditto ditto	91.		225016	6	8
	345.	To ditto ditto	91.		304923	9	6
	354.	To ditto ditto	91.		165288	4	7
	365.	To ditto ditto	91.		562994	"	9
				Rupees	21782863	13	8

1822 Contra. Cr.

April 30th	175.	By Peter R. Caraldt Coll.r of Ganjam	29.		189191	7	8
	176.	By Remissions of Rent	86.		22244	1	5
	184.	By Remissions of Rent	27.		156653	3	8
	184.	By John Smith Coll.r of Vizagapatam	86.		496397	5	7
	191.	By Remissions of Rent	27.		214935	8	7
	192.	By J. H. Hobertson Coll.r of Rajahmundry	86.		1594069	12	8
	201.	By Remissions of Rent	86.		310952	9	"
	211.	By J. F. Lane Coll.r of Masulipatam	87.		106793	10	8
	211.	By J. C. Whish Coll.r of Cumbum &c.	30.		15569	5	8
	219.	By Thomas Fraser Coll.r of Arcotte and Ongole	26.		136014	5	"
	228.	By Edward Smalley Coll.r of Chingleput	26.		22611	13	2
	237.	By L. G. K. Murray Coll.r of Madras	31.		208527	7	6
	245.	By William Conte Coll.r of the Northern division of Arcot	31.		47999	6	10
	256.	By Charles Hyde Coll.r of the Southern division of Arcot	86.		26856	11	"
	263.	By Remissions of Rent	29.		51781	7	7
	266.	By A. D. Campbell Coll.r of Bellary	30.		35726	1	5
	276.	By John Hanbury Coll.r of Cuddapah	28.		257804	8	7
	285.	By M. D. Cockburn Coll.r of Salem	26.		32344	1	9
	295.	By John Sullivan Coll.r of Coimbatore	30.		277057	15	8
	310.	By John Cotton Coll.r of Tanjore &c.a	31.		27417	1	2
	320.	By Charles M. Lushington Coll.r of Trichinopoly	28.		322224	5	2
	330.	By Rous Peter Coll.r of Madura &c.a	32.		363531	5	5
	339.	By J. B. Hudleston Coll.r Tinnevelly	30.		223589	5	7
	348.	By James Vaughan Coll.r of Malabar	86.		1026170	1	10
	356.	By Remissions of Rent	28.		43094	12	3
	359.	By Thomas Harris Coll.r of Canara	86.		12421	14	7
	375.	By Remissions of Rent	86.		1172913	6	7
	378.	By ditto	99.		1673239	10	"
	540.	By Balance		Rupees	21782863	13	8

Fort St. George

Account of Advance in the Revenue Deptt. Dr.

1821							
May	1st	To Account Current in Last Book		1	12,32,279	15	2.
1822. April	30th	179. To Peter R. Cazalet Coll.r of Tanjore					
		187. To John Smith Coll.r of Vizagapatam	29.		34465	13	9.
		196. To F. W. Robertson Coll.r of Rajahmundry	27.		16560.	15	9
		205. To S. F. Lane Coll.r of Masulipatam	27.		27274.	"	9
		214. To J. C. Whish Coll.r of Guntoor &c.	26.		600.	"	"
		223. To Thomas Fraser Coll.r of Nellore and Ongole	27.		5050.	"	"
		232. To Edward Smalley Coll.r of Chingleput	30.		52699	13	6
		242. To L. F. K. Murray Coll.r of Madras	26.		62233	5	4
		251. To William Cooke Coll.r of the Northern division of Arcot	26.		4067.	"	"
		260. To Charles Hyde Coll.r of the Southern division of Arcot	31.		42350.	"	"
		270. To A. D. Campbell Coll.r of Hillary	31.		100362	2	"
		279. To John Wanbury Coll.r of Cuddapah	29.		30385.	6	8
		289. To M. D. Cockburn Coll.r of Salem	30.		65497	"	"
		298. To John Sullivan Coll.r of Coimbatore	28.		33027	1	3.
		315. To John Cotton Coll.r of Tanjore &c.	26.		26652.	"	"
		324. To Charles M. Lushington Coll.r of Trichinopoly	30.		225826.	15	4
			31.		21300.	"	"
		Transferred to folio	93	2	17,00,091.	9.	6.

Dubious & Desperate Balances of Revenue Dr.

1821							
May	1st	To Account Current in last Books		1	20,20,135.	2.	7

Government Plantations in the Revenue Department. Dr.

1821							
May	1st	To Account Current in last Books		1	34,7012.	4	5
1822. April	30th	196. To F. W. Robertson Coll.r of Rajahmundry	27.		502.	7.	6.
		343. To J. B. Hudleston Coll.r of Timmivelly	32.		1364.	7.	7.
		Rupees			348879.	3.	6.

Contra Cr.

1822							
April	30th	176. By Peter R. Cazalet Coll.r of Tanjore	29.		37428.	2	9
		185. By John Smith Coll.r of Vizagapatam	27.		14874.	15	"
		193. By F. W. Robertson Coll.r of Rajahmundry	27.		70496.	6.	7.
		202. By S. F. Lane Coll.r of Masulipatam	26.		1000.	"	"
		212. By J. C. Whish Coll.r of Guntoor &c.	27.		3773.	1.	6.
		220. By Thomas Fraser Coll.r of Nellore and Ongole	30.		57460	11.	5
		229. By Edward Smalley Coll.r of Chingleput	26.		63127.	10.	1
		240. By William Cooke Coll.r of the Northern division of Arcot	31.		46403	14	"
		257. By Charles Hyde Coll.r of the Southern division of Arcot	31.		99697	"	"
		267. By A. D. Campbell Coll.r of Hillary	29.		75792	7.	9
		277. By John Wanbury Coll.r of Cuddapah	30.		63351	14	3.
		286. By M. D. Cockburn Coll.r of Salem	28.		96399	13.	7.
		296. By John Sullivan Coll.r of Coimbatore	26.		34017	6.	10.
		311. By John Cotton Coll.r of Tanjore &c.	31.		230588.	14	"
		321. By Charles M. Lushington Coll.r of Trichinopoly	31.		23524	4	"
		331. By Ross Peter Coll.r of Madura &c.	28.		202441	5	5.
		Transferred to folio	93	11	90995.	15	2.

Contra Cr.

1822							
April	30th	540. By Balance	99.	2	28,28135.	2.	7.

Contra Cr.

1822.							
April	30th	193. By F. W. Robertson Coll.r of Rajahmundry	27.		457.	"	"
		257. By Charles Hyde Coll.r of the Southern division of Arcot	31.		373.	8	"
		340. By J. B. Hudleston Coll.r of Timmivelly	32.		1430.	6.	5
		540. By Balance	99.	3	46618.	5.	1.
		Rupees		348879.		3.	6.

Fort St. George

1821 — Grain in Store in the Revenue Departt. — Dr.

May	1st	9	To account Current in last Books	1	65279. 9. 2.

1821 — Suspense account of the Revenue Deparat. — Dr.

May	1st	9	To account Current in last Books	1	118273. 11. 6.

1821 — Nabob Awzam Jah Bahadar — Dr.

May	31st	21	To General Treasury at the Presidency	1		87. 8.	
July	31	37	To do do do	"		175. . .	
Augt.	31	46	To do do do	"		87. 8.	
Octr.	31	64	To do do do	"		175. . .	
Novr.	31	72	To do do do	"		87. 8.	
Decr.	31	82	To do do do	"		87. 8.	
1822 Feby	28	102	To do do do	"		87. 8.	
April	30	119	To do do do	"		87. 8.	
"	"	134	To Sub Treasurer on account of Civil Charges	2		262. 8.	
		251	To William Cooke Collr. of the Northern division of Arcot	31	11,43,406.	4. 3.	
		326	To Charles M. Lushington Collr. of Tinnivelly	31	6600. . .		
		541	To Balance	99	63,322. 12. 10.		
			Rupees		1,80,579. 1. 1.		

A23 .. 1037

1822 — Contra — Cr.

April	30th	540	By Balance	99	65,279. 9. 2.

1822 — Contra — Cr.

April	30th	540	By Balance	99	1,18,273. 11. 6.

1821 — Contra — Cr.

May	1st	9	By account Current in last Books	1	60,684. 12. 3.	
1822 April	30	129	By Sub Treasurer on account of Civil Charges	2	1750. . .	
"	"	497	By Government of Travancore	37	13,319. 8. .	
"	"	527	By Charges General of the Revenue Department	38	11,63,824. 12. 10	
			Rupees		1,80,579. 1. 1.	

Fort St. George

Lieutenant A. L. French Post Master with the Head Quarters of His Excellency the Comdr. in Chief — Dr.

1821					
June	20	29	To General Treasury at the Presidency	1	140 " 0
1822. April	30.	541.	To Balance	99	3732. 6. 11.
			Rupees		3887 7 5

Captain Watson proceeding to Ceylon on special Mission — Dr.

1822.					
April	30.	541.	To Balance	99	50 " "

Government of Travancore — Dr.

1822					
April	30.	157	To Colonel D. Newall Resident at Travancore	8	12,840 " "
"	"	497	To Sundry accounts		7,96,430. 8. 10
"	"	541.	To Balance		1,852. 3. 5
				99	
			Rupees		8,11,122. 12. 3.

Rajah of Cochin — Dr.

1822					
April	30	157	To Colonel D. Newall Resident at Travancore	8	3500 " "
"	"	497	To Cochin Subsidy	54	200,000 " "
			Rupees		2,03,500 " "

Contra — Cr.

1821					
May	1.	9	By account Current in last Books	1	3887 7 5
			Rupees		3887 7 5

Contra — Cr.

1821					
May	1.	9	By account Current in last Books	1	50 " "

Contra — Cr.

1821					
May	1.	9	By account Current in last Books	1	1,852 4. 3.
1822 April	30.	154	By Colonel D. Newall Resident at Travancore	8	8,09,270. 8. "
			Rupees		8,11,122. 12. 3.

Contra — Cr.

1821					
May	1.	9	By account Current in last Books	1	10,125. 15. 9
1822 April	30	154	By Colonel D. Newall Resident at Travancore	8	1,90,166. 10. 8.
		534	By Balance	99	3,207. 5. 7.
			Rupees		2,03,500 " "

Fort St. George.

Loan Certificates

1822						
April 30	L.					
	141	To General Treasury at the Presidency		1	32,340	1. 1.
	389	To Military General Books		92	30,000	— —
	541	To Balance		99	9,53,474	8. 6.
					Rupees 1020.814	9 7.

Mysore Pensions repayable by that Government

1822						
April 30	L.					
" "	150	To C. T. Metcalfe Resident at Hyderabad		76	353	11. 1.
" "	152	To the Honble A. H. Cole Resident in Mysore		8	41608	8. 11.
" "	163	To Lieut. Col. Augustus Andrews Payr. of Stipends at Vellore		"	19,230	7. 8.
" "	324	To Charles M. Lushington Coll.r of Trichinopoly		4	1020	13. —
" "	541	To Balance		99	25161	— 7
					Rupees 86374	9. 3.

Contra

1821					
May	L. 9	By account current in last Books	1	1020,814. 9	7
		Rupees		1020,814. 9	7.

Contra

1821						
May	L. 9	By account current in last Books	1	26,438	4. 0.
1822						
April 30	163	By Lieut. Col. Augustus Andrews Paymaster of Stipends at Vellore	8	491	5. 4.
" "	493	By Government of Mysore	9	41,331	4 6
	500	By do do	"	19,113	10. 9.
		Rupees		86374	9 3.

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

1821								
May	31st	20	To	Genral Treasury at the Presidency	1	13137	15	4
June	30	26	To	General Treasury at the Presidency	"	50	10	9
July	31	36	To	do do do	"	3430	"	"
Augt.	31	46	To	do do do	"	6033	8	1
Sept.	30	54	To	do do do	"	10119	3	8
Octr.	31	63	To	do do do	"	13530	11	"
Novr.	30	70	To	do do do	"	6726	14	1
Decr.	31	83	To	do do do	"	7030	10	4
1822 Jany.	31st	94	To	do do do	"	17415	3	9
Febuary	28	101	To	do do do	"	8152	15	1
March	31st	110	To	do do do	"	992	5	"
April	30	118	To	do do do	"	3701	4	7
"	"	143	To	do do do	"	650	8	8
		390	To	Military General Books	92	1994	"	8
		341	To	Balance	99	81,365	6	4
						Rupees	175137	5 3

Dr. Deposit for Servants proceeding with Individuals to England.

1821								
May	31st	20	To	Genral Treasury at the Presidency	1	2625	"	"
June	30	26	To	General Treasury at the Presidency	"	875	"	"
July	31	36	To	do do do	"	1750	"	"
Decr.	31st	83	To	do do do	"	2625	"	"
1822 January	31st	95	To	do do do	"	2625	"	"
March	31st	110	To	do do do	"	5250	"	"
April	30	118	To	do do do	"	1750	"	"
		341	To	Balance	99	26338	"	6
						Rupees	42838	" 6

Cr. Contra

1821								
May	1st	10	By	account Current in last Books	1	830	1	3 11
"	31st	16	By	Genral Treasury at the Presidency	"	132	15	7
June	30	24	By	General Treasury at the Presidency	"	3901	8	8
Augt.	31	42	By	do do do	"	4957	7	3
Sept.	30	51	By	do do do	"	4735	1	9
Octr.	31	60	By	do do do	"	2110	"	8
Novr.	30	68	By	do do do	"	4340	2	10
Decr.	31st	79	By	do do do	"	465	14	5
1822 Jany.	31st	91	By	do do do	"	1024	14	10
Febuary	28	98	By	do do do	"	309	2	8
March	31st	108	By	do do do	"	1486	15	10
April	30	115	By	do do do	"	55	4	"
"	"	136	By	do do do	"	67746	8	10
						Rupees	175137	5 3

Cr. Contra

1821								
May	1st	10	By	Account Current in last Books	1	23588	"	6
Octr.	31	60	By	General Treasury at the Presidency	"	675	"	"
1822 Jany.	31st	92	By	do do do	"	5250	"	"
Febuary	28	98	By	do do do	"	6125	"	"
March	31st	108	By	do do do	"	1750	"	"
April	30	139	By	do do do	"	5250	"	"
						Rupees	42838	" 6

Deposit by Mesrs. S. Ricketts and John Shaw as Trustees to Miss Juliana Talmon. D.

1822.					
April 30	541	To Balance	99	2,100	..

Deposit on account of the claims of Individuals upon their Highnesses the late Nabobs of the Carnatic. D.

1822.					
April 30	542	To Balance	99	202,30,000	..
		Rupees		202,30,000	..

Interest on the Carnatic Deposit D.

1822					
April 30	135	To Sub Treasurer on account of Civil Charges	2	3,98,933	7 2
"	143	To General Treasury at the Presidency	1	2,126	9 2
"	499	To Bengal Presidency	63	99,252	" 10
"	542	To Balance	99	6,28,075	1 1
		Rupees		6,519,417	2 3

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

1822.					
April 30	542	To Balance	99	12,779	9 ..

Contra Cr.

1821					
May 1	10	By account Current in last Books	1	2,100	.. ..

Contra Cr.

1821					
May 1	10	By account Current in last Books	1	1,90,40,000	.. ..
"	31	15 By Profit & Loss of the Revenue Department	59	11,90,000	.. ..
		Rupees		202,30,000	.. ..

Contra Cr.

1821					
May 1	10	By account Current in last Books	1	5,37,017	2 3
"	31	15 By Interest Account	60	11,62,400	.. ..
		Rupees		6,519,417	2 3

Contra Cr.

1821					
May 1	10	By account Current in last Books	1	12,779	9 ..

Fort St. George

Deposit by the sale of Property of the late J. F. Scott deceased.

Dr.

1822.							
April	30.	342.	To Balance		99.	60.	2. 5.

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

Dr.

1822.							
April	30.	342.	To Balance		99.	28,011.	3. 10.
				Rupees		28011.	3. 10.

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

Dr.

1822.							
April	30.	342.	To Balance		99.	166587.	15. 1.

Deposit on account of Supreme Court of Judicature

Dr.

1821								
May	31	20	To General Treasury at the Presidency		1	38,129.	7.	11
June	30.	27	To General Treasury at the Presidency			15,173.	7.	11
July	31	37	To do	do	do	1,273.	4.	3
Augt.	31	46	To do	do	do	1,383.	10.	
Septr.	30	54	To do	do	do	5068.	12.	
Octr.	31	64	To do	do	do	19,880.	8.	7
Novr.	30.	72	To do	do	do	22192.	1.	15
Decr.	31	83	To do	do	do	3,810.	11.	11.
				Transferred to folio	69	1,90,052.	"	"

Contra

Cr.

1821							
May	1.	10	By account Current in last Books	1	60.	2.	5

Contra

Cr.

1821							
May	1.	10	By account Current in last Books	1	1757.	4.	2
1822							
June	30.	93	By General Treasury at the Presidency		26,253.	15.	8.
			Rupees		28011.	3.	10.

Contra

Cr.

1821							
May	1.	10	By account Current in last Books	1	166587.	15.	1

Contra

Cr.

1821								
May	1.	10	By account Current in last Books	1	821227.	13.	6.
"	31	17	By General Treasury at the Presidency	"	44,463.	"	4
June	30.	24	By General Treasury at the Presidency	"	27,166.	8.	8.
July	31	33	By do do do	"	12,376.	13.	1
Augt.	31	42	By do do do	"	17,722.	15.	10
Septr.	30	52	By do do do	"	32,315.	11	3
Octr.	31	59	By do do do	"	11590.	"	"
Novr.	30	69	By do do do	"	12,996.	15.	4
Decr.	31	79	By do do do	"	13,778.	5.	1
			Transferred to folio	69	990,638.	3.	1

Fort St. George

Deposit on account of Bazar Fund due to Officers formerly Commanding station in Mysore — Dr.

1822.					
April	30.	542.	To Balance	99	336. 2. 9.

Amulnair Prize Fund — Dr.

1822					
April	30.	524	To Military General Books	92	15478. 15. 2.
		542.	To Balance	99	9212. 12. 2.
				Rupees	24691. 11. 4

Deposit on account of Penny Postage in soldiers letters. — Dr.

1822.					
April	30.	542.	To Balance	99	126. 5. 6.
				Rupees	126. 5. 6.

Travancore Prize Fund — Dr.

1822.					
April	30.	542.	To Balance	99	953. 1. 1.

Contra — Cr.

1821					
May	1st	11	By account Current in last Books	1	336. 8. 9

Contra — Cr.

1821					
May	1st	11	By account Current in last Books	1	24691. 11. 4
				Rupees	24691. 11. 4

Contra — Cr.

1821					
May	1st	11	By account Current in last Books	1	53. 4. 8
1822 April	30	167	By Post Master General	6	73. " 10
				Rupees	126. 5. 6.

Contra — Cr.

1821					
May	1st	11	By account Current in last Books	1	953. 1. 1.

Deposit consolidated on the 1st May 1808

Dr.

1822						
April	30.	5/43.	To Balance	₹. 99.	36601.	5. 7.

Cr.

1821						
May	1st	11	By account current in last Books	₹ 1	36601.	5. 7.

Deposit on account of the Creditors of the family of Mobaruck ul Doulah

Dr.

1822.						
April	30.	5/43.	To Balance	₹. 99.	3107.	13. 3.

Cr.

1821						
May	1st	11	By account current in last Books	₹ 1	3107.	13. 3.

887
266
543
3107

Deposit made by Lieut. Col. then Captain Malcolm in the Hydrabad Treasury on account of the Pensioners with the Hydrabad Subsidiary Force.

Dr.

1822.						
April	30.	5/43.	To Balance	₹. 99.	19025.	10. 10.

Cr.

1821						
May	1st	11	By account Current in last Books	₹ 1	19025.	10. 10.

Deposit on account of unclaimed Goods per Ship Windham from Calcutta.

Dr.

1822.						
April	30.	5/43.	To Balance	₹. 99.	6454.	—

Cr.

1821						
May	1st	11	By account Current in Last Books	₹ 1	6454.	—

Dutch Prize Goods

Dr

1822.					
April	30	543	To Balance	99	23,053. 4. 9

Cr

1821					
May	1st	11	By account Current in last Books	1	23053. 4. 9

Estate of James Fullerton

Dr

1822.					
April	30th	543	To Balance	99	1,114. 10. 2.

Cr

1821					
May	1st	11	By account Current in last Books	1	1114. 10. 2

E. Smith administrator to the Estate of the late Doctor Maconochie

Dr

1822.					
April	30.	543	To Balance	99	52,132. 9. 4.

Cr

1821					
May	1st	12	By account Current in last Books	1	52,132. 9 4

Deposit on account of Claims of Subjects of Havanese for Captures made by His Majesty's Ships of War during the disturbances in that Country in 1809/10

Dr

1822.					
April	30th	543	To Balances	99	47,787. 1. 1.

Cr

1821					
May	1st	12	By account Current in last Books	1	47787. 1. 1.

Debits of the Revenue Department

1822.							
April 30th	179.	To	Peter R. Cazalet Coll.r of Ganjam	£ 29.	191145	6	.
	187.	To	John Smith Coll.r of Vizagapatam	£ 27	152988.	15.	10
	198.	To	F. W. Robertson Coll.r of Rajahmundry	£ 27.	24596.	2	3.
	205.	To	J. F. Lane Coll.r of Masulipatam	£ 36.	472553	2	2
	214.	To	J. C. Whish Coll.r of Guntoor &c.	£ 37.	741606.	7	.
	223.	To	Thomas Fraser Coll.r of Nellore and Ongole	£ 30.	152496	14	6
	232.	To	Edward Smalley Coll.r of Chingleput	£ 26.	16598.	1	7
	242.	To	L. G. H. Murray Coll.r of Madras	£ 26.	85722	14	10
	250.	To	William Cooke Coll.r of the Northern division of Arcot	£ 31.	663985	15	8
	260.	To	Charles Hyde Coll.r of the Southern division of Arcot	£ 31.	310704	9	1.
	270.	To	A. D. Campbell Coll.r of Bellary	£ 29	93675	11	6
	279.	To	John Wanbury Coll.r of Cuddapah	£ 30.	126829.	5.	7.
	289.	To	M. D. Cockburn Coll.r of Salem	£ 28.	169011.	5.	9.
	298.	To	John Sullivan Coll.r of Coimbatore	£ 26.	23911	7.	3.
	315.	To	John Cotton Coll.r of Tanjore &c.	£ 30.	91874	1.	8
	324.	To	Charles M. Lushington Coll.r of Trichinopoly	£ 31.	51398	14	10
	343.	To	J. B. Hudleston Coll.r of Tinnivelly	£ 32	216162	14.	11.
	353.	To	James Vaughan Coll.r of Malabar	£ 30.	2080	.	.
	362.	To	Thomas Harris Coll.r of Canara	£ 28.	1527.	1.	.
	543.	To	Balance	£ 99.	25,12,221.	4	4

Rupees 7,28,820. 10. 5

Contra

1821							
					28,60296.	7	10
May 1st	12	By	Account Current in last Book				
1822							
April 30th	176.	By	Peter R. Cazalet Coll.r of Ganjam	£ 29.	205397.	14.	10.
	185.	By	John Smith Coll.r of Vizagapatam	£ 27.	920467.	4.	11.
	193.	By	F. W. Robertson Coll.r of Rajahmundry	£ 36.	20057.	14	6
	202.	By	J. F. Lane Coll.r of Masulipatam	£ 37.	478875.	3.	11.
	212.	By	J. C. Whish Coll.r of Guntoor &c.	£ 30.	980384.	10.	11.
	220.	By	Thomas Fraser Coll.r of Nellore and Ongole	£ 26.	134075.	2.	7.
	229.	By	Edward Smalley Coll.r of Chingleput	£ 26.	25223.	3.	8.
	238.	By	L. G. H. Murray Coll.r of Madras	£ 31.	148450.	4	10
	246.	By	William Cooke Coll.r of the Northern division of Arcot	£ 31.	67202.	10.	.
	257.	By	Charles Hyde Coll.r of the Southern division of Arcot	£ 29.	175049.	13.	8.
	267.	By	A. D. Campbell Coll.r of Bellary	£ 30.	13968.	9.	7.
	277.	By	John Wanbury Coll.r of Cuddapah	£ 28.	126851.	12.	3.
	286.	By	M. D. Cockburn Coll.r of Salem	£ 26.	157998.	5.	5.
	296.	By	John Sullivan Coll.r of Coimbatore	£ 30.	24213.	9.	6.
	311.	By	John Cotton Coll.r of Tanjore &c.	£ 31.	177777.	7.	8.
	321.	By	Charles M. Lushington Coll.r of Trichinopoly	£ 32.	75404.	15.	.
	340.	By	J. B. Hudleston Coll.r of Tinnivelly	£ 30.	276252.	14.	4.
	349.	By	James Vaughan Coll.r of Malabar	£ 28.	2250.	.	.
	360.	By	Thomas Harris Coll.r of Canara		4,000.	.	.

