13858

Vol No 87

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Rack 94
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Block 7
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Shelf No.
Serial No. 87
General No. 9981

MADRAS RECORD OFFICE.
BLOCK 1
RACK No. 94-L
NUMBER 13858

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Boat Paymaster

1823			Dr.			
May 1	2	To account Current in last Books	1	2,410	5	1
1824 April 30	114	To Sundry Accounts		92,858	11	3
		Rupees		95268	5	4

1824			Cr.			
April 30	117	By Sundry Accounts	7	835	5	10 8
"	168	By C. J. Pascoyne Boat Paymaster	129	11692	10	8
		Rupees		95268	5	4

Lieut. Col. A. Andrews Paymaster of Stipends at Vellore

1823			Dr.			
May 1	2	To account Current in last Books	1	7,190	7	2
1824 April 30	114	To Remittances of the Revenue Department	32	224,610	1	"
		Rupees		231,800	8	2

1824			Cr.			
April 30	114	By Sundry Accounts	2	26,828	13	1
"	169	By Balance	131	4971	11	1
		Rupees		231800	8	2

Copper Coins in Store at Masulipatam

1823			Dr.			
May 1	2	To account Current in last Books	1	26,162	1	4
1824 April 30	129	To C. Roberts Collector in Charge of the General Treasury at Masulipatam	87	7,071	15	10
		Rupees		33234	1	2

1824			Cr.			
April 30	125	By J. F. Lane Collector in Charge of the General Treasury at Masulipatam	5	2,100	"	"
"	127	By C. Roberts Collector in Charge of the General Treasury at Masulipatam	87	9,400	"	"
"	169	By Balance	131	21734	1	2
		Rupees		33234	1	2

Fort St. George

Account Current in last Books

Dr.

1823				
May	1	1	To Sundry Accounts	2545,10586. 3. 1¼

Dead Stock

Dr.

1823				
May	1	1	To Account Current in last Books	1 24829425. 7
1824				
April	30	405	To Commissl Department	116 — 224 —
"		464	To Sundry Accounts	6485 8 4
			Rupees	24898134 15 4

General Treasury at the Presidency

Dr.

1823				
May	1	1	To Account Current in last Books	1 52,03164. 9. 2
	31	13	To Sundry Accounts	2,406729. 6. "
June	30	20	To ditto	3,644627. 1 4
July	31	27	To ditto	4,457325 14 8
August	31	34	To ditto	3,308778 1 10
Sept	30	42	To ditto	3,054448 13
October	31	49	To ditto	3,055233 4 8
Novr	30	57	To ditto	1532757 15 2
Decr	31	64	To ditto	4,968,002 15 3
1824				
Jany	31	73	To ditto	4,211,276 11 7
Feby	29	81	To ditto	3,210,554 10 8
Mch	31	90	To ditto	1,700,951 2
April	30	98	To ditto	2497138. 2
	30	108	To ditto	10,91,111 14 9.
			Rupees	44342100 8 3

Contra

Cr.

1823				
May	1	1	By Sundry Accounts	2545,10586.3.1¼

Contra

Cr.

1824				
April	30	464	By Civil Buildings at Subordenates	115 — 5000 " "
"		468	By balance	131-24893134 15 4
			Rupees	24898134 15 4

Contra

Cr.

1823				
May	31	16	By Sundry Accounts	2,05,6367.15 10
June	30	23	By ditto	3,134,116 12 2
July	31	30	By ditto	4,55,776.9. 6
Augt	31	38	By ditto	3,027,722 12 8
Sept	30	45	By ditto	3,920,105. 2. 7
Octr	31	52	By ditto	2,901,035 2 1
Novr	30	60	By ditto	2,929,395.14
Decr	31	68	By ditto	6,83,497.12 8
1824				
Jany	31	76	By ditto	3421048.11.11
Feby	29	85	By ditto	2172798.14.4
March	31	93	By ditto	2532750.4.11
April	30	103	By ditto	330,6181.11.1
	30	112	By ditto	10,91,111 14 9
"		467	By Thomas Jarrel Sub Treasurer at the Presidency	128-3110190-13-9
			Rupees	44342100 8 3

Fort St. George

Pix Box

1823				Dr.	
May	1	1	To Account Current in last Book's	1 s	1,366 15 9
	31	19	To General Treasury at the Presidency	1 s	62 4 "
June	30	24	To ditto ditto	1 s	193 14 "
July	31	32	To ditto ditto	1 s	185 4 "
Augt	31	41	To ditto ditto	1 s	284 7 "
Sept	30	48	To ditto ditto	1 s	197 1 "
Octr	31	55	To ditto ditto	1 s	311 1 "
Novr	30	62	To ditto ditto	1 s	135 15 "
Decr	31	72	To ditto ditto	1 s	22 8 "
1824					
Jany	31	80	To ditto ditto	1 s	19 5 "
Feby	29	89	To ditto ditto	1 s	37 11 "
March	31	97	To ditto ditto	1 s	21 9 "
April	30	107	To ditto ditto	1 s	16 5 "
			Rupees		2854 3 9

Anno 23/24

Contra

1824				Cr.	
Jany	31	76	By General Treasury at the Presidency	1 s	1459 14 "
April	30	469	By Balance	131	1394 5 9
			Rupees		2854 3 9

Remittances of the General Dept.

1823				Dr.	
May	1	1	To Account Current in last Book's	1 s	6,14,221. 15 6½
	31	18	To General Treasury at the Presidency	1 s	1,47,058 10 "
June	30	25	To ditto ditto	1 s	88,2975 3 "
July	31	31	To ditto ditto	1 s	16,02,608 8 4
Augt	31	40	To ditto ditto	1 s	3,53,045 13 1
Sept	30	47	To ditto ditto	1 s	11,38,430. 9 10
Octr	31	54	To ditto ditto	1 s	6,11,465 6 8
Novr	30	62	To ditto ditto	1 s	8,62,075 6 10
Decr	31	70	To ditto ditto	1 s	2,00,983 10 5
1824					
Jany	31	79	To ditto ditto	1 s	1,90,365 2 4
Feby	29	87	To ditto ditto	1 s	2,12,451. 14 11
March	31	96	To ditto ditto	1 s	2,32,297. 4 "
April	30	106	To ditto ditto	1 s	24,088 5 2
	30	114	To ditto ditto	1 s	40 4 2
"					
			Carried to fo. 86		1,26,02,903 - 2 - 3½

Contra

1823				Cr.	
March	31	15	By General Treasury at the Presidency	1 s	6,02,756 " "
June	30	22	By ditto ditto	1 s	9,69,206 " "
July	31	28	By ditto ditto	1 s	14,06,256. 8 9
Augt	31	35	By ditto ditto	1 s	16,88,907 4 2
Sept	30	44	By ditto ditto	1 s	8,82,516 7 9
October	31	51	By ditto ditto	1 s	13,56,927 9 11
Novr	30	59	By ditto ditto	1 s	6,50,156 13 7
Decr	31	65	By ditto ditto	1 s	33,57,283 11 11
1824					
Jany	31	74	By ditto ditto	1 s	11,32,522 11 6
Feby	29	83	By ditto ditto	1 s	13,61,769. 7 5
March	31	91	By ditto ditto	1 s	6,42,768 11 6
April	30	101	By ditto ditto	1 s	5,46,874. 14. 10
	30	111	By ditto ditto	1 s	3,442 8 "
"					
			Carried to fo. 88		1,46,01,388 - 13 - 4

Fort St. George.

Military General Books Dr.

1823				
May	1	1	To Account Current in last Books	₹ 1 32,542,153.9.6¾

Military Books Dr.

1823				
May	1	12	To Military General Books	₹ 3 32,542,153.9.6¾
	31	19	To General Treasury at the Presidency	₹ 1 8,02,214 11 2
June	30	26	To ditto ditto	₹ 1 7,89,470.15.4
July	31	32	To ditto ditto	₹ 1 7,62,771.1.3
Augt	31	41	To ditto ditto	₹ 1 7,83,960 15 10
Sept	30	48	To ditto ditto	₹ 1 7,59,151 9 7
Octr	31	56	To ditto ditto	₹ 1 8,86,019 1 3
Novr	30	63	To ditto ditto	₹ 1 7,83,767 12 9
Decr	31	72	To ditto ditto	₹ 1 7,30,546 1 1
1824				
Jany	31	80	To ditto ditto	₹ 1 8,44,522 6 8
Feby	29	88	To ditto ditto	₹ 1 7,42,928 " 8
March	31	96	To ditto ditto	₹ 1 10,56,005.7.3
April	30	107	To ditto ditto	₹ 1 18,68,364.3.7
	30	112	To ditto ditto	₹ 1 2,23,144.13.9
	"	124	To Sub Treasurer on Account of Civil Charges	₹ 70 17 13 6
	"	125	To J. F. Lane Collector in Charge of the General Treasury at Masulipatam	₹ 5 8,64,522 " "
	"	128	To C. Robert Collector in Charge of the General Treasury at Masulipatam	₹ 87 8,28,390 " "
	"	130	To The Honble A. H. Cole Resident at Mysore	₹ 5 28,03,128.8.2
	"	139	To Colonel D. Newall Resident at Travancore	₹ 4 4,30,721 " "
	"	141	To Sir C. T. Metcalfe Bart Resident at Hydrabad	₹ 4 2,66,977 6 1
			Carried to folio 93 ₹ 5,11,63,777-9-5¾	

Contra Cr.

1823				
May	1	12	By Military Books	₹ 3 32,542,153.9.6¾

Contra Cr.

1823				
May	31	15	By General Treasury at the Presidency	₹ 1 135 " "
June	30	21	By ditto ditto	₹ 1 5,507 1 "
July	31	29	By ditto ditto	₹ 1 5,574 7 5
Augt	31	37	By ditto ditto	₹ 1 77,195 3 8
Sept	30	45	By ditto ditto	₹ 1 5,544 15 3
October	31	51	By ditto ditto	₹ 1 5000 - -
Novr	30	59	By ditto ditto	₹ 1 258 11 6
Decr	31	67	By ditto ditto	₹ 1 5,353 1 -
1824				
Jany	31	75	By ditto ditto	₹ 1 6,673 15 8
Feby	29	84	By ditto ditto	₹ 1 5,377 2 6
March	31	92	By ditto ditto	₹ 1 17,040 15 11
April	30	102	By ditto ditto	₹ 1 5,396 14 4
	30	110	By ditto ditto	₹ 1 57 2 "
	30	116	By Sub Treasurer on Account of Civil Charges	₹ 70 37,465 1 "
	"	137	By Colonel D. Newall Resident at Travancore	₹ 4 10,845 7 6

Carried to folio 93 ₹ 1,87,425-2-9

Fort St. George

J. McKerrell Mint Master

Dr.

1823					
May	1	2	To Account Current in last Books		1 Rs 62134.8 4
1824					
April	30	155	To Sundry Accounts		114,901,804 11 11
				Rupees	114,963,939 4 3

Contra Cr.

1824					
April	30	156	By Sundry Accounts		114,814,504 12 4
"		468	By balance		131- 149,434- 7 11
				Rupees	114,963,939 4 3

Sir C. T. Metcalfe Bart. Resident at Hydrabad

Dr.

1823					
May	1	2	To Account Current in last Books		1 Rs 1,794,834.12 9
1824					
April	30	139	To Sundry Accounts		129,61,351.15.5
				Rupees	11,756,189 12 2

Contra Cr.

1824					
April	30	141	By Sundry Accounts		137,89,159. 4 9
"		468	By balance		131- 967,030 7 5
				Rupees	11,756,189 12 2

Col.t D. Newall Resident at Travancore

Dr.

1823					
May	1	2	To Account Current in last Books		1 Rs 1,132,47,6.2
1824					
April	30	136	To Sundry Accounts		10,52,235.14 1
				Rupees	2184,383 4 3

Contra Cr.

1824					
April	30	137	By Sundry Accounts		74,1923 2 3
"		469	By balance		131- 1142,460 2 "
				Rupees	2184,383 4 3

Fort St. George

The Honble A. H. Cole
Resident at Mysore

Dr.

1823					
May 1	2	To Account Current in last Books		1 44,25,19 2 5	
1824 April 30	129	To Sundry Accounts		31,79,106 13 11	
			Rupees	36,21,626 " 4	

36,21,626 " 4

Captain Wm. Hardy in Charge of the Residency at Sattore

Dr.

1823					
May 1	2	To Account Current in last Books		1 42,136 7	
1824 April 30	134	To Sundry Accounts		1,08,87,015 6	
			Rupees	1,09,4,084 6 1	

J. F. Lane Collector in Charge of the General Treasury at Masulipatam

Dr.

1823					
May 1	2	To Account Current in last Books		1 12,66,64.12	
1824 April 30	124	To Sundry Accounts		20,38,961.12 5	
			Madras Rupees	32,99,626.8. 5	

Contra

Cr.

1824				
April 30	130	By Sundry Accounts	32,70,545 13 7	
"	469	By balance	131.35,080- 2 9	
		Rupees	36,21,626- " 4-	

Contra

Cr.

1824				
April 30	134	By Sundry Accounts	109,273 15 7	
"	469	By Do Rupees	131- - 2810-6-6	
		Rupees	1,09,4,084 6 1	

Contra

Cr.

1824				
April 30	125	By Sundry Accounts	23,2,100 5 7	
"	126	By J. C. Roberts Collector in Charge of the General Treasury at Masulipatam	87 9,78,526.2.10	
		Madras Rupees	32,99,626.8. 5	

Fort St. George — Anno 1823/24 — 6

Post Master General

1823			Dr			Cr
May 1	2	To Account Current in last Books		1	22742	7
1824 April 30	148	To Sundry Accounts			304506	3 6
			Rupees		306780	6 1

1824			Cr			
April 30	149	By Sundry Accounts			303929	12 6
"	467	By James A. Dalzel Post Master Jamaica		128	2850	9 7
			Rupees		306780	6 1

Superintendant of Stationary

1823			Dr			
May 1	2	To Account Current in last Books		1	77417	9 "
1824 April 30	150	To Sundry Accounts			12199	12 6
"	152	To ——— Ditto			71551	13 "
"	349	To James Vaughan Pt Coll.r of Malabar		31.	683	4 2
"	462	To Collects of Sea Custom at Calicut		6	1057	1 8
			Rupees		162909	9 3

Contra

1824			Cr			
April 30	151	By Sundry Accounts			12288	5 11
"	153	By ——— ditto			82649	15 2
"	342	By James Vaughan Pt Coll.r of Malabar		31.	1057	1 8.
"	462	By Collects of Sea Custom at Calicut		6	683	4 2.
"	467.	By A. J. Drummond Superintendent of Stationary		129	66230	14 4
			Rupees		162909	9 3

Collector of Sea Customs at Calicut

1823			Dr			
May 1	2	To Account Current in last Books		1	4348	9 "
1824 April 30	152	To Superintendant of Stationery		6	172	10 10
"	154	To ——— Ditto		6	4444	2 .
"	462	To ——— Ditto		6	683	4 2.
			Rupees		9648	1 9.