Rupees 7,28,820. 10. 5.

Deposit on account of Peter Pugot Esqr Executor to the Estate of the late Admiral Drury. Dr.

1822.				
April	30.	513. To Balance	99.	4594. 13. 11.

Contra Cr.

1821.				
May	1st	12 By account Current in last Book	1	4594 13 11.

Deposit by the Purser of the H.C. Ship Sheatham Dr.

1822.				
April	30.	514. To Balance	99.	172. 11. 10.

Contra Cr.

1821				
May	1st	12 By account Current in last Book	1	172. 11. 10

Deposit made by Mr. Peter Cockart Dr.

1822.				
April	30.	514. To Balance	99.	10,000. —

Contra Cr.

1821				
May	1st	12 By account Current in last Book	1	10,000. .

Private European Creditors of the Rajah of Tanjore Dr.

1822.				
April	30.	515. To Balance	99.	10,38,674. 2. 7.

Contra Cr.

1821				
May	1st	12 By account Current in last Book	1	10,38,674. 2. 7.

Bazar Fund 1807/8 Dr.

1822.					
April	30.	544.	To Balance	99.	82,677. 1. 9.

Masters of Gold & Silver Dr.

1822.					
April	30.	544.	To Balance	99.	5152. 12. 5.

The Honble R Cochrane Agent for His Majesty's Navy / account of Stores Dr.

1822.					
April	30.	544.	To Balance	99.	93282. 14. 6.

Charles Harris late Collector in the Mannar-goody Soubah Dr.

1822.					
April	30.	544.	To Balance	99.	5239. 3. -

A83 - 1837.

Contra Cr.

1821					
May	1.	12	By account Current in last Books	1	82677 1 9

Contra Cr.

1821					
May	1.	12	By account Current in last Books	1	5152. 12. 5

Contra Cr.

1821					
May	1.	12	By account Current in last Books	1	93282 14. 6

Contra Cr.

1821					
May	1.	12	By account Current in last Books	1	5239. 3. -

Bazar Fund 1807/8

Dr

1822.					
April	30.	544.	To Balance	99.	82677. 1. 9.

Cr

1821					
May	1.	12	By account Current in last Books	1	82677 1 9

Masters of Gold & Silver

Dr

1822.					
April	30.	544.	To Balance	99.	5152. 12. 5.

Cr

1821					
May	1.	12	By account Current in last Books	1	5152. 12. 5

The Honble B. Cochrane Agent for His Majesty's Navy (account of Stores)

Dr

1822.					
April	30.	544.	To Balance	99.	93282. 14. 6

Cr

1821					
May	1.	12	By account Current in last Books	1	93282 14. 6

Charles Harris late Collector in the Mogar-goody Soubah

Dr

1822.					
April	30.	544.	To Balance	99.	5239. 3. -

Cr

1821					
May	1.	12	By account Current in last Books	1	5239. 3. -

A22 - 1857.

Bazar Fund 1807/8

Dr.

1822. April	30.	544.	To Balance	99.	82,677. 1. 9.

Cr.

1821 May	1.	12	By account Current in last Book	1	82677 1 9

Masters of Gold & Silver

Dr.

1822. April	30.	544.	To Balance	99.	5,152. 12. 5.

Cr.

1821 May	1.	12	By account Current in last Book	1	5,152. 12. 5

The Honble R. Cochrane Agent for His Majesty's Navy / account of Stores

Dr.

1822. April	30.	544.	To Balance	99.	93,282. 14. 6

Cr.

1821 May	1.	12	By account Current in last Book	1	93,282 14 6

Charles Harris late Collector in the Mayar. -godry Soubah-

Dr.

1822. April	30.	544.	To Balance	99.	5,239. 3. -

Cr.

1821 May	1.	12	By account Current in last Book	1	5,239. 3. -

A22 - 11 B7.

Bazar Fund 1807/8

Dr

1822. April	30.	544. To Balance	99.	82,677. 1. 9.

Cr

1821 May	1.	12	By account Current in last Books	1	82,677 1. 9

Masters of Gold & Silver

Dr

1822. April	30.	544. To Balance	99.	5,152. 12. 5.

Cr

1821 May	1.	12	By account Current in last Books	1	5,152. 12. 5

The Honble R. Cochrane Agent for His Majesty's Navy (account of Stores)

Dr

1822. April	30.	544. To Balance	99.	93,282. 14. 6.

Cr

1821 May	1.	12	By account Current in last Books	1	93,282 14. 6

Charles Harris late Collector in the Mayaveram Zemindary Southern

Dr

1822. April	30.	544. To Balance	99.	5,239. 3.

Cr

1821 May	1.	12	By account Current in last Books	1	5,239. 3.

A22 - 10 By.

Francis A. Savage Collector of Sea Customs at Vizagapatam

Dr.

1822.					
April	30.	544.	To Balance	99.	1337. 9. 1.

Contra Cr.

1821					
May	1st	163	By account Current in last Books	1	1337. 9. 1

Military Operations in Travancore &c. &c.

Dr.

1822.					
April	30.	544.	To Balance	99.	107222. 2. 7.

Contra Cr.

1821					
May	1st	13	By account Current in last Books	1	107222. 2. 7

Agent for Public Property found at Malacca

Dr.

1822.					
April	30.	544.	To Balance	99.	5812. 1. 10.

Contra Cr.

1821					
May	1st	13	By account Current in last Books	1	5812. 1. 10

The Expedition in 1801 / Egypt /

Dr.

1822					
April	30.	524.	To Military General Books	92	126. " "
		544.	To Balance	99.	51996. 10. 3.
			Rupees		52122. 10. 3.

Contra Cr.

1821					
May	1st	13	By account Current in last Books	1	52122. 10. 3
			Rupees		52122. 10. 3

Francis A. Savage Collector of Customs Dr.
Loans at Vizagapatam

1822.						
April	30.	544.	To Balance	99.	1387. 9. 1.	

Military Operations in Travancore &c. &c. Dr.

1822.						
April	30.	544.	To Balance	99.	107222. 2. 7.	

Agent for Public Property found at Malacca Dr.

1822.						
April	30.	544.	To Balance	99.	5812. 1. 10.	

The Expedition in 1801 / Egypt Dr.

1822						
April	30	524.	To Military General Books	92.	126.	
		544.	To Balance	99.	51996. 10. 3.	
			Rupees		52122. 10. 3.	

Contra Cr.

1821						
May	1st	163	By account current in last Books	1	1387. 9. 1	

Contra Cr.

1821						
May	1st	13	By account current in last Books	1	107222. 2. 7	

Contra Cr.

1821						
May	1st	13	By account current in last Books	1	5812. 1. 10	

Contra Cr.

1821						
May	1st	13	By account current in last Books	1	52122. 10. 3	
			Rupees		52122. 10. 3	

Dutch Settlements Dr.

1822. April	30th	544	To Balance		99	479.612.2.1.

French Possessions Dr.

1822. April	30th	544	To Balance		99	216.003.6.3.

Medical Department Dr.

1821 May	31st	21	To General Treasury at the Presidency		1	26.6.-
June	30	30	To Supplies between India & London		64	62.012.2.8
July	31	40	To Commercial Department		64	61.870.2.8
Sept.	30	46	To General Treasury at the Presidency		61	342.5.2
Sept.	30	55	To do do do		1	1.3.-
"	"	57	To Supplies between India & London			72.12.6
Nov.	30	74	To General Treasury at the Presidency		64	804.1.8
Dec.	31	85	To do do do		1	8.6.-
1822 April	30th	120	To do do do			2.6.-
"	"	494	To Bombay Presidency			4.12.-
					65	2.765.4.5
				Rupees		143.909.12.3

Contra Cr.

1821 May	1st	13	By account current in last Books		1	479.612.2.1

Contra Cr.

1821 May	1st	13	By account current in last Books		1	216.003.6.3

Contra Cr.

1821 May	1st	13	By account current in last Books		1	1.000.13.5
"	31	23.	By Military General Books		4	190.12.5
July	31	41	By Supplies between India & London		64	595.6.8
Sept.	30	49	By Military General Books		4	116.14.-
Sept.	30	50	By do do do		4	212.6.8
October	31	67	By Commercial Department		61	3847.6.5
Nov.	30	74	By Bombay Presidency		65	227.8.-
"	"	75	By Bengal Presidency		63	11.794.9.3
Dec.	31	88	By Military General Books		4	3065.3.9
"	"	89	By do do do		"	30.587.-.6
"	"	"	By Supplies between India & London		64	675.7.6
1822 Jan.	31st	92	By General Treasury at the Presidency		1	39.13.-
Feby.	28th	105	By Military General Books		4	24.679.8.11
April	30th	124	By do do do		"	22.328.1.8.
"	"	"	By do do do		"	1858.12.2.
"	"	494	By Military General Books		92	23.304.11.8
"	"	536.	By Balance		99.	18.577.4.3.
				Rupees		143.909.12.3

Fort St. George

Danish Possessions Dr.

1822. April	30.	544.	To Balance	99.	2,326. 1. 5.

Subsidy from the Nabob Dr.

1822. April	30.	545.	To Balance	99.	28,34,849. 2. 11.

Sales of Land Dr.

1822. April	30th	232	To Edward Smalley Coll.r of Chingleput	26.	3801.	. .
..		242.	To L. G. H. Murray Coll.r of Madras	26.	15492	3. 4.
		239.	To M. D. Cockburn Coll.r of Salem	22.	43395	14. .
		544.	To Balance	99.	1,04,636.	. 4.
				Rupees	1,96,724.	2. 1.

Anno 1821/22

Contra Cr.

1821 May	1st	13	By account current in last Books	1	2,326. 1. 5.

Contra Cr.

1821 May	1st	13	By account current in last Books	1	28,34,849. 2. 11.

Contra Cr.

1821 May	1st	13	By account Current in last Books	1	1,66,090.	12. .
1822 April	30th	238.	By L. G. H. Murray Coll.r of Madras	26.	1533.	6. 1.
				Rupees	1,96,724.	2. 1.

Subsidy from the Rajah of Tanjore Dr.

1822. April	30.	5/5.	To Balance	99.	1095987. 8.

Contra Cr.

1821 May	1st	13	By account Current in last Book ———	1	1095987. 8.

Subsidy from the Nizam Dr.

1822. April	30.	5/5.	To Balance	99.	138854. 12. 9.

Contra Cr.

1821 May	1st	13	By account Current in last Book ———	1	138854. 12. 9.

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

1822. April	30.	5/5.	To Balance	99.	239725. 14. 8.

Contra Cr.

1821 May	1st	13	By account Current in last Book ———	1	239725. 14. 8.

Travancore Peishcush Dr.

1822. April	30.	5/5.	To Balance	99.	1204792 7. 10.
			Rupees		1204792 7. 10

Contra Cr.

1821 May	1st	13	By account Current in last Book ———	1	1258681 7. "
1822 April	30	4/7	By Government of Travancore	37	7,23111. " 10.
			Rupees		1204792 7. 10

Subsidy of Mysore

Dr

1822						
March	31st	114	To Government of Mysore	9	24,966. 15. 3	
April	30th	545	To Balance	99	560,14,304. 4. 4	
				Rupees	560,39,271. 3. 7	

Contra Cr

1821						
May	1st	13	By Account Current in Cash Books	1	523,85,764. 8. 11	
1822						
March	31st	113	By Government of Mysore	9	204,166. 10. 8.	
April	30th	693	By ditto ditto	"	2,50,000. " "	
				Rupees	560,39,271. 3. 7.	

New Subsidy from His Highness the Nizam

Dr

1822.						
April	30th	545	To Balance	99	53,46,637. 6. 5.	

Contra Cr

1821						
May	1st	13	By account Current in Cash Books	1	53,46,637. 6. 5	

Cochin Subsidy

Dr

1822.						
April	30th	545	To Balance	99	33,55,684. 13. 1.	
				Rupees	33,55,684. 13. 1.	

Contra Cr

1821						
May	1st	13	By account Current in Cash Books	1	31,55,684. 13. 1.	
1822						
April	30th	694	By Rajah of Cochin	37	2,00,000. " "	
				Rupees	33,55,684. 13. 1.	

Nizamut Peishcush

Dr

1822.						
April	30th	545	To Balance	99	3,99,995. 13. 10.	

Contra Cr

1821						
May	1st	14	By account Current in Cash Books	1	3,99,995. 13. 10	

Subsidy of Mysore

Dr

1822						
March	31st	114	To Government of Mysore	9	24,966. 15. 3	
April	30th	545	To Balance	99	5601,4304	4. 4.
			Rupees		5603,9271	3. 7.

Contra Cr

1821						
May	1st	13	By Account Current in last Book	— 1	5338,5704	8. 11
1822						
March	31st	113	By Government of Mysore	9	204,166	10. 8.
April	30th	693	By ..... do ..... do	"	2,50,000	.. ..
			Rupees		5603,9271	3. 7.

New Subsidy from His Highness the Nizam

Dr

1822.						
April	30th	545	To Balance	99	534,637	6. 5.

Contra Cr

1821						
May	1st	13	By account Current in last Book	— 1	534,637	6. 5.

Cochin Subsidy

Dr

1822.						
April	30th	545	To Balance	99	33,55,684	13. 1.
			Rupees		33,55,684	13. 1.

Contra Cr

1821						
May	1st	13	By account Current in last Book	— 1	31,55,684	13. 1.
1822						
April	30th	697	By Rajah of Cochin	37	2,00,000	.. .
			Rupees		33,55,684	13. 1.

Surnood Poishcush

Dr

1822.						
April	30th	545	To Balance	99	399,995	13. 10.

Contra Cr

1821						
May	1st	14	By account Current in last Book	— 1	399,995	13. 10.

Tanjore assumed Revenue

Dr

1822. April 30th	5/5. To Balance	99.	2,50,463.	3. 4.

Cr

1821 May 1st	14 By Account Current in last Book Rs	1	2,50,463.	3. 4

Mysore Revenue

Dr

1822. April 30th	5/5. To Balance	99.	1,76,511.	3. 5.

Cr

1821 May 1st	14 By Account Current in last Book Rs	1	1,76,511.	3. 5

Permanent Loans

Dr

1822. April 30th	5/5. To Balance	99.	2,62,131.	1. —

Cr

1821 May 1st	14 By Account Current in last Book Rs	1	2,62,131.	1. —

Six per Cent Notes issued under the Advance Investment dated 1st May 1811

Dr

1822. April 30th	5/5. To Balance	99.	9,11,336.	3. 7.

Cr

1821 May 1st	14 By Account Current in last Book Rs	1	9,11,336.	3. 7.

Trustees of the Civil Fund Dr.

1821							
May	31st	10	To General Treasury at the Presidency	1	37418	9	8
June	30	20	To General Treasury at the Presidency	"	868	2	6
July	31	35	To do do do	"	208380	15	7
Augt	31	45	To do do do	"	4021	11	9
Sptr	30	54	To do do do	"	2156	"	"
Octr	31	63	To do do do	"	3017	4	"
Novr	30	70	To do do do	"	3397	14	"
Decr	31st	81	To do do do	"	1584	3	5
1822							
Janry	31st	94	To do do do	"	12959	12	5
Febuary	28	101	To do do do	"	62189	2	2
March	31st	109	To do do do	"	390	14	"
April	30	117	To do do do	"	390	4	"
"	"	545	To Balance	99	523902	12	4
			Rupees		935267	15	4

Civil Fund Dr.

1822							
April	30th	140	To General Treasury at the Presidency	1	163978	3	10
"	"	153	To the Honble A. N. Cole Resident in Mysore	8	11	15	1
		188	To John Smith Coll.r of Vizagapatam	27	116	13	2
		227	To J. F. Lane Coll.r of Masulipatam	26	61	10	4
		242	To L. G. K. Murray Coll.r of Madras	26	430	15	7
		252	To William Cotes Coll.r of the Northern division of Arcot	31	232	13	9
		272	To A. D. Campbell Coll.r of Bellary	29	63	"	"
		281	To John Thornbury Coll.r of Cuddapah	30	20	12	7
		310	To John Sullivan Coll.r of Coimbatore	26	5	1	4
			Transferred to folio	91	164921	5	8

Contra Cr.

1821							
May	1st	14	By Account Current in last Book	1	49894	14	1
June	30	25	By General Treasury at the Presidency	"	2600	"	"
July	31	35	By do do do	"	38464	"	"
Augt	31	44	By do do do	"	350	12	10
Octr	31	62	By do do do	"	404	8	4
Decr	31st	78	By do do do	"	32592	14	5
1822							
Janry	31st	92	By do do do	"	45660	4	5
March	31st	109	By do do do	"	85	10	"
April	30	136	By do do do	"	233734	14	3
			Rupees		935267	15	4

Contra Cr.

1821							
May	1st	14	By Account Current in last Book	1	7989	4	"
1822							
April	30th	127	By Sub Treasurer on account of Civil Charges	2	55605	8	9
"	"	151	By the Honble A. N. Cole Resident in Mysore	8	4744	6	"
"	"	171	By Superintendent of Stationery	6	175	8	7
		177	By Peter R. Cavalet Coll.r of Ganjam	29	2264	6	"
		185	By John Smith Coll.r of Vizagapatam	27	1616	8	9
		194	By J. H. Roberton Coll.r of Rajahmundry	27	2562	5	3
		203	By J. F. Lane Coll.r of Masulipatam	26	8383	8	9
		212	By J. C. Walsh Coll.r of Guntoor &c.	27	1645	8	8
		221	By Thomas Fraser Coll.r of Nellore and Ongole	30	4290	13	5
		230	By Edward Smalley Coll.r of Chingleput	26	4412	12	10
		239	By L. G. K. Murray Coll.r of Madras	26	3170	3	9
		247	By William Cotes Coll.r of the Northern division of Arcot	31	10424	11	1
		258	By Charles Hyde Coll.r of the Southern division of Arcot	31	3382	11	1
		268	By A. D. Campbell Coll.r of Bellary	29	7914	8	9
		277	By John Thornbury Coll.r of Cuddapah	30	4140	4	11
		287	By M. D. Cockburn Coll.r of Salem	28	5321	10	1
		297	By John Sullivan Coll.r of Coimbatore	26	3780	14	11
		315	By J. A. Casamajor Coll.r of Seringapatam Island	29	2928	11	3
			Transferred to folio	91	131734	6	10

Fort St. George

Anno 1821/22

Medical Fund

Dr.

1821							
May	31	19	To General Treasury at the Presidency	1	134	5	3
July	31	36	To do do do	"	1443	12	"
Nov	30	71	To do do do	"	1331	8	"
Dec.	31	82	To do do do	"	609	14	10
1822							
January	31	95	To do do do	"	5147	1	9
April	30	546	To Balance	99	159796	10	11
				Rupees	168559	13	5

Cr.

1821							
May	1	14	By Account Current in last Book	1	119470	5	3
	31	15	By General Treasury at the Presidency	"	176	2	5
June	30	24	By General Treasury at the Presidency	"	278	3	6
Aug	31	42	By do do do	"	456	1	"
Sept	30	61	By do do do	"	114	8	5
Oct	31	79	By do do do	"	266	6	4
Dec.	31	99	By do do do	"	3500	"	"
1822							
Jan.	31	93	By do do do	"	323	15	9
March	31	102	By do do do	"	100	"	"
April	30	115	By do do do	"	32399	13	"
"	"	138	By do do do	27	42	"	"
		194	By F. H. Robertson Coll. of Rajahmundry	30	28	"	"
		312	By John Cotton Coll. of Tanjore &c.	30	73	8	"
		351	By Samuel Vaughan Coll. of Malabar	28	28	"	"
		361	By Thomas Harris Coll. of Canara	87	11364	13	10
		496	By Interest Account	Rupees	168559	13	5

Military Fund

Dr.

1821							
May	31	19	To General Treasury at the Presidency	1	2199	12	"
June	30	36	To General Treasury at the Presidency	"	1050	"	"
July	31	35	To do do do	"	21260	14	9
Aug.	31	45	To do do do	"	8034	6	2
Sept.	30	53	To do do do	"	4665	15	1
Oct.	31	63	To do do do	"	775	"	"
Nov	30	70	To do do do	"	1750	"	"
Dec.	31	81	To do do do	"	350	"	"
1822							
Jan.	31	94	To do do do	"	15044	8	3
January	28	101	To do do do	"	5696	13	1
March	31	109	To do do do	"	9426	15	3
April	30	117	To do do do	"	5746	13	10
		399	To Military General Books do	92	12	5	4
		546	To Balance	99	202091	4	10
				Rupees	475305	12	7

Cr.

1821							
May	1	14	By Account Current in last Book	1	181966	6	11
	31	17	By General Treasury at the Presidency	"	584	8	10
June	30	24	By General Treasury at the Presidency	"	26572	15	5
July	31	33	By do do do	"	45184	15	5
Aug	31	42	By do do do	"	67	15	5
Sept	30	50	By do do do	"	517	15	5
Oct	31	59	By do do do	"	67	15	5
Nov	30	67	By do do do	"	2267	15	5
Dec.	31	79	By do do do	"	1067	15	5
1822							
Jan.	31	92	By do do do	"	19279	9	1
February	28	97	By do do do	"	909	6	"
March	31	108	By do do do	"	7101	6	"
April	30	115	By do do do	"	1501	6	"
"	"	138	By do do do	"	176894	8	5
"	"	140	By C. T. Metcalfe Resident at Hyderabad	76	432	4	"
		213	By J. F. Lane Coll. of Masulipatam	30	241	9	11
		248	By William Cooke Coll. of the Northern division of Arcot	31	220	"	"
		322	By Charles M. Lushington Coll. of Trichinopoly	31	199	9	"
		495	By Interest Account	87	4227	7	6
				Rupees	475306	12	7

Fort St. George

Bonds Notes &c. advertised for payment but not demanded

Dr

1822.						
April	30	545	To Balance		99	474,415. 13. 1

Madras Infirmary and Native poor Asylum

Dr

1822.						
April	30	546	To Balance		99	42,829. 5. 9
				Rupees		42829 5. 9

Native Pension Fund

Dr

1821						
May	31	22	To General Treasury at the Presidency		1	4142. 8. 4
June	30	29	To General Treasury at the Presidency			3699. 13. 2
July	31	48	To do do do			3598. 12. 6.
Augt	31	48	To do do do			3771. 4. 11
Septr	30	56	To do do do			3917. 6. 6
Octr	31	66	To do do do			3628. 11. 7
Novr	30	73	To do do do			3756. 5. 7
Decr	31	85	To do do do			3667. 7. 7
1822						
January	31	97	To do do do			3679. 6. 10
February	28	104	To do do do			3657. 3. 7.
March	31	113	To do do do			3722. 5. 7.
April	30	122	To do do do			3659. 4. 6.
"	"	154	To the Honble A. H. Cole Resident in Mysore		8	560. " "
"	"	159	To Colonel D. Newall Resident at Travancore			43. 12. 7
"	"	162	To Lieut Colonel Wm Blackburne Resident at Tanjore		9	52. 8. "
"	"	163	To Lieut Col. Augustus Andrews Pay. of Stipends at Vellore		8	42. " "
			Transferred to folio		11	45,803. 15. 10.

Fort St. George Anno 1821/22

Contra

Cr

1821						
May	1	14	By account Current in last Book		1	474,415. 13. 1

Contra

Cr

1821						
May	1	14	By account Current in last Book		1	42,129. 5. 9
			By Contributions to Public Charitable Institutions		64	700. " "
1822						
April	30	521				
				Rupees		42829 5. 9.

Contra

Cr

1821						
May	1	14	By account Current in last Book		1	749737. 3. 3.
"	31	17	By account current at the Presidency		1	896. 11. 5
"	"	"	By General Treasury at the Presidency		"	886. 7. 11
June	30	25	By General Treasury at the Presidency		"	882. " 4
July	31	35	By do do do		"	900. " 7
Augt	31	44	By do do do		"	893. 9. 5
Septr	30	53	By do do do		"	862. 13. 3
Octr	31	62	By do do do		"	881. 3. 2
Novr	30	69	By do do do		"	879. 14. 11
Decr	31	81	By do do		69	94. 8. "
"	"	89	By Allowances to the family of Tippoo Sultaun			
1822						
January	31	94	By General Treasury at the Presidency		1	867. 15. 3
February	28	100	By do do do		"	866. 11. 9.
March	31	109	By do do do		"	864. 13. 9.
April	30	117	By do do do		"	861. 2. 8.
"	"	539	By do do do		"	49,735. 3. 1.
"	"	144	By G. E. Russell Esqr in charge of the Masulipatam Genl Treasury		10	14. " 3
"	"	148	By J. F. Lane Esqr in charge of the Masulipatam Genl Treasury		76	43. 1. 1.
"	"	150	By The Honble A. H. Cole Resident in Mysore		8	585. 15. "
"	"	154	By Colonel D. Newall Resident at Travancore		"	398. 13. 9.
"	"	159	By Lieutt Colt Wm Blackburne Resident at Tanjore		9	23. 8. 8.
"	"	162	By Lieut Col. Augustus Andrews Paymaster of Stipends at Vellore		8	105. 6. 8.
"	"	164	By Boat Paymaster		7	341. 9. "
			Transferred to folio		79	811,192. 10. 1.

Fort St. George

Anno 1821/22

Funds of Charitable Institutions retained at Interest

Dr.

1822.						
April	30.	546.	To Balance	99.	17,500.	—

Contra Cr.

1821.						
May	1.	14	By account Current in last Book	1	17,500.	—

Funds for the Relief of the disabled Boatmen and their families.

Dr.

1822						
April	30.	166	To Boat Paymaster	7	2551.	8. 7.
				Rupees	2551.	8. 7.

Contra Cr.

1821						
May	1	14	By account Current in last Book	1	1517.	7. 4
1822 April	30.	164	By Boat Paymaster	7	1034.	1. 2.
"	"	501	By Balla	69	4	4 1
				Rupees	2551.	8. 7.

Territorial Revenue

Dr.

1822.						
April	30.	533	To Sundry Accounts	73	53,410.	2. 5/8
"		546.	To Balance	99.	66,876,757.	14. 6 1/4
				Rupees	747.29,168.	" 11 3/8

Contra Cr.

1821						
May	1.	14	By account Current in last Book	1	7,26,25,692.	" 1 6/16
1822 April	30.	532.	By Supplies between India & London	64.	21,03,476.	" 10.
				Rupees	747.29,168.	" 11 3/8

Profit & Loss of the Revenue Department

Dr.

1821						
May	31.	15	To Deposite on account of the claims of Individuals upon the Exchequer the late Nabobs of the Carnatic	11	1190,000.	" "
			Transferred to folio	83.	1190,000.	—

Contra Cr.

Interest Account Dr.

1821							
May	31st	15	To Interest on the Carnatic Deposit	41	1142	100	" "
	31st	21	To General Treasury at the Presidency	1	7694	4	"
June	30	27	To General Treasury at the Presidency	"	1618	9	11
July	31	37	To do do do	"	1013	14	2
Augt	31	47	To do do do	"	486	13	9
Sept.	30	55	To do do do	"	387	5	10
Octr	31	64	To do do do	"	363	7	8 11
Novr	30	72	To do do do	"	410	4	13 0
Decr	31st	84	To do do do	"	557	6	15 8
1822 January	31st	95	To do do do	"	557	5	4 6
February	28	103	To do do do	"	571	3	11 "
March	31st	111	To do do do	"	146	9	13 6
April	30th	119	To do do do	"	507	6	9 4
"	"	142	To do do do	"	1200	8	3 8
"	"	158	To Colonel D. Nowell Resident at Tavanore	"	168	0	" "
		180	To Peter R. Cazalet Coll.r of Ganjam	8	641	8	9
		207	To J. F. Lane Coll.r of Masulipatam	29	1466	7	10
		215	To J. C. White Coll.r of Guntoor &c	36	1027	6	4
		225	To Thomas Fraser Coll.r of Nellore and Ongole	37	32	7	6
				30			
			Transferred to folio	97	1380	885	6

Charges Gen.l of the Judicial Dep.tt Dr.

1821							
June	30th	27	To General Treasury at the Presidency	1		315	" "
Augt	31st	46	To do do do	"		2	6 "
1822 March	31st	111	To do do do	"		176	" "
April	30th	133	To Sub Treasurer on account of Civil Charges	2	55	178	7 12 6
"	"	166	To Boat Paymaster	7		63	8 "
"	"	172	To Superintendent of Stationary	6		51	4 9 11
"	"	174	To do do do	"		765	6 4 1
		179	To Peter R. Cazalet Coll.r of Ganjam	29		2032	0 11 8
		182	To Pensions	84		115	2 " "
		197	To F. H. Robertson Coll.r of Rajahmundry	27		3732	1 3 2
		205	To J. F. Lane Coll.r of Masulipatam	86		2426	69 6 6
		214	To J. C. White Coll.r of Guntoor &c	87		508	5 1 1
		223	To Thomas Fraser Coll.r of Nellore and Ongole	30		834	54 8 9
		226	To Pensions	94		35	0 " "
			Transferred to folio	89	99	740	2 8 8

A. Ed. M.K.J.

Contra Cr.

1821							
Augt	31st	14	By General Treasury at the Presidency	1		93	4 4
1822 April	30th	176	By Peter R. Cazalet Coll.r of Ganjam	29		4709	5 6
		192	By F. H. Robertson Coll.r of Rajahmundry	27		5834	6 1
		202	By J. F. Lane Coll.r of Masulipatam	86		525	9 1
		229	By Edward Smalley Coll.r of Chingleput	26		1274	1 2
			Transferred to folio	87	12	436	10 2

Contra Cr.

1821							
May	31st	16	By General Treasury at the Presidency	1		3242	3 7
June	30	24	By General Treasury at the Presidency do	"		3427	1 6
July	31st	33	By do do do	"		4319	7 "
Augt	31	41	By do do do	"		3383	2 9
Sept.	30	51	By do do do	"		3486	10 5
Octr	31	61	By do do do	"		2907	6 2
Novr	30	68	By do do do	"		6265	0 9
Decr	31st	79	By do do do	"		4364	12 2
1822 Jan.y	31st	93	By do do do	"		3838	12 1
February	28	98	By do do do	"		3103	12 1
March	31st	108	By do do do	"		3054	7 2
April	30th	116	By do do do	"		3640	7 7
		176	By Peter R. Cazalet Coll.r of Ganjam	29		1918	1 2
		185	By John Smith Coll.r of Vizagapatam	27		212	2 "
		193	By F. H. Robertson Coll.r of Rajahmundry	27		1431	10 9
		202	By J. F. Lane Coll.r of Masulipatam	86		3739	11 4
		220	By Thomas Fraser Coll.r of Nellore and Ongole	30		906	7 5
		229	By Edward Smalley Coll.r of Chingleput	26		1013	15 4
			Transferred to folio	89	54	535	9 3

Interest Account Dr

1821							
May	31st	15	To Interest on the Carnatic Deposit	41	1142400.	"	"
"	31st	21	To General Treasury at the Presidency	1	7694.	4	"
June	30	27	To General Treasury at the Presidency	"	1618.	9	11
July	31	37	To do do do	"	1013.	14	2
Augt	31	47	To do do do	"	486.	13	9
Sept.	30	55	To do do do	"	387.	5	8
Octr	31	64	To do do do	"	363.	7.	11
Novr	30	72	To do do do	"	4104.	13	9
Decr	31st	84	To do do do	"	5576.	15	8.
1822 January	31	95	To do do do	"	5575.	4.	6.
February	28	103	To do do do	"	5713.	11.	"
March	31st	111	To do do do	"	1469.	13.	6
April	30th	119	To do do do	"	5076.	9.	4
"	"	142	To do do do	"	120083.	6.	8
"	"	158	To Colonel D. Nuwall Resident at Travancore	8	1680.	"	"
		180.	To Peter R. Cazalet Collr of Ganjam	29	6418.	14	9
		207.	To J. F. Lane Collr of Masulipatam	26	14607.	14	10
		215.	To J. C. Whish Collr of Guntoor &c	87	10276.	7.	4
		225.	To Thomas Fraser Collr of Nellore and Ongole	30	327.	9	6
			Transferred to folio	87	1330885	6	3

Contra Cr

1821							
Augt	31st	14	By General Treasury at the Presidency	1	93	4	4
1822 April	30th	176	By Peter R. Cazalet Collr of Ganjam	29	4709	5	6
		192	By F. W. Robertson Collr of Rajahmundry	27	5934	6	1.
		202	By J. F. Lane Collr of Masulipatam	26	525.	9	1.
		229	By Edward Smalley Collr of Chingleput	26	1274	1	2
			Transferred to folio	87	12436	10	2.

Charges Genl of the Judicial Deptt Dr

1821							
June	30th	27	To General Treasury at the Presidency	1	315.	"	"
Augt	31st	46	To do do do	"	7.	6	"
1822 March	31st	111	To do do do	"	1760.	"	"
April	30th	133	To Sub Treasurer on account of Civil Charges	2	551787.	13.	6.
"	"	166	To Boat Paymaster	7	63.	8.	"
"	"	172	To Superintendent of Stationary	6	514.	9.	11.
"	"	174	To do do	"	7656.	4	1
		179.	To Peter R. Cazalet Collr of Ganjam	29.	20320.	11.	8.
		182.	To Pensions	84	1152.	"	"
		197.	To F. W. Robertson Collr of Rajahmundry	27.	37321.	3.	2
		205.	To J. F. Lane Collr of Masulipatam	26.	24266.	6.	6.
		214.	To J. C. Whish Collr of Guntoor &c	87.	5085.	1.	1.
		223.	To Thomas Fraser Collr of Nellore and Ongole	30.	63454	8.	9.
		220.	To Pensions	84	300.	"	"
			Transferred to folio	89.	997402	8.	8

Contra Cr

1821							
May	31st	16	By General Treasury at the Presidency	1	3242.	3.	7
June	30	24	By General Treasury at the Presidency	"	3427.	1.	6
July	31st	33	By do do do	"	4319.	7.	"
Augt	31	41	By do do do	"	3383.	2.	9
Sept.	30	51	By do do do	"	3486.	10	5
Octr	31	61	By do do do	"	2987.	6	2
Novr	30	68	By do do do	"	6665.	6	9
Decr	31st	79	By do do do	"	4364.	12.	2
1822 Janr	31st	93	By do do do	"	3838.	12.	1
February	28th	98	By do do do	"	3103.	12.	1.
March	31st	108	By do do do	"	3054.	7.	2
April	30.	116	By do do do	"	3640.	7.	7
		176	By Peter R. Cazalet Collr of Ganjam	29.	1918.	1.	2
		185	By John Smith Collr of Vizagapatam	27	212.	2	"
		193	By F. W. Robertson Collr of Rajahmundry	27	1431.	10	9.
		202	By J. F. Lane Collr of Masulipatam	26.	3739.	11.	4
		220	By Thomas Fraser Collr of Nellore and Ongole	30.	906.	7	5
		229.	By Edward Smalley Collr of Chingleput	26.	1313.	15.	4
			Transferred to folio	89	54535.	9	3.

Commercial Department Dr.

1821							
May	31st	22	To General Treasury at the Presidency		1	805	.. ..
June	30	28	To General Treasury at the Presidency		"	11,168	15 7
July	31	39	To do do do		"	4,618	12 ..
"	"	47	To do do do		"	35,262	10 7
"	"	50	To Government of Ceylon		"	831	1 11
Sept	30	54	To General Treasury at the Presidency		9	331	5 3
"	"	58	To Military General Books		1	19	5 2
"	"	59	To Government of Ceylon		4	2,936	4 7
Oct	31	64	To General Treasury at the Presidency		9	2,701	3 4
"	"	67	To Medical Department		4	2800	.. ..
Nov	30	70	To General Treasury at the Presidency		1	3,847	6 5
Dec	31	83	To do do do		27	1,618	12 ..
"	"	86	To Bombay Presidency		1	32,735	14 8
1822					"		
January	31st	96	To General Treasury at the Presidency		65	178	6 8
February	28	103	To do do do		1	175	.. ..
March	31st	110	To do do do		"	20,600	.. ..
April	30	123	To Bombay Presidency		"	2,745	9 6
"	"	125	To Government of Ceylon		65	194,875	.. ..
"	"	135	To Sub Treasurer on account of Civil Charges		9	67	10 10
"	"	164	To H.E. Russell Coll.r in charge of the Masulipatam Sub Treasury		2	97,631	9 ..
"	"	166	To J. F. Lane Coll.r in charge of the Masulipatam Sub Treasury		10	130,000	.. ..
"	"	153	To the Honble A. H. Cole Resident in Mysore		76	390,000	.. ..
"	"	172	To Superintendent of Stationery		8	17,787	6 5
"	"	174	To do do		6	18	1 7
		189	To John Smith Coll.r of Viragapatam		27	4187	9 3
		203	To J. F. Lane Coll.r of Masulipatam		26	398,000	.. ..
		216	To J. C. Whish Coll.r of Guntoor &c.a		26	238	13 10
		225	To Thomas Fraser Coll.r of Arcotte and Ongole		27	30	10 1
		234	To Edward Smalley Coll.r of Chingleput		30	6143	1 2
		252	To William Cotton Coll.r of the Northern division of Arcot		26	373	2 2
		262	To Charles Hyde Coll.r of the Southern division of Arcot		31	1629	12 1
		273	To A. D. Campbell Coll.r of Bellary		31	133,604	14 6
		281	To John Thornbury Coll.r of Cuddapah		29	105	13 10
		301	To John Sullivan Coll.r of Coimbatore		30	610	10 4
		317	To John Cotton Coll.r of Tanjore &c.a		26	136,000	.. ..
		327	To Charles M. Lushington Coll.r of Trichinopoly		30	16,360	4 10
		345	To S. B. Huddleston Coll.r of Tinnivelly		31	2490	5 10
		356	To James Vaughan Coll.r of Malabar		32	450,000	.. ..
		364	To Thomas Harris Coll.r of Canara		30	1227	6 6
		374	To John Babington Coll.r of Sea Customs at Malabar & Canara		28	1310	12 6
		493	To Government of Mysore		26	10,034	15 5
		501	To Sundry Accounts		9	133,360	4 2
						54,167	6 7
				Rupees		27,65,933	1 2

Contra Cr.

1821							
May	31st	16	By General Treasury at the Presidency		1	3952	.. ..
June	30	24	By General Treasury at the Presidency		"	7,410	.. ..
July	31	35	By do do do		"	312	.. ..
"	"	40	By Medical Department		81	8342	5 2
Augt	31	42	By General Treasury at the Presidency		1	20,482	1 4
"	"	49	By Military General Books		4	22,164	6 10
Sept	30	51	By General Treasury at the Presidency		1	9,748	.. ..
Oct	31	60	By do do do		"	11,040	.. ..
Nov	30	68	By do do do		"	2,244	.. ..
Dec	31st	79	By do do do		"	10,318	.. ..
1822							
Jan	31st	93	By do do do		"	12,258	.. ..
February	28	98	By do do do		"	7,066	.. ..
March	31st	108	By do do do		"	4,104	.. ..
April	30	115	By do do do		"	2,166	.. ..
"	"	129	By Sub Treasurer on account of Civil Charges		2	937	8 1
"	"	164	By Colonel D. Newall Resident at Travancore		8	6429	.. 5
"	"	166	By Lieut.t Colonel Wm. Blackburne Resident at Tanjore		9	35	1 10
"	"	169	By J. McKerrell Mint Master		7	1650	8 7
"	"	173	By Superintendent of Stationery		6	6218	9 10
		177	By Peter R. Cavalet Coll.r of Tanjore		29	3000	.. ..
		186	By John Smith Coll.r of Viragapatam		27	102	.. ..
		203	By J. F. Lane Coll.r of Masulipatam		26	450	.. ..
		230	By Edward Smalley Coll.r of Chingleput		26	987	.. ..
		248	By William Cotton Coll.r of the Northern division of Arcot		31	132	.. ..
		287	By A. D. Cockburn Coll.r of Salem		28	504	.. ..
		297	By John Sullivan Coll.r of Coimbatore		26	102	.. ..
		313	By John Cotton Coll.r of Tanjore &c.		30	2330	8 8
		322	By Charles M. Lushington Coll.r of Trichinopoly		31	1822	11 10
		332	By Ross Peter Coll.r of Madura &c.		28	1236	11 ..
		341	By S. B. Huddleston Coll.r of Tinnivelly		32	1179	2 11
		351	By James Vaughan Coll.r of Malabar		30	306	.. ..
		361	By Thomas Harris Coll.r of Canara		20	94	2 9
		372	By John Babington Coll.r of Sea Customs at Malabar & Canara		26	1045	2 2
		502	By Sundry Accounts			3,38261	13 ..
		529	By Supplies between India & London		64	22,15,494	2 9
				Rupees		27,65,933	1 2

Charges Govt. of the General Depart.

1822						
April 30.	L	129	To Sub Treasurer on account of Civil Charges	2	137728.	15. 3
"	"	142	To General Treasury at the Presidency	1	290.	1. "
"	"	145	To G. G. Russell Coll.r in charge of the Masulipatam Gen.l Treasury	10	1168.	4. 9.
"	"	147	To J. F. Lane Coll.r in Charge of the Masulipatam Gen.l Treasury	10	1168.	4. 9.
"	"	150	To C. T. Metcalfe Resident at Hyderabad	76	3903.	14. 11
"	"	165	To Boat. Paymaster	"	19309	15. 3
"	"	172	To Superintendant of Stationery	7	124.	4. "
"	"	176	2.... do ..... do	6	8198.	1. 7.
		180.	To Peter R. Carakt Coll.r of Ganjam	"	23835.	15. 2.
		182.	To Pensions	29.	459.	1. "
		183	To John Smith Coll.r of Vizagapatam	24.	385.	8. "
		190.	To Pensions	27.	421.	0. "
		198.	To J. W. Robertson Coll.r of Rajahmundry	24.	1939.	1. 1.
		207.	To J. F. Lane Coll.r of Masulipatam	27.	14642.	5. 5.
		208.	To Pensions	26.	1669.	2. 2.
		215.	To J. C. White Coll.r of Guntoor &c.	24.	1288.	2. "
		224.	To Thomas Fraser Coll.r of Nellore and Ongole	27.	1686.	0. 7.
		233.	To Edward Smalley Coll.r of Chingleput	30.	3459.	6. 5.
		234.	To Pensions	26.	1402.	0. 2.
		242.	To L. F. K. Murray Coll.r of Madura	24.	144.	0. 0.
		243.	To Pensions	21.	468.	2. 7.
		251.	To William Cooke Coll.r of the Northern division of Arcot	24.	1422.	0. 0.
		253.	To Pensions	31.	4545.	10. 7.
		261.	To Charles Hyde Coll.r of the Southern division of Arcot	24.	157.	8. 0.
		263.	To Pensions	31.	2565.	1. 1.
		272.	To A. D. Campbell Coll.r of Bellary	24.	2663.	2. 8.
		281.	To John Bonbury Coll.r of Cuddapah	29.	2176.	6. 8.
		291.	To M. D. Cockburn Coll.r of Salem	30.	1623.	12. 0.
		293.	To Pensions	28.	2721.	1. 0.
		300.	To John Sullivan Coll.r of Coimbatore	24.	2555.	0. 0.
		307.	To J. A. Casamajor Coll.r of Seringapatam Island	26.	13903.	1. 8.
		308.	To Pensions	29.	605.	1. 1.
		316.	To John Cotton Coll.r of Tanjore &c.	24.	1995.	0. 0.
		318.	To Pensions	31.	8225.	15. 8.
		326.	To Charles M. Lushington Coll.r of Trichinopoly	24.	4349.	0. 0.
		327.	To Pensions	31.	5288.	11. 6.
		335.	To Rous Peter Coll.r of Madura &c.	24.	1054.	1. 0.
		336.	To Pensions	28.	7903.	3. 5.
		344.	To J. B. Huddleston Coll.r of Tinnivelly	24.	313.	0. 3.
		354.	To James Vaughan Coll.r of Malabar	32.	2394.	12. 3.
		356.	To Pensions	30.	5343.	12. 0.
		363.	To Thomas Harris Coll.r of Canara	24.	14931.	6. 8.
		365.	To Pensions	28.	2185.	2. 2.
		370.	To Pensions	24.	600.	0. 0.
		373.	To John Babington Coll.r of Sea Customs at Malabar & Canara	24.	138.	9. 7.
		375.	To Pensions	21.	711.	12. 5.
		339.	To Military General Books	24.	99.	0. 0.
				92	9.	12. 6.
				Rupees	1443631.	13. 10.

Contra &c.

1821.						
May	31.	17	By General Treasury at the Presidency	1	140.	0. 0.
June	30.	26	By General Treasury at the Presidency	"	140.	0. 0.
July	31.	35	By do do do		140.	0. 0.
Sept.	30.	42	By do do do		140.	0. 0.
Oct.	30.	52	By do do do		140.	0. 0.
Nov.	30.	68	By do do do		280.	0. 0.
Dec.	31.	79	By do do do		140.	0. 0.
1822 Jan.	31.	94	By do do do		140.	0. 0.
March	31.	109	By do do do		280.	0. 0.
April	30.	128	By Sub Treasurer on account of Civil Charges	2	3163.	9. 6.
"	"	151	By the Honble A. R. Cole Resident in Mysore	8	21.	0. 0.
"	"	155	By Colonel D. Newall Resident at Travancore	"	2400.	0. 0.
"	"	173	By Superintendant of Stationery	6	16.	5. 0.
		185.	By John Smith Coll.r of Vizagapatam	27.	23.	9. 6.
		213.	By J. F. Lane Coll.r of Masulipatam	26.	88.	0. 11.
		267.	By William Cooke Coll.r of the Northern division of Arcot	21.	384.	8. 10.
		258.	By Charles Hyde Coll.r of the Southern division of Arcot	31.	1.	12. 7.
		259.	By A. D. Campbell Coll.r of Bellary	29.	150.	0. 0.
		287.	By M. D. Cockburn Coll.r of Salem	28.	72.	9. 4.
		297.	By John Sullivan Coll.r of Coimbatore	26.	324.	13. 5.
		312.	By John Cotton Coll.r of Tanjore &c.	30.	11.	4. 8.
		322.	By Charles M. Lushington Coll.r of Trichinopoly	31.	87.	12. 0.
		331.	By Rous Peter Coll.r of Madura &c.	28.	54.	6. 6.
		350.	By James Vaughan Coll.r of Malabar	30.	9.	0. 6.
		361.	By Thomas Harris Coll.r of Canara	28.	93.	13. 11.
		371.	By John Babington Coll.r of Sea Customs at Malabar & Canara	26.	236.	4. 1.
		331.	By Profit & Loss	70.	1434959.	1.
				Rupees	1443631.	13. 10.