Contra

1824			Cr			
April 30	462	By Superintendent of Stationery		6	1057	1 8.
"	468.	By Collector of Sea Customs at Calicut in Charge of the Stationery Consigned to him by the Superintendent of Stationery for the use of the Public Departments on the Western Coast		130	8591	1
			Rupees		9648	1 9

Boat Paymaster

1823			Dr.			
May 1	2	To account Current in last Books	1	2,410	5	1
1824 April 30	114	To Sundry Accounts		92,858	11	3
		Rupees		95268	5	4

1824			Cr.			
April 30	117	By Sundry Accounts	7	835	5	10 8
"	168	By C. J. Pascoyne Boat Paymaster	129	11692	10	8
		Rupees		95268	5	4

Lieut. Col. A. Andrews Paymaster of Stipends at Vellore

1823			Dr.			
May 1	2	To account Current in last Books	1	7,190	7	2
1824 April 30	114	To Remittances of the Revenue Department	32	224,610	1	"
		Rupees		231,800	8	2

1824			Cr.			
April 30	114	By Sundry Accounts	2	26,828	13	1
"	169	By Balance	131	4971	11	1
		Rupees		231800	8	2

Copper Coins in Store at Masulipatam

1823			Dr.			
May 1	2	To account Current in last Books	1	26,162	1	4
1824 April 30	129	To C. Roberts Collector in Charge of the General Treasury at Masulipatam	87	7,071	15	10
		Rupees		33234	1	2

1824			Cr.			
April 30	125	By J. F. Lane Collector in Charge of the General Treasury at Masulipatam	5	2,100	"	"
"	127	By C. Roberts Collector in Charge of the General Treasury at Masulipatam	87	9,400	"	"
"	169	By Balance	131	21734	1	2
		Rupees		33234	1	2

Fort St. George — Anno 1823/24

Copper Coins in Store at Vizagapatam

Dr.

1823			
May 1	2	To Account Current in last Books	1/ 37996.12.9

Contra Cr.

1824			
April 30	469	By Balance	131 37996-12-9

D. Neale Solicitor to the Honble Compy

Dr.

1823			
May 1	2	To Account Current in last Books	1/ 3500.-

Contra Cr.

1824			
April 30	470	By Balance	131 3500--

James Minchin Solicitor to the Hble Compy

Dr.

1823			
May 1	2	To Account Current in last Books	1/ 1196.-

Contra Cr.

1824			
April 30	470	By Balance	131 1196--

Fort St. George

Anno 1823/24

John Carruthers Solicitor to the H. Compy

Dr

1823					
May 1	2	To Account Current in last Books	1	4304	" "

Cr

Contra

1824					
April 30	470	By Balance	131	4304	- -

Stationary Office

Dr

1823					
May 1	2	To Account Current in last Books	1	144	3
1824					
April 30	152	To Superintendent of Stationary	6	1837	8 "
"	154	To ditto ditto	6	8886	7 7
		Rupees	10867	15	10

Cr

Contra

1824					
April 30	151	By Superintendent of Stationary	6	8984	14 6
"	153	By ditto ditto	6	1837	8 "
	468.	By Account Supplies of Stationary Issued on Rest	131	45	9 4
		Rupees	10867	15	10

10867 15 10

W. Bannister Mint Master & Assayer

Dr

1823					
May 1	2	To Account Current in last Books	1	36,400	" "
1824					
April 30	158	To J. McKerrell Mint Master	4	10,735	6 4
		Rupees	47135	6	4

47135 6 4

Cr

Contra

1824					
April 30	156	By J. McKerrell Mint Master	4	42,085	6 4
"	470.	By Balance	131	5050	- -
		Rupees	47135	6	4

Fort St. George

Anno 1823/24

I. L. Grant

1823 Dr.

May 1	2	To Account Current in last Books	1	20,000 - -
June 30	26	To General Treasury at the Presidency	1	1,327.7 - -
		Rupees		21327 7 -

21,327.7

1823 Cr.

Contra

1824 April 30	470	By Balance	131	21327-7 -
		Rupees		21327 7 -

Advances to Mr. S. Boutflower repayable by the Trustees to the Civil Fund

1823 Dr.

May 1	2	To Account Current in last Books	1	19690 4 -

1823 Cr.

Contra

1824 April 30	470	By Balance	131	19690-4 -

Rajah Mohiput Ram

1823 Dr.

May 1	2	To Account Current in last Books	1	100,000 - -
		Rupees		100,000 - -

105 12

1823 Cr.

Contra

1824 April 30	140	By Sir C. T. Metcalfe Bart Resident at Hyderabad	4	90,090 1 5
	112			9909-14-7
	423	By Profit & Loss		
		Rupees		100,000 - -

Fort St. George

Sir Paul Joddrell

Dr

1823					
May 1	2	To Account Current in last Books	1	29050	"
1824 April 30	393	To Advances to the Officers & Servants of His Highness the late Nabob Omdat Ulomrah	13	4375	"
		Rupees		33425	"

33425

Anno 1823/24

Cr

Contra

1824				
April 30	470	By Balance	131	33425 "
		Rupees		33425 "

Mr. E. E. Conwell Superintendant of Black Town Dispensary

Dr

1823					
May 1	2	To Account Current in last Books	1	12250	"

Cr

Contra

1824				
April 30	470	By Balance	131	12250 "

Madras District Committee

Dr

1823					
May 1	2	To Account Current in last Books	1	2894	8

Cr

Contra

1824				
April 30	471	By Balance	131	2894 8

Fort St. George

Major T. F. De Havilland Jr

1823

May 13 To Account Current in last Books — 1 v 1225 — —

Contra Cr

1824

April 30 470 By Balance — 131 — 1225 — —

Government of Mysore Jr

1823

May 13 To Account Current in last Books — 1 v 97,850.6.5

1824

April 30 132 To the Hon.ble A.H. Cole Resident at Mysore — 5 v 60,680 10.3

403 To Sundry Accounts — 249,869-9-6

Rupees 2657,400 10 2½

Contra Cr

1824

April 30 130 By the Hon.ble A.H. Cole Resident at Mysore 5 v 2450,000 " "

" 472 By Balance — 131 — 202,400-10-2½

Rupees 2657,400 10 2½

Rajah of Cochin Jr

1823

May 13 To Account Current in last Books — 1 v 20999 " 3

1824

April 30 139 Lt Colonel D. Newall Resident at Travancore — 4 v 3500 " "

402 To Cochin Subsidy — 56 200000 — —

Rupees 224499 " 3

Contra Cr

1824

April 30 136 By Colonel D. Newall Resident at Travancore 4 v 185,708 5 11

" 398 By Remittances of the Revenue Department — 101 — 3,208 5 4

" 472 By Balance — 131 — 35,582-5-—

Rupees 224,499 " 3

Lieut. Swanston 12th Bt. N.I. Dr.

1823					
May	1	3	To Account Current in last Books	1	8215 13 7
1824 April	12 30	468	To Batta or Gain by Exchange		87- -- 1
			Rupees		8215 13 8

Contra Cr.

1824					
April	30	390	By Ecclesiastical Affairs	105	8215 13 8
			Rupees		8215 13 8

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

1823					
May	1	3	To Account Current in last Books	1	14010 1 9
			Rupees		14010 1 9

Contra Cr.

1824					
April	30	393	By Sundry Accounts		13542 15 .
	"	423	By Military Books	111	467-2-8
	"	468	By Batta or Gain by Exchange	87	-- -- 1
			Rupees		14010 1 9

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

1823					
May	1	3	To Account Current in last Books	1	542428 11 1
			Rupees		542428 11 1

Contra Cr.

1824					
April	30	393	By Sir Paul Joddrell	11	4375 . .
	"	453	By Interest on the Carnatic Deposit	78	-- 175 --
	"	471	By Balance	131	537878-11-1
			Rupees		542428 11 1

Advances on Account of the Government Lottery repayable

Dr

1823						
May	1	3	To Account Current in last Books	₹ 1	427,588	13 9
	31	19	To General Treasury at the Presidency	₹ 1	14,812	1 8
June	30	25	To ditto ditto	₹ 1	3,115	— —
July	31	30	To ditto ditto	₹ 1	4,885	— —
Augt	31	39	To ditto ditto	₹ 1	4,000	— —
Sept.	30	46	To ditto ditto	₹ 1	4,630	— —
Octr	31	56	To ditto ditto	₹ 1	20,000	— —
Novr	30	64	To ditto ditto	₹ 1	4,000	— —
Decr	31	72	To ditto ditto	₹ 1	4,000	— —
1824						
Jany	31	80	To ditto ditto	₹ 1	4,000	— —
Feby	29	89	To ditto ditto	₹ 1	3,000	— —
March	31	98	To ditto ditto	₹ 1	20,000	— —
April	30	105	To ditto ditto	₹ 1	3000	— —
			Carried to	₹ 81	517,030	15 5

Contra Cr

Claims of the Honble Company against the Carnatic Fund

Dr

1823						
May	1	3	To Account Current in last Books	₹ 1	53,164	4 6

Contra Cr

1824						
April	30	471	By Balance	131	53164	4 6

Kings Post Office Department repayable

Dr

1823						
May	1	3	To Account Current in last Books	₹ 1	1039	5 6

Contra Cr

1824						
April	30	471	By Balance	131	1039	5 6

Captn. W. Ravenshaw Civil Architect Dr

1823 May 1	3	To Account Current in last Books	1	9100 " "
		Rupees		9100 " "

Contra Cr

1823 June 30	22	By General Treasury at the Presidency	1	8,800 " "
1824 April 30	470	By Balance	131	300 " "
		Rupees		9100 " "

Deposit on Account of a Law Suit The Honble Company vers Lincoo Chinna Vadmanah Chetty and others Dr

1823 May 1	3	To Account Current in last Books	1	55398 11 3

Contra Cr

1824 April 30	471	By Balance	131	55398 11 3

Advances on Account of Claims upon Lyford Dorlah Dr

1823 May 1	3	To Account Current in last Books	1	6924 8 2
		Rupees		6924 8 2

Contra Cr

1824 April 30	401	By Carnatic Stipends	84	6600 " "
	471	By Balance	131	324 8 2
		Rupees		6924 8 2

Public and Private Creditors of His Highness the Nabob

Dr.

1823				
May	1	3	To Account Current in last Books	₹ 1 5,82,968 11 2

Cr.

Contra

1824				
April	30	462	By Profit and Loss of the Revenue Department	106. 582968-11-2

Rajah of Tanjore his old Account

Dr.

1823				
May	1	3	To Account Current in last Books	₹ 1 9,23,756.13.3

Cr.

Contra

1824				
April	30	472	By Balance	131. 9,23,756-13-3

Tanjore Surplus Revenues

Dr.

1823				
May	1	3	To Account Current in last Books	₹ 1 14,68,281 9 10

Cr.

Contra

1824				
April	30	472	By Balance	131-14,68,281-9-10

Claims upon the Surplus Revenues of the Tanjore Country

Dr.

1823				
May	1	3	To Account Current in last Books	₹ 1 78,7500 " "

Cr.

Contra

1824				
April	30	472	By Balance	131- 78,7500--

Fort St. Geo.

Suspence Account / New Account /

Dr

1823					
May	1	3	To Account Current in last Books	1	31,541. 1 7

Anno 1823/24.

Contra Cr.

1824					
April	30	472	By Balance	131	31,541- 1-7

Commissary General of Grain and Provisions

Dr

1823					
May	1	4	To Account Current in last Books	1	60,792 7 5

Contra Cr.

1824					
April	30	471	By Balance	131	60,792-7-5

Principal Agent for Draught and Carriage Bullocks

Dr

1823					
May	1	4	To Account Current in last Books	1	13569 14 6

Contra Cr.

1824					
April	30	471	By Balance	131	13569-14-6

Medical Department

Dr

1823					
May	1	4	To Account Current in last Books	1	56,443. 1 "
1824					
April	30	371	To Supplies between Bed in Hand	72	21687 13 2
"		373	To do do	72	24203 14 2
"		375	To do do	72	22732 4 6
"		376	To do do	72	18650 9 8
		404	To Commercial Department	116	1268- 1-6
			Rupees		144935 12 "

Contra Cr.

1823					
Sept.	30	42	By General Treasury at the Presidency	1	120 2 7
1824					
April	30	109	By ditto ditto	1	1 3 "
"		378	By Supplies between Bed & Hand	72	980 4 6
"		378	By do	72	86 3 3½
"		390	By Military Books	114	3518 12 "
"		455	By do	140	226-2-7½
			Rupees		144935-12 "

Fort St. George

Annio 1823/24

Grain Suspence Account

Dr.

1823
May 1 4 To Account Current in last Books — 1 s 7,59,849 2 2

Cr.

1824
April 30 472 By Balance — 131 - 7,59,849 - 2 - 2

Principalities with the Hydrabad Subsidiary Force

Dr.

1823
May 1 4 To Account Current in last Books — 22826 4 2

Cr.

1824 ll
April 30 472 By Balance — 131 - 22826 - 4 - 2

Collections on Boats

Dr.

1823
May 1 4 To Account Current in last Books — 1 s 1,14,304 4 8

Cr.

1824 ll
April 30 472 By Balance — 131 - 1,14,304 - 4 - 8

Unadjusted Accounts Consolidated on the 1st May 1802

Dr.

1823
May 1 4 To Account Current in Cash Books — 1 s 5,562394 1 5

Cr.

1824 ll
April 30 472 By Balance — 131 - 5,562394 - 1 - 5

1823 **George Sullivan Marten** Dr

May 1 4 To Account Current in last Books — 1 ✓ 2,394 15 4 ✓

1824 Contra Cr

April 30 470 By Balance — 131 — 2394-15-4

1823 **Seringapatam Prize Fund** Dr

May 1 4 To Account Current in last Books — 1 ✓ 14,64,453-4-8 ✓

Rupees 14,64,453 4 8

1824 Contra Cr

April 30 399 By Military Books — 114 8,24,285 8 2

" 472 By Balance — 131-6,40,167-12-6

Rupees 14,64,453 4 8

1823 **Malacca Prize Money** Dr

May 1 4 To Account Current in last Book — 1 ✓ 1,90,994-2-

1824 Contra Cr

April 30 472 By Balance — 131-1,90,994-2-

1823 **Expedition against Dutch Settlements** Dr

May 1 4 To Account Current in last Books — 1 ✓ 1,74,2,697-1-2 ✓

1824

April 30 456 To Military Books — 114 15837-9-3

Rupees — 1,74,41,934 10 5

1824 Contra Cr

April 30 473 By Balance — 131-1,74,41,934-10-5

Rupees — 1,74,41,934 10 5

Fort St. George

1823 May 14 — Expedition Consolidated on the 1st May 1805 — To Account Current in last Books — Dr — £ 1 593785 2 7

1824 April 30 472 — Contra — By Balance — Cr — 131 — £ 593785 2 7

Expedition to the Moluccas 1809

1823 May 1 4 — To Account Current in last Book — Dr — £ 1 123418 7 8

1824 April 30 473 — Contra — By Balance — Cr — 131 — £ 123418 7 8

Secret Expedition 1807/8/Macao/

1823 May 1 4 — To Account Current in last Books — Dr — £ 1 55277 9 7

1824 April 30 472 — Contra — By Balance — Cr — 131 — £ 55277 9 7

His Majesty's Troops/Old Account/

1823 May 1 4 — To Account Current in last Books — Dr — £ 1 1145 1233 11 5

1824 April 30 472 — Contra — By Balance — Cr — 131 — £ 1145 1233 11 5

War with the confederated Mahratta Chiefs

Dr

1823				
May 1	4	To Account Current in last Books	✓ 1	17,93,898.14.3
1824 April 30	456	To Military Books	114	126,332-1-10
		Rupees		17,96,231 " 1

Cr

1824				
April 30	472	By Balance	131	17,96,231-"-1
		Rupees		17,96,231 " 1

French Prisoners

Dr

1823				
May 1	4	To Account Current in last Books	✓ 1	39,53,291.1.8

Cr

1824				
April 30	473	By Balance	131	39,53,291-1-8

French Prisoners New Account

Dr

1823				
May 1	4	To Account Current in last Books	✓ 1	13,68,835 " 11
1824 April 30	459	To French Civil and Military Prisoners of War	123	420-"-"
		Rupees		13,69,255 " 11

Cr

1824				
April 30	473	By Balance	131	13,69,255-"-11
		Rupees		13,69,255 " 11

Dutch Prisoners

Dr

1823				
May 1	4	To Account Current in last Books	✓ 1	24,88,622-"-3

Cr

1824				
April 30	473	By Balance	131	24,88,622-"-3

Dutch Prisoners / New Account

1823			Dr.	1824			Cr.
May 1	5	To Account Current in last Books	1 382139 1 "	April 30	473	By Balance	131 382687 1 "
1824 April 30	479	To Dutch Civil and Military Prisoners of War	123 548 "				
		Rupees	382687 1 "			Rupees	382687 1 "

Danish Suspence Account

1823			Dr.	1824			Cr.
May 1	5	To Account Current in last Books	1 315341 6 3	April 30	473	By Balance	131 315341 6 3

Danish Prisoners of War old Acct.

1823			Dr.	1824			Cr.
May 1	5	To Account Current in last Books	1 54422 9 9	April 30	473	By Balance	131 54422 9 9

Spanish Prisoners

1823			Dr.	1824			Cr.
May 1	5	To Account Current in last Books	1 16094 14 11	April 30	473	By Balance	131 16094 14 10

French Prize Ship Cæzar

1823			Dr		1824			Cr
May 15	To Account Current in last Books	✓1	6872 10 1		April 30	By Balance	131	6872 10 1

American Naval Prisoners of War

1823			Dr		1824			Cr
May 15	To Account Current in last Books	✓1	7432 15 2		April 30	By Balance	131	7432 15 2

Peishcush for the Northern Circars

1823			Dr		1824			Cr
May 15	To Account Current in last Books	✓1	22735947 14		April 30	By Sir C.T. Metcalfe Bart Resident at Hydrabad	4	3154446 10 9
1824 April 30	To Sir C.T. Metcalfe Bart Resident at Hydrabad	✓4	10825825 3			By Balance	131	33246326 7 9
			Rupees	33561773 2 6				Rupees 33561773 2 6

Old Debts Consolidated on the 1st May 1802

1823			Dr		1824			Cr
May 15	To Account Current in last Books	✓1	3084 9312 2 8		April 30	By Balance	131	3084 9312 2 8

Fort St. George

Dubious and Desperate Debts Consolidated on the 1st May 1802

Dr.

1823				
May 1	5	To Account Current in last Books	✓ 1	32,36,354.9.6

G. I. Hadow Collector of Government Sea Customs at Madras

Dr.

1823				
May 1	5	To Account Current in last Books	✓ 1	1045.9.8
1824				
April 30th	362	To Sundry Accounts		496683.1.8.
		Rupees		497728.11.4

Edwd. Smalley Collector of Chingleput

Dr.

1823				
May 1	5	To Account Current in last Books	✓ 1	4,00291.5.4

John Babington Collector of Sea Customs in Malabar & Canara

Dr.

1823				
May 1	5	To Account Current in last Books	✓ 1	38874.5.1
1824				
April 30th	365	To Sundry Accounts		214728.11.4
		Rupees		253602.5.5

Contra

Cr.

1824				
April 30.	472	By Balance	131	32,36,354.9.6

Contra

Cr.

1824				
April 30th	363	By Sundry Accounts		495395.11.11
"	473	By Balance	131	2332.15.5
		Rupees		497728.11.4

Contra

Cr.

1824				
April 30th	364	By John Babington Acct. of Chingleput	100	4,00291.5.4
"		By Balance	131	

Contra

Cr.

1824				
April 30th	367	By Sundry Accounts		253602.5.5
		Rupees		253602.5.5

L. G. H. Murray Collr. of Madras

Dr.

1823 May 1	5	To Account Current in last Book	1	2,25,590 12 11
1824 April 30th	225	To Sundry Accounts		16,0992 4 11
		Rupees		1836583 6 10

Contra Cr.

1824 April 30th	227	By Sundry Accounts		1609328 11 2
"	473	By Balance		131-226754-11-8
		Rupees		1836583 6 10

John Sullivan Principal Collector of Combatore

Dr.

1823 May 1	5	To Account Current in last Book	1	9,64,676.14
1824 April 30th	292	To Sundry Accounts		2,49,553 2 9
		Rupees		3,14,230 " 9

Contra Cr.

1824 April 31st	294	By Sundry Accounts		2299364 11 5
"	473	By Balance		131-1314865-5-4
		Rupees		3,14,230 " 9

P. V. Cazalet Collector of Ganjam

Dr.

1823 May 1	5	To Account Current in last Book	1	3,96,687 " "
1824 April 30th	159	To Sundry Accounts		1638327 11 2
		Rupees		2035014 11 2

Contra Cr.

1824 April 30th	162	By Sundry Accounts		1629601 3 9
"	473	By Balance		131-405413-7-5
		Rupees		2035014 11 2

John Smith Collector of Vizagapatam Ler

1823 May 1	5	To Account Current in last Books	S I 4,00,101	15 6
1824 April 30th	168	To Sundry Accounts	1854377	4 7
		Rupees	2254479	4 1

Contra Cr

1824 April 30th	169	By Sundry Accounts	1776235	13 1
"	173	By Balance	131 479243	7 -
		Rupees	2254479	4 1

F. W. Robertson Collector of Rajahmundry Ler

1823 May 1	5	To Account Current in last Books	S I 1,18053	15 10
1824 Apl 30th	175	To Sundry Accounts	2283478	4 7
		Rupees	2401532	4 5

Contra Cr

1824 April 30th	177	By Sundry Accounts	2144002	7 2
"	173	By Balance	131 257529	13 3
		Rupees	2401532	4 5

J. C. Whish Collector of Guntoor Ler

1823 May 1	5	To Account Current in last Books	S I 2,81349	8 8
1824 April 30th	191	To Sundry Accounts	3537596	2 -
		Rupees	3818945	10 8

Contra Cr

1824 April 30th	194	By Sundry Accounts	3423996	9 7
"	173	By Balance	131 394949	1 1
		Rupees	3818945	10 8

Fort St. George Annis 1823/24

I. F. Lane Collector of Masulipatam

Dr.

1823			
May 1	5	To Account Current in last Book	1 101592 10 11

Cr.

Contra

1824				
April	30th	191	By C. Roberts Coll. of Masulipatam	99 1 101592 10 11.

Thos. Fraser Collector of Nellore & Ongole

Dr.

1823			
May 1	5	To Account Current in last Book	1 507086 1 6

Cr.

Contra

1824				
April	30th	214	By Edward Smalley Coll. of Nellore &c.	100 507036 1 6.

A. D. Campbell Collector of Bellary

Dr.

1823			
May 1	5	To Account Current in last Book	1 12,64,886 13 9.

Cr.

Contra

1824				
April	30th	264	By F. W. Robertson Coll. of Bellary	104 12,64,886 13. 9.

Fort St. George

John Hanbury Coll.r of Cuddapah

Dr

1823
May 1. 5 To Account Current in Last Books ... ₹ 1,07,926. 9 3

Anno 1823/24

Contra

Cr

1824
April 30th 274 By J. H. Russell Coll.r of Cuddapah ... 187 1,07,926 9 3.

Wm Cooke Principal Collector of the Northern Division of Arcot

Dr

1823
May 1 6 To Account Current in Last Books ... ₹ 1,24,8,082. 7 4
1824
April 30th 234 To Sundry Accounts ... 3,44,163 14 7

Rupees 4,69,246 5 11

Contra

Cr

1824
April 30th 237 By Sundry Accounts ... 4,31,019 . 7.
" 473. By Balance ... 131. 38,227. 5. 4

Rupees 4,69,246 5 11

Charles Hyde Principal Collector of the Southern Division of Arcot

Dr

1823
May 1 6 To Account Current in Last Books ... ₹ 1,99,615 3 5
1824
April 30th 245 To Sundry Accounts ... 2,24,580 11 11

Rupees 3,24,195 15 4

Contra

Cr

1824
April 30th 247 By Sundry Accounts ... ₹ 3,84,869 9 3
" 473 By Balance ... 131. 39,326. 6. 1

Rupees 3,24,195 15 4

Fort St. George

Anno 1823/24

J. A. Casamaijor Collector of Seringapatam Islands

Dr.

1823				
May 1	6	To Account Current in last Books	81	228 8 1
1824 April 31st	287	To Sundry Accounts		88751 15 4
		Rupees		88980 7 10

Cr.

1824				
April 31st	288	By Sundry Accounts		81077 13 2
"	473	By Balance	131	7902 10 8
		Rupees		88980 7 10

John Cotton Principal Collector of Tanjore &c

Dr.

1823				
May 1	6	To Account Current in last Books	81	787325 9 9
1824 April 30th	310	To Sundry Accounts		495331 4 11
		Rupees		574656 14 8

Cr.

1824				
April 30th	313	By Sundry Accounts		476469 - 10
"	473	By Balance	131	1030187 - 13 - 10
		Rupees		574656 14 8

Charles Pushington Collector of Trichinopoly

Dr.

1823				
May 1	6	To Account Current in last Books	81	743357 1 3

Cr.

1824				
April 30th	319	By J. Pr. Saunders Coll.r of Trichinopoly	110	743357 1 3

Rous Peter Collector of Madura & Pindigul

Dr

1823 May 16	To Account Current in last Books		1 9,59,406 9 2
1824 April 30th 320	To Sundry Accounts		2,503,195 1
	Rupees		3,462,602 1 2

Cr. Contra

1824 April 30th 322	By Sundry Accounts		2,00,674 8. 10.
" 473	By Balance		131-10,4927-8-4
	Rupees		3,462,602 1 2

J. B. Huddleston Collector of Tinnevelly

Dr

1823 May 16	To Account Current in last Books		1 5,14,321 " 8

Cr. Contra

1824 April 30th 331	By James Munro Coll.r of Tinnivelly		111. 5,14,321 " 8

M. D. Cockburn Collector of Salem

Dr

1823 May 16	To Account Current in last Books		1 11,23,532. 2 11
1824 April 30th 275	To Sundry Accounts		2,00,404 7. 4
	Rupees		3,423,936 10 2

Cr. Contra

1824 April 30th 278	By Sundry Accounts		2,09,768 2. 5
" 474	By Balance		131-11,14,168-1-9
	Rupees		3,423,936 10 2

Fort St. George Annio 1823/24.

James Vaughan Principal Collector of Malabar Dr.

1823
May 1 6 To Account Current in last Books 1 7,07,421 4 8

1824
April 30th 338 To Sundry Accounts 28,11,297 1 7

Rupees 3518718 6 3

Contra Cr.

1824
April 30th 343 By Sundry Accounts ..... 22,97,543 4 8.
" 474 By Balance 131 12,21,175 1 7

Rupees 3518718 6 3

Thos. Harris Principal Collector of Canara Dr.

1823
May 1 6 To Account Current in last Books 1 8,80,704 8 2

1824
April 30th 353 To Sundry Accounts 33,49,893 14 11

Rupees 4230598 7 1

Contra Cr.

1824
April 30th 355 By Sundry Accounts ..... 32,21,404 7 8.
" 474 By Balance 131 10,09,193 15 3

Rupees 4230598 7 1

George Garrow late Collr of Trichinopoly Dr.

1823
May 1 6 To Account Current in last Books ..... 1 35 " "

Contra Cr.

1824
April 30 474 By Balance ..... 131 35 " "

Remittances of the Revenue Department Dr.

1823							
May	1	6	To Account Current in last Book			31,52,036	8 10
	31	18	To General Treasury at the Presidency			5679	9 4
June	30	23	To ditto	ditto		55331	13 4
July	31	31	To ditto	ditto		4530	9 4
Augt	31	39	To ditto	ditto		10554	9 7
Sept	30	49	To ditto	ditto		1632	10 10
Octr	31	54	To ditto	ditto		40477	9 2
Novr	30	61	To ditto	ditto		1576	11 5
Decr	31	69	To ditto	ditto		12970	2 9
1824							
Jany	31	77	To ditto	ditto		24151	" 10
Feby	29	86	To ditto	ditto		82545	2 1
March	31	94	To ditto	ditto		25398	9 1
April	30	104	To ditto	ditto		10137	5 9
	30	112	To ditto	ditto		88775	8 4
"		128	To C. Roberts Collector in Charge of the General Treasury at Masulipatam			620000	" "
"		131	To The Honble A.H. Cole Resident at Mysore			24000	8 "
"		142	To Sir C.T. Metcalfe Resident at Hyderabad			31653	11 4
"		150	To Post Master General			23252	15 11
"		164	To Peter R. Cazalet Collr of Ganjam		25	638265	9 7
"		171	To John Smith Collr of Vizagapatam		26	354630	" 5
"		179	To F. W. Robertson Collr of Rajahmundry		26	175457	5 11
"		187	To C. Roberts Collr of Masulipatam		99	776331	9 11
"		197	To John C. Whish Collr of Guntoor &c		26	178604	8 4
			Transferred to folio		101	10323593	1 1

Contra Cr.

1823							
May	31	14	By General Treasury at the Presidency			17,39,127	3 11
June	30	20	By ditto	ditto		26,29,177	5 7
July	31	27	By ditto	ditto		26,43,540	11 8
Augt	31	34	By ditto	ditto		12,23,506	7 "
Sept	30	43	By ditto	ditto		14,69,076	" 10
October	31	49	By ditto	ditto		15,69,772	15 4
Novr	30	57	By ditto	ditto		6,18,462	3 6
Decr	31	66	By ditto	ditto		12,24,950	13 3
1824							
Jany	31	73	By ditto	ditto		21,26,320	15 11
Feby	29	82	By ditto	ditto		13,68,977	9 9
March	31	90	By ditto	ditto		8,46,925	9 5
April	30	99	By ditto	ditto		16,14,356	" 10
	30	110	By ditto	ditto		4264	8 11
"		124	By J.F. Lane Collector in Charge of the General Treasury at Masulipatam			20,35,921	14 "
"		127	By C. Roberts Collector in Charge of the General Treasury at Masulipatam			26,88,290	15 "
"		129	By The Honble A.H. Cole Resident at Mysore			70,0000	" "
"		134	By Captain N. Hardy in Charge of the Residency at Sangire			10,71,822	13 2
"		136	By Colnl M.D. Mewall Resident at Travancore			12840	" "
"		141	By Sir C.T. Metcalfe Bart Resident at Hyderabad			5,32,516	3 5
"		144	By Lieut.Coll A. Andrews Paymaster of Stipends at Vellore			2,24,610	1 "
"		149	By Post Master General			47863	1 6
"		161	By Peter R. Cazalet Collr of Ganjam		25	145316	6 10
"		169	By John Smith Collr of Vizagapatam		26	345944	1 6
"		176	By F. W. Robertson Collr of Rajahmundry		26	1695	9 "
"		183	By C. Roberts Collr of Masulipatam		99	23852	2 10
"		193	By John C. Whish Collr of Guntoor &c		26	1284	13 7
"		203	By Edward Smalley Collr of Arcot &c		100	26473	13 1
			Transferred to folio		101	26936	90 8-10

Fort St. Geo[rge] Anno 1823/24

Balances of Revenue

Dr.

1823
May 1 6 To Account Current in last Book ..... 1 15,55,351 "

1824
April 30th 165 To Revenues of 1232/33 or 1823/24 ..... 96. 108425 13.
" 173 To ..... ditto 96. 29516. 9
" 180 To ..... ditto 96. 35959 1
" 189 To ..... ditto 96. 41828 8
" 198 To ..... ditto 96. 27923 10
" 211 To ..... ditto 96. 39113 13
" 221 To ..... ditto ..... 96. 142142 "
" 231 To ..... ditto 96. 55922 9
" 242 To ..... ditto 96. 4660. 4
" 252 To ..... ditto 96. 9392 15
" 262 To ..... ditto 96. 1444 5.2

Transferred to folio 105 17,10,120-11-3

Cr.

1824
April 30th 159 By Peter R. Cazalet Collr. of Tanjore ..... 25. 202605 15. 1.
" 168 By John Smith Collr. of Vizagapatam ..... 26. 131354 15. 9.
" 175 By F. Fr. Robertson Collr. of Rajahmundry 99. 44622 7 4
" 182 By C. Roberts Collr. of Masulipatam ..... 26. 205213 " 10
" 191 By John C. Hyde Collr. of Guntoor &c. ..... 100. 19738. 15. 11.
" 201 By Edward Smalley Collr. of Nellore &c. ..... 100. 16693 5. 1.
" 215 By John Babington Collr. of Chingleput ..... 25. 27221 " 2
" 225 By L. 456 Murray Collr. of Madura 102. 585 3. 2
" 231 By Remission of Rent ..... 28. 6232 9. 3.
" 234 By William Cooke Jr. Collr. of the Northern division of Arcot 28. 4007 15 3.
" 245 By Charles Hyde Jr. Collr. of the Southern division of Arcot ..... 104. 5. 12 "
" 255 By F. Fr. Robertson Collr. of Bellary ..... 104.