1822

Charges Cont.ᵗ of the General Depart.ᵗ

April 30.	1	129	To Sub Treasurer on account of Civil Charges	2	12,57,728	15	3
"	"	142	To General Treasury at the Presidency	1	290	1	-
"	"	145	To J. G. Russell Coll.ʳ in charge of the Masulipatam Genl. Treasury	10	1168	4	8
"	"	147	To J. F. Lane Coll.ʳ in charge of the Masulipatam Genl. Treasury	76	3903	14	11
"	"	150	To C. T. Metcalfe Resident at Hyderabad	-	19309	15	8
"	"	165	To Boat Paymaster	7	124	4	"
"	"	172	To Superintendent of Stationery	6	8198	1	7
"	"	176	To ... do ... do	-	23635	15	2
		180	To Peter R. Carakt Coll.ʳ of Ganjam	29	459	6	-
		182	To Pensions	24	315	8	-
		183	To John Smith Coll.ʳ of Vizagapatam	27	421	-	-
		190	To Pensions	24	1938	1	-
		193	To J. W. Robertson Coll.ʳ of Rajahmundry	27	14642	5	5
		201	To J. F. Lane Coll.ʳ of Masulipatam	26	1669	2	2
		203	To Pensions	24	1278	2	-
		215	To J. C. Whish Coll.ʳ of Guntoor &c.	27	1626	-	7
		224	To Thomas Fraser Coll.ʳ of Nellore and Ongole	30	3459	6	5
		233	To Edward Smalley Coll.ʳ of Chingleput	26	1902	-	2
		234	To Pensions	24	144	-	-
		242	To L. G. H. Murray Coll.ʳ of Madura	21	468	2	7
		243	To Pensions	24	1422	-	-
		251	To William Cooke Coll.ʳ of the Northern division of Arcot	31	4545	10	7
		253	To Pensions	24	157	8	-
		261	To Charles Hyde Coll.ʳ of the Southern division of Arcot	31	2565	1	1
		263	To Pensions	24	2663	2	8
		272	To A. D. Campbell Coll.ʳ of Bellary	29	2176	6	8
		280	To John Mowbray Coll.ʳ of Cuddapah	30	1673	12	-
		291	To M. D. Cockburn Coll.ʳ of Salem	28	2721	1	-
		293	To Pensions	24	2555	-	-
		300	To John Sullivan Coll.ʳ of Coimbatore	26	13903	1	8
		307	To J. A. Casamajor Coll.ʳ of Seringapatam Island	29	605	1	1
		308	To Pensions	24	1995	-	-
		316	To John Cotton Coll.ʳ of Tanjore &c.	30	8225	15	8
		318	To Pensions	24	4343	-	-
		326	To Charles M. Lushington Coll.ʳ of Trichinopoly	31	5288	11	6
		327	To Pensions	24	1034	1	-
		335	To Rous Peter Coll.ʳ of Madura &c.	23	7903	3	5
		336	To Pensions	24	313	4	3
		344	To J. B. Huddleston Coll.ʳ of Tinnevelly	32	8394	12	3
		354	To James Vaughan Coll.ʳ of Malabar	30	5343	12	-
		356	To Pensions	24	14931	6	8
		363	To Thomas Harris Coll.ʳ of Canara	28	2185	2	2
		365	To Pensions	24	600	-	-
		370	To Pensions	26	138	9	7
		373	To John Babington Coll.ʳ of Sea Customs at Mulabar & Canara	24	711	12	5
		375	To Pensions	92	98	-	-
		379	To Military General Pay &c.		9	12	6
				Rupees	1443631	13	10

1821.

Contra &c.

May	31.	17	By General Treasury at the Presidency	1	140	-	-
June	30	26	By General Treasury at the Presidency	"	3450	4	4
July	31.	35	By do do do	"	140	-	"
Sept.	30.	42	By do do do	"	140	-	-
Sept.	30	52	By do do do	"	140	-	"
Nov.ʳ	30	68	By do do do	"	280	-	-
Dec.ʳ	31.	79	By do do do	"	140	-	-
1822 Jan.ʳ	31.	94	By do do do	"	140	-	-
March	21.	109	By do do do	"	280	-	-
April	30	128	By Sub Treasurer on account of Civil Charges	2	3163	9	6
"	"	151	By the Hon.ble A. N. Cole Resident in Mysore	8	21	-	-
"	"	155	By Colonel D. Newall Resident at Travancore	"	2400	-	-
"	"	173	By Superintendent of Stationery	6	10	5	-
		185	By John Smith Coll.ʳ of Vizagapatam	27	23	8	6
		213	By J. F. Lane Coll.ʳ of Masulipatam	26	22	-	11
		257	By William Cooke Coll.ʳ of the Northern division of Arcot	31	384	8	10
		258	By Charles Hyde Coll.ʳ of the Southern division of Arcot	31	1	12	7
		259	By A. D. Campbell Coll.ʳ of Bellary	29	150	-	-
		287	By M. D. Cockburn Coll.ʳ of Salem	28	72	9	4
		297	By John Sullivan Coll.ʳ of Coimbatore	26	324	13	5
		312	By John Cotton Coll.ʳ of Tanjore &c.	30	11	4	8
		322	By Charles M. Lushington Coll.ʳ of Trichinopoly	31	97	12	-
		331	By Rous Peter Coll.ʳ of Madura &c.	23	54	1	6
		350	By James Vaughan Coll.ʳ of Malabar	30	9	-	6
		361	By Thomas Harris Coll.ʳ of Canara	28	93	13	11
		371	By John Babington Coll.ʳ of Sea Customs at Mulabar & Canara	26	236	4	1
		381	By Profit & Loss	70	1143	49	1
				Rupees	1443	631	13 10

Bengal Presidency Dr

1821							
May	24th	20	To General Treasury at the Presidency	1	43774	14	6
"	"	23	To Military General Books				
June	30	27	To General Treasury at the Presidency	4	361	10	5
July	31	38	To do do do	1	182073	2	11
Augt	31	47	To do do do				
"	"	50	To Military General Books		837331	5	10
Sept	30	56	To General Treasury at the Presidency	4	116189	3	5
Octr	31	65	To do do do	1	714	3	
Novr	30	73	To do do do		634837	14	
"	"	74	To Military General Books		69331	6	5
"	"	75	To Medical Department	4	162	5	8
"	"	75	To Military General Books	57	638	3	9
Decr	31st	84	To General Treasury at the Presidency	4	11794	9	3
"	"	87	To Military General Books	1	397	15	3
"	"	87	To do do do	4	66034	13	
"	"	"	To do do do	"	420	"	"
1822							
January	31st	96	To General Treasury at the Presidency	"	1193	14	"
February	28	104	To do do do	1	190774	4	11
March	31st	111	To do do do	"	54799	14	10
April	30	120	To do do do	"	499640	"	1
"	"	123	To Bombay Presidency	"	19673	9	6
"	"	124	To Military General Books	"	69360	6	3
"	"	161	To General Treasury at the Presidency	65	600000	"	"
"	"	184	To J. E. Ruppell Collr in charge of the Masulipatam Gen.l Treasury	4	4412	4	5
"	"	146	To J. F. Lane Collr in charge of the Masulipatam Gen.l Treasury	1	3503934	8	2
"	"	149	To C. T. Metcalfe Resident at Hyderabad	10	750	"	"
"	"	153	To the Honble A. H. Cole Resident in Mysore	76	2250	"	"
"	"	164	To Lieut.t Col.l Augustus Andrews Pay.r of Stipends at Vellar	"	228016	15	"
"	"	166	To Boat Paymaster	8	1928	4	4
		189	To John Smith Collr of Vizagapatam	"	459	7	5
		198	To F. W. Robertson Collr of Rajahmundry	7	66	8	8
		234	To Edward Smalley Collr of Chingleput	27	152	11	6
		281	To John Hanbury Collr of Cuddapah	27	165	7	1
		292	To M. D. Cockburn Collr of Salem	26	2932	9	10
			[illegible]	30	1015	9	4
			[illegible]	28	154	6	"
		336	To Military General Books	[illegible]	[illegible]		
		491	To Supplies between India & London	92	36	6	8
		494	To Military General Books	64	1560	27	5
		498	To Supplies between India & London	92	36	3	9
		505	To Commercial Department	64	3000172	"	10
		509	To Military General Books	61	72934	3	8
		514	To do do do	92	3650	7	"
		522	To do do do	"	7442	13	9
		523	To Bombay Presidency	"	30000	"	"
		524	To Military General Books	65	38000	"	"
		526	To Government of Ceylon	92	70084	5	7
			Transferred to Folio	93	3305	11	10
				93	44210118	16	9

Contra Cr

1821							
May	24th	17	By General Treasury at the Presidency	1	536	12	6
June	28	25	By General Treasury at the Presidency	"	922	11	8
July	31	34	By do do do	"	160[illegible]	5	3
Augt	31	44	By do do do	"	44599	6	3
Sept	30	52	By do do do	"	513357	12	1
Octr	31	62	By do do do	"	864	12	10
"	"	66	By Military General Books	4	19866	2	1
Novr	31	69	By General Treasury at the Presidency	1	70	"	"
Decr	31st	80	By do do do	"	8466	"	"
1822							
Jany	31	93	By do do do	"	2756	11	7
February	28	100	By do do do	"	4605	8	8
"	"	105	By Military General Books	4	478	6	3
"	"	107	By do do do	"	11696	13	10
April	30	117	By General Treasury at the Presidency	1	617465	8	8
"	"	122	By Military General Books	4	1	12	8
"	"	138	By General Treasury at the Presidency	1	350663	2	"
"	"	148	By C. T. Metcalfe Resident at Hyderabad	76	3902479	2	10
"	"	151	By the Honble A. H. Cole Resident in Mysore	8	807	8	"
"	"	160	By Lieut.t Colonel Wm Blackburne Resident at Tanjore	9	305201	15	9
		330	By Edward Smalley Collr of Chingleput	26	19720	3	8
		381	By Military General Books	92	2639433	11	8
		499	By Interest on the Carnatic Deposit	41	90282	"	10
		502	By Commercial Department	61	9779	4	3
		511	By Military General Books	92	99219	4	"
		513	By do do do	"	3897	15	2
		518	By Bombay Residency	65	606	8	8
		522	By Supplies between India & London	64	65	4	10
			Transferred to Folio	93	435[illegible]057	15	"

1821 Supplies between India & London Dr.

July	31	41	To Medical Department				
Aug.	31	48	To General Treasury at the Presidency	51		1755	6 8
Sept.	30	55	To do do do			534	8 "
Oct.	31	65	To do do do			92	14 11
Nov.	30	73	To do do do			7553	9 7
Dec.	31	86	To do do do			19	8 7
"	"	89	To Medical Department			18	10 8
"	"	91	To Military General Books			675	7 6
1822 January	31	97	To General Treasury at the Presidency	4		3184	9 8
February	28	105	To do do do	1		12	7 1
March	31	112	To do do do			170000	" "
April	30	124	To do do do			130092	2 8
"	"	127	To Military General Books			9128	8 "
"	"	170	To J. McKerrell Mint Master	4		968	14 1
"	"	174	To Superintendent of Stationery	7		49	4 8
		282	To Charles Wyde Ctt. of the Southern division of Arcot	6		142	5 11
		496	To Military General Books	31		1114	12 "
		500	To Superintendent of Stationery	92		1718	10 11
		508	To Military General Books	6		76436	12 1
		522	To Bengal Residency	92		28378	5 4
		529	To Commercial Department	63		63	4 10
		532	To Territorial Revenue	81		2215494	2 9
				59		2103476	10
			Rupees			7450584	2 9

1821 Contributions to Public & Charitable Institutions Dr.

May	31	20	To General Treasury at the Presidency	1		583	5 4
July	31	37	To do do do			583	5 4
Aug.	31	46	To do do do			1166	10 8
Oct.	31	64	To do do do			583	5 4
Nov.	30	71	To do do do			1166	10 8
Dec.	31	82	To do do do			583	5 4
1822 January	31	95	To do do do	"		583	5 4
February	28	102	To do do do	"		2100	" "
April	30	119	To do do do	"		583	5 4
"	"	132	To Sub Treasurer on account of Civil Charges	"		1750	" "
"	"	140	To General Treasury at the Presidency	2		9299	2 8
"	"	161	To Lieutt Colonel Wm Blackburne Resident at Tanjore	1		47950	" "
		521	To Madras Infirmary & Native Poor Asylum	9		4200	" "
				38		700	" "
			Rupees			90149	2 8

1821 Contra Cr

May	31	18	By General Treasury at the Presidency	1		37558	5 8
"	"	18	By General Treasury at the Presidency	"		63	4 10
June	20	25	By Treasury Accounts			38561	12 4
"	30	30	By Treasury Accounts			407159	8 4
"	30	31	By Sydney Accounts				
July	31	34	By General Treasury at the Presidency	1		89562	1 "
"	"	34	By do do do	"		1701	14 "
Sept.	30	52	By Treasury Accounts			225402	1 10
"	30	57	By Military General Books	4		79107	3 5
"	"	58	By Military General Books				
Dec.	31	79	By General Treasury at the Presidency	1		8540	9 "
"	"	90	By Superintendent of Stationery	6		2189	8 6
1822 February	28	99	By General Treasury at the Presidency	1		558771	13 4
March	31	108	By do do do	"		50 28	13 6
April	30	117	By do do do	"		134	4 "
"	"	127	By Military General Books	4		406	2 11
"	"	139	By General Treasury at the Presidency	1		1560	11 11
"	"	173	By Superintendent of Stationery	6		76443	6 7
		383	By Military General Book	92		2771	15 3
		491	By Bengal Presidency	63		1560127	3 6
		492	By Charges Merchandize on Treasure	90		23	12 "
		498	By Bengal Presidency	64		30,00,172	" 10
		523	By Military General Book	92		962	8 "
		529	By Government of Java	95		20,1258	2 "
			Rupees			7450584	2 9

1821 Contra Cr

May	31	18	By General Treasury at the Presidency	1		700	" "
1822 April	30	532	By Profit & Loss	70		89449	2 8
			Rupees			90149	2 8

1821 Supplies between India & London Dr.

July	31st	41	To Medical Department				
Aug.	31	48	To General Treasury at the Presidency	51	3,765	6	8
Sept.	30	55	To do do do		534	8	.
Oct.	31	65	To do do do		92	14	11
Nov.	30	73	To do do do		7,552	9	7
Dec.	31	86	To do do do		14	4	7
"	"	89	To Medical Department		18.	10.	8
"	"	91	To Military General Books		675.	7.	6
1822 January	31st	97	To General Treasury at the Presidency	4	3184	9	8
February	28	105	To do do do	1	12.	7	1
March	31	112	To do do do		17,00,000	"	"
April	30	124	To do do do		13,00,926	2	8.
"	"	127	To Military General Books		9128.	8.	"
"	"	170	To J. McKerrell Mint Master	4	968.	14	1
"	"	174	To Superintendent of Stationery	7	49	4	8
		282	To Charles Hyde Ellr. of the Southern division of Arcot	6	142	5	11.
		496	To Military General Books	31	1114	12	.
		500	To Superintendent of Stationery	92	1718.	10.	11
		508	To Military General Books	6.	76436.	12.	1.
		522	To Bengal Presidency	92	28378.	5.	4.
		529	To Commercial Department	63	63.	4.	10.
		532	To Territorial Revenue	61.	2215494.	2.	9.
				59	210346.		10.
			Rupees		7,50,584.	2.	9.

1821 Contributions to Public & Charitable Institutions Dr.

May	31st	20	To General Treasury at the Presidency	1	583.	5.	4
July	31	37	To do do do		583.	5.	4
Aug.	31	46	To do do do		466.	10.	8
Oct.	31	64	To do do do		583.	5.	4
Nov.	30	71	To do do do		1166.	10.	8
Dec.	31	82	To do do do		583.	5.	4
1822 January	31st	95	To do do do		583.	5.	4
February	28	102	To do do do		2,000.	"	"
April	30	119	To do do do		583.	5.	4
"	"	132	To Sub Treasurer on account of Civil Charges		1750.	"	"
"	"	140	To General Treasury at the Presidency	2	9299.	2.	8
"	"	161	To Lieutt. Colonel Wm. Blackburne Resident at Tanjore	1	47950.	"	"
		521	To Madras Infirmary & Native Poor Asylum	9	4200.	"	"
				58.	700.		
			Rupees		90149.	2.	8.

1821 Contra Cr.

May	31st	18	By General Treasury at the Presidency	1	37,558.	5.	8
June	20	25	By General Treasury at the Presidency	"	63.	4.	10
"	30	30	By Sundry Accounts		3,83,561.	11.	4
"	30	31	By Sundry accounts		40,7,159.	8.	4
July	31	34	By General Treasury at the Presidency do	1	89,1562.	1.	.
Sept.	30	52	By do do	"	1701.	14.	.
"	30	54	By Sundry accounts		2,25,402.	1	10
"	"	59	By Military General Books	4	79,107.	3.	5
Dec.	31	79	By General Treasury at the Presidency	1	8540.	9.	"
"	"	90	By Superintendent of Stationery	6	2189.	8.	6
1822 February	28	99	By General Treasury at the Presidency	1	558771.	13.	4
March	31	108	By do do do		5028.	13.	6.
April	30	117	By do do do	"	131.	4.	"
"	"	127	By Military General Books	4	406.	2.	11.
"	"	139	By General Treasury at the Presidency	1	1560.	11.	11
"	"	173	By Superintendent of Stationery	6	76443.	6.	7
		383	By Military General Book	92	2771.	15.	3.
		491	By Bengal Presidency	63	1560127.	5.	6.
		492	By Charges Merchandize on Treasure	90	23	12	"
		498	By Bengal Presidency	64	30,00,172	"	10.
		523	By Military General Books	92	962	8	"
		529	By Government of Java	95	20,7258.	2	—
			Rupees		7,50,584.	2.	9.

1821 Contra Cr.

May	31st	18	By General Treasury at the Presidency	1	700	"	"
1822 April	30	532	By Profit & Loss	70	89449.	2.	8.
					90149.	2.	8.

Bombay Presidency — Dr.

1821						
May	31	79	To General Treasury at the Presidency	1	221	" "
June	30	20	To General Treasury at the Presidency	"	221	" "
July	31	36	To do do do	"	221	" "
Augt	31	46	To do do do	"	221	" "
Sept	30	54	To do do do	"	221	" "
Octr	31	64	To do do do	"	221	" "
Novr	30	71	To do do do	"	221	" "
"	"	74	To Medical Department	"	221	" "
"	"	75	To Military General Books	61	227	8 "
"	"	76	To do do do	4	63	3 7
"	"	76	To do do do	"	1	" "
Decr	31	83	To General Treasury at the Presidency	"	2355	8 3
1822						
January	31	95	To do do do	1	30,221	" "
February	28	102	To do do do	"	221	" "
"	"	106	To Military General Books	"	221	" "
March	31	110	To General Treasury at the Presidency	4	4992	" "
"	31	114	To Government of Mysore	1	420	9 10
April	30	123	To Military General Books	9	100000	" "
"	"	126	To do do do	4	163	5 7
"	"	141	To General Treasury at the Presidency	"	11067	5 3
"	"	149	To C. T. Metcalfe Resident at Hydrabad	1	6654	4 2
"	"	156	To Colonel D. Newall Resident at Travancore	76	2162	4 "
		234	To Edward Smalley Coll.r of Chingleput	8	424202	11 7
		252	To William Cooke Coll.r of the Northern Division of Arcot	26	5529	14 1
		327	To Charles M. Lushington Coll.r of Trichinopoly	31	650	" "
		336	To Rous Peter Coll.r of Madura &c.	31	87	12 "
		355	To James Vaughan Coll.r of Malabar	28	54	8 6
		364	To Thomas Harris Coll.r of Canara	30	108976	" 6
		374	To Solon Robinson Coll.r of the Customs at Malabar and Canara	78	120720	4 2
		384	To Military General Books	26	55	10 5
		495	To Military General Books	92	101785	9 3
		498	To do do do	"	2723	6 1
		508	To Commercial Department	"	500	1 2
		507	To Military General Books	61	62575	5 6
		509	To do do do	92	1084	1 "
		516	To do do do	"	29073	11 2
		518	To Bengal Presidency	"	2493	1 7
		521	To Charges General of the Marine Department	63	606	2 2
		525	To Military General Books	68	760	15 9
				92	5296	12 6
			Rupees		3983385	5 "

Contra — Cr.

1821						
Augt	31	49	By Military General Books	4	353	10 2
Sept	30	52	By General Treasury at the Presidency	1	222	11 5
Octr	31	62	By do do do	4	10	6 5
Novr	"	76	By Military General Books	4	6218	12 5
Decr	31	86	By do do do	"	25288	8 "
"	"	"	By Commercial Department	61	178	6 8
1822						
February	28	106	By Military General Books	4	3583	7 6
April	30	122	By do do do	"	62985	13 2
"	"	123	By Bengal Presidency	63	699000	" "
"	"	123	By Commercial Department	61	194875	" "
"	"	125	By Military General Books	4	1462	8 "
"	"	"	By do do do	"	8346	" 8
"	"	126	By do do do	"	23239	8 "
"	"	148	By C. T. Metcalfe Resident at Hydrabad	76	693	1 "
"	"	156	By Colonel D. Newall Resident at Travancore	8	33	" "
"	"	160	By Lieut.t Colonel Mc.n Blackburne Resident at Tanjore	9	391	" "
		351	By James Vaughan Coll.r of Malabar	31	19033	1 4
		361	By Thomas Harris Coll.r of Canara	28	654	8 "
		379	By Military General Books	92	164368	13 3
		496	By Medical Department	61	2765	4 6
		495	By Military General Books	92	743	5 1
		498	By do do do	"	261	4 2
		512	By do do do	"	171421	7 9
		513	By do do do	"	15603	5 10
		519	By General Charges Extraordinary	66	2014	10 8
		523	By Bengal Residency	63	30000	" "
		533	By Territorial Revenue	59	10,73,637	13 1
			Rupees		3983385	5 "

General Charges Extraordinary Dr

1821							
May	31st	21.	To General Treasury at the Presidency	1	15	.	.
June	30	28	To General Treasury at the Presidency	1	135	12	7
July	31	37	To do do do	.	5262	1	.
"	"	40	To Military General Books	.	5262	1	.
Augt	31	47	To General Treasury at the Presidency	4	619	1	8
Septr	30	55	To do do do	1	278	.	.
Octr	31	64	To do do do	.	179	10	7
Novr	30	72	To do do do	.	451	8	.
Decr	31	84	To do do do	.	24	8	.
1822 January	31st	96	To do do do	.	17	8	.
Febry	28	103	To do do do	.	3675	11	2
March	31	112	To do do do	.	194	9	7
April	30	119	To do do do	.	38	3	.
"	"	133	To Sub Treasurer on account of Civil Charges	.	10	8	.
"	"	141	To General Treasury at the Presidency	2	89090	12	7
"	"	157	To Colonel D. Newall Resident at Travancore	1	24246	11	9
"	"	166	To Boat Paymaster	8	1800	12	10
		188	To John Smith Collr of Vizagapatam	7	55	3	.
		198	To F. H. Robertson Collr of Rajahmundry	27	454	4	.
		207	To J. F. Lane Collr of Masulipatam	27	1108	5	4
		215	To J. C. White Collr of Guntoor &c.	86	1241	7	.
		224	To Thomas Fraser Collr of Nellore and Ongole	87	4301	5	10
		252	To William Corke Collr of the Northern division of Arcot	30	283	8	10
		262	To Charles Hyde Collr of the Southern division of Arcot	31	771	4	11
		272	To A. D. Campbell Collr of Bellary	31	38101	15	7
		281	To John Thackery Collr of Cuddapah	29	7	10	9
		292	To M. D. Cockburn Collr of Salem	30	277	8	11
		300	To John Sullivan Collr of Coimbatore	28	561	14	4
		307	To J. A. Casamajor Collr of Seringapatam Island	26	21270	7	1
		317	To John Cotton Collr of Tanjore &c.	29	642	"	"
		328	To Charles M. Lushington Collr of Trichinopoly	30	6001	5	11
		335	To Robt Peter Collr of Madura &c.	31	7909	12	6
		344	To J. B. Huddleston Collr of Tinnivelly	28	1540	"	"
		355	To James Vaughan Collr of Malabar	32	149	10	7
		364	To Thomas Harris Collr of Canara	30	10623	"	"
		389	To Military General Books	92	2199	11	4
		505	To Commercial Department	61	18	6	"
		519	To Bombay Presidency	66	2014	10	2
		525	To Military General Books	92	51435	2	11
					Rupees 285759	3	6

Contra Cr

1821							
Novr	30th	77	By Sub Treasurer on account of Civil Charges	2	1123	6	1
1822 April	30th	212	By J. C. White Collr of Guntoor &c.	87	100	10	6
		247	By Wm Corke Collr of the Northern division of Arcot	31	1299	"	"
		258	By Charles Hyde Collr of the Southern division of Arcot	31	118	5	11
		273	By John Cotton Collr of Tanjore &c.	30	2	9	3
		350	By James Vaughan Collr of Malabar	30	182	"	"
		384	By Military General Books	92	9	14	1
		531	By Profit & Loss	70	283223	5	8
					Rupees 285759	3	6

Repairs of Buildings Dr

1821						
May	31st	22	To General Treasury at the Presidency	1.	6703	13. .
June	30	29	To General Treasury at the Presidency	"	13211.	10. 4
Sept.	30th	55	To do do do	"	14801.	4. 5
Oct.	31st	66	To do do do	"	6576	2. 9
1822						
March	31st	112	To do do do	"	6288.	14. 3.
April	30th	120	To do do do	"	430-	4. 11-
"	"	142	To do do do	"	988.	1. 7.
"	"	170	To J. McKerrell Asst Master	"	817.	2. 11.
		390	To Military General Books	92	24785.	" 4
				Rupees	141933.	13. 6.