Transferred to folio 105 17,10,120-11-3

Old Balances of Advances in the Revenue Department

Dr.

1823
May 1 6 To Account Current in last Book 1 1,16,582 5 10½

Rupees 1,16,582 5 10½

Cr.

1824
April 30 392 By Profit & Loss 112 45,422 8 10
" 399 By ditto 112 3619 7 1
" 474 By Balance 131 67,790 5 11½

Rupees 1,16,582 5 10½

Narsimmah Apparow recoverable from the Estates of his Nephew Minor Zemindar of Nuzeed

Dr.

1823
May 1 6 To Account Current in last Book ..... 1 16,000 "

1824
April 30 188 To C. Roberts Collr. of Masulipatam ..... 99. 1600 "

Rupees 17,600 " "

Cr.

Contra

1824
April 30 470 By Balance ..... 131. 17,600 - - -

Rupees 17,600 " "

Account Advances of the Revenue Departt. Dr.

1823						
May 1	6	To Account Current in last Book			1 9,47,901	8 3
1824.						
April 30th	168	To Peter R. Cavalet Collr of Guntoor	25.		34,112	11. 7
"	171	To John Smith Collr of Vizagapatam	26.		17,105	14 3
"	172	To F. W. Robertson Collr of Rajahmundry	26.		99,122	7. 5
"	186	To C. Roberts Collr of Masulipatam	99.		1400	" "
"	196	To John C. Whish Collr of Guntoor Dto	26.		10050	" "
"	206	To Edward Smalley Collr of Nellore Dto	100.		49090	13. 9
"	219	To John Babington Collr of Chingleput	100.		62199	11. 7.
"	229	To L. G. H. Murray Collr of Madras	25.		9259	11 6
"	238	To William Cooke Dpt Collr of the Northern division of arrack	28.		53576	12 10
"	249	To Charles Hyde Dpt Collr of the Southern division of arrack	28.		120,377	4 "
		Transferred to folio	103		1,41009	6. 2

Contra Cr.

1824.						
April	30th 160	By Peter R. Cavalet Collr of Guntoor	25.		35072	4 7.
"	168.	By John Smith Collr of Vizagapatam	26.		12201.	4 10
"	176.	By F. W. Robertson Collr of Rajahmundry	26		53066	" "
"	183.	By C. Roberts Collr of Masulipatam	99.		1000	" "
"	192.	By John C. Whish Collr of Guntoor Dto	26.		9320	8 3.
"	202	By Edward Smalley Collr of Nellore Dto	100.		59655	3. 7
"	216.	By John Babington Collr of Chingleput	100.		34415	3. 7.
"	226.	By L. G. H. Murray Collr of Madras	25.		3698	1 "
"	235	By William Cooke Dpt Collr of the Northern division of Arrack	28.		38838	7. 10
"	246	By Charles Hyde Dpt Collr of the Southern division of arrack	28.		116998	10. 8
		Transferred to folio	103		3,62307	9. 4.

Old Balances of Unsettled personal Accounts in the Revenue Department Dr.

1823					
May 1	6	To Account Current in last Book		1	19902.13.9
		Rupees			19902 13 9

Contra Cr.

1824					
April 30	392	By Profit & Loss	112	4853	8 1
"	398	By — D°	112	2294	" 2
"	474	By Balance	131	12755	5 6
		Rupees		19,902	13 9

Fort St. George

Dubious and Desperate Balances of Revenue

Dr.

1823				
May 1	7	To Account Current in last Book	1	2828135 2 7
		Rupees		2828135 2 7

Government Plantations in the Revenue Department

Dr.

1823					
May 1	7	To Account Current in last Book		1	346773 9 9
1824					
April 30th	178	To F. W. Robertson Coll.r of Rajahmundry	26.		139. 3. 1
"	333	To James Munro Coll.r of Tinnivelly	111		1359 9. 1
		Rupees			348272 4 9

Suspense Account of the Revenue Departt.

Dr.

1823				
May 1	7	To Account Current in last Book	1	118273 11 6
		Rupees		118273 11 6

Contra

Cr.

1824				
April 30	395	By Profit & Loss	112	399959 12 3
"	399	By ditto	112	528799 15 5
"	474	By Balance	131	1899375 6 11
		Rupees		2828135 2 7

Contra

Cr.

1824				
April.	30th 176	By F. W. Robertson Coll.r of Rajahmundry	26	558. 2. 6.
"	246	By Charles Hyde Pt. Coll.r of the Southern division of Arcot	28.	406. 12. "
"	331	By James Munro Coll.r of Tinnivelly	111.	431. 7. 6
"	474	By Balance	131	346875-14-9
		Rupees		348272 4 9

Contra

Cr.

1824				
April	30th 425	By Profit & Loss	112	4627- " 10
"	474	By Balance	131	113646-10-8
		Rupees		118273-11 6

Fort St. George

Nabob Auzum Jah Bahadar

Dr.

1823							
May	31	17	To General Treasury at the Presidency	ditto	ditto	₹1	87 8 "
June	30	24	To	ditto	ditto	₹1	87 8 "
Augt	31	39	To	ditto	ditto	₹1	175 " "
Septr	30	46	To	ditto	ditto	₹1	87 8 "
Octr	31	53	To	ditto	ditto	₹1	87 8 "
Novr	30	61	To	ditto	ditto	₹1	56,087 8 "
Decr	31	70	To	ditto	ditto	₹1	341,649 2 4
1824							
Jany	31	77	To	ditto	ditto	₹1	56,087 8 "
Feby	29	87	To	ditto	ditto	₹1	56,000 " "
March	31	95	To	ditto	ditto	₹1	74,214 3 "
April	30	106	To	ditto	ditto	₹1	56,087 8 "
"		122	To Sub Treasurer on Account of Civil Charges			₹10	372,160 13 4
"		140	To William Cooke Dt. Coll. of the Northern Division of Arcot			28	6712 10 6

Transferred to folio ..... 110 - 1019524 - 5 - 2

Government of Ceylon

Dr.

1824						
April	30	135	To Captain W. Hardy in charge of the Residency at Sanjee		5	11,022 3 1
"		144	To Lieut. Col. A. Andrews Paymaster of Stipends at Vellore		7	34,320 1 3

Carried to folio ___ 102 - 45342 - 7 - 4

Contra

Cr.

1823				
May	1	7	By Account Current in last Book ₹1	4,86,450 4 10

Transferred to folio .... 110 - 486450 - 4 - 10

Contra

Cr.

1823					
May	1	7	By Account Current in last Book	₹1	55,424 9 2¼
	31	15	By General Treasury at the Presidency	₹1	9,574 9 3
June	30	21	By ditto	ditto	₹1	4,590 3 5
July	31	29	By ditto	ditto	₹1	4,836 7 6
August	31	36	By ditto	ditto	₹1	4,636 7 7
Sptr	30	44	By ditto	ditto	₹1	7,041 5 10
Octr	31	51	By ditto	ditto	₹1	6,652 13 1
Novr	30	58	By ditto	ditto	₹1	6,940 8 "
Decr	31	67	By ditto	ditto	₹1	5,331 13 4
1824						
Jany	31	76	By ditto	ditto	₹1	5,034 5 8
Feby	29	84	By ditto	ditto	₹1	6,640 8 "
March	31	92	By ditto	ditto	₹1	4,118 6 1
April	30	101	By ditto	ditto	₹1	4,975 9 10

Carried to folio 102 - 125847 - 10 - 9¼

Fort St. George

Rajah of Tanjore — Dr.

1824 April 30	135	To Capt. W. Hardy in Charge of the Residency at Tanjore		5	48,622	13 2
"	476	To Balance		131	2,190	13 5
		Rupees		136	7,635	13 7

Contra — Cr.

1823 May	17	By Account Current in last Books		1	1,64,529	10 11
1824 April	30	461 By Charges General of the Revenue Depart.		113	1,003	106 2 8
		Rupees		136	7,635	13 7

Government of Travancore — Dr.

1824 April 30	138	To Colonel D. Newall Resident at Travancore		4	12,810	" "
	402	To Sundry Accounts			796	430 8 10
	475	To Balance		131	1,852	2 7
		Rupees		811	122	11 5

Contra — Cr.

1823 May	17	By Account Current in last Books		1	1,852	3 5
1824 April	30	136 By Colonel D. Newall Resident at Travancore		4	809,270	8 "
		Rupees		811	122	11 5

Mysore Pensions payable by that Govt. — Dr.

1824 April 30	133	To The Honble A.H. Cole Resident at Mysore		5	44,151	6 5
"	142	To Sir C.T. Metcalfe Bart Resident at Hydrabad		4	326	8 "
"	145	To Lieut. Coll. A. Andrews Paymaster of Stipends at Bellary		7	18,084	9 "
"	314	To G. W. Saunders Coll. &c. of Trichinopoly		110	1020	13 "
		Rupees		63	583	4 5

Contra — Cr.

1823 May	17	By Account Current in last Books		1	5,880	" 5
1824 April	30	403 By Government of Mysore		12	43,869	9 6
"		471 By Balance		131	13,833	10 6
		Rupees		63	583	4 5

Government Bank Dr.

1823						
May	31	16	To General Treasury at the Presidency	₹ 1	5,720	" "
June	30	24	To ditto ditto	₹ 1	6,209	6 7
July	31	31	To ditto ditto	₹ 1	5,896	2 3
Augt	31	38	To ditto ditto	₹ 1	5,801	9 3
Sept	30	46	To ditto ditto	₹ 1	5,836	8 10
Octr	31	52	To ditto ditto	₹ 1	5,785	2 7
Novr	30	60	To ditto ditto	₹ 1	6,008	15 2
Decr	31	68	To ditto ditto	₹ 1	5,773	15 3
1824 Jany	31	78	To ditto ditto	₹ 1	6,002	5 "
Feby	29	86	To ditto ditto	₹ 1	5,983	2 4
March	31	93	To ditto ditto	₹ 1	5,756	13 8
April	30	105	To ditto ditto	₹ 1	5,816	2 4
"		475	To Balance	131	4,39,895	10 11
				Rupees	44,70,483	14 2

Contra Cr.

1823					
May	1	7	By Account Current in last Books	₹ 1	42,19,900. 13 8
1824 April	30	111	By General Treasury at the Presidency	₹ 1	2,50,583. " 6
			Rupees		44,70,483 14 2

Mint Bullion Certificates Dr.

1824						
April	30	463	To Bullion Certificates	71	5,92,3,848	4 8
		475	To Balance	131	4,18,345	" 2
				Rupees	6,34,7,193	4 10

Contra Cr.

1823					
May	1	7	By Account Current in last Books	₹ 1	25,05,505. 8 10
1824 April	30	155	By J. McKenell Mint Master	₹ 4	38,36,687. 12 "
			Rupees		6,34,7,193 4 10

Loan Certificates Dr.

1824						
April	30	391	To Bengal Presidency	68	28,184	7 1
		475	To Balance	131	7414	7 "
				Rupees	35,598	14 1

Contra Cr.

1823					
May	1	7	By Account Current in last Books	₹ 1	35,598 14 1
			Rupees		35,598 - 14 1

Fort St. George Anno 1823/24

Assay Office.

Dr.

1824 April 30	396	To Profit & Loss	112	18,442	7 -
		Rupees		18,442	7 "

Cr.

Contra.

1823 May 1	1	By Account Current in last Books	1	9,487	5 1
1824 April 30	150	By J. McKenell Mint Master	4	150	5 5
	394	By Profit & Loss	112	42	5 3
	396	By — &	112	9743	4 2
	471	By Balance	131	19	3 1
		Rupees		18442	7 "

Unclaimed Prize Money received from Agents to be hereafter remitted to the Hont'ble the Court of Directors

Dr.

1824 April 30	463	To Sundry Accounts		7238	15 10

Cr.

Contra.

1823 May 1	1	By Account Current in last Books	1	7238	15 10

Deposit by Messrs G. Ricketts & John Shaw as Trustees to Miss Juliana Salmon

Dr.

1824 April 30	476	To Balance	131	2100	- -

Cr.

Contra

1823 May 1	8	By Account Current in last Books	1	2,100	" "

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

Dr.

1824
April 30 - 431 - To Carnatic Fund ---------- 117 - 22610000 - -

Rupees 22610000 " "

Contra

Cr.

1823
May 1 8 By Account Current in last Books ---- ₹ 1 21420000 " "
31 13 By Profit & Loss of the Revenue Departt ---- ₹ 63 1190000 " "

Rupees 22610000 " "

Interest on the Carnatic Deposit

Dr.

1823					
Augt.	31	41	To General Treasury at the Presidency	₹ 1	14178 " 2
Septr	30	48	To ditto ditto	₹ 1	94622 5 2
Octr	31	55	To ditto ditto	₹ 1	39172 3 3
Novr	30	63	To ditto ditto	₹ 1	20680 " 7
Decr	31	71	To ditto ditto	₹ 1	19921 10 1
1824					
Jany	31	81	To ditto ditto	₹ 1	30885 4 10
Feby	29	89	To ditto ditto	₹ 1	23561.13 7
March	31	98	To ditto ditto	₹ 1	17525 9 5

Carried to f° 78 - 368280 - 15 - 1

Contra

Cr.

1823					
May	1	8	By Account Current in last Books	₹ 1	6804822 5 4
	31	13	By Interest Account	₹ 64	1285200 " "

Carried to f° 78 - 8090022 - 5 - 4

Deposit connected with Pondicherry Prize Money in 1793.

Dr.

1823					
June	30	26	To General Treasury at the Presidency	₹ 1	1258 12 6
1824					
April	30	476	To Balance ----------	131	6270 - 12 - 6

Rupees 7529 - 9 "

Contra

Cr.

1823					
May	1	8	By Account Current in last Books	₹ 1	7529 9 "

Rupees 7529 9 "

Deposit by the Sale of Property of Wr Jl. Scott deceasd

Dr

1824				
April 30	476	To Balance	131	60-2-5

Cr

1823				
May 1	8	By Account Current in last Books	1	60 2 5

Deposit on Account of Major Grand C.E.I.B.

Dr

1824				
April 30	476	To Balance	131	28011-3-10

Cr

1823				
May 1	8	By Account Current in last Books	1	28011 3 10

Deposit on Account of the Supreme Court of Judicature

Dr

1823					
May 31	17	To General Treasury at the Presidency	1	14,555	14 1
June 30	23	To ditto ditto	1	6,514	12 8
July 31	30	To ditto ditto	1	547	12 -
Augt 31	39	To ditto ditto	1	17,529	13 4
Septr 30	46	To ditto ditto	1	15,379	12 3
Octr 31	53	To ditto ditto	1	75,612	9 10
Novr 30	62	To ditto ditto	1	18,510	1 6
Decr 31	69	To ditto ditto	1	62,638	11 5
1824					
Jany 31	78	To ditto ditto	1	42,670	11 10
Feby 29	87	To ditto ditto	1	18,252	4 3
March 31	94	To ditto ditto	1	9,696	- 7
April 30	104	To ditto ditto	1	16,208	7 9
30	113	To ditto ditto	1	3,845	15 1
"	476	To Balance	131	135735	3-7
		Rupees		1887698	2 2

Cr

1823					
May 1	8	By Account Current in last Books	1	1,36,658	9 3
31	15	By General Treasury at the Presidency	1	19,802	1 7
June 30	21	By ditto ditto	1	1,285	- 7
July 31	27	By ditto ditto	1	10,020	10 2
Septr 30	44	By ditto ditto	1	62,708	10 11
Octr 31	50	By ditto ditto	1	37,340	13 10
Novr 30	59	By ditto ditto	1	1,61,853	11 11
Decr 31	65	By ditto ditto	1	1,43,690	6 10
1824					
Jany 31	74	By ditto ditto	1	1,58,056	11 2
Feby 29	83	By ditto ditto	1	15,628	5 5
March 31	91	By ditto ditto	1	56,115	5 9
April 30	100	By ditto ditto	1	5,548	10 5
30	108	By ditto ditto	1	78,989	- 4
		Rupees		1887698	2 2

Fort St. George

Deposit on Account of Bazar Fund due to Officers formerly Commanding Stations in Mysore

1824 April 30	476	To Balance	131	336-8-9

Deposit on Account of the Penny Postage on Soldiers' Letters

Dr.

1824 April 30	476	To Balance	131	126-5-6

Deposit consolidated on the 1st May 1808

Dr.

1824 April 30	476	To Balance	131	36601-5-7

Contra

Cr.

1823 May 1	8	By Account Current in last Books	1	336 8 9

Contra

Cr.

1823 May 1	8	By Account Current in last Books	1	1265 6

Contra

Cr.

1823 May 1	8	By Account Current in last Books	1	36,601 5 7

Deposit on account of the Creditors of the family of Maubarucck Ul Dowlah

Dr.

1824
April 30 476 To Balance ---------- 131 2635-2-5

Cr.

Contra

1823
May 19 By Account Current in last Book ---------- 1 2,635 2 5

Deposit on Account of Unclaimed Goods per Ship Windham from Calcutta

Dr.

1824
April 30 476 To Balance ---------- 131 6454 . .

Cr.

Contra

1823
May 19 By Account Current in last Book ---------- 1 6,454 . .

Deposit made by Major General (then Captain) Sir John Malcolm in the Hydrabad Treasury on Account of the Bunjarries with the Hydrabad Subsidiary Force

Dr.

1824
April 30 477 To Balance ---------- 131 19025-10-10

Cr.

Contra

1823
May 19 By Account Current in last Book ---------- 1 19,025 10 10

Dutch Prize Goods

			Dr
1824 April 30	478 To Balance	131	23053-4-9

			Cr
1823 May 19	By Account Current in last Books	1	23053 4 9

Amulnair Prize Fund

			Dr
1824 April 30	457 To Military Books	114	252-4-6
"	478 To Balance	131	5498-9-1
	Rupees		5750 13 7

			Cr
1823 May 19	By Account Current in last Books	1	5750 13 7
	Rupees		5750 13 7

Estate of James Fullerton

			Dr
1824 April 30	477 To Balance	131	1114-10-2

			Cr
1823 May 19	By Account Current in last Books	1	1114 10 2

Deposit of the Revenue Department Dr.

1824					
April 30th	163. To Peter R. Cavalet Coll.r of Ganjam	25.	229419	"	2.
"	171. To John Smith Coll.r of Vizagapatam	26.	45583	2	"
"	178. To F. W. Robertson Coll.r of Rajahmundry	26.	16386	12	8
"	186. To C. Roberts Coll.r of Masulipatam	99.	625713	7.	4
"	196 To John C. Whish Coll.r of Guntoor &c.a	26.	137457.	2	2
"	206. To Edward Smalley Coll.r of Nellore &c.a	100.	92635	7.	5
"	219 To John Babington Coll.r of Chingleput	100.	62355	5	7
"	229 To L.G.H. Murray Coll.r of Madras	25.	126382	3.	8.
"	238. To William Cooke Pt. Coll.r of the Northern division of Arcot	28.	297181	12	10
"	249. To Charles Hyde Pt. Coll.r of the Southern division of Arcot	28.	203565	6.	"
"	259 To F. W. Robertson Coll.r of Bellary	104.	2605	15.	4
"	269. To J. W. Russell Coll.r of Cuddapah	107.	114074	6.	5
"	280. To M. D. Cockburn Coll.r of Salem	30.	239169	7.	11.
"	295 To John Sullivan Pt. Coll.r of Coimbatoor	25.	87655	15.	3
"	314. To John Cotton Pt. Coll.r of Tanjore &c.a	29.	193232	9.	11
"	314. To G. W. Saunders Coll.r of Trichinopoly	110.	36498	7	8.
"	324 To Ross Peter Coll.r of Madura &c.a	30	110890	4	5
"	333 To James Monro Coll.r of Tinnivelly	111.	267039	11.	5.
"	357 To Thomas Harris Pt. Coll.r of Canara	31.	11250	"	"
"	477 To Balance	131	2536081	6	11

Rupees 8308828 " 1

Contra Cr.

1823					
May 1	9 By Account Current in last Book	1	3338953.	2.	2
1824					
April 30th	160 By Peter R. Cavalet Coll.r of Ganjam	25	133129	12	"
"	168. By John Smith Coll.r of Vizagapatam	26.	234888	6.	8.
"	176 By F. W. Robertson Coll.r of Rajahmundry	26.	9226	8.	7
"	183. By C. Roberts Coll.r of Masulipatam	99.	603813	6.	5
"	193. By John C. Whish Coll.r of Guntoor &c.a	26.	1420960	15	2
"	202. By Edward Smalley Coll.r of Nellore &c.a	100.	104308	6.	"
"	216. By John Babington Coll.r of Chingleput	100.	75373.	13.	7
"	226. By L.G.H. Murray Coll.r of Madras	25.	122078	11.	3
"	235. By William Cooke Pt. Coll.r of the Northern division of Arcot	28.	930696	5	7.
"	246 By Charles Hyde Pt. Coll.r of the Southern division of Arcot	28.	220554	5	10
"	256. By F. W. Robertson Coll.r of Bellary	104	2461	"	"
"	266. By J. W. Russell Coll.r of Cuddapah	107.	25198	14	7
"	276. By M. D. Cockburn Coll.r of Salem	30.	137574	15	8.
"	293. By John Sullivan Pt. Coll.r of Coimbatoor	25	66309	10.	3.
"	293. By John Cotton Pt. Coll.r of Tanjore &c.a	29	275829	3	10.
"	301. By John Cotton Pt. Coll.r of Trichinopoly	110.	66037	13.	4
"	311. By G. W. Saunders Coll.r of Madura &c.a	30.	339601	14	5
"	321. By Ross Peter Coll.r of Tinnivelly	111	239030	10.	9.
"	330 By James Monro Coll.r of Canara	31.	1750	"	"
"	354 By Thomas Harris Pt. Coll.r of Canara				

Rupees 8308828 " 1

C. Smith Administrator to the Estate of the late Doctor Macnochie — Dr. / Cr.

1824 April 30	477	To Balance	131	52132-9-4	1823 May 1	By Account Current in last Books	1	52132-9-4

Deposit on Account of Claims of Subjects of Travancore for Captures made by H.M. Ships of War during the disturbances in that Country in 1809/10 — Dr. / Cr.

1824 April 30	477	To Balance	131	47787-1-1	1823 May 1	By Account Current in last Books	1	47787-1-1

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

1824 April 30	477	To Balance	131	4594-13-11	1823 May 1	By Account Current in last Books	1	4594-13-11

Travancore Prize Fund

Dr.

1824				
April 30.	477	To Balance	131	953-1-1

Deposits

Dr.

1824				
April 30.	476	To Balance	131	15254-6-4
		Rupees		15254 6 4

Deposit by the Purser of the H.C. Ship Strathaven

Dr.

1824				
April 30.	477.	To Balance	131	172-11-10

Contra

Cr.

1823				
May	1	10 By Account Current in last Books	1	953 1 1

Contra

Cr.

1823				
May	1	10 By Account Current in last Books	1	9,354 6 4
Dec.	31	67 By General Treasury at the Presidency	1	5,900 - -
		Rupees		15254 6 4

Contra

Cr.

1823				
May	1	10 By Account Current in last Books	1	172 11 10

Private European Creditors of the Rajah of Tanjore

Dr.

1824 April 30 476 To Balance - - - - - - - - - - - - - - - 131. 1038/74-2-7

Cr.

1823 May 1 10 By Account Current in last Books - - - f 1 1038/74-2-7

Bazar Fund 1807/8

Dr.

1824 April 30 477 To Balance - - - - - - - - - - - - - - - 131. 7588-14-4

Cr.

1823 May 1 10 By Account Current in last Books - - - f 1 7588 14 4

Musters of Gold and Silver

Dr.

1824 April 30 477 To Balance - - - - - - - - - - - - - - - 131. 5152 12 5

Cr.

1823 May 1 10 By Account Current in last Books - - - f 1 5152 12 5

Fort St. George

The Honble B. Cochrane Agent for H.M. Navy - Account of Stores

Dr.

1824				
Apl 30	477	To Balance	131	93282.14.6

Anno 1823/24

Contra Cr.

1823				
May 1	10	By Account Current in last Books	81	93282.14.6

Charles Harris late Collector in the Manargoody Soubah

Dr.

1824				
Apl 30	478	To Balance	131	5239.2.11

Contra Cr.

1823				
May 1	10	By Account Current in last Books	81	5239 2 11

James Hepburn late Collector of Tinnevelly

Dr.

1824				
Apl 30	478	To Balance	131	56 11 11

Contra Cr.

1823				
May 1	10	By Account Current in last Books	81	56 11 11

Fort St. George

Francis A. Savage Collector of Sea Customs at Vizagapatam — Dr.

1824 April 30	4/8	To Balance	131	1,387 9 1

Anno 1823/24

Contra — Cr.

1823 May 1	10	By Account Current in last Books	1	1,387 9 1

Military Operations in Travancore and Cochin — Dr.

1824 April 30	4/8	To Balance	131	10,722 2 7

Contra — Cr.

1823 May 1	10	By Account Current in last Books	1	10,722 2 7

Agent for Public Property found at Malacca — Dr.

1824 April 30	4/7	To Balance	131	5812 1 10

Contra — Cr.

1823 May 1	10	By Account Current in last Books	1	5,812 1 10

The Expedition in 1801 / Egypt /

Dr.

1824 April 30	456	To Military Books		114	155- 6 8	
	478	To Balance		131	57728- 6 7	
			Rupees		57883- 13 3	

Contra

Cr.

1823 May 1	10	By Account Current in last Book		51	57,883 13 3	
			Rupees		57883 13 3	

Prize Property captured in the Campaign of 1817/18

Dr.

1824 Apl 30	478	To Balance		131	5,32,617- 4 2	
			Rupees		532617 4 2	

Contra

Cr.

1823 May 1	10	By Account Current in last Book		51	5,10,285 . 5	
1824 April 30	455	By Military Books		114	22332- 3 9	
			Rupees		532617 4 2	

Current Revenue

Dr.

1824 Apl 30	478	To Balance		131	19,345,799- 4 .	

Contra

Cr.

1823 May 1	10	By Account Current in last Book		51	19,345,799- 4 .	41

Fort St. George

Dutch Settlements

Dr.

1824
Apl 30 478 To Balance ---------- 131 - 479612 - 2 - 1

French Possessions

Dr.

1824
Apl 30 478 To Balance ---------- 131 216003 - 6 - 3

Danish Possessions

Dr.

1824
Apl 30 478 To Balance ---------- 131 - 2326 - 1 - 5

Contra

Cr.

1823
May 1 11 By Account Current in last Book ---- 1 479612 2 1

Contra

Cr.

1823
May 1 11 By Account Current in last Book ---- 1 216003 6 3

Contra

Cr.

1823
May 1 11 By Account Current in last Book ---- 1 2326 1 5

Sales of Land

1824				Dr.
April 30th	219	To John Babington Collr of Chingleput	111	2100 . .
"	229	To L.S.H. Murray Collr of Madras	25	13 10 8
	475	To Balance		131 1904 7 13 6
				Rupees 1903616 8 2

1823				Cr.
May 1	11	By Account Current in last Books	11	1901665 1 11
1824 April 30th	226	By L.S.H. Murray Collr of Madras	25	1951 6 3.
				Rupees 1903616 8 2

Subsidy from the Nabob

1824				Dr.
April 30	475	To Balance		131 28134849. 2 11

1823				Cr
May 1	11	By Account Current in last Books	11	28134849. 2 11

Subsidy from the Rajah of Tanjore

1824				Dr.
April 30	475	To Balance		131 1095987. 8 "

1823				Cr
May 1	11	By Account Current in last Books	11	1095987. 8 "

Subsidy from the Nizam

			Dr.
1824 Apr 30	475	To Balance	131-138854-12-9

Contra Cr.

1823 May 1	11	By Account Current in last Books	1 1,38,854 12 9

Subsidy of Mysore

			Dr.
Apr 30	475	To Balance	131-609,14,304-4-4

Rupees 609,14,304 4 4

Contra Cr.

1823 May 1	11	By Account Current in last Books	1 584,64,304 4 4
1824 April 30	403	By Government of Mysore	12 24,50,000 " "

Rupees 609,14,304 4 4

Subsidy from the Rajah of Travancore Old Account

			Dr.
1824 Apr 30	475	To Balance	131 239,7,259-14-8

Contra Cr.

1823 May 1	11	By Account Current in last Books	1 239,7,259 14 8

Travancore Peishcush

Dr.

1824
April 30 476 To Balance ---------- 131-13,608,014 9-6

Rupees 13,608,014 9 6

Cr.

Contra

1823
May 1 11 By Account Current in last Books ---------- 1 12,834,903.8 ŏ
1824
April 30 402 By Government of Travancore ---------- 37 783111- " 10

Rupees 13,608,014 9 6

New Subsidy from His Highness the Nizam

Dr.

1824
April 30 476 To Balance ---------- 131-53,46,637-6-5-

Cr.

Contra

1823
May 1 11 By Account Current in last Books ---------- 1 53,46,637.6 5

Cochin Subsidy

Dr.

1824
April 30 476 To Balance ---------- 131 3,55,684 13-1-

Rupees 3,55,684 13 1

Cr.

Contra

1823
May 1 11 By Account Current in last Books ---------- 1 35,55,684.13 1
1824
April 30 402 By Rajah of Cochin ---------- 12 2,00,000 - -

Rupees 3,55,684 13 1

Hurnool Peishcush

			Dr.
1824			
Cpe 30 4/8	To Balance		131-39995-13-10

			Cr.
1823			
May 1 11	By Account Current in last Books		1 39995 13 10

Sanjore Assumed Revenue

			Dr.
1824			
Cpe 30 4/8	To Balance		131-27504 63 3-4

			Cr.
1823			
May 1 11	By Account Current in last Books		1 27504 63 3 4

Mysore Revenue

			Dr.
1824			
Cpe 30 4/8	To Balance		131-17651-3-5

			Cr.
1823			
May 1 11	By Account Current in last Books		1 17651 3 5

Fort St. George

Permanent Loans

1824					
Apl 30	475	To Balance		131	2,62,131 1 ✓

Six p Cent Notes issued under the Advertisement dated 1st May 1811

1824					
Apl 30	475	To Balance		131	9,08,611 3 ✓

Bonds, Notes &c advertised for payment but not demanded

1823					
May 31	10	To General Treasury at the Residency	1	437	8 ✓
1824					
Apl 30	475	To Balance		131	4,23,979 4 9
		Rupees		1,24,416	12 9

Contra Cr

1823					
May 1	11	By Account Current in last Books	1	2,62,131	1 ✓

Contra Cr

1823					
May 1	11	By Account Current in last Books	1	9,08,611	3 ✓

Contra Cr

1823					
May 1	11	By Account Current in last Books	1	1,24,416	12 9 ✓
		Rupees		1,24,416	12 9

Trustees of the Civil Fund — Dr.