Ecclesiastical Affairs Dr

1821						
June	30th	29	To General Treasury at the Presidency	1	1015.	11. 10
1822						
April	30th	140.	To do do do	"	11884.	2. 2.
"	"	150	To C. T. Metcalfe Resident at Hydrabad	76	10544.	7. 1-
"	"	153	To the Honble A. H. Cole Resident in Mysore	8	85.	2 2
"	"	158	To Colonel D. Newall Resident at Travancore	"	7736.	7. 4
		207.	To J. F. Lane Coll.r of Masulipatnam	26.	7118.	12 8.
		252.	To William Corke Coll.r of the Northern division of Arcot	21.	2563.	12 3.
		273.	To A. D. Campbell Coll.r of Bellary	29.	6956.	11. .
		328.	To Charles M. Lushington Coll.r of Trichinopoly	31.	8274.	. .
		344	To J. B. Huddleston Coll.r of Tinnivelly	32	2161.	9 3
		354.	To James Vaughan Coll.r of Malabar	30.	12994.	11. .
				Rupees	84125.	6 11.

Contra Cr

1822						
April	30th	532.	By Profit & Loss	70.	141933.	13. 6.
				Rupees	141933.	13. 6.

Contra Cr

1822						
April	30th	102	By Lieut.t Col.l Singleton Andrews Paymaster of Stipends at Vellore	8	15.	8. 7.
		351.	By James Vaughan Coll.r of Malabar	70.	84102.	14. 4.
		331.	By Profit & Loss			
				Rupees	84125.	6 11.

Deposit made by the Contractor for the supply of Carriage Dr

1822. April 30. 51/3. To Balance ..... 99 10,000 ...

Charges General of the Marine Dpt. Dr

1821					
Nov.	30th	78	To Jail Treasurer on account of Civil Charges	2	5660 .. ..
1822 April	30	135	To do do do		40624. 10. 8.
"	"	165	To Boat Paymaster	7	51893. 7. 8.
		181.	To Peter R. Cazalet Coll.r of Ganjam	29	3197. .. ..
		189.	To John Smith Coll.r of Vizagapatam	27	1494. .. ..
		198.	To F. W. Robertson Coll.r of Rajahmundry	27	3601. 4. 3.
		208.	To J. F. Lane Coll.r of Masulipatam	27	1352 8. ..
		262.	To Charles Hyde Coll.r of the Southern division of Arcot	36	3060. 11 2
		317.	To John Cotton Coll.r of Tanjore &c.a	31	3088. 3. 11.
		374.	To John Babington Coll.r of Sea Customs at Malabar and Canara	30	11193. 12. ..
		502	To Commercial Department	26	362. 14. 11
				61	

Rupees 125353. 8. 7.

Contra Cr

1821					
August	24th	46	By General Treasury at the Presidency	1	10000 .. ..

Contra Cr

1821					
Dec.r	31.	81	By General Treasury at the Presidency	1	19. 4. ..
1822 April	30.	164	By Boat Paymaster	7	53997. 3. ..
		177.	By Peter R. Cazalet Coll.r of Ganjam	29.	454. 8. 1.
		186	By John Smith Coll.r of Vizagapatam	27.	590 .. ..
		194	By F. W. Robertson Coll.r of Rajahmundry	27	587. 11 10
		203.	By J. F. Lane Coll.r of Masulipatam	27	397. .. ..
		213.	By J. C. Whish Coll.r of Guntoor &c.a	27	600 9. 6.
		258	By Charles Hyde Coll.r of the Southern division of Arcot	31.	479 4. 9.
		313.	By John Cotton Coll.r of Tanjore &c.a	30	1611. 7 2.
		332.	By Revd Peter Coll.r of Madura &c.a	28.	1641. 4. ..
		341	By J. B. Huddleston Coll.r of Tinnivelly	32	371. 8. ..
		372.	By John Babington Coll.r of Sea Customs at Malabar and Canara	26.	4903. 2 4
		521.	By Bombay Presidency	65	740 15 9.
		531.	By Dept. of Stores	70.	59374. 10. 2.

Rupees 125353. 8. 7.

Allowances to the Family of Tippoo Sultaun

1821 — Dr.

Decr. 1822	31st	89	To Native Pension Fund	68	94.	8. —
April	30	135	To Sub Treasurer on account of Civil charges	2	3305.	— —
"	"	150	To C. T. Metcalfe Resident at Hydrabad	76	291.	14. 1.
"	"	152	To the Hon'ble A. H. Cole Resident in Mysore	8	3148.	— 9.
"	"	163	To Lieut. Col. Augustus Andrews Pay. of Stipends at Vellore	—	1555.	3. 1.
		279	To John Hanbury Coll. of Cuddapah	30	1181.	4. —

Rupees 198175. 13. 11.

1822 — Cr.

April	30th	528	By Bengal Presidency	98	198175.	13. 11.

Rupees 198175. 13. 11.

Batta

1822 — Dr.

March	31st	114	To Government of Mysore	9	79	14 1/2
April	30	501	To Sundry Accounts			" 1/2
"		532	To Profit & Loss	70	3733.	8. 7/8

Rupees 3818. 6. 9 3/8

Contra

1821 — Cr.

Decr. 1822	31st	90	By Superintendent of Stationery	6	—	— 2
March	31st	113	By Government of Mysore	9	2912.	11. 9 1/2
April	30	507	By Sundry accounts			" 11 14/16
	30	523	By Military General Books	92	905	9 10

Rupees 3818. 6. 9 3/8

Deposit on account of the Supreme Court of Judicature

1822 — Dr.

			Brought from folio	42	196052.	— —
January	31st	94	To General Treasury at the Presidency	1	6072.	5. 11
February	28th	101	To do do do	—	2179.	12. 4
March	31st	110	To do do do	—	16794.	7. 1
April	30th	118	To do do do	—	5774.	5. 8.
"		549	To Balance	99	914007.	6. 4.

Rupees 1140880. 5. 4.

Contra

1822 — Cr.

			Brought from folio	42	990638.	3. 1.
January	31st	93	By General Treasury at the Presidency	1	28924.	10. —
February	28	99	By do do do	—	2223.	— 5
March	31st	108	By do do do	—	6834.	7. 13. 6
April	30	116	By do do do	—	30439.	11. 2.
"	"	139	By do do do	—	116.	15. 3

Rupees 1140880. 5. 4.

Profit & Loss — Dr.

1821						
Dec.r 31st	91	To Superintendent of Stationery	6	834.	6.	10
1822 April 30th	121	To General Treasury at the Presidency	1.	4580.	"	"
" "	152	To the Honble A. H. Cole Resident in Mysore	8	5.	4.	1.
" "	166	To Boat Paymaster	7	7.	6.	
" "	170	To J. McKerrell Mint Master	"	1936.	2.	5.
" "	506	To Commercial Department	61	1259.	6.	11.
" "	528.	To Spnd appropriated by the Parbtion Treaty of Mysore for the Maintenance of the Families of Hyder & Tippoo Sultaun	93.	7,00,000.	—	
	531.	To Sundry Accounts		482,87,370.	3.	11.

Rupees 4899,592. 14. 2.

Contra — Cr.

1822						
April 30.	139	By General Treasury at the Presidency	1	2126.	9.	2.
" "	144	By G.E. Russell Coll.r in charge of the Masulipm Gen.l Treasury	10	1.	1.	9
" "	155	By Colonel D. Newall Resident at Travancore	3.	2127.	"	"
" "	159	By J. McKerrell Mint Master	7	172579.	"	"
" "	169	By Superintendent of Stationery	6	2062.	10.	10.
	171	By Profit and Loss of the Revenue department	83.	10,32199.	6.	10.
	182	By Ditto Ditto	83.	13,10510.	9.	1.
	190	By Ditto Ditto	83.	21,57,738.	14	7.
	199	By Ditto Ditto	83.	12,66440.	9.	10
	209	By Ditto Ditto	87.	47	11.	4
	211.	By J. C. White Coll.r of Guntoor &c.	83.	17,83383	2.	7.
	217.	By Profit and Loss of the Revenue department	30.	4	1.	9.
	220.	By Thomas Fraser Coll.r of Nellore and Ongole	83.	21,10190	9	6
	226.	By Profit and Loss of the Revenue department	83.	11,15793.	2	5.
	235.	By Ditto Ditto	83.	99,192	13.	8.
	243.	By Ditto Ditto	83.	23,81,055	5.	10.
	253.	By Ditto Ditto	91.	23	14	6.
	256.	By Charles Hyde Coll.r of the Southern division of Arcot	83.	20,48935	4	9
	264	By Profit and Loss of the Revenue department	29.	27,56	13.	3.
	267.	By A. D. Campbell Coll.r of Bellary	83.	33,72,035	5.	6.
	274.	By Profit and Loss of the Revenue department	30.	36025	4	"
	276.	By John Hanbury Coll.r of Cuddapah	93.	23,97,420.	8.	6.
	282.	By Profit and Loss of the Revenue department	28.	143	9	7.
	286.	By M. D. Cockburn Coll.r of Salem	83.	1,01,236	15.	9.
	293.	By Profit and Loss of the Revenue department	83.	2,93,946	6.	8.
	302.	By Ditto Ditto	83.	54870	13.	11.
	303.	By Ditto Ditto	92.	33,73,469	"	1.
	313.	By Ditto Ditto	31.	15	14	5.
	321.	By Charles M. Lushington Coll.r of Trichinopoly	92.	14,28,329	12	11.
	328.	By Profit and Loss of the Revenue department	28.	54	15	"
	330	By Rous Peter Coll.r of Madura &c.	92.	17,57,831	7	5.
	337.	By Profit and Loss of the Revenue department	32.	75	2	"
	340.	By J. B. Huddleston Coll.r of Tinnevelly	92.	20,57,723	4	4
	348.	By Profit and Loss of the Revenue department	30.	215	15.	7.
	349.	By James Vaughan Coll.r of Malabar	92.	17,47,373	1.	7.
	357.	By Profit and Loss of the Revenue department	28.	805	1.	9.
	360.	By Thomas Harris Coll.r of Canara	92.	13,86,935	6	"
	365	By Profit and Loss of the Revenue department	94.	2,91,409	1.	7.
	370.	By Ditto Ditto	94.	4,63,981	12	3.
	375.	By Ditto Ditto	92.	75.	4.	7.
	523	By Military General Books		15,2052.	15.	2 1/8
	532.	By Sundry accounts	59.	67,19,387.	13.	10 1/2
	533.	By Territorial Revenue				

Rupees 4899,592. 14. 2.

Deposit on account of the Rent of Pearl Fishery — Dr

1822					
April 30.	5	53	To Balance	99	105,000.

Deposits — Dr

1822					
March 31.	11	3	To General Treasury at the Presidency	1	481. 14. 6.

Charges Genl. of the Revenue Deptt — Dr

1822						
April 30	172		To Superintendent of Stationery	6	765.	15 7.
" "	174		To ..... do ..... do		132	11. 14. 6.
	178.		To Peter H. Cazalet Collr. of Sanjam	29.	14,581.	14. 6.
	182.		To Pensions	84.	15,880.	6. "
	186.		To John Smith Collr. of Vizagapatam	27.	90,663.	6. 11.
	190.		To Pensions	84.	2454.	11. 9.
	195.		To F. H. Robertson Collr. of Rajahmundry	27.	152,097.	8. 11.
	199.		To Pensions	84.	34,413.	" 1.
	204.		To J. F. Lane Collr. of Masulipatam	86.	154,125.	11. 8.
	208.		To Pensions	84.	6469.	10. 3.
	213.		To J. C. Whish Collr. of Guntoor &c.	87.	163,073.	4. 8.
	216.		To Pensions	84.	10,500.	11. 8.
	221.		To Thomas Fraser Collr. of Nellore and Ongole	30.	427,114.	" 10.
	226.		To Pensions	84.	47,755.	1 2.
			Transferred to folio	88.	1264,387.	6. 6.

Contra — Cr

1822					
February 28.	1	98	By General Treasury at the Presidency	1	105,000.

Contra — Cr

1822					
April 30.	11	535.	By Balance	99.	481. 14. 6.

Contra — Cr

1822						
April 30.	128		By Sub Treasurer on account of Civil Charges	2	10,999.	12 "
" "	173		By Superintendent of Stationery	6	22.	14. 10.
	176		By Peter H. Cazalet Collr. of Sanjam	29.	15.	12 4.
	182		By Profit and Loss of the Revenue department	83.	161,726.	8 2.
	185.		By John Smith Collr. of Vizagapatam	27.	975.	3. 11.
	190.		By Profit and Loss of the Revenue department	83.	92,142.	14 9.
	193.		By F. H. Robertson Collr. of Rajahmundry	27.	3230.	9. 10.
	199.		By Profit and Loss of the Revenue department	83.	183,229.	15. 2.
	212.		By J. F. Lane Collr. of Masulipatam	86.	1027.	8. 9.
	208.		By Profit and Loss of the Revenue department	83.	159,587.	15. 2.
	211.		By J. C. Whish Collr. of Guntoor &c.	87.	4294.	2. 1.
	216.		By Profit and Loss of the Revenue department	83.	169,279.	14. 3.
	220.		By Thomas Fraser Collr. of Nellore and Ongole	30.	20304.	7. 7.
	226.		By Profit and Loss of the Revenue department	83.	454,564.	10. 5.
			Transferred to folio	88.	1261,432.	3. 3.

Deposit on account of the Rent of Pearl Fishery. Dr.

1822.						
April	30.	5/3.	To Balance	99	105000	

Contra Cr.

1822.						
February	28.	98	By General Treasury at the Presidency	1	105000	

Deposits Dr.

1822						
March	31.	113	To General Treasury at the Presidency	1.	481.	14. 6.

Contra Cr.

1822.						
April	30.	335.	By Balance	99.	481.	14. 6.

Charges Genl of the Revenue Deptt Dr.

1822							
April	30	172	To Superintendent of Stationery	6		765.	15 7.
"	"	174	To ... do ... do	"		1321.	14. 6.
		178.	To Peter R. Cazalet Collr of Sanjam	29.		14594.	14 6.
		182.	To Pensions	84.		15880.	6. "
		186.	To John Smith Collr of Vizagapatam	27.		90663.	6. 11.
		190.	To Pensions	84.		2954.	11 9.
		195.	To F. H. Robertson Collr of Rajahmundry	27.		152097.	2. 11.
		199.	To Pensions	84.		34413.	" 1.
		204.	To J. F. Lane Collr of Masulipatam	86.		154125.	11. 8.
		208.	To Pensions	84.		6469.	10. 3.
		213.	To J. C. Welsh Collr of Guntoor &c.	87.		163073.	4. 8.
		216.	To Pensions	84.		10500.	11. 8.
		221.	To Thomas Fraser Collr of Nellore and Ongole	30.		42714.	" 10.
		226.	To Pensions	84.		47755.	1 2.
			Transferred to folio	88.	1264387.	6.	6.

Contra Cr.

1822							
April	30.	128	By Sub Treasurer on account of Civil Charges	2		10999.	12. "
"	"	173	By Superintendent of Stationery	6		22.	14. 10.
		176	By Peter R. Cazalet Collr of Sanjam	29.		15.	12. 4.
		182	By Profit and Loss of the Revenue department	83.		165720.	8. 2.
		185	By John Smith Collr of Vizagapatam	27.		975.	3. 11.
		190	By Profit and Loss of the Revenue department	83.		92142.	14. 9.
		193	By F. H. Robertson Collr of Rajahmundry	27.		3220.	9. 10.
		199	By Profit and Loss of the Revenue department	83.		193229.	15. 2.
		202	By J. F. Lane Collr of Masulipatam	86.		1027.	6. 9.
		208	By Profit and Loss of the Revenue department	83.		159567.	15. 2.
		211	By J. C. Welsh Collr of Guntoor &c.	87.		4294.	2. 1.
		216	By Profit and Loss of the Revenue department	83.		169279.	14. 3.
		220	By Thomas Fraser Collr of Nellore and Ongole	30.		20304.	7. 7.
		226	By Profit and Loss of the Revenue department	83.		454564.	10. 5.
			Transferred to folio	88.	1261432.	3.	3.

Pensions & Charitable allowances — Dr.

1822						
April 30.	132	To Sub Treasurer on account of Civil Charges	2	64583.	12.	8
" "	135	To G.E. Russell Collr. in charge of the Mannpts. Genl. Treasury	10	183.	6.	"
" "	147	To J.T. Lane Collr. in charge of the Mannpts. Genl. Treasury	76	492.	2.	11.
" "	149	To C.T. Metcalfe Resident at Hyderabad	"	22011.	11.	1.
" "	153	To the Honble A.H. Cole Resident in Mysore	8	9925.	"	"
" "	158	To Colonel D. Newall Resident at Travancore	"	9843.	8.	0.
" "	161	To Lieut.t Colonel Mr. Blackburne Resident at Tanjore	9	5460.	"	"
" "	166	To Boat Paymaster	7	336.	"	"
				Rupees	102805.	14. 8.

Durbar Charges — Dr.

1822						
April 30.	132	To Sub Treasurer on account of Civil Charges	2	19941.	"	"
" "	152	To the Honble A.H. Cole Resident in Mysore	8	133359.	1	"
" "	156	To Colonel D. Newall Resident at Travancore	"	50521.	2	1.
" "	161	To Lieut.t Colonel Mr. Blackburne Resident at Tanjore	9	25308.	16.	"
	389	To Military General Books	92	"	9.	7.
				Rupees	229730.	11. 8.

A. Cd. M.K.

Addn. Exd. K. Venkatachellum

Contra — Cr.

1822						
April 30.	331.	By Profit & Loss	70.	102805.	14.	8.
				Rupees	102805.	14. 8.

Contra — Cr.

1822						
April 30.	153	By the Honble A.H. Cole Resident in Mysore	8	322.	2	4
" "	164	By Colonel D. Newall Resident at Travancore	8.	73.	11.	3
" "	331.	By Profit & Loss	70.	229334.	14.	1.
			Rupees	229730.	11.	8.

1822 Civil Hospitals & Vaccine Estabt. Dr.

April 30.	132	To Sub Treasurer on account of Civil Charges	2	Ll.	737. 0. 0
"	153	To the Honble A. H. Cole Resident in Mysore	8		800. "
"	158	To Colonel D. Newall Resident at Travancore	"		1944. "
	181	To Peter R. Caralet Collr. of Ganjam	29		1456. "
	188	To John Smith Collr. of Virazapatam	27		896. "
	198	To J. W. Robertson Collr. of Rajahmundry	27		3204. 4
	207	To J. F. Lane Collr. of Masulipatam	27		1764. "
	215	To J. C. Whish Collr. of Cuddapah &c.	26		1344. "
	225	To Thomas Fraser Collr. of Nellore and Ongole	27		1344. "
	233	To Edward Smalley Collr. of Chingleput	30		5474. "
	252	To William Cooke Collr. of the Northern division of Arcot	26		4270. "
	261	To Charles Hyde Collr. of the Southern division of Arcot	31		2688. "
	272	To A. D. Campbell Collr. of Tinjore	31		1344. "
	281	To John Stanhope Collr. of Trichinopoly	31		1344. "
	292	To H. D. Cockburn Collr. of Salem	31		1344. "
	300	To John Sullivan Collr. of Coimbatore	28		1344. "
			21		1321. 1
		To J. A. Casamayor Collr. of Seringapatam Island	29		4452. "
	317	To John Cotton Collr. of Tanjore &c.	30		4017. 4
	326	To Charles M. Lushington Collr. of Trichinopoly	31		1764. "
		Transferred to folio	93		81948. 10. 1

1822 Carnatic Stipends Dr.

April 30.	135	To Sub Treasurer on account of Civil Charges	2		689729. 4
	251	To William Cooke Collr. of the Northern division of Arcot	31		5800. "
	496	To Advances on acct. of Claims upon Sylhet Doulah	15		4200. "
	525	To Military General Books	92		52470. 1
		Rupees			741208. 6. 5

1822 Contra Cr.

April	30th	185. By John Smith Collr. of Virazapatam	27		112. "
		313. By John Cotton Collr. of Tanjore &c.	30		1. 2. "
		Transferred to folio	93		113. 2. "

1822 Contra Cr.

April	30th	327. By Charges General of the Revenue Department	88		741208. 6. 5.
		Rupees			741208. 6. 5

Charge Merchandize on Treasure Dr

1822						
April 30	125	To Sub Treasurer on account of Civil Charges	2	1617	15	6
" "	145	To G. R. Ruthell Coll[r] in charge of the Masulipatam Sub Treasury	10	52	10	4
" "	147	To J. F. Lane Coll[r] in charge of the Masulipatam Gen[l] Treasury	76	4543	10	1
	181	To Peter R. Cazalet Coll[r] of Ganjam	9	864	14	5
	188	To John Smith Coll[r] of Vizagapatam	29	1365	13	4
	215	To I. C. Whish Coll[r] of Guntoor &c[a]	27	987	10	"
	224	To Thomas Fraser Coll[r] of Nellore and Ongole	37	725	1	1
	233	To Edward Smalley Coll[r] of Chingleput	30	1094	"	"
	251	To William Cooke Coll[r] of the Northern division of Arcot	26	70	11	6
	261	To Charles Hyde Coll[r] of the Southern division of Arcot	31	143	4	"
	272	To A. D. Campbell Coll[r] of Bellary	29	915	14	9
				1758	13	11
		Transferred to folio	90	14130	6	11

Contra Cr

		Transferred to folio	90	"	1	"	7

Military General Books Dr

1822						
		Brought from folio	4	4391318	4	7
April 30	140	To General Treasury at the Presidency	1	275060	12	1
" "	144	To G. R. Ruthell Coll[r] in charge of the Masulipatam Gen[l] Treasury	10	309850	"	"
" "	146	To J. F. Lane Coll[r] in charge of the Masulipatam General Treasury	76	1151234	"	"
" "	149	To C. T. Metcalfe Resident at Hyderabad	"	346758	2	9
" "	152	To the Hon[ble] A. H. Cole Resident in Mysore	8	2715044	7	4
" "	156	To Colonel D. Newall Resident at Travancore	"	426311	"	"
" "	162	To Lieut Colonel W[m] Blackburne Resident at Tanjore	9	12	"	6
" "	166	To Boat Paymaster	7	336	12	"
" "	172	To Superintendent of Stationery	6	669	13	10
" "	174	To ... do ... do	"	28340	"	2
	181	To Peter R. Cazalet Coll[r] of Ganjam	29	375130	"	"
	189	To John Smith Coll[r] of Vizagapatam	27	203630	6	9
	208	To I. F. Lane Coll[r] of Masulipatam	36	672	"	"
	216	To I. C. Whish Coll[r] of Guntoor &c[a]	37	1814	4	6
	225	To Thomas Fraser Coll[r] of Nellore and Ongole	30	207882	1	6
	234	To Edward Smalley Coll[r] of Chingleput	26	247039	11	11
	252	To William Cooke Coll[r] of the Northern division of Arcot	31	2142782	14	4
	262	To Charles Hyde Coll[r] of the Southern division of Arcot	31	137200	"	"
	273	To A. D. Campbell Coll[r] of Bellary	29	1382070	7	6
	281	To John Haney Coll[r] of Cuddapah	30	152892	14	9
	292	To M. D. Cockburn Coll[r] of Salem	28	177621	"	6
	301	To John Sullivan Coll[r] of Coimbatore	26	17449	7	10
	317	To John Cotton Coll[r] of Tanjore &c[a]	30	127245	2	4
		Transferred to folio	92	56524526	13	1

Contra Cr

1822						
		Brought from folio	4	1746052	"	
April 30	148	By C. T. Metcalfe Resident at Hyderabad	76	57651	2	3
" "	169	By J. M. Kincaid Mint Master	7	20955	8	8
	194	By F. W. Robertson Coll[r] of Rajahmundry	27	122661	10	10
	212	By I. C. Whish Coll[r] of Guntoor &c[a]	37	583	4	2
	239	By L. E. R. Murray Coll[r] of Madras	26	390347	"	"
	313	By John Cotton Coll[r] of Tanjore &c[a]	30	24	2	2
				5924524	1	
		Transferred to folio	92	233850	6	1

House Garden at Guindy — Dr

1822					
April 30.	143	To General Treasury at the Presidency	1		43750.

Customs — Dr

1822					
April 30.	145	To T. B. Rushbl Coll.r in charge of the Masulipatan Cust. Treasury	70		2596. 9. 9.
" "	147	To J. F. Lane Coll.r in charge of the Masulipatan Cust. Treasury	76		30953. 3. "
" "	302	To Commercial Department	61		3531. 3. 2
" "	531	To Profit & Loss of the Revenue Department	94		3395. 9. 9.
		Rupees			40476. 9. 8.