1823							
May	31	16	To	General Treasury at the Presidency	✓1	3,694	10 5
June	30	23	To	ditto ditto	✓1	716	6 "
July	31	30	To	ditto ditto	✓1	8,428	" 7
Augt	31	38	To	ditto ditto	✓1	2,28,454	15 9
Septr	30	45	To	ditto ditto	✓1	1,800	7 2
Octr	31	52	To	ditto ditto	✓1	454	3 -
Novr	31	60	To	ditto ditto	✓1	621	3 -
Decr	31	69	To	ditto ditto	✓1	396	2 -
1824 Jany	31	77	To	ditto ditto	✓1	7,897	3 10
Feby	29	85	To	ditto ditto	✓1	1,646	15 9
March	31	93	To	ditto ditto	✓1	391	1 "
April	30	103	To	ditto ditto	✓1	40,140	10 8

Carried to Fo 78 — 294641-15-2

Contra — Cr.

1823							
May	1	12	By	Account Current in last Book	✓1	7,39,351	12 7
June	30	21	By	General Treasury at the Presidency	✓1	3137	8 "
Augt	31	36	By	ditto ditto	✓1	5,250	- -
Septr	30	42	By	ditto ditto	✓1	6,05,456	14 4
Octr	31	50	By	ditto ditto	✓1	36,073	12 5
Decr	31	65	By	ditto ditto	✓1	33,370	4 3
1824 Feby	29	82	By	ditto ditto	✓1	6,562	8 "
April	30	99	By	ditto ditto	✓1	32,743	6 10

Carried to Fo 78 — 1461946-2-5

Civil Fund — Dr.

1824							
April	30	113	To	General Treasury at the Presidency	1 ✓1	77,325	6 10

Carried to Fo 91 — 177325-6-10

Contra — Cr.

1823							
May	1	12	By	Account Current in last Book	✓1	9177	9 4
	31	16	By	General Treasury at the Presidency	✓1	5124	3 6
June	30	22	By	ditto ditto	✓1	6060	15 6
July	31	29	By	ditto ditto	✓1	4478	9 11
Augt	31	37	By	ditto ditto	✓1	5906	11 3
Septr	30	44	By	ditto ditto	✓1	4060	6 7
Octr	31	52	By	ditto ditto	✓1	4508	" 10
Novr	30	59	By	ditto ditto	✓1	4295	2 -
Decr	31	67	By	ditto ditto	✓1	4675	5 6
1824 Jany	31	75	By	ditto ditto	✓1	4895	6 6
Feby	29	85	By	ditto ditto	✓1	5606	15 8
March	31	91	By	ditto ditto	✓1	4898	15 1
April	30	103	By	ditto ditto	✓1	4727	11 11
	"	130	By	The Honble A.H. Cole Resident at Mysore	✓5	2306	4 6

Carried to Fo 91 — 70722-6-

Fort St. George

Medical Fund

1823					Dr.
June	30	23	To General Treasury at the Presidency	✓1	650 " "
July	31	30	To ditto ditto	✓1	38,996 14 1
1824 Feby	29	86	To ditto ditto	✓1	3,253 2 5
April	30	103	To ditto ditto	✓1	36,890.1.7
	30	113	To ditto ditto	✓1	49 " "
		475	To Balance	131	418828 9.11
			Rupees		498367 12 "

Military Fund

1823					Dr.
May	31	16	To General Treasury at the Presidency	✓1	3,215 2 8
June	30	23	To ditto ditto	✓1	1,177 13 "
July	31	30	To ditto ditto	✓1	105,463 7 4
Augt	31	38	To ditto ditto	✓1	8,616 12 5
Sept	30	45	To ditto ditto	✓1	2,963 3 5
Octr	31	52	To ditto ditto	✓1	4,559 2 3
Novr	30	60	To ditto ditto	✓1	2,551 10 8
Decr	31	68	To ditto ditto	✓1	1,355 13 9
1824 Jany	31	76	To ditto ditto	✓1	27,955 4 3
Feby	29	85	To ditto ditto	✓1	10,211 2 10
March	31	93	To ditto ditto	✓1	94,069 " 2
April	30	103	To ditto ditto	✓1	3,489 5 11
	30	113	To ditto ditto	✓1	8 2 "
			Carried to Fo	91	265,636 " " 8

Contra

1823					Cr.
May	1	12	By Account Current in last Books	✓1	2,20,639.8.9
Augt	31	35	By General Treasury at the Presidency	✓1	15,951 4 9
Sept	30	42	By ditto ditto	✓1	200 " "
Octr	31	50	By ditto ditto	✓1	718 15 8
Novr	30	57	By ditto ditto	✓1	9372 " "
Decr	31	64	By ditto ditto	✓1	1,61,407 15 7
1824 Jany	31	73	By ditto ditto	✓1	7,701 3 1
April	30	100	By ditto ditto	✓1	9,278 13 "
	30	108	By ditto ditto	✓1	45,863 2 7
	"	193	By John C.o Whish Coll.r of Guntoor &c.a	26	50 " "
	"	293	By John Sullivan Jr. Coll.r of Coimbatoor	25	50 " "
	"	321	By Rous Peter Coll.r of Madura &c.a	30	50 " "
	"	401	By Interest Account	64	27066 12 7
			Rupees		498367 12 "

Contra

1823					Cr.
May	1	12	By Account Current in last Books	✓1	71,512 1 7
	31	13	By General Treasury at the Presidency	✓1	1,779 1 4
June	30	22	By ditto ditto	✓1	584 10 "
July	31	27	By ditto ditto	✓1	190 2 11
Augt	31	34	By ditto ditto	✓1	22,823 5 8
Sept	30	42	By ditto ditto	✓1	3,295 8 "
Octr	31	50	By ditto ditto	✓1	1,295 8 "
Novr	30	57	By ditto ditto	✓1	29,015 10 10
Decr	31	64	By ditto ditto	✓1	1,795 8 "
1824 Jany	31	73	By ditto ditto	✓1	2,52,619 8 6
Feby	29	81	By ditto ditto	✓1	1,135 8 "
March	31	90	By ditto ditto	✓1	8,479 3 4
April	30	98	By ditto ditto	✓1	24,166.3.6
	30	109	By ditto ditto	✓1	1,56,333.8.9
			Carried to Fo	91	575,024 8 1

Native Pension Fund

1823						Dr
May	31	17	To General Treasury at the Presidency	✓1		3,607 13 2
June	30	24	To ditto ditto	✓1		3,584 7 4
July	31	33	To ditto ditto	✓1		3,553 4 1
Augt	31	39	To ditto ditto	✓1		3,513 5 1
Sepr	30	48	To ditto ditto	✓1		3,431 11 1
Octr	31	55	To ditto ditto	✓1		3,641 7 8
Novr	30	64	To ditto ditto	✓1		3,264 4 9
Decr	31	69	To ditto ditto	✓1		3,700 15 1
1824 Jany	31	80	To ditto ditto	✓1		3,585 13 3
Febry	29	89	To ditto ditto	✓1		4,080 " 8
March	31	96	To ditto ditto	✓1		3,496 13 1
April	30	105	To ditto ditto	✓1		3,370 3 9
	"	133	To The Honble A.S. Cole Resident at Mysore	✓5		192 "
			Carried to fo	90		43022 3 "

Madras Infirmary and Native Poor Asylum

1823						Dr
July	31	32	To General Treasury at the Presidency	✓1		4,000 " "
Sepr	30	48	To ditto ditto	✓1		2,000 " "
Decr	31	72	To ditto ditto	✓1		1,430 " "
1824 Feby	29	88	To ditto ditto	✓1		8,400 " "
Apl	30	477	To Balance	✓31		49995 9 7
			Rupees	64925	9	7

Contra Cr.

1823						Cr.
May	1	12	By Account Current in last Book	✓1		701,814 11 11
1824 April	30	111	By General Treasury at the Presidency	✓1		48987 " 11
			Carried to fo	90		750,801 12 10

Contra Cr.

1823						Cr.
May	1	12	By Account Current in last Book	✓1		44,407 8 5
June	30	22	By General Treasury at the Presidency	✓1		5,250 " "
Decr	31	68	By ditto ditto	✓1		3,050 7 8
1824 Feby	29	85	By ditto ditto	✓1		12,217 96
			Rupees	64925	9	7

Fort St. George Anno 1823/24

Funds of Charitable Institutions retained at Interest

Dr

1824
April 30 475 To Balances ---------- 131- 21000 a/

Cr

1823
May 1 12 By Account Current in last Books ---------- 1 21000 " "

Territorial Revenue

Dr

1824 ℔
April 30 467 To Sundry Amounts ---------- 1663454-1-8

478 To Balances ---------- 131-6253445-9-4

Rupees 70203899 11 ½

Cr

1823
May 1 12 By Account Current in last Books ---------- 1 59609753-13-8

1824 ℔
April 30 467 By Sundry Amounts ---------- 10594645-13-4½

Rupees 70203899 11 ½

Fort St. George

Profit & Loss of the Revenue Department

Dr.

1823						
May 31	13	To Deposits on Account of Claims of Individuals upon their Highnesses the late Nabobs of the Carnatic				
1824						
April 30th	163	To Peter R. Cavalet Collector of Ganjam	£41	119,000	"	"
"	166	To Charges General of the Revenue department	£25	148	2	11
"	166	To Profit and Loss	£82	199244	13	4
"	173	To Revenues of 1232/33 or 1823/24	£79	100,390	13	7
"	173	To Charges General of the Revenue department	£96	90	12	6
"	173	To Profit and Loss	£82	83230	4	10
"	178	To F. W. Robertson Collr of Rajahmundry	£79	133,363	12	11
"	180	To Charges General of the Revenue department	£26	123	7	"
"	180	To Profit and Loss	£82	168363	6	11
"	189	To Charges General of the Revenue department	£79	203,213	10	11
"	189	To Profit and Loss	£82	294921	4	3
"	196	To John C. Whish Collr of Guntoor &c.	£79	103,837	9	1
"	199	To Charges General of the Revenue department	£26	2	"	"
"	199	To Profit and Loss	£82	178418	4	5
"	211	To Charges General of the Revenue department	£79	17,13,414	10	6
"	212	To Profit and Loss	£82	535422	7	"
"	219	To John Babington Collr of Chingleput	£79	215,410	3	9
"	221	To Charges General of the Revenue department	£110	103	12	8
"	222	To Profit and Loss	£82	464355	1	11
"	231	To Revenues of 1232/33 or 1823/24	£79	93,959	14	9
"	231	To Charges General of the Revenue department	£96	3549	10	"
"	232	To Profit and Loss	£82	521823	14	4
"	238	To William Cooke Pr. Collr of the Northern division of arcot	£79	93,592	7	6
"	242	To Charges General of the Revenue department	£28	72	10	5
"	243	To Profit and Loss	£82	441330	11	4
"	246	To Charles Hyde Pr. Collr of the Southern division of arcot	£79	17,11,115	8	5
"	252	To Charges General of the Revenue department	£28	29	"	9
"	253	To Profit and Loss	£82	382431	6	9
"	259	To F. W. Robertson Collr of Bellary	£79	167,296	14	4
"	262	To Charges General of the Revenue department	£104	61	"	9
"	262	To Profit and Loss	£82	450938	7	11
			£79	2432,195	3	8
		Transferred to folio	106	7,18,30,511	9	4

Contra

Cr.

1824						
April 30	140	By Sir C. T. Metcalfe Bart Resident at Hydrabad	4	180,1801	12	10
"	159	By Revenues of 1232/33 or 1823/24	£96	226444	2	5
"	159	By Peter R. Cavalet Collr of Ganjam	£25	38,1339	11	4
"	168	By Revenues of 1232/33 or 1823/24	£96	1,181832	6	7
"	168	By John Smith Collr of Vizagapatam	£26	23,1852	7	8
"	175	By Revenues of 1232/33 or 1823/24	£96	1,78848	7	9
"	175	By F. W. Robertson Collr of Rajahmundry	£26	4,61252	1	1
"	182	By Revenues of 1232/33 or 1823/24	£96	961912	1	1
"	182	By C. Roberts Collr of Masulipatam	£99	338846	12	3
"	191	By Revenues of 1232/33 or 1823/24	£96	1452258	11	"
"	192	By John C. Whish Collr of Guntoor &c.	£26	4,44576	3	11
"	201	By Revenues of 1232/33 or 1823/24	£96	1979659	11	1
"	201	By Edward Smalley Collr of Nellore &c.	£100	709172	15	8
"	215	By Revenues of 1232/33 or 1823/24	£96	847535	15	10
"	215	By John Babington Collr of Chingleput	£100	457382	13	6
"	225	By Revenues of 1232/33 or 1823/24	£96	84087	14	10
"	225	By J. G. K. Murray Collr of Madras	£25	137,2938	1	"
"	233	By Revenues of 1232/33 or 1823/24	£96	1,75,1790	11	9
"	234	By William Cooke Pr. Collr of the Northern division of arcot	£28	4,00728	2	5
"	245	By Revenues of 1232/33 or 1823/24	£96	1,40,937	10	1
"	245	By Charles Hyde Pr. Collr of the Southern division of arcot	£28	6,5319	11	9
"	255	By Revenues of 1232/33 or 1823/24	£96	1,43,608	11	11
"	255	By F. W. Robertson Collr of Bellary	£104	2,36,586	"	5
		Transferred to folio	106	22,67,313	6	2

Fort St. George

Interest Account

1823						Dr.
May	31	13	To Interest on the Carnatic Deposit	141	12,85,200	" "
	"	17	To General Treasury at the Presidency	✓ 1	4619	1 7
June	30	24	To ditto ditto	✓ 1	6267	11 "
July	31	31	To ditto ditto	✓ 1	2099	14 10
Augt	31	39	To ditto ditto	✓ 1	12,008	1 3
Septr	30	46	To ditto ditto	✓ 1	54,390	13 3
Octr	31	52	To ditto ditto	✓ 1	8,824	8 9
Novr	30	62	To ditto ditto	✓ 1	7183	4 7
Decr	31	69	To ditto ditto	✓ 1	4429	14 4
1824						
Jany	31	78	To ditto ditto	✓ 1	2750	15 10
Feby	29	87	To ditto ditto	✓ 1	7455	7 "
March	31	93	To ditto ditto	✓ 1	3,225	12 2
April	30	103	To ditto ditto	✓ 1	8434	11 3
	30	114	To ditto ditto	✓ 1	447070	2 9
	"	138	To Colonel D'Newall Resident at Travancore	✓ 4	1,680	" "
	"	164	To Peter R. Cazalet Collr of Ganjam	25	7713	15 8
	"	187	To C. Roberts Collr of Masulipatam	99	34494	6 2
	"	220	To John Babington Collr of Chingleput	100	626	8 8
	"	230	To L. G. K. Murray Collr of Madras	25	626	9 "
	"	241	To William Cooke Pt Collr of the Northern division of Arcot	28	626	8 "
	"	251	To Charles Hyde Pt Collr of the Southern division of Arcot	28	261	1 5
	"	316	To G. W. Saunders Collr of Trichinopoly	110	1260	" "
	"	334	To James Monro Collr of Tinnivelly	111	813	2 "
	"	401	To Sundry Accounts		43237	1 10
	"	431	To Carnatic Fund	117	8746517	1 5
	"	448	To Interest on the Carnatic Deposit	78	16939	4 11
	"	465	To Profit & Loss	112	1524321	12 2
			Rupees		1223077	13 10

Contra Cr.

1824						
April	30	109	By General Treasury at the Presidency	1	1,063	4 7
	"	160	By Peter R. Cazalet Collr of Ganjam	25	2768	14 10
	"	175	By F. W. Robertson Collr of Rajahmundry	26	5612	11 6
	"	182	By C. Roberts Collr of Masulipatam	99	3579	9 7
	"	192	By John C. Whish Collr of Guntoor &c	26	4066	15 9
	"	202	By Edward Smalley Collr of Nellore &c	100	6	10 7
	"	216	By John Babington Collr of Chingleput	100	350	15 3
	"	246	By Charles Hyde Pt Collr of the Southern division of Arcot	28	354	4 1
	"	276	By M. D. Cockburn Collr of Salem	30	2618	12 10
	"	292	By John Sullivan Pt Collr of Coimbatoor	25	103	8 3
	"	301	By John Cotton Pt Collr of Tanjore &c	29	687	3 8
	"	339	By James Vaughan Pt Collr of Malabar	31	1729	9 9
	"	353	By Thomas Harris Pt Collr of Canara	31	735	5 2
	"	451	By Interest on the Carnatic Deposit	78	1221400	" "
			Rupees		1223077	13 10

Fort St. George

Charges General of the General Departt.

1824						Dr.
April	30	117	To Sub Treasurer on Account of Civil Charges	70	12,02,295	12 9
"		126	To J. F. Lane Collector in Charge of the General Treasury at Masulipatam			
"		129	To C. Roberts Collector in Charge of the General Treasury at Masulipatam	5	2,373	" "
"		131	To The Honble A. A. Cole Resident at Mysore	87	2,373	" "
"		143	To Sir C. T. Metcalfe Bart Resident at Hyderabad	5	11,284	12 5
"		151	To Superintendent of Stationary	4	6,233	3 6
"		153	To ——— Ditto	6	8,144	14 10
"		164	To Peter R. Cazalet Collr. of Tanjore	6	19,058	" "
"		166	To Pensions	25	201	2 4
"		171	To John Smith Collr. of Vizagapatam	97	282	" "
"		173	To Pensions	26	1370	" "
"		179	To F. W. Robertson Collr. of Rajahmundry	97	1578	" "
"		187	To C. Roberts Collr. of Masulipatam	26	632	" "
"		189	To Pensions	99	1178	" 3
"		197	To John C. Whish Collr. of Guntoor &c.	97	1164	10 8
"		209	To Edward Smalley Collr. of Nellore &c.	26	949	1 7
"		211	To Pensions	100	6719	2 "
"		220	To John Babington Collr. of Chingleput	97	599	7 6
"		221	To Pensions	100	1971	10 8
"		230	To L. G. K. Murray Collr. of Madras	97	659	" "
"		231	To Pensions	25	210	" "
"		240	To William Cooke Dr. Collr. of the Northern division of Arcot	97	1212	6 4
"		242	To Pensions	28	2879	9 1
"		250	To Charles Lyde Dr. Collr. of the Southern division of Arcot	97	157	8 "
"		252	To Pensions	28	231	10 9
"		260	To F. W. Robertson Collr. of Bellary	97	2517	12 3
"		262	To Pensions	104	2143	11 "
"		271	To I. W. Russell Collr. of Cuddapah	97	1228	" "
"		282	To M. D. Cockburn Collr. of Salem	107	1169	13 "
"		284	To Pensions	30	13908	11 5
"		289	To I. A. Casamajor Collr. of Seringapatam Island	97	1176	" "
"		290	To Pensions	29	545	7 7
				97	2126	4 "
			Transferred to folio	108	1299013	12 3

Anno 1823/24.

Contra

1823					Cr.		
May	31	14	By General Treasury at the Presidency	1	140	" "	
June	30	20	By ——— ditto ——— ditto	1	140	" "	
July	31	27	By ——— ditto ——— ditto	1	140	" "	
Augt	31	37	By ——— ditto ——— ditto	1	265	" "	
Sept	30	43	By ——— ditto ——— ditto	1	140	" "	
Octr	31	52	By ——— ditto ——— ditto	1	140	" "	
Novr	30	58	By ——— ditto ——— ditto	1	466	" "	
Decr	31	65	By ——— ditto ——— ditto	1	140	" "	
1824							
Janry	31	74	By ——— ditto ——— ditto	1	140	" "	
Febry	29	84	By ——— ditto ——— ditto	1	140	" "	
March	31	93	By ——— ditto ——— ditto	1	117	" "	
April	30	100	By ——— ditto ——— ditto	1	280	" "	
	30	115	By Sub Treasurer on Account of Civil Charges	70	2,709	14 10	
"		137	By Colonel D. Newall Resident at Travancore	14	2,400	" "	
"		153	By Superintendent of Stationary	6	17	13 2	
"		183	By C. Roberts Collr. of Masulipatam	99	35	" "	
"		193	By John C. Whish Collector of Guntoor &c.	26	70	" "	
"		204	By Edward Smalley Collr. of Nellore &c.	100	45	" "	
"		257	By F. W. Robertson Collr. of Bellary	104	84	10 11	
"		267	By I. W. Russell Collr. of Cuddapah	107	50	" "	
			Transferred to folio	108	7669	6 11	

Fort St. George

Charges General of the Judicial Departt. for

1824 April 30	121	To Sub. Treasurer on account of Civil Charges		70	6,26,192	14	9
"	148	To Boat Paymaster					
"	151	To Superintendent of Stationary		7	2,975	"	"
"	153	To ditto		6	334	15	2
"	163	To Peter R. Cazalet Collr. of Ganjam		6	5,261	9	2
"	166	To Pensions	£	25	78,961	9	2
"	186	To C. Roberts Collr. of Masulipatam	£	97	1030	10	"
"	207	To Edward Smalley Collr. of Nellore &c.	£	99	2,46,032	11	5
"	211	To Pensions	£	100	83,565	11	6
"	219	To John Babington Collr. of Chingleput	£	97	132	"	"
"	238	To William Cooke 2d Collr. of the Northern division of Arcot	£	100	76851	14	7
"	242	To Pensions	£	28	2,33,222	3	7
"	259	To F. W. Robertson Collr. of Bellary	£	97	2478	"	"
"	269	To J. W. Russell Collr. of Cuddapah	£	104	71028	12	8
"	272	To Pensions	£	107	94736	10	11
"	280	To M. D. Cockburn Collr. of Salem	£	97	234	"	"
"	288	To I. A. Casamajor Collr. of Seringapatam Island	£	31	78255	9	6
			£	29	69769	15	1
"	304	To John Cotton 2d Collr. of Tanjore &c.					
"	307	To Pensions	£	29	87093	13	5
"	314	To G. W. Saunders Collr. of Trichinopoly	£	97	7346	15	8
"	324	To Rous Peter Collr. of Madura &c.	£	110	1,63,657	4	3
"	335	To Pensions	£	30	90075	6	1
"	345	To James Vaughan 2d Collr. of Malabar	£	97	2074	12	11
"	357	To Thomas Harris 2d Collr. of Canara	£	31	2,56,611	5	11
"	370	To Provincial Police	£	31	78317	3	6
"	413	To Military Boards	£	98	70,5307	14	3
"	458	To Judicial Department		114	1948	1	7
				119	31877	1	5
		Rupees			30,75,374	2	6

Contra Cr.

1823 May 31	14	By General Treasury at the Presidency	£	1	4714	3	"
June 30	20	By ditto ditto	£	1	4731	10	4
July 31	27	By ditto ditto	£	1	4402	13	7
Augt. 31	35	By ditto ditto	£	1	7,353	5	7
Septr. 30	43	By ditto ditto	£	1	4432	10	8
Octr. 31	50	By ditto ditto	£	1	4952	5	8
Novr. 30	58	By ditto ditto	£	1	7,770	4	8
Decr. 31	65	By ditto ditto	£	1	4458	4	4
1824 Jany 31	74	By ditto ditto	£	1	7,609	3	11
Feby 29	83	By ditto ditto	£	1	4474	"	9
March 31	90	By ditto ditto	£	1	3,751	1	"
April 30	100	By ditto ditto	£	1	5,231	12	"
30	116	By Sub Treasurer on Account of Civil Charges	£	70	1,958	13	10
"	160	By Peter R. Cazalet Collr. of Ganjam	£	25	2127	15	"
"	183	By C. Roberts Collr. of Masulipatam	£	99	3381	6	10
"	202	By Edward Smalley Collr. of Nellore &c.	£	100	1333	8	9
"	216	By John Babington Collr. of Chingleput	£	100	2050	1	10
"	235	By William Cooke 2d Collr. of the Northern division of arcot	£	28	2272	2	10
"	256	By F. W. Robertson Collr. of Bellary	£	104	982	1	7
"	266	By J. W. Russell Collr. of Cuddapah	£	107	2880	10	2
"	276	By M. D. Cockburn Collr. of Salem	£	30	7536	13	11
"	287	By I. A. Casamajor Collr. of Seringapatam Island	£	29	1053	15	10
"	293	By John Sullivan 2d Collr. of Coimbatoor	£	25	30	7	3
"	301	By John Cotton 2d Collr. of Tanjore &c.	£	29	2931	10	2
"	311	By G. W. Saunders Collr. of Trichinopoly	£	110	189	8	7
"	321	By Rous Peter Collr. of Madura &c.	£	30	11327	2	9
"	340	By James Vaughan 2d Collr. of Malabar	£	31	832	7	2
"	356	By Thomas Harris 2d Collr. of Canara	£	31	3416	9	3
"	466	By Profit & Loss		112	29,61,187	2	"
		Rupees			30,75,374	2	6

Fort St. George

Commercial Department

Dr.

1823						
June 30	26	To General Treasury at the Presidency	✓1	365	15	9
Sept. 30	48	To ——— ditto ——— ditto	✓1	6,253	14	9
Nov. 30	61	To ——— ditto ——— ditto	✓1	1,500	"	"
1824						
April 30	123	To Sub Treasurer on Account of Civil Charges	✓70	95,677	10	10
"	126	To J. F. Lane Collector in Charge of the General Treasury at Masulipatam	✓5	31,000	"	"
"	128	To C. Roberts Collector in Charge of the General Treasury at Masulipatam	✓87	106,720	"	"
"	132	To The Honble A. H. Cole Resident at Mysore	✓5	5,100	"	"
"	148	To Bout Paymaster	✓7	2,306	6	6
"	152	To Superintendent of Stationary	✓6	65	11	8
"	154	To ——— Ditto	✓6	3,333	11	"
"	165	To Peter R. Caralet Collr. of Ganjam	25	338	"	"
"	172	To John Smith Collr. of Vizagapatam	26	3,4250	"	"
"	210	To Edward Smalley Collr. of Nellore &c.	100	1730	4	5
"	241	To William Cookie Pt. Collr. of the Northern division of Arcot	28	1866	14	2
"	251	To Charles Hyde Pt. Collr. of the Southern division of Arcot	28	24589	11	1
"	283	To M. D. Cockburn Collr. of Salem	30	12,000	"	"
"	297	To John Sullivan Pt. Collr. of Coimbatoor	25	10,5000	"	"
"	306	To John Cotton Pt. Collr. of Tanjore &c.	29	11891	8	8
"	316	To G. N. Saunders Collr. of Trichinopoly	110	1268	1	6
"	335	To James Monro Collr. of Tinnivelly	111	525000	"	"
"	348	To James Vaughan Pt. Collr. of Malabar	31	4631	4	4
"	359	To Thomas Harris Pt. Collr. of Canara	31	3660	15	"
"	368	To John Babington Collr. of Sea Customs in Malabar & Canara	24	368	14	"
"	376	To Supplies between India & London	72	84	12	10
"	377	To ——— do ——— do	72	176	7	11

Carried to folio 116

Contra

Cr.

1823						
May 31	14	By General Treasury at the Presidency	✓1	21405	8	"
June 30	21	By ——— ditto ——— ditto	✓1	2,108	1	9
July 31	27	By ——— ditto ——— ditto	✓1	19,111	6	9
Augt 31	35	By ——— ditto ——— ditto	✓1	27,521	8	"
Sept. 30	44	By ——— ditto ——— ditto	✓1	5,249	8	"
Octr 31	50	By ——— ditto ——— ditto	✓1	23,653	8	"
Nov 30	58	By ——— ditto ——— ditto	✓1	31,123	8	"
Decr 31	67	By ——— ditto ——— ditto	✓1	8,123	8	"
1824						
Jany 31	74	By ——— ditto ——— ditto	✓1	14,123	8	"
Feby 29	82	By ——— ditto ——— ditto	✓1	12,587	8	"
March 31	91	By ——— ditto ——— ditto	✓1	16,587	8	"
April 30	100	By ——— ditto ——— ditto	✓1	14,787	8	"
"	127	By C. Roberts Collector in Charge of the General Treasury at Masulipatam	✓87	5096	5	10
"	146	By Bout Paymaster	✓7	576	10	9
"	153	By Superintendent of Stationary	✓6	2590	"	2
"	155	By J. McNeerell Mint Master	✓4	11,303	12	1
"	161	By Peter R. Caralet Collr. of Ganjam	25	169	4	8
"	194	By John C. Pt. Irish Collr. of Guntoor &c.	26	576	3	4
"	204	By Edward Smalley Collr. of Nellore &c.	100	18	9	7
"	217	By John Babington Collr. of Chingleput	100	90	"	"
"	227	By L. G. K. Murray Collr. of Madras	25	5600	"	"
"	247	By Charles Hyde Pt. Collr. of the Southern division of Arcot	28	3026	7	4
"	267	By J. W. Russell Collr. of Cuddapah	107	301	14	3
"	293	By John Sullivan Pt. Collr. of Coimbatoor	25	108	"	"
"	302	By John Cotton Pt. Collr. of Tanjore &c.	29	613	7	11
"	322	By Rowe Peter Collr. of Madura &c.	30	216	"	"
"	331	By James Monro Collr. of Tinnivelly	111	633	14	11
"	342	By James Vaughan Pt. Collr. of Malabar	31	631	"	"
"	355	By Thomas Harris Pt. Collr. of Canara	31	3660	15	"
"	363	By G. I. Hadow Collr. of Government Sea Customs at Madras	24	1753	6	11
"	366	By John Babington Collr. of Sea Customs in Malabar & Canara	24	27422	14	4
"	382	By Bengal Presidency	68	2139	"	6
"	382	By Military Works	93	34179	9	4
"	384	By Bengal Presidency	68	46978	3	6
"	386	By Military Works	93	11817	"	4
"	389	By Assay Office Charges	77	100	-	1

Carried to folio 116 — 355 885 5 4

Bengal Presidency

1823						Dr.
May 31	19	To	General Treasury at the Presidency	✓1	32,718	8 4
June 30	25	To	ditto ditto	✓1	4,181	1 5
July 31	32	To	ditto ditto	✓1	6,65,570	13 6
Augt 31	40	To	ditto ditto	✓1	2,42,031	12 "
Sept 30	47	To	ditto ditto	✓1	7,91,970	4 9
Octr 31	55	To	ditto ditto	✓1	3,69,820	9 8
Novr 30	63	To	ditto ditto	✓1	6,95,212	3 10
Decr 31	71	To	ditto ditto	✓1	3,89,895	12 5
1824						
Jany 31	79	To	ditto ditto	✓1	59,524	5 1
Feby 29	88	To	ditto ditto	✓1	3,54,606	15 10
March 31	97	To	ditto ditto	✓1	1,69,771	2 10
April 30	106	To	ditto ditto	✓1	4,15,760	5 4
30	112	To	ditto ditto	✓1	78,648	9 11
"	126	To	J. F. Lane Collector in Charge of the General Treasury at Masulipatam	✓5	1,500	" "
"	128	To	J. F. Lane Collector in Charge of the General Treasury at Masulipatam	✓87	1500	" "
"	132	To	The Honble A. H. Cole Resident at Mysore	✓5	1878	4 "
"	142	To	Sir C. T. Metcalfe Bart Resident at Hydrabad	✓4	2,50,135	1 2
"	172	To	John Smith Coll[r] of Vizagapatam	£26.	152	11 6.
"	179	To	F. W. Robertson Coll[r] of Rajahmundry	£26.	114	8 8.
"	211	To	Edward Smalley Coll[r] of Nellore &c	£100.	99.	14 7
"	251	To	Charles Hyde Pt. Coll[r] of the Southern division of Arcot	£28	96.	" "
"	271	To	J. W. Russell Coll[r] of Cuddapah	107.	305	7 "
"	283	To	M. D. Cockburn Coll[r] of Salem	30.	142	8 "
"	379	To	Military Books	93	32,296	4 6
"	380	To	ditto	93	710	" "
"	381	To	ditto	93	834	1 8
"	382	To	Commercial Department	67	2139	" 6
"	384	To	ditto	67	46,978	3 6
"	405	To	ditto	116	4297	4 6
"	421	To	Military Books	114	12351	6 8
"	454	To	Supplies between India & London	72	29,602	7 6
"	456	To	Military Books	114	30,461	9 10
"	461	To	Allowances to the Family of Tippoo Sultaun	76	2,12,781	7 3
"	465	To	Sundry Accounts	153	5	6
"	467	To	Territorial Revenue			

Contra

1823						Cr.
May 31	16	By	General Treasury at the Presidency	✓1	105	1 9
July 31	29	By	ditto ditto	✓1	11,524	" 9
Augt 31	36	By	ditto ditto	✓1	4,27,413	6
Octr 31	50	By	ditto ditto	✓1	810	11 6
Novr 30	59	By	ditto ditto	✓1	3,908	2 1
Decr 31	66	By	ditto ditto	✓1	105	" "
1824						
Jany 31	76	By	ditto ditto	✓1	4,09,978	12 10
Feby 29	84	By	ditto ditto	✓1	1,71,647	9 6
April 30	101	By	ditto ditto	✓1	20,700	1 5
30	108	By	ditto ditto	✓1	84,276	9 11
"	140	By	Sir C. T. Metcalfe Bart Resident at Hyderabad	✓4	66,73,455	12 8
"	155	By	J. McKerrell Mint Master	✓4	12,69,596	4 5
"	204	By	Edward Smalley Coll[r] of Nellore &c	£100.	218	14 "
"	388	By	Military Books	114	56,311	10 1
"	391	By	Loan Certificates	38	28,184	7 1
"	404	By	Commercial Department	116	12131	13 4
"	424	By	Supplies between India & London	72	1738	8 3
"	432	By	Sundry Accounts		98,897	6 11
"	460	By	Fund appropriated by the Partition Treaty of Mysore for the maintenance of the Family of Hydarally Khan and Tippoo Sultaun	127	7,00,000	" "
"	507	By	ditto			

Fort St. George Anno 1823/24.