Contra — Cr

1822.					
April 30.	530.	By Dead Stock	1		43750.

Contra — Cr

1822					
April 30.	501.	By Commercial Department	61		40476. 9. 8.
		Rupees			40476. 9. 8.

House Garden at Gindy Dr

1822
April 30th 143 To General Treasury at the Presidency ..... / 1 ..... 43750 —

Customs Dr

1822
April 30th 145 To T. B. Rusbill Coll.r in charge of the Masulipatm Cust.l Treasury ..... / 70 ..... 2596. 9. 9.
" " 147 To J. F. Lane Coll.r in charge of the Masulipatm Cust.l Treasury ..... / 76 ..... 30953. 3. "
" " 302 To Commercial Department ..... / 61 ..... 9531. 3. 2
" " 531 To Profit & Loss of the Revenue Department ..... / 94 ..... 3395. 9. 9.
Rupees 40476. 9. 8.

Contra Cr

1822.
April 30th 530 By Dead Stock ..... / 1 ..... 43750 —

Contra Cr

1822
April 30th 501 By Commercial Department ..... / 61 ..... 40476. 9. 8.

Rupees 40476. 9. 8.

House Garden at Gindy Dr

1822					
April 30.	113	To General Treasury at the Residency	1	43750	

Customs Dr

1822					
April 30.	115	To J.B.S. Ruspell Coll.r in charge of the Masulipatam Genl. Treasury	10	2596	9 9
"	147	To J.F. Lane Coll.r in charge of the Masulipatam Genl. Treasury	76	30963	3 "
"	302	To Commercial Department	61	9531	3 2
"	531	To Profit & Loss of the Revenue Department	94	3395	9 9
		Rupees		46476	9 8

Contra Cr

1822					
April 30.	330	By Dead Stock	1	43750	

Contra Cr

1822					
April 30.	501	By Commercial Department	61	40476	9 8
		Rupees		40476	9 8

Charges Extraordinary Dr

1822				
April 30	152	To the Honble a. H. Cole Resident in Mysore	8	370

Contra Cr

1822.				
April 30	531	By Profit & Loss	76	370

Pensions to Superannuated Servants of the Surveyor Generals Office Dr

1822				
April 30	154	To the Honble a. H. Cole Resident in Mysore	8	252

Contra Cr

1822.				
April 30	531	By Profit & Loss	76	252

77

Charges Extraordinary Dr

1822				
April 30	152	To the Honble a. H. Cole Resident in Mysore	2	370

Contra Cr

1822.				
April	30.	532. By Profit & Loss	70	370

Pensions to Superannuated Servants of the Surveyor Generals Office Dr

1822				
April 30	154	To the Honble a. H. Cole Resident in Mysore	2	252

Contra Cr

1822.				
April	30.	531. By Profit & Loss	70	252

77

Account Presents — Dr.

1822						
April 30th	159	To Colonel D. Newall Resident at Travancore	8.	19,222	7.	2
	181	To Peter R. Cazalet Coll.r of Ganjam	29.	88.	.	.
	189	To John Smith Coll.r of Viragapatnam	27	99	.	.
	198	To F. W. Robertson Coll.r of Rajahmundry	27.	110	.	.
	216	To J. C.r Welsh Coll.r of Guntoor &c.	87	66	.	.
	225	To Thomas Fraser Coll.r of Nellore and Ongole	30	77	.	.
	252	To William Cookes Coll.r of the Northern division of Arcot	41	11	.	.
		Rupees		19,673	7.	2.

Contra — Cr.

1822						
April 30th	155	By Colonel D. Newall Resident at Travancore	8.	19,184	9	.
	384	By Military General Books	92	105	.	.
	531	By Profit & Loss	70.	383.	14.	2.
		Rupees		19,673.	7.	2.

Family of the late Rajah Amersing — Dr.

1822						
April 30th	161	To Lieutt Colonel Wm Blackburne Resident at Tanjore	9.	87,500	.	.

Contra — Cr.

1822						
April 30th	327	By Charges General of the Revenue Department	88.	87,500	.	.

Contractors Fees — Dr.

1822						
April 30th	166	To Boat Paymaster	7.	5486	.	11.

Contra — Cr.

1822						
April 30th	164	By Boat Paymaster	7.	5486	.	11.

Decayed Cattamaram Fund Dr.

1822 April	30th	167	To Boat Paymaster	7	2600 ..

Contra Cr.

1822 April	30th	165	By Boat Paymaster	7	2600 ..

Royapooram Church Fees Dr.

1822. April	30th	346	To Balance	99	1500 ..

Contra Cr.

1822 April	30th	165	By Boat Paymaster	7	1500 ..

Post Office department Dr.

1822 April	30th	168	To Post Master General	6	223805 ..	2
			Rupees		223805 ..	2

Contra Cr.

1822 April	30th	167	By Post Master General	6	215213 ..	2
		531	By Profit & Loss	70	8592 ..	..
			Rupees		223805 ..	2

Native Pension Fund Dr.

1822			Brought from folio	58	45803	15	10
April	30th	181	To Peter R. Cazalet Coll.r of Tanjam	29	1939	9	3
		188	To John Smith Coll.r of Vizagapatam	27	1177	5	..
		198	To F. W. Robertson Coll.r of Rajahmundry	27	1913	2	..
		207	To J. F. Lane Coll.r of Masulipatam	26	9307	12	5
		215	To J. C. Whish Coll.r of Guntoor &c.	37	3924	9	..
		225	To Thomas Fraser Coll.r of Nellore and Ongole	30	3739	12	6
		234	To Edward Smalley Coll.r of Chingleput	26	2944	10	4
		242	To L. G. R. Murray Coll.r of Madras	26	3436	15	7
		252	To William Cooke Coll.r of the Northern division of Arcot	31	2992	2	1
		262	To Charles Hyde Coll.r of the Southern division of Arcot	31	6995	2	3
		272	To A. D. Campbell Coll.r of Bellary	29	652	8	..
			Transferred to folio	90	84887	8	3

Contra Cr.

1822			Brought from folio	58	211192	10	1
April	30th	167	By Post Master General	6	236	5	8
		171	By Superintendant of Stationery	..	79	5	..
		177	By Peter R. Cazalet Coll.r of Tanjam	29	1196	6	6
		186	By John Smith Coll.r of Vizagapatam	27	972	3	6
		194	By F. W. Robertson Coll.r of Rajahmundry	27	1977	10	4
		203	By J. F. Lane Coll.r of Masulipatam	26	3449	3	..
		212	By J. C. Whish Coll.r of Guntoor &c.	37	2221	3	6
		221	By Thomas Fraser Coll.r of Nellore and Ongole	30	4455	1	2
		230	By Edward Smalley Coll.r of Chingleput	26	2158	11	9
		239	By L. G. R. Murray Coll.r of Madras	26	1144	12	1
		248	By William Cooke Coll.r of the Northern division of Arcot	31	4701	3	2
		258	By Charles Hyde Coll.r of the Southern division of Arcot	31	3592	..	3
		268	By A. D. Campbell Coll.r of Bellary	29	3120	10	1
			Transferred to folio	90	84054	6	1

Mint Charges Dr

1822
April 30 169 To J. McKnell Mint Master ..... J 111,849.12.2

Contra Cr

1822
April 30. 531 By Profit & Loss J. 70. 111,849.12.2

Dead Stock at the Mint Dr

1822
April 30 170 To J. McKnell Mint Master ..... J 3,186.11.9

Contra Cr

1822
April 30. 530 By Dead Stock J. 1. 3,186.11.9

Interest on Certificates of Private bullion Dr

1822
April 30 170 To J. McKnell Mint Master ..... J 17,976.3.2

Contra Cr

1822
April 30. 531 By Profit & Loss J. 70. 17,976.3.2

P. Cachart Contractor for refining Gold & Silver — Dr.

1822				
April 30	170	To T. McKerrell Mint Master	7	19936. 7. 10.

Contra — Cr.

1822				
April 30	535	By Balance	99	19936. 7. 10.

Assay Office Charges — Dr.

1822				
April 30	170	To T. McKerrell Mint Master	7	329. 8. 8.
" "	504	To Commercial Department	61	159 " 10.
		Rupees		488. 9. 6.

Contra — Cr.

1822				
April 30	532	By Profit & Loss	70	488. 9. 6.
		Rupees		488. 9. 6.

W. Bannister Mint Masters Assayer — Dr.

1822				
April 30	171	To T. McKerrell Mint Master	7	10,500. —

Contra — Cr.

1822				
April 30	534	By Balance	99	10,500. —

1822 **Charges Merchandize Dr.**

April 30th 173 To Superintendent of Stationery ..... 6 ..... 272. 6. 9.

Contra Cr.

1822.

April 30. 532 By Profit & Loss ..... 70. ..... 272. 6. 9.

Revenues of 1830/31 & 1831/32 Dr.

1822

April 30th 175 To Profit and Loss of the Revenue department ..... £83. 840624. 4. 3.

184 To	Ditto	Ditto	£83.	1121033.	" "
192 To	Ditto	Ditto	£83.	1903040.	" 3.
201 To	Ditto	Ditto	£83.	963939.	11. 1
211 To	Ditto	Ditto	£83.	144472	" 3.
219 To	Ditto	Ditto	£83.	1743544	3. 7.
228 To	Ditto	Ditto	£83.	1863645	" 3.
237 To	Ditto	Ditto	£83.	66134.	6. 7.
245 To	Ditto	Ditto	£83.	2400013	4. 2.
255 To	Ditto	Ditto	£83.	1888130.	3. 11.
266 To	Ditto	Ditto	£83.	2496666	2. 6.
275 To	Ditto	Ditto	£83.	2337308	15. 6.

Transferred to folio ... 91. 18328551. 4. 4.

Contra Cr.

1822.

April 30th 175	By	Peter R. Caralet Collr of Ganjam	£34.	197113.	4. 10.
	182 By	Balances of Revenue	£27.	961845.	12. 3.
	184 By	John Smith Collr of Vizagapatam	£—	219187.	3. 9.
	189 By	Sundry Accounts	£27.	1653408.	13. 8.
	192 By	F. W. Robertson Collr of Rajahmundry	£34.	249631.	2. 7.
	199 By	Balances of Revenue	£26.	529195.	1. 4.
	201 By	J. F. Lane Collr of Masulipatam	£34.	435744.	9. 9.
	208 By	Balances of Revenue	£27.	1304778.	12. 7.
	211 By	J. C. Whish Collr of Guntoor &c.	£34.	139693.	3. 8.
	216 By	Balances of Revenue	£30.	1621603.	1. 7.
	219 By	Thomas Fraser Collr of Nellore and Ongole	£34.	121941.	2. "
	225 By	Balances of Revenue	£26.	698720.	14. "
	232 By	Edward Smalley Collr of Chingleput	£34.	164924.	2. 3.
	234 By	Balances of Revenue	£26.	36226.	9. 6.
	237 By	L. G. K. Murray Collr of Madras		29907.	14. 1.
	243 By	Sundry Accounts	£31.	2346480.	3. 2.
	245 By	William Cotes Collr of the Northern division of Arcot	£34.	53533.	1. "
	253 By	Balances of Revenue	£31.	1843731.	3. 1.
	255 By	Charles Hyde Collr of the Southern division of Arcot	£34.	44399.	" 10.
	263 By	Balances of Revenue	£29.	2491893.	7. 10.
	266 By	A. D. Campbell Collr of Bellary	£34.	4772.	10. 8.
	273 By	Balances of Revenue	£30.	2318640.	1. 11.
	276 By	John Wanbury Collr of Cuddapah	£34.	18668.	13. 7.
	282 By	Balances of Revenue			

Transferred to folio ... 91. 18328551. 4. 4.

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

1822

			Brought from folio	59	1190000		
April	30th	182	To Charges General of the Revenue department	71	161726	8	2
		182	To Profit and Loss	70	1032199	6	10
		189	To Revenues of 1230/31 or 1821/22	82	431	9	-
		190	To Charges General of the Revenue department	71	92142	14	9
		190	To Profit and Loss	70	1310510	9	1
		196	To J. H. Robertson Coll.r of Rajahmundry	27	268	1	9
		199	To Charges General of the Revenue department	71	183229	15	2
		199	To Profit and Loss	70	2157738	14	7
		205	To J. F. Lane Coll.r of Masulipatam	86	15	14	2
		208	To Charges General of the Revenue department	71	150567	15	2
		209	To Profit and Loss	70	1260440	9	10
		210	To Charges General of the Revenue department	71	169279	14	3
		217	To Profit and Loss	70	1723383	2	7
		223	To Thomas Fraser Coll.r of Nellore and Ongole	30	18	5	-
		226	To Charges General of the Revenue department	71	454564	10	5
		226	To Profit and Loss	70	2410190	9	6
		232	To Edward Smalley Coll.r of Chingleput	20	554	3	5
		235	To Charges General of the Revenue department	88	738033	1	8
		235	To Profit and Loss	70	1115993	2	5
		243	To Revenues of 1230/31 or 1821/22	82	3542	13	4
		243	To Charges General of the Revenue department	88	491780	-	7
		243	To Profit and Loss	70	909192	13	8
		250	To William Cooke Coll.r of the Northern division of Arcot	31	620	2	10
		253	To Charges General of the Revenue department	88	415053	3	8
		253	To Profit and Loss	70	2381055	5	10
		260	To Charles Hyde Coll.r of the Southern division of Arcot	31	918	12	8
		263	To Charges General of the Revenue department	88	402401	14	3
		264	To Profit and Loss	70	2049985	4	9
		270	To A. D. Campbell Coll.r of Bellary	29	113	9	7
		273	To Charges General of the Revenue department	88	322606	6	5
		274	To Profit and Loss	70	3322085	5	6
		279	To John Wanbury Coll.r of Cuddapah	30	3457	12	3
		282	To Charges General of the Revenue department	88	340883	12	4
		282	To Profit and Loss	70	2397420	8	6
		289	To M. D. Cockburn Coll.r of Salem	28	352	14	-
		293	To Charges General of the Revenue department	88	291157	11	6
		293	To Profit and Loss	70	1801286	15	9
		301	To Charges General of the Revenue department	88	321731	14	8
		302	To Profit and Loss	70	2193946	6	8
		308	To Charges General of the Revenue department	88	9040	15	2
		308	To Profit and Loss	70	54870	13	11
			Transferred to folio	92	31438735	1	7

Contra Cr.

1822

			Brought from folio	82	840624	4	3
April	30th	175	By Revenues of 1230/31 or 1821/22	29	353301	10	9
		175	By Peter R. Cazalet Coll.r of Ganjam	82	1181033	-	-
		184	By Revenues of 1230/31 or 1821/22	27	221802	-	10
		184	By John Smith Coll.r of Vizagapatam	82	1903040	-	3
		192	By Revenues of 1230/31 or 1821/22	27	438196	15	3
		192	By J. H. Robertson Coll.r of Rajahmundry	82	963939	11	1
		201	By Revenues of 1230/31 or 1821/22	86	462084	12	1
		201	By J. F. Lane Coll.r of Masulipatam	82	1444472	-	3
		211	By Revenues of 1230/31 or 1821/22	87	503191	-	7
		211	By J. C. Whish Coll.r of Guntoor &c.	82	1763544	3	7
		219	By Revenues of 1230/31 or 1821/22	30	821229	5	4
		219	By Thomas Fraser Coll.r of Nellore and Ongole	82	1063645	-	3
		228	By Revenues of 1230/31 or 1821/22	20	590035	7	3
		229	By Edward Smalley Coll.r of Chingleput	82	66134	6	7
		237	By Revenues of 1230/31 or 1821/22	20	1339381	5	-
		237	By L. G. K. Murray Coll.r of Madras	82	2400013	4	2
		245	By Revenues of 1230/31 or 1821/22	31	396715	8	2
		245	By William Cooke Coll.r of the Northern division of Arcot	82	1888130	3	11
		255	By Revenues of 1230/31 or 1821/22	31	563281	-	8
		256	By Charles Hyde Coll.r of the Southern division of Arcot	24	1894	11	1
		263	By Pensions	82	2496666	2	6
		266	By Revenues of 1230/31 or 1821/22	29	1148229	3	-
		266	By A. D. Campbell Coll.r of Bellary	82	2337308	15	6
		275	By Revenues of 1230/31 or 1821/22	30	404453	1	7
		276	By John Wanbury Coll.r of Cuddapah	91	1079786	-	4
		284	By Revenues of 1230/31 or 1821/22	28	413044	8	11
		285	By M. D. Cockburn Coll.r of Salem	91	2127647	14	-
		295	By Revenues of 1230/31 or 1821/22	26	338030	7	4
		295	By John Sullivan Coll.r of Coimbatore	91	8815	4	10
		304	By Revenues of 1230/31 or 1821/22	29	55096	8	3
		304	By J. A. Casamajor Coll.r of Seringapatam Island				
			Transferred to folio	92	30248735	1	7

Pensions

1822				Dr		
April 30th	179	To	Peter R. Caralet Coll.r of Ganjam	29.	17835	8
	187	To	John Smith Coll.r of Vizagapatam	29.	4392	11
	196	To	F. W. Robertson Coll.r of Rajahmundry	27.	4392	7
	205	To	J. F. Lane Coll.r of Masulipatam	27.	39520	7
	218	To	J. C. Whish Coll.r of Guntoor &c.	26.	59951	13
	222	To	Thomas Fraser Coll.r of Nellore and Ongole	27.	10500	11
	231	To	Edward Smalley Coll.r of Chingleput	30.	43057	3
	241	To	L. G. K. Murray Coll.r of Madras	26.	60258	9
	249	To	William Cocke Coll.r of the Northern division of Arcot	26.	77981	12
	259	To	Charles Hyde Coll.r of the Southern division of Arcot	31.	175924	6
	269	To	Propt. and Loss of the Revenue department	31.	131041	2
	270	To	A. D. Campbell Coll.r of Bellary	23.	1894	11
	279	To	John Hanbury Coll.r of Cuddapah	29.	56213	10
	289	To	M. D. Cockburn Coll.r of Salem	30.	128479	14
	298	To	John Sullivan Coll.r of Coimbatore	28.	73167	7
	306	To	J. A. Casamayor Coll.r of Seringapatam Island	26.	57203	1
	315	To	John Cotton Coll.r of Tanjore &c.	29.	2028	12
	324	To	Charles M. Lushington Coll.r of Trichinopoly	30.	173748	8
	333	To	Hons Peter Coll.r of Madura &c.	31.	78955	7
	342	To	J. B. Huddleston Coll.r of Tinnivelly	29.	92238	4
	353	To	James Vaughan Coll.r of Malabar	32.	15828	12
	362	To	Thomas Harris Coll.r of Canara	30.	286798	2
	370	To	G. J. Hadow Coll.r of Government Sea Customs at Madras	28.	153690	11
	373	To	John Babington Coll.r of Sea Customs at Malabar and Canara	26.	138	9
					98	
				Rupees	1735413	7

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Mad.r Ed.n Encampt.t

Contra

1822				Cr		
April 30th	176	By	Peter R. Caralet Coll.r of Ganjam	29.	297	10 4
	182	By	Sundry Accounts		17337	14 "
	190	By	Sundry Accounts		4392	11 9
	193	By	F. W. Robertson Coll.r of Rajahmundry	27.	4167	7 2
	199	By	Charges General of the Revenue department	31.	34413	" 1
	202	By	J. F. Lane Coll.r of Masulipatam	86.	3555	2 6
	208	By	Sundry Accounts		56401	10 1
	216	By	Charges General of the Revenue department	31.	10500	11 8
	220	By	Thomas Fraser Coll.r of Nellore and Ongole	30.	2	2 "
	226	By	Sundry Accounts		43055	1 2
	229	By	Edward Smalley Coll.r of Chingleput	26.	16119	3 2
	234	By	Sundry Accounts		44139	6 1
	238	By	L. G. K. Murray Coll.r of Madras	26.	9222	6 3
	243	By	Sundry Accounts		68759	5 9
	246	By	William Cocke Coll.r of the Northern division of Arcot	31.	45553	2 7
	253	By	Sundry Accounts		130371	4 2
	256	By	Charles Hyde Coll.r of the Southern division of Arcot	31.	130272	10 10
	263	By	Charges General of the General department	62.	2663	2 8
	267	By	A. D. Campbell Coll.r of Bellary	29.	8	7 "
	273	By	Charges General of the Revenue department	88.	58205	3 7
	276	By	John Hanbury Coll.r of Cuddapah	30.	166	6 3
	282	By	Sundry Accounts		123313	8 4
	286	By	M. D. Cockburn Coll.r of Salem	28.	2	9 8
	293	By	Sundry Accounts		73164	14 2
	301	By	Charges General of the Revenue department	88.	57203	1 2
	308	By	Sundry Accounts		2028	12 "
	318	By	Sundry Accounts		173748	8 7
	327	By	Sundry Accounts		78955	7 11
	330	By	Hons Peter Coll.r of Madura &c.	28.	63598	16 6
	336	By	Sundry Accounts		19239	6 "
	345	By	Sundry Accounts		15828	12 2
	356	By	Sundry Accounts		286798	2 4
	360	By	Thomas Harris Coll.r of Canara	28.	109044	7 "
	365	By	Sundry Accounts		44646	4 7
	370	By	Charges General of the General department	62.	138	9 7
	375	By	ditto ditto	62.	98	" "
				Rupees	1735413	7 10

Provincial Police Dr.

1822.

April 30th	180	To	Peter R. Cavalet Coll.r of Ganjam	£ 29	71540	6 6
	187	To	John Smith Coll.r of Vizagapatam	£ 27	73151	1 9
	206	To	F. W. Robertson Coll.r of Rajahmundry	£ 27	93570	12 6
	214	To	J. C. White Coll.r of Guntoor &c.	£ 26	12369	1 1
	223	To	Thomas Fraser Coll.r of Nellore and Ongole	£ 27	53091	3 2
	232	To	Edward Smalley Coll.r of Chingleput	£ 30	17123	2 4
	250	To	William Corke Coll.r of the Northern division of Arcot	£ 26	11744	13 8
	261	To	Charles Hyde Coll.r of the Southern division of Arcot	£ 31	35141	12 10
	271	To	A. D. Campbell Coll.r of Bellary	£ 31	40183	9 9
	280	To	John Hanbury Coll.r of Cuddapah	£ 29	57180	10 11
	290	To	M. D. Cockburn Coll.r of Salem	£ 30	81767	6 4
	299	To	John Sullivan Coll.r of Coimbatore	£ 28	16553	5 4
	307	To	J. A. Casamajor Coll.r of Seringapatam Island	£ 26	4412	7 2
	316	To	John Cotton Coll.r of Tanjore &c.	£ 29	4705	5 3
	325	To	Charles M. Lushington Coll.r of Trichinopoly	£ 30	73916	4 11
	334	To	Rous Peter Coll.r of Madura &c.	£ 31	22436	4 10
	343	To	J. B. Huddleston Coll.r of Tinnivelly	£ 28	35108	2 9
	354	To	James Vaughan Coll.r of Malabar	£ 32	16652	4 1
	363	To	Thomas Harris Coll.r of Canara	£ 30	72442	8
				£ 28	38663	3 7
			Rupees		832683	7 5

Contra Cr.

1822						
April 30th	177	By	Peter R. Cavalet Coll.r of Ganjam	£ 29	568	1 1
	193	By	F. W. Robertson Coll.r of Rajahmundry	£ 27	974	2 2
	212	By	J. C. White Coll.r of Guntoor &c.	£ 27	963	12 5
	220	By	Thomas Fraser Coll.r of Nellore and Ongole	£ 30	1046	10 10
	229	By	Edward Smalley Coll.r of Chingleput	£ 26	1495	9 9
	246	By	William Corke Coll.r of the Northern division of Arcot	£ 31	3574	4 10
	257	By	Charles Hyde Coll.r of the Southern division of Arcot	£ 29	4295	12 9
	267	By	A. D. Campbell Coll.r of Bellary	£ 28	3625	8
	286	By	M. D. Cockburn Coll.r of Salem	£ 26	1139	5 10
	296	By	John Sullivan Coll.r of Coimbatore	£ 29	67	7 7
	305	By	J. A. Casamajor Coll.r of Seringapatam Island	£ 30	166	12 1
	312	By	John Cotton Coll.r of Tanjore &c.	£ 28	6769	10 5
	331	By	Rous Peter Coll.r of Madura &c.	£ 32	5936	2 4
	340	By	J. B. Huddleston Coll.r of Tinnivelly	£ 31	5031	1 11
	349	By	James Vaughan Coll.r of Malabar	£ 28	4391	5
	360	By	Thomas Harris Coll.r of Canara	£ 29	4382	15 6
	377	By	Charges General of the Judicial Department		783505	8 10
			Rupees		832683	7 5

Remissions of Rent ..... Dr.

1822.							
April	30th	184	To Balances of Revenue				
		191.	To ditto	34.	19244	1. 5.	
		201.	To ditto	34.	496397	5. 7.	
		263.	To ditto	34.	1894069	12. 8.	
		376.	To ditto	34.	26956	11. 0.	
		375.	To ditto	34.	1036170	1. 10.	
		378.	To Sundry Accounts	34.	12421	14. 7.	
					123179	3. 9.	
			Rupees		4536339	2. 10.	

Civil Buildings & the Subordinates Dr.

1822							
April	30th	189.	To John Smith Coll.r of Vizagapatam	27.	65	0. 0.	
		374.	To John Babington Coll.r of Sea Customs at Mulakal Kanara	26.	11432	12. 6.	
			Rupees		11497	12. 6.	

J. F. Lane Coll.r of Masulipatam ..... Dr.

1822.							
April	30th	201.	To Sundry Accounts		193035	11. 3.	
		210.	To J. E. Russell Coll.r of Masulipatam	27.	121436	13. 11.	
			Rupees		200472	9. 2.	

Contra Cr.

1822.							
April	30th	532.	By Profit & Loss				4536339. 2. 10.
			Rupees				4536339. 2. 10.

Contra Cr.

1822.							
April	30th	530.	By Dead Stock			1.	11497. 12. 6.
			Rupees				11497. 12. 6.

Contra Cr.

1822							
April	30th	214.	By Sundry Accounts				1962778. 10. 1.
		539.	By Balance			99.	42693. 15. 1.
			Rupees				2005472. 9. 2.

Masulipatam Stipends & the Families of Sepoys of Masulipatam — Dr.

1822

April 30th 208 To Sundries ... 24. 42643. 14. 7

Contra — Cr.

1822

April 30. 324 By Charges General of the Revenue Department ... 88. 42643. 14. 7

J. C. Whish Collr of Guntoor &c — Dr.

1822

April 30th 211. To Sundry Accounts ... 28195. 11. 2
" 212. To Thomas Alexander Oakes Collr of Guntoor &c ... 27. 171193. 5. 5

Rupees — 3984689 " 7

Contra — Cr.

1822

April 30th 213. By Sundry Accounts ... 2652394. 8. 5
" 239. By Balance ... 99. 332294. 8. 2

Rupees — 2984689. 7

Interest Accounts — Dr.

1822

April 30th 233. To Edward Smalley Collr of Chingleput ... Brought from folio 60. 1389886. 6. 3.
" 252. To L. G. H. Murray Collr of Madras ... 26. 826. 9. 8.
" 261. To William Cole Collr of the Northern division of Arcot ... 26. 626. 9. .
" 261. To Charles Hyde Collr of the Southern division of Arcot ... 31. 626. 9. .
" 326. To Charles M. Lushington Collr of Trichinopoly ... 31. 75. 10. 8
" 344. To J. B. Huddleston Collr of Tinnivelly ... 34. 1260. " "
" 495. To Sundry Accounts ... 32. 1139. 6. 10.
... 22582. 3. 4.

Rupees 1416822. 6. 9.

Contra — Cr.

1822

Brought from folio 60. 1243610. 2.

April 30th 256. By Charles Hyde Collr of the Southern division of Arcot ... 21. 398. 2. 9.
" 277. By John Newbury Collr of Cuddapah ... 30. 141. 14. 4
" 285. By M. D. Cockburn Collr of Salem ... 28. 3197. 4. 11.
" 295. By John Sullivan Collr of Coimbatore ... 26. 7. . 9.
" 311. By John Cotton Collr of Tanjore &c ... 30. 1520. 13. 11.
" 330. By Rous Peter Collr of Madura &c ... 28. 90583. 9. 7.
" 349. By James Vaughan Collr of Malabar ... 30. 1527. 4. 8.
" 360. By Thomas Harris Collr of Canara ... 28. 915. 5. 9.
" 531. By Profit & Loss ... 70. 1306094. 3. 11.

Rupees — 1416822. 6. 9.

Charges General of the Revenue department — Dr.

1822.

		Brought from folio	71	12,64,387	6	6
April 30th	231	To Edward Smalley Collr of Chingleput	26	530101	6	5
	234	To Pensions	84	43995	6	1
	239	To L.C.K. Murray Collr of Madras	26	441754	15	7
	243	To Pensions	84	67391	5	9
	248	To William Cooke Collr of the Northern division of Arcot	31	287718	10	10
	253	To Pensions	84	127690	4	2
	258	To Charles Hyde Collr of the Southern division of Arcot	31	421841	9	10
	269	To A. D. Campbell Collr of Bellary	29	269779	4	6
	273	To Pensions	84	56205	3	7
	278	To John Wanbury Collr of Cuddapah	30	222072	11	6
	282	To Pensions	84	128079	3	4
	288	To M. D. Cockburn Collr of Salem	28	249067	2	4
	293	To Pensions	84	70609	14	2
	297	To John Sullivan Collr of Coimbatore	26	282619	1	2
	301	To Pensions	84	57203	1	2
	305	To J. A. Casamajor Collr of Seringapatam Island	29	9047	11	5
	308	To Pensions	84	33	12	.
	314	To John Cotton Collr of Tanjore &c.	30	379448	11	4
	318	To Pensions	84	186723	1	7
	323	To Charles M. Luthington Collr of Trichinopoly	31	163928	3	3
	327	To Pensions	84	77971	6	11
	332	To Rous Peter Collr of Madura &c.	28	244963	5	8
	336	To Pensions	84	13921	1	9
	345	To J. B. Hudleston Collr of Tinnivelly	32	130613	13	6
	352	To Pensions	84	13743	1	8
	356	To James Vaughan Collr of Malabar	30	546342	14	11
	361	To Pensions	84	271966	11	8
	365	To Thomas Harris Collr of Canara	28	460164	5	7
	369	To G. J. Hadow Collr of Government Sea Customs at Madras	84	44046	4	7
	373	To John Babington Collr of Sea Customs at Malabar and Canara	94	128517	11	5
	376	To Remittances of the Revenue department	26	14654	7	8
	377	To Sundry accounts	33	288176	15	10
				2933739	13	2

Rupees 10538320 9 4

Contra — Cr.

1822.

		Brought from folio	71	12,61,432	3	3
April 30th	229	By Edward Smalley Collr of Chingleput	26	36063	10	10
	235	By Profit and Loss of the Revenue department	83	533033	1	8
	238	By L.C.K. Murray Collr of Madras	26	17306	4	9
	243	By Profit and Loss of the Revenue department	83	491780	.	7
	245	By William Cooke Collr of the Northern division of Arcot	31	355	11	4
	253	By Profit and Loss of the Revenue department	83	415053	3	8
	256	By Charles Hyde Collr of the Southern division of Arcot	31	19439	10	7
	263	By Profit and Loss of the Revenue department	83	402401	14	3
	267	By A. D. Campbell Collr of Bellary	29	3288	1	8
	273	By Profit and Loss of the Revenue department	83	322696	6	5
	276	By John Wanbury Collr of Cuddapah	30	9268	7	6
	282	By Profit and Loss of the Revenue department	83	340883	12	4
	285	By M. D. Cockburn Collr of Salem	28	28519	5	.
	293	By Profit and Loss of the Revenue department	83	291157	11	6
	296	By John Sullivan Collr of Coimbatore	26	18090	4	2
	301	By Profit and Loss of the Revenue department	83	321731	14	8
	304	By J. A. Casamajor Collr of Seringapatam Island	29	40	8	3
	308	By Profit and Loss of the Revenue department	83	9040	15	2
	311	By John Cotton Collr of Tanjore &c.	30	9822	2	4
	318	By Profit and Loss of the Revenue department	92	536349	10	7
	321	By Charles M Luthington Collr of Trichinopoly	31	906	11	10
	327	By Profit and Loss of the Revenue department	92	240952	14	4
	330	By Rous Peter Collr of Madura	28	41202	1	8
	336	By Profit and Loss of the Revenue department	92	227622	5	9
	340	By J. B. Hudleston Collr of Tinnivelly	32	1367	15	.
	346	By Profit and Loss of the Revenue department	92	192984	.	2
	349	By James Vaughan Collr of Malabar	30	8017	9	7
	350	By Profit and Loss of the Revenue department	92	310192	1	.
	360	By Thomas Harris Collr of Canara	28	5180	10	4
	365	By Profit and Loss of the Revenue department	92	499029	15	10
	368	By G. J. Hadow Collr of Government Sea Customs at Madras	94	9768	13	2
	370	By Profit and Loss of the Revenue department	92	118748	14	3
	371	By John Babington Collr of Sea Customs at Malabar & Canara	26	472	13	11
	375	By Profit and Loss of the Revenue department	94	24181	9	9
	376	By Remittances of the Revenue department	33	10999	12	.
	377	By Profit and Loss of the Revenue department	94	277177	3	10
	331	By Profit & Loss	70	2936695		5

Rupees 10538320 9 4

Charges General of the Judicial dept.t Dr.

1822

			To Brought from folio	60	997402	8	8
	258	To	William Cocke Coll.r of the Northern division of Arcot	26	65472	12	10
	253	To	Pensions				
	260	To	Charles Hyde Coll.r of the Southern division of Arcot	31	237005	3	7
	270	To	A. D. Campbell Coll.r of Bellary	24	2523	8	1
	279	To	John Hanbury Coll.r of Cuddapah	31	40289	9	6
	282	To	Pensions	29	6916	11	6
	290	To	M. D. Cockburn Coll.r of Salem	30	20987	9	2
	299	To	John Sullivan Coll.r of Coimbatore	04	234	1	1
	306	To	J. A. Casamaijor Coll.r of Seringapatam Island	28	25478	3	1
	315	To	John Cotton Coll.r of Tanjore Ver.	26	44295	11	1
	318	To	Pensions	29	42692	15	10
	324	To	Charles M. Luthington Coll.r of Trichinopoly	30	70994	9	6
	334	To	Rous Peter Coll.r of Madura Ver.	04	2177	7	1
	343	To	J. B. Hudleston Coll.r of Tinnivelly	31	249907	1	7
	345	To	Pensions	28	75830	11	11
	353	To	James Vaughan Coll.r of Malabar	32	67071	14	1
	363	To	Thomas Harris Coll.r of Canara	04	2035	10	6
	377	To	Provincial Police	30	315963	12	7
	504	To	Commercial Department	28	71474	2	6
	521	To	Military Annual Books	85	788585	8	1½
	525	To	... do ... do ... do	61	39	1	10
				92	589	9	
					44057	6	3
					Rupees	33,54022	12 4

Contra Cr.

1822

			By Brought from folio	60	54535	9	3
April	31st	246	By William Cocke Coll.r of the Northern division of Arcot	31	7767	8	3
		257	By Charles Hyde Coll.r of the Southern division of Arcot	31	406	13	10
		267	By A. D. Campbell Coll.r of Bellary	29	879	13	1
		277	By John Hanbury Coll.r of Cuddapah	30	4262	2	11
		286	By M. D. Cockburn Coll.r of Salem	28	12064	1	4
		296	By John Sullivan Coll.r of Coimbatore	26	1353	13	4
		304	By J. A. Casamaijor Coll.r of Seringapatam Island	29	1081	5	3
		311	By John Cotton Coll.r of Tanjore Ver.	30	318	15	1
		321	By Charles M. Luthington Coll.r of Trichinopoly	31	9413	11	1
		331	By Rous Peter Coll.r of Madura Ver.	28	6608		4
		340	By J. B. Hudleston Coll.r of Tinnivelly	32	4155		1
		349	By James Vaughan Coll.r of Malabar	30	7090	9	3
		360	By Thomas Harris Coll.r of Canara	28	5935	12	
		521	By Profit & Loss	70	3238242	9	3
					Rupees	33,54022	12 4

Charges Merchandize in Treasure ..... Dr.

1822.

		Brought from folio	74	14130	6 11
April 30th	281	To John Hanbury Coll.r of Cuddapah	30	2910	11 3
	291	To M. D. Cockburn Coll.r of Salem	29	3024	6 8
	308	To John Sullivan Coll.r of Coimbatore	21	4348	2 11
	317	To John Cotton Coll.r of Tanjore &c.	30	1227	10 5
	335	To Rous Peter Coll.r of Madura &c.	28	2407	5 3
	492	To Supplies between India & London	64	23	12 4
				Rupees	28072 7 4

Contra Cr.

1822.

		Brought from folio	74	28072	7 4
April 30th	531	By Profit & Loss			
				Rupees	28072 7 4

Native Pension Fund ..... Dr.

1822.

		Brought from folio	79	84887	3 3
April 30th	281	To John Hanbury Coll.r of Cuddapah	30	1283	5 0
	292	To M. D. Cockburn Coll.r of Salem	28	1061	6 3
	308	To John Sullivan Coll.r of Coimbatore	20	3406	11 10
	307	To I. A. Casamaijor Coll.r of Seringapatam Island	29	1909	0 1
	317	To John Cotton Coll.r of Tanjore &c.	30	2790	9 1
	326	To Charles M. Lushington Coll.r of Trichinopoly	31	9013	15 11
	335	To Rous Peter Coll.r of Madura &c.	28	2397	15 1
	344	To I. B. Huddleston Coll.r of Tinnivelly	32	1244	1 1
	355	To James Vaughan Coll.r of Malabar	30	1342	1 5
	364	To Thomas Harris Coll.r of Canara	28	4904	2 1
	374	To John Babington Coll.r of Sea Customs at Malabar & Canara	26	812	12 5
	506	To Commercial Department	61	3512	10 6
	546	To Balance	99	760014	6 0
				Rupees	878570 9 8

Contra Cr.

1822.

		Brought from folio	79	840547	6 1
April 30th	277	By John Hanbury Coll.r of Cuddapah	30	3574	9 10
	287	By M. D. Cockburn Coll.r Salem	28	2413	5 0
	297	By John Sullivan Coll.r Coimbatore	20	2981	8 4
	315	By I. A. Casamaijor Coll.r of Seringapatam Island	29	539	15 4
	312	By John Cotton Coll.r of Tanjore &c.	30	5602	7 9
	322	By Charles M. Lushington Coll.r of Trichinopoly	31	2517	12 10
	332	By Rous Peter Coll.r of Madura &c.	28	2934	0 4
	341	By I. B. Huddleston Coll.r of Tinnivelly	32	3068	7 3
	351	By James Vaughan Coll.r of Malabar	30	5081	0 10
	361	By Thomas Harris Coll.r of Canara	28	4215	0 11
	369	By G. I. Hadow Coll.r of Government Sea Customs at Madras	94	408	7 11
	372	By John Babington Coll.r of Sea Customs at Malabar and Canara	26	972	15 9
	501	By Commercial Department	61	907	4 6
	523	By Military General Books	92	2976	3 0
				Rupees	878570 9 8

Revenues of 1230/31 or 1821/22 ..... Dr.

1822.

			Brought from folio	82	183,28,551	4 4
April 30th	284	To	Profit and Loss of the Revenue department	83	1,67,736	" 4
	295	To	Ditto	Ditto	83	2,27,647	14 "
	304	To	Ditto	Ditto	83	8815	4 10
	310	To	Ditto	Ditto	92	30,19,799	6 11
	320	To	Ditto	Ditto	92	1,48,606	" 8
	329	To	Ditto	Ditto	92	13,63,402	1 9
	339	To	Ditto	Ditto	92	17,55,479	10 11
	348	To	Ditto	Ditto	92	1,64,203	6 7
	359	To	Ditto	Ditto	92	1,19,994	10 11
			Rupees			330,11,285	13 3

Civil Fund ..... Dr.

1822.

			Brought from folio	56	1,64,921	5 8
April 30th	367	To	J. A. Casamajor Coll.r of Seringapatam Island	29	21	1 1
	364	To	Thomas Harris Coll.r of Canara	28	12	3 1
	374	To	John Hodgson Coll.r of the Customs at Malabar and Canara	26	793	4 3
	545	To	Balance	99	15,579	5 11
			Rupees		181,327	6 ..

Contra Cr.

1822

			Brought from folio	82	183,28,551	4 4
				28	1,47,943	3 3
April 30th	285	By	M. D. Cockburn Coll.r of Salem	34	2,90,542	13 1
	292	By	Balances of Revenue	20	2,03,055	5 1
	295	By	John Sullivan Coll.r of Coimbatore	34	19,592	8 11
	301	By	Balances of Revenue	29	8815	4 10
	304	By	J. A. Casamajor Coll.r of Seringapatam Island	30	2,36,507	10 8
	310	By	John Cotton Coll.r of Tanjore &c.a	34	2,83,291	12 3
	318	By	Balances of Revenue	31	1,97,533	14 4
	320	By	Charles M. Lushington Coll.r of Trichinopoly	34	1,21,072	2 4
	327	By	Balances of Revenue	28	1,03,385	11 1
	330	By	Rous Peter Coll.r of Madura &c.a	34	2,85,016	6 8
	336	By	Balances of Revenue	32	1,90,556	1 5
	339	By	J. M. Huddleston Coll.r of Tinnevelly	34	36,923	9 6
	345	By	Balances of Revenue	30	1,51,935	2 ..
	348	By	James Vaughan Coll.r of Malabar	34	1,65,788	4 7
	356	By	Balances of Revenue	28	1,05,100	10 2
	359	By	Thomas Harris Coll.r of Canara	34	5,02,994	9 9
	365	By	Balances of Revenue			
			Rupees		330,11,285	13 3

Contra Cr.

1822.

			Brought from folio	56	1,31,734	6 10
April 30th	312	By	John Cotton Coll.r of Tanjore &c.a	30	4122	6 4
	322	By	Charles M. Lushington Coll.r of Trichinopoly	31	8167	13 6
	331	By	Rous Peter Coll.r of Madura &c.a	28	2997	14 6
	341	By	J. M. Huddleston Coll.r of Tinnevelly	32	8371	7 9
	351	By	James Vaughan Coll.r of Malabar	30	7027	10 6
	361	By	Thomas Harris Coll.r of Canara	28	3714	7 4
	369	By	G. J. Hudson Coll.r of Government Inv Customs at Madras	94	12203	2 5
	372	By	John Hodgson Coll.r of Inv Customs at Malabar and Canara	26	1693	8 8
	501	By	Commercial Department	61	2994	8 2
			Rupees		181,327	6 ..

Profit and Loss of the Revenue department — Dr.

1822

			Brought from folio	83.	3143873	5.	7.
April.	30th	315.	To John Cotton Coll.r of Tanjore &c.a	30	405	8	.
		318.	To Charges General of the Revenue department	88	336349	10	7
		318.	To Profit and Loss	70	3373468	.	1
		327.	To Charges General of the Revenue department	88	240952	14	4
		328.	To Profit and Loss	70	1423829	12	11
		334.	To Rous Peter Coll.r of Madura &c.a	28	256	14	9
		336.	To Charges General of the Revenue department	88	227682	5	9
		337.	To Profit and Loss	70	1757831	7	5
		343.	To J. B. Hudleston Coll.r of Tinnivelly	32	1	14	6
		346.	To Charges General of the Revenue department	88	192939	.	2
		346.	To Profit and Loss	70	2057783	4	4
		353.	To James Vaughan Coll.r of Malabar	30	1307	5	1
		356.	To Charges General of the Revenue department	88	810192	1	.
		357.	To Profit and Loss	70	1747373	1	7.
		365.	To Charges General of the Revenue department	88	499029	15	10
		365.	To Profit and Loss	70	1886935	6	.
		370.	To Charges General of the Revenue department	88	118748	14	3.
			Transferred to folio	94	46318872	10	2.

Military General Books — Dr.

1822

			Brought from folio	74	5652452	13	1.
April.	30th	326.	To Charles M. Luthington Coll.r of Trichinopoly	31	1238619	.	.
		335.	To Rous Peter Coll.r of Madura &c.a	28	240000	.	.
		345.	To J. B. Hudleston Coll.r of Tinnivelly	32	322000	.	.
		355.	To James Vaughan Coll.r of Malabar	30	500165	15	8
		364.	To Thomas Harris Coll.r of Canara	28	165712	.	.
		379.	To Sundry Accounts		456214	.	2
		494.	To Medical Department	51	23304	11	8
		495.	To Bombay Presidency	45	743	5	1.
		498.	To do do		261	4	2
		503.	To Commercial Department	61	23962	13	6.
		511.	To Sundry Accounts		271145	2	9
		523.	To do do		24501	5	.
					208967	10	.
			Rupees		64411107	1	1.

Contra — Cr.

1822

			Brought from folio	83.	30248735	1.	7.
April.	30th	315.	By Revenues of 1230/31 or 1821/22	91.	3019799	6.	11.
		318.	By John Cotton Coll.r of Tanjore &c.a	30.	290623	11.	9.
		320.	By Revenues of 1230/31 or 1821/22	91.	1312866	.	8.
		321.	By Charles M. Luthington Coll.r of Trichinopoly	31.	251176.	10.	7.
		329.	By Revenues of 1230/31 or 1821/22	91.	1362602	1.	9.
		330.	By Rous Peter Coll.r of Madura &c.a	28.	617368	13.	2.
		339.	By Revenues of 1230/31 or 1821/22	91.	1755479	10.	11.
		339.	By J. B. Hudleston Coll.r of Tinnivelly	32	495294	8.	1.
		348.	By Revenues of 1230/31 or 1821/22	91.	1684203	6.	7.
		348.	By James Vaughan Coll.r of Malabar	30	274669	1.	1.
		359.	By Revenues of 1230/31 or 1821/22	91.	1619994	10.	11.
		359.	By Thomas Harris Coll.r of Canara	28.	785970	10.	11.
		368.	By G. J. Haden Coll.r of Government Sea Customs at Madras	94.	610157	15.	10.
			Transferred to folio	94	45420281.	11.	9.

Contra — Cr.

1822

			Brought from folio	74	233850	6.	1.
April.	30th	332.	By Rous Peter Coll.r of Madura &c.a	28	600	.	.
		351.	By James Vaughan Coll.r of Malabar	30	560	.	.
		384.	By Sundry Accounts		1164493	11.	2.
		494.	By Bengal Presidency	63	36	3.	9.
		495.	By Bombay Presidency	65	2723	6.	1.
		496.	By Supplies taken in India & London	64	1718	10.	11
		496.	By Supplies taken in India & London	65	306	1.	2
		498.	By Bombay Presidency	61	9	12	.
		501.	By Commercial Department	65	1084	1	.
		507.	By Bombay Presidency		94774	3	1
		508.	By Sundry Accounts		18020	3.	4.
		514.	By Sundry Accounts		589	9	.
		521.	By Charges Annual of the Judicial Department	39	50000	.	.
		522.	By Bengal Presidency	63	29384232	15	8.
		523.	By Sundry Accounts		33463907	10.	10.
		533.	By Balance	99	64411107	1	1.

Profit and Loss of the Revenue department Dr.

1822

			Brought from folio	93.	3143873	5. 1. 7.
April	30th	315.	To John Cotton Coll.r of Tanjore &c.a	90.	405	8. .
		318.	To Charges General of the Revenue department	88.	531349	10. 7.
		318.	To Profit and Loss	70.	3373468	. . 1.
		327.	To Charges General of the Revenue department	88.	240952	14. 4.
		328.	To Profit and Loss	70.	1423829	12. 11.
		334.	To Ross Peter Coll.r of Madura &c.a	28.	256	14. 9.
		336.	To Charges General of the Revenue department	88.	227682	5. 9.
		337.	To Profit and Loss	70.	1757831	7. 5.
		343.	To J. B. Hudleston Coll.r of Tinnivelly	32.	1	14. 6.
		346.	To Charges General of the Revenue department	88.	192939	. . 2.
		366.	To Profit and Loss	70.	2057783	4. 4.
		353.	To James Vaughan Coll.r of Malabar	30.	1307	5. 1.
		356.	To Charges General of the Revenue department	88.	810192	1. .
		357.	To Profit and Loss	70.	1747373	1. 7.
		365.	To Charges General of the Revenue department	88.	499029	15. 10.
		365.	To Profit and Loss	70.	1886935	6. .
		370.	To Charges General of the Revenue department	88.	118748	14. 3.
			Transferred to folio	94	46318872	10. 2.

Military General Books Dr.

1822

			Brought from folio	74	5653452	5. 13. 1.
April	30th	326.	To Charles M. Luthington Coll.r of Trichinopoly	31.	1733619	. . .
		335.	To Ross Peter Coll.r of Madura &c.a	28	240000	. . .
		345.	To J. B. Hudleston Coll.r of Tinnivelly	32.	322000	. . .
		355.	To James Vaughan Coll.r of Malabar	30.	500165	15. 8.
		364.	To Thomas Harris Coll.r of Canara	28	165712	. . .
		379.	To Sundry Accounts		45142	14. 2
		494.	To Medical Department	51.	28304	11. 8.
		495.	To Bombay Presidency	45	743	5. 1.
		498.	To do do		261	4. 2.
		503.	To Commercial Department	61	236962	13. 6.
		511.	To Sundry Accounts		271145	2. 9.
		523.	To do do		24501	5. .
		523.	To do do		308951	10. .
					Rupees 644.11.107	1. 1.

Contra Cr.

1822

			Brought from folio	83.	30248735	1. 7.
April	30th	315.	By Revenues of 1230/31 or 1821/22	91.	2019799	6. 11.
		316.	By Revenues of 1230/31 or 1821/22	30.	290423	11. 9.
		318.	By John Cotton Coll.r of Tanjore &c.a	91.	1319606	. 8.
		320.	By Revenues of 1230/31 or 1821/22	31.	251176	10. 7.
		321.	By Charles M. Luthington Coll.r of Trichinopoly	91.	1362602	1. 9.
		329.	By Revenues of 1230/31 or 1821/22	28.	617368	12. 2.
		330.	By Ross Peter Coll.r of Madura &c.a	91.	1755479	10. 11.
		339.	By Revenues of 1230/31 or 1821/22	32	495294	8. 1.
		339.	By J. B. Hudleston Coll.r of Tinnivelly	91.	1684203	6. 7.
		348.	By Revenues of 1230/31 or 1821/22	30	374669	4. 1.
		348.	By James Vaughan Coll.r of Malabar	91.	1619994	10. 11.
		359.	By Revenues of 1230/31 or 1821/22	28.	765970	10. 11.
		359.	By Thomas Harris Coll.r of Canara	94.	410157	15. 10.
		368.	By G. J. Hadow Coll.r of Government the Customs at Madras			
			Transferred to folio	94	45420281	11. 9.

Contra Cr.

1822

			Brought from folio	74	233850	6. 1.
April	30th	332.	By Ross Peter Coll.r of Madura &c.a	28	600	. .
		351.	By James Vaughan Coll.r of Malabar	30	560	. .
		334.	By Sundry Accounts		1164493	14. 2.
		494.	By Bengal Presidency	63	36	3. 9.
		495.	By Bombay Presidency	65	2723	6. 1.
		496.	By Supplies between India & London	64	1718	10. 11.
		498.	By Bombay Presidency	65	506	1. 2.
		501.	By Commercial Department	61	9	12. .
		507.	By Bombay Presidency	66	10814	1. .
		508.	By Sundry Accounts		94774	3. 1.
		514.	By Sundry Accounts		18020	3. 4.
		521.	By Charges annual of the Judicial Department	39	589	9. .
		522.	By Bengal Presidency	63	50000	. .
		523.	By Sundry Accounts		2934232	15. 8.
		533.	By Balance	99	3314859	10. 10.
					Rupees 644.11.107	1. 1.

Account of Advances in the Revenue Dept. Dr.

1822						
		Brought from folio	35	2170091	9	6
April 30th	334	To Ross Peter Coll.r of Madura &c.a	28	185390	14	"
	343	To J. B. Huddleston Coll.r of Tinnivelly	32	45437	2	7
	362	To Thomas Harris Coll.r of Canara	28	128483	6	3
		Rupees		2529882	13	4

Civil Hospitals and Vaccine Establishment Dr.

1822						
		Brought from folio	73	81948	10	11
April 30th	335	To Ross Peter Coll.r of Madura &c.a	27	3102	6	"
	344	To J. B. Huddleston Coll.r of Tinnivelly	32	1344	"	"
	355	To James Vaughan Coll.r of Malabar	30	8888	"	"
	364	To Thomas Harris Coll.r of Canara	28	2016	"	"
	390	To Military General Books	92	4986	11	5
		Rupees		100985	12	4

Contra Cr.

1822						
		Brought from folio	35	11909915	15	2
April 30th	340	By J. B. Huddleston Coll.r of Tinnivelly	32	49366	2	7
	349	By James Vaughan Coll.r of Malabar	30	111	"	6
	360	By Thomas Harris Coll.r of Canara	28	116277	13	1
	378	By Remissions of Rent	86	108265	13	2
	540	By Balance	99	196366	"	10
		Rupees		2529882	13	4

Contra Cr.

1822						
		Brought from folio	73	113	2	"
April 30th	531	By Balance	70	100872	10	4
		Rupees		100985	12	4

Advances to Ramantarsoo the Rajah of Coombla
Repayable by Instalments — Dr

1822

April 30th 364 To Thomas Harris Coll. of Canara 22. 5000

Rupees 5000 " "

Contra Cr

1822

April 30th 361 By Thomas Harris Coll. of Canara ..... 22. 2280 1. 8.
99. 2719 14. 4.
535 By Balance

Rupees 5000 " "

G. I. Hadow Coll.r of Government Sea Customs at Madras Dr

1822

April 30th 368 To Sundry Accounts ..... 463283 9. 7.
370 To William Harington Coll.r of Government Sea Customs at Madras ..... 25. 752 11. 4.

Rupees 469034 3. 11.

Contra Cr

1822

463946 12. 1.

April 30th 369 By Sundry Accounts 99 5087. 7. 10
538 By Balance

Rupees 469034 3. 11.

Profit and Loss of the Revenue department Dr

1822

April 30th 370 To Profit and Loss
375 To Charges General of the Revenue department ..... 70. 291909 1. 7.
375 To Profit and Loss ..... 92. 74181. 9. 7.
377 To Sundry Accounts ..... 70. 413981 12. 3.
525 To Military General Books ..... 277249 11. 1.
92 62104 1. 11.

Rupees 4768388 15. 8.

Contra Cr

1822

Brought from folio ..... 92 4542081. 11. 9.

April 30th 371 By John Harington Coll.r of the Customs at Malabar and Canara 21. 543163. 6
75. 33395
70. 15720
331 By Customs
By Profit & Loss

Rupees

12 2021. 2. 6
98. 16269. 1. 4.

pees. 18290. 3. 10

Government of Fort Marlbro Dr

1822					
April	30	504	To Commercial Department	61	211. 2. 1.
"		529	To Bengal Presidency	98	2631. 2. —
				Rupees	2842. 4. 1

Contra Cr

1822					
April	30	382	By Military General Books	92	2842. 4. 1.
				Rupees	2842. 4. 1

Government of Mauritius Dr

1822					
April	30	504	To Commercial Department	61	19520. 15. 6.
		510	To Military General Books	92	3514. 10. 9.
				Rupees	22035. 10. 3.

Contra Cr

1822					
April	30	382	By Military General Books	92	1242. 4. 6.
		529	By Bengal Presidency	98	20793. 5. 9.
				Rupees	22035. 10. 3.

Government of Java Dr

1822					
April	30	524	To Military General Books	92	4772. 3. 2.
"		529	To Supplies between India & London	64	207258. 2. —
				Rupees	212030. 5. 2.

Contra Cr

1822					
April	30	382	By Military General Books	92	212030. 5. 2.
				Rupees	212030. 5. 2.

Government of Prince of Wales Island Dr

			To Military General Books	92	1061. 2. 8.
			To Commercial Department	61	17229. 1. 2.
				Rupees	18290. 3. 10.

Contra Cr

1822					
April	30	383	By Military General Books	92	2021. 2. 6
"		529	By Bengal Presidency	98	16269. 1. 4.
				Rupees	18290. 3. 10.

New South Wales Island Dr

1822						
April	30	527	To Bengal Presidency	93	1238	12 . 3

Bazar Dubia Dr

1822						
April	30	532	To Profit & Loss	70	143314	7 . 2

Pensions to the Heirs of deceased Native Troops Dr

1822						
April	30	525	To Military General Books	92	84876	. . 6

Rupees 84876 . . 6.

Charges Military Dr

1822						
April	30	523	To Military General Books	92	2825416	8 . 8
	"	530	To Sundry Accounts		110963	12 . 6

Rupees 2906513 7 . 2

183 . M 57

Contra Cr

1822						
April	30	523	By Military General Books	92	1238	12 . 3

Contra Cr

1822						
April	30	523	By Military General Books	92	143314	7 . 2

Contra Cr

1822						
April	30	523	By Military General Books	92	73	8 . .
				96	84807	8 . 6
		530	By Charges Military			

Rupees 84876 . . 6.

Contra Cr

1822						
April	30	532	By Profit & Loss	70	2906513	7 . 2

Rupees 2906513 7 . 2

Captured Property at Seringapatam D^r

1822						
April	30	L 524	To Military General Books	f. 92	2772	

Extra Military Expenses on account of Travancore & Cochin D^r

1822						
April	30	L 524	To Military General Books	f. 92	1111. 2. 8	

Pensions to European Invalids & Widows D^r

1822						
April	30	L 524	To Military General Books	f. 92	23,532. 12. 1	

Gratuity to the Troops employed in Travancore & Cochin D^r

1822						
April	30	L 524	To Military General Books	f. 92	630. ..	

Contra C^r

1822						
April	30	L 530	By Dead Stock	f. 1.	2772. ..	

Contra C^r

1822						
April	30	L 530	By Charges Military	f. 96.	1111. 2. 8	

Contra C^r

1822						
April	30	L 530	By Charges Military	f. 96.	23,532. 12. 1	

Contra C^r

1822						
April	30	L 530	By Charges Military	f. 96.	630. ..	

Last War with Tippoo Sultaun — Dr

1822						
April	30.	525.	To Military General Books	✓ 92	892	5 3

Fund appropriated by the Partition Treaty of My Sore for the maintenance of the Families of Hyder Ally Cawn & Tippoo Sultaun — Dr

1822						
April	30.	528.	To Bengal Presidency	✓ 98.	700000.	

Bengal Presidency — Dr

1822						
			Brought from Folio	63.	44,19,118	15 9.
April	30.	528.	To Allowances to the families of Tippoo Sultaun	✓ 69.	198175	13 11.
		529.	To Sundry Accounts	✓	37062	7 1.
			Rupees		44345357	4 9.

Contra — Cr

1822						
April	30.	530.	By Charges Military	✓ 96.	892.	5. 3.

Contra — Cr

1822						
April	30.	528.	By Profit & Loss	✓ 70.	700000.	

Contra — Cr

1822						
			Brought from Folio	63.	43579052	15
April	30.	528.	By Funds appropriated by the Partition Treaty of My Sore for the Maintenance of the Families of Hyder Ally Cawn and Tippoo Sultaun	✓ 98.	700000.	
		529.	By Sundry Accounts	✓	391914	3.
		533.	By Territorial Revenue	✓ 59.	62384	7 6.
			Rupees		44345357	4 9.

Balance D.r

1822.				
April	30.	533.	To Sundry Accounts	254,42016. 11.

Fort St. George
Errors Excepted

3rd January 1823.

Signed J. G. Turnbull
A.G.

Contra C.r

1822.				
April	30.	541.	By Sundry Accounts	254,42016. 11.

Tho.s Munro.
A. Campbell
Geo. Stratton
} Signed

A Ed.n M.K.

Subsidy of Mysore

Dr

1822						
March	31st	114	To Government of Mysore	9	24,966. 15. 3	
April	30th	545	To Balance	99	560,14,304. 4. 4	
				Rupees	560,39,271. 3. 7	

Contra Cr

1821						
May	1st	13	By Account Current in Cash Books	1	523,85,764. 8. 11	
1822						
March	31st	113	By Government of Mysore	9	204,166. 10. 8.	
April	30th	693	By ditto ditto	"	2,50,000. " "	
				Rupees	560,39,271. 3. 7.	

New Subsidy from His Highness the Nizam

Dr

1822.						
April	30th	545	To Balance	99	53,46,637. 6. 5.	

Contra Cr

1821						
May	1st	13	By account Current in Cash Books	1	53,46,637. 6. 5	

Cochin Subsidy

Dr

1822.						
April	30th	545	To Balance	99	33,55,684. 13. 1.	
				Rupees	33,55,684. 13. 1.	

Contra Cr

1821						
May	1st	13	By account Current in Cash Books	1	31,55,684. 13. 1.	
1822						
April	30th	694	By Rajah of Cochin	37	2,00,000. " "	
				Rupees	33,55,684. 13. 1.	

Nizamut Peishcush

Dr

1822.						
April	30th	545	To Balance	99	3,99,995. 13. 10.	

Contra Cr

1821						
May	1st	14	By account Current in Cash Books	1	3,99,995. 13. 10	

Bazar Fund 1807/8

Dr.

1822. April	30.	544.	To Balance	99.	82,677. 1. 9.

Cr.

1821 May	1.	12	By account Current in last Book	1	82677 1 9

Masters of Gold & Silver

Dr.

1822. April	30.	544.	To Balance	99.	5,152. 12. 5.

Cr.

1821 May	1.	12	By account Current in last Book	1	5,152. 12. 5

The Honble R. Cochrane Agent for His Majesty's Navy / account of Stores

Dr.

1822. April	30.	544.	To Balance	99.	93,282. 14. 6

Cr.

1821 May	1.	12	By account Current in last Book	1	93,282 14 6

Charles Harris late Collector in the Mayar. -godry Soubah-

Dr.

1822. April	30.	544.	To Balance	99.	5,239. 3. -

Cr.

1821 May	1.	12	By account Current in last Book	1	5,239. 3. -

A22 - 11 B7.

Bazar Fund 1807/8

Dr

1822. April	30.	544. To Balance	99.	82,677. 1. 9.

Cr

1821 May	1.	12	By account Current in last Books	1	82,677 1. 9

Masters of Gold & Silver

Dr

1822. April	30.	544. To Balance	99.	5,152. 12. 5.

Cr

1821 May	1.	12	By account Current in last Books	1	5,152. 12. 5

The Honble R. Cochrane Agent for His Majesty's Navy (account of Stores)

Dr

1822. April	30.	544. To Balance	99.	93,282. 14. 6.

Cr

1821 May	1.	12	By account Current in last Books	1	93,282 14. 6

Charles Harris late Collector in the Mayaveram Zemindary Southern

Dr

1822. April	30.	544. To Balance	99.	5,239. 3.

Cr

1821 May	1.	12	By account Current in last Books	1	5,239. 3.

A22 - 10 By.

Francis A. Savage Collector of Sea Customs at Vizagapatam

Dr.

1822.					
April	30.	544.	To Balance	99.	1337. 9. 1.

Contra Cr.

1821					
May	1st	163	By account Current in last Books	1	1337. 9. 1

Military Operations in Travancore &c. &c.

Dr.

1822.					
April	30.	544.	To Balance	99.	107222. 2. 7.

Contra Cr.

1821					
May	1st	13	By account Current in last Books	1	107222. 2. 7

Agent for Public Property found at Malacca

Dr.

1822.					
April	30.	544.	To Balance	99.	5812. 1. 10.

Contra Cr.

1821					
May	1st	13	By account Current in last Books	1	5812. 1. 10

The Expedition in 1801 / Egypt /

Dr.

1822					
April	30.	524.	To Military General Books	92	126. " "
		544.	To Balance	99.	51996. 10. 3.
			Rupees		52122. 10. 3.

Contra Cr.

1821					
May	1st	13	By account Current in last Books	1	52122. 10. 3
			Rupees		52122. 10. 3

Francis A. Savage Collector of Customs Dr.
Loans at Vizagapatam

1822.						
April	30.	544.	To Balance	99.	1387. 9. 1.	

Military Operations in Travancore &c. &c. Dr.

1822.						
April	30.	544.	To Balance	99.	107222. 2. 7.	

Agent for Public Property found at Malacca Dr.

1822.						
April	30.	544.	To Balance	99.	5812. 1. 10.	

The Expedition in 1801 / Egypt Dr.

1822						
April	30	524.	To Military General Books	92.	126.	
		544.	To Balance	99.	51996. 10. 3.	
			Rupees		52122. 10. 3.	

Contra Cr.

1821						
May	1st	163	By account current in last Books	1	1387. 9. 1	

Contra Cr.

1821						
May	1st	13	By account current in last Books	1	107222. 2. 7	

Contra Cr.

1821						
May	1st	13	By account current in last Books	1	5812. 1. 10	

Contra Cr.

1821						
May	1st	13	By account current in last Books	1	52122. 10. 3	
			Rupees		52122. 10. 3	

Dutch Settlements Dr.

1822. April	30th	544	To Balance		99	479.612.2.1.

French Possessions Dr.

1822. April	30th	544	To Balance		99	216.003.6.3.

Medical Department Dr.

1821 May	31st	21	To General Treasury at the Presidency		1	26.6.-
June	30	30	To Supplies between India & London		64	62.012.2.8
July	31	40	To Commercial Department		64	61.870.2.8
Sept.	30	46	To General Treasury at the Presidency		61	342.5.2
Sept.	30	55	To do do do		1	1.3.-
"	"	57	To Supplies between India & London			72.12.6
Nov.	30	74	To General Treasury at the Presidency		64	804.1.8
Dec.	31	85	To do do do		1	8.6.-
1822 April	30th	120	To do do do			2.6.-
"	"	494	To Bombay Presidency			4.12.-
					65	2.765.4.5
				Rupees		143.909.12.3

Contra Cr.

1821 May	1st	13	By account current in last Books		1	479.612.2.1

Contra Cr.

1821 May	1st	13	By account current in last Books		1	216.003.6.3

Contra Cr.

1821 May	1st	13	By account current in last Books		1	1.000.13.5
"	31	23.	By Military General Books		4	190.12.5
July	31	41	By Supplies between India & London		64	595.6.8
Sept.	30	49	By Military General Books		4	116.14.-
Sept.	30	50	By do do do		4	212.6.8
October	31	67	By Commercial Department		61	3847.6.5
Nov.	30	74	By Bombay Presidency		65	227.8.-
"	"	75	By Bengal Presidency		63	11.794.9.3
Dec.	31	88	By Military General Books		4	3065.3.9
"	"	89	By do do do		"	30.587.-.6
"	"	"	By Supplies between India & London		64	675.7.6
1822 Jan.	31st	92	By General Treasury at the Presidency		1	39.13.-
Feby.	28th	105	By Military General Books		4	24.679.8.11
April	30th	124	By do do do		"	22.328.1.8.
"	"	"	By do do do		"	1858.12.2.
"	"	494	By Military General Books		92	23.304.11.8
"	"	536.	By Balance		99.	18.577.4.3.
				Rupees		143.909.12.3

Fort St. George

Danish Possessions Dr.

1822. April	30.	544.	To Balance	99.	2,326. 1. 5.

Subsidy from the Nabob Dr.

1822. April	30.	545.	To Balance	99.	28,34,849. 2. 11.

Sales of Land Dr.

1822. April	30th	232	To Edward Smalley Coll.r of Chingleput	26.	3801.	. .
..		242.	To L. G. H. Murray Coll.r of Madras	26.	15492	3. 4.
		239.	To M. D. Cockburn Coll.r of Salem	22.	43395	14. .
		544.	To Balance	99.	1,04,636.	. 4.
				Rupees	1,96,724.	2. 1.

Anno 1821/22

Contra Cr.

1821 May	1st	13	By account current in last Books	1	2,326. 1. 5.

Contra Cr.

1821 May	1st	13	By account current in last Books	1	28,34,849. 2. 11.

Contra Cr.

1821 May	1st	13	By account Current in last Books	1	1,66,090.	12. .
1822 April	30th	238.	By L. G. H. Murray Coll.r of Madras	26.	1533.	6. 1.
				Rupees	1,96,724.	2. 1.

Subsidy from the Rajah of Tanjore Dr.

1822. April	30.	5/5.	To Balance	99.	1095987. 8.

Contra Cr.

1821 May	1st	13	By account Current in last Book ———	1	1095987. 8.

Subsidy from the Nizam Dr.

1822. April	30.	5/5.	To Balance	99.	138854. 12. 9.

Contra Cr.

1821 May	1st	13	By account Current in last Book ———	1	138854. 12. 9.

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

1822. April	30.	5/5.	To Balance	99.	239725. 14. 8.

Contra Cr.

1821 May	1st	13	By account Current in last Book ———	1	239725. 14. 8.

Travancore Peishcush Dr.

1822. April	30.	5/5.	To Balance	99.	1204792 7. 10.
			Rupees		1204792 7. 10

Contra Cr.

1821 May	1st	13	By account Current in last Book ———	1	1258681 7. "
1822 April	30	4/7	By Government of Travancore	37	7,23111. " 10.
			Rupees		1204792 7. 10