Contributions to Public and Charitable Institutions

Dr.

1823							
May	31	17	To General Treasury at the Presidency	ditto	✓ 1	583	5 4
June	30	24	To ditto	ditto	✓ 1	583	5 4
Augt	31	38	To ditto	ditto	✓ 1	1166	10 8
Sept	30	46	To ditto	ditto	✓ 1	583	5 4
Octr	31	53	To ditto	ditto	✓ 1	583	5 4
Novr	30	61	To ditto	ditto	✓ 1	583	5 4
Decr	31	69	To ditto	ditto	✓ 1	583	5 4
1824 Jany	31	78	To ditto	ditto	✓ 1	583	5 4
March	31	95	To ditto	ditto	✓ 1	2,583	5 4
April	30	105	To ditto	ditto	✓ 1	1166	10 8
	30	113	To ditto	ditto	✓ 1	583	5 4
"		121	To Sub Treasurer on Account of Civil Charges		✓ 1	47950	" "
"		135	To Captain W. Hardy in Charge of the Residency at Sanjore		✓ 70	9,300	" "
"		419	To Military Books		✓ 5	4200	" "
					114	33	4 8

Rupees 89483 " 8

89450 " "

Contra

Cr.

1824					
April	30	403	By Commercial Department	116	1878-3-5
		466	By Profit & Loss	112	87604-13-3

Rupees 89483 " 8

Fort St. George Anno 1823/24

Sub Treasurer on account of Civil Charges Dr.

1823					
May	31	19	To General Treasury at the Presidency	✓ 1	3,13,943 11 8
June	30	26	To ——— ditto ——— ditto	✓ 1	7,28,472 5 11
July	31	33	To ——— ditto ——— ditto	✓ 1	3,58,605 11 7
Augt	31	41	To ——— ditto ——— ditto	✓ 1	3,68,315 13 11
Septr	30	48	To ——— ditto ——— ditto	✓ 1	3,02,153 14 9
Octr	31	56	To ——— ditto ——— ditto	✓ 1	3,07,978 8 2
Novr	30	63	To ——— ditto ——— ditto	✓ 1	2,98,220 " 3
Decr	31	72	To ——— ditto ——— ditto	✓ 1	2,73,167 2 5
1824					
Jany	31	80	To ——— ditto ——— ditto	✓ 1	2,68,324.5 1
Feby	29	89	To ——— ditto ——— ditto	✓ 1	2,93,524 2 6
March	31	98	To ——— ditto ——— ditto	✓ 1	2,65293 15 9
April	30	107	To ——— ditto ——— ditto	✓ 1	2,66,029.2 5
	30	115	To Sundry Accounts		43598.14 4

Rupees - 40,87,626 15 9.

40,87,626 15 9

Contra Cr.

1824				
April	30	117	To Sundry Accounts	40,87,626 15 9

Rupees 40,87,626 15 9.

Fort St. George Anno 1823/24

Bullion certificates

Dr.

1823						
May	31	19	To General Treasury at the Presidency	✓	1	6,95,993.13 3
June	30	26	To ditto ditto	✓	1	5,91,635.10 10
July	31	32	To ditto ditto	✓	1	9,58,784 14 6
Augt	31	41	To ditto ditto	✓	1	9,62,026.7 3
Sptr	30	48	To ditto ditto	✓	1	5,88,814 13
Octr	31	53	To ditto ditto	✓	1	5,13,859 9 3
Novr	30	63	To ditto ditto	✓	1	15,7,399.11 10
Decr	31	70	To ditto ditto	✓	1	1,32,121 10 3
1824						
Jany	31	80	To ditto ditto	✓	1	1,94,749.12 10
Feby	29	88	To ditto ditto	✓	1	341,222.7 2
March	31	97	To ditto ditto	✓	1	3,12,509 6 9
April	30	107	To ditto ditto	✓	1	4,74,729.15.9

Rupees - 5923848 4 8.

Contra

Cr.

1824					
April	30	463	By Mint Billion Certificates	38.	5923848-4 8.

Rupees 5923848 4 8.

6957993-13-3
891635-10-10
958784-14-6
2246419-6-7

5923848 4 8

122
122
4

Fort St. George

Supplies between India and London

1823						Rupees		
Novemr	30	62	To General Treasury at the Presidency	✓	1	9,818	2	10
Decr	31	71	To ——— ditto ——— ditto	✓	1	3,99,4580	3	11
1824								
Jany	31	81	To ——— ditto ——— ditto	✓	1	11,00,0758	9	
March	31	95	To ——— ditto ——— ditto	✓	1	122	7	5
April	30	154	To Superintendent of Stationary	✓	6	759	9	
"		158	To J McKerrell Mint Master	✓	4	4	5	6
"		251	To Charles Hyde Pr Collr of the Southern division of Arcot	✓	28	1120	14	"
"		378	To Medical Department		17	980	4	6
"		378	To ——— Do		17	86	3	3½
"		378	To Military Books		93	105	14	"
"		424	To Bengal Presidency		68	1738-8-3		
"		457	To Military Books		114	42,698-10-2		
"		464	To Sundry Accounts			1235,319-13-8		
"		467	To Territorial Revenue			62-70,5102-14-7½		
						Rupees	134,38,413	8 8

Contra

1823						Rupees		
June	30	22	By General Treasury at the Presidency	✓	1	3,541	13	8
July	31	28	By ——— ditto ——— ditto	✓	1	3,14,452	3	2
Augt	31	36	By ——— ditto ——— ditto	✓	1	2,23,098	13	4
Sept	30	45	By ——— ditto ——— ditto	✓	1	1,973	2	3
Octr	31	51	By ——— ditto ——— ditto	✓	1	1,252	15	6
Novr	30	58	By ——— ditto ——— ditto	✓	1	2,274	13	6
Decr	31	66	By ——— ditto ——— ditto	✓	1	6,281	8	1
1824								
Jany	31	75	By ——— ditto ——— ditto	✓	1	76,340	13	1
Feby	29	85	By ——— ditto ——— ditto	✓	1	2,19,863	"	4
March	31	92	By ——— ditto ——— ditto	✓	1	99,227	14	"
April	30	102	By ——— ditto ——— ditto	✓	1	2,06,203	7	11
	30	110	By ——— ditto ——— ditto	✓	1	10,269	3	10
	"	152	By Superintendent of Stationary	✓	6	65,613	12	1
	"	371	By Sundry Accounts			2,35,053	1	9
	"	372	By ——— Do			2,31,094	15	"
	"	375	By ——— Do			150,212	15	5
	"	376	By ——— Do			14,6177	13	10
	"	434	By Carnatic Fund		117	111,3677	8	"
	"	454	By Bengal Presidency		68	2,90,602	7	6
	"	464	By Government of Java		118	11201	2	5
						Rupees	134,38,413	8 8

Repairs of Buildings

1823					Dr.
June	30	26	To General Treasury at the Presidency	1	11,577 14 —
Augt	31	41	To ——— ditto ——— ditto	1	1,072 11 11
1824 Apul	30	419	To Military Boards	114	1344 7 7
			Rupees		13995 1 6

Contra Cr.

1824					
Apul	30	116	By Profit & Loss	112	13995 1 6
			Rupees		13995 1 6

Advances on Account of the Road Committee

1823					Dr.
August	31	42	To General Treasury at the Presidency	1	3,947 1 1

Contra Cr.

1824					
Apul	30	110	By General Treasury at the Presidency	1	3,947 1 1

Bombay Presidency

1823					Dr.
October	31	53	To General Treasury at the Presidency	1	100 - -
1824					
April	30	113	To ditto ditto	1	7,532 12 2
"		139	To Colonel D. Newall Resident at Surat	4	68,635 14 "
"		142	To Sir C. T. Metcalfe Bart Resident at Hyderabad	4	2,752 14 "
"		198	To John C. Wish Collr. of Guntoor &c.	26.	779. 6 11.
"		221	To John Babington Collr. of Chingleput	100	5529 14 -
"		241	To William Corbet Pt. Collr. of the Northern division of Salt	28	1300. - -
"		348	To James Vaughan Pt. Collr. of Malabar	31.	2,74,712 11 2
"		359	To Thomas Harris Pt. Collr. of Canara	31.	19,60,176 - 9
"		380	To Military Works	93	889 6 9½
"		382	To ditto	93	6895 5 -
"		383	To ditto	93	3061 12 11
"		386	To ditto	93	7 4
"		387	To ditto	93	98074 1 5
"		387	To ditto	93	2 12 -
			Rupees		24,30,450 3 1½

Contra

1823					Cr.
July	31	29	By General Treasury at the Presidency	1	2,544 4 7
Augt	31	36	By ditto ditto	1	1074 15 5
1824					
Jany	31	75	By ditto ditto	1	2,549 9 9
April	30	102	By ditto ditto	1	927 6 9
"		342	By James Vaughan Pt. Collr. of Malabar	31.	16,275 - 1
"		366	By John Babington Collr. of Sea Customs in Malabar Kanara	24	64,585 5 8
"		381	By Military Works	93	4906 12 6
"		383	By ditto	93	1875 6 10½
"		384	By ditto	93	2142 12 -
"		385	By ditto	93	3884 6 5
"		385	By ditto	93	1294 2 6
"		388	By ditto	114	5497 9 7
"		455	By D°		1,54,931-3-11
"		467	By Territorial Revenue	62	7,74,961-3-1
			Rupees		24,30,450 3 1½

Fort St George

House and Garden at Gindy

Dr

1823					
July	31	33	To General Treasury at the Presidency	1 - 1974 - -	
Augt	31	41	To ——— ditto ——— ditto ———	- 1039 15 4	
			Rupees	3013 15 4	

3013 15 4

Captain T. Watson

Dr

1823				
July	31	33	To General Treasury at the Presidency	1 - 10,500 - -

Anno 1823/24

Contra

Cr

1824				
April	30	464	By Dead Stock ———	1 3013 - 15 4
			Rupees	3013 15 4

Contra

Cr

1824				
Apl	30	470	By Balance - - - - - - - - -	131 10500 - -

Fort St. George

Allowances to the Family of Tippoo Sultan

1824				Dr.			
April	30	122	To Sub Treasurer on Account of Civil Charges	70	2,975	"	"
"		133	To The Honble A.H. Cole Resident at Mysore	5	35,988	"	9
"		143	To Sir C.T. Metcalfe Bart Resident at Hyderabad	4	178	6	1
"		144	To Lieut.t Col.l A. Andrews Paymaster of Shipendiaries	7	173	158	12 5
"		269	To J. Dr. Russell Coll.r &c. of Cuddapah	107	1,181	4	"
			Rupees		213,481	7	3

Civil Hospitals and Vaccine Establishment

1824				Dr.			
April	30	120	To Sub Treasurer on Account of Civil Charges	70	69,114	6	2
"		133	To The Honble A.H. Cole Resident at Mysore	5	840	"	"
"		138	To Colonel D. Newall Resident at Travancore	4	13,44	"	"
"		164	To Peter A. Caralet Coll.r of Tanjam	25	1,344	"	"
"		172	To John Smith Coll.r of Vizagapatam	26	1,344	"	"
"		179	To J. Dr. Robertson Coll.r of Rajahmundry	26	1,418	11	8
"		187	To C. Roberts Coll.r of Masulipatam	26	2,640	2	8
"		197	To John C. Whish Coll.r of Guntoor &c.a	99	1,764	"	"
"		210	To Edward Smalley Coll.r of Nellore &c.a	26	1,344	"	"
"		221	To John Babington Coll.r of Chingleput	100	1,344	"	"
"		241	To William Cooke Dr. Coll.r of the Northern division of arcot	28	4,326	"	"
"		250	To Charles Lyde Dr. Coll.r of the Southern division of arcot	28	2,688	"	"
"		261	To J. Dr. Robertson Coll.r of Bellary	104	1,344	"	"
"		271	To J. Dr. Russell Coll.r of Cuddapah	107	1,236	10	8
"		282	To M. D. Cockburn Coll.r of Salem	30	1,344	"	"
"		289	To J. A. Casamajor Coll.r of Seringapatam Island	29	4,564	"	"
			Transferred to folio	108	97,999	14	2

Contra Cr.

1823							
Nov.r	30	60	By General Treasury at the Presidency	1	700	"	"
1824							
April	30	461	By Bengal Presidency	68	212,781	7	3
			Rupees		213,481	7	3

Contra Cr.

1823							
Nov.r	30	60	By General Treasury at the Presidency	1	1441	4	1
			Transferred to folio	108	1441	4	1

Account Presents

Dr.

1824						
April 30	124	To Sub Treasurer on Account of Civil Charges	70	₹	4255	8 8
		Rupees			4255	8 8

Assay Office Charges

Dr.

1824						
April 30	389	To Commercial Department	67		180	— 1
"	465	To Profit & Loss	112		192	11 9
		Rupees			292	11 10

Government Bounty for Grain imported

Dr.

1824						
Feby 29	89	To General Treasury at the Presidency	1	₹	1587	3 7
March 31	97	To ditto ditto	1	₹	23,629	1 4
April 30	107	To ditto ditto	1	₹	32,929	10 1
		Rupees			58145	15 "

Contra

Cr.

1823						
Decr. 31	67	By General Treasury at the Presidency	1	₹	7 10 7	
1824						
April 30	137	By Colonel D'Oyly Resident at Travancore	4	₹	956 3 6	
"	466	By Profit & Loss	112		3291	10 7
		Rupees			4255	8 8

Contra

Cr.

1823						
Decr. 31	68	By General Treasury at the Presidency	1	₹	292	11 10
		Rupees			292	11 10

Contra

Cr.

1824						
April 30	466	By Profit & Loss	112		58145	15 "
		Rupees			58145	15 "

Fort St. George

Interest on the Carnatic Deposit Dr.

1824							
			Brought Over from Fo	41	36,8280	15	1
April 30	107	To General Treasury at the Presidency		1	20,226.	3	5
30	113	To ditto ditto		1	2,126	9	2
"	123	To Sub Treasurer on account of Civil Charges		70	5,56,762	4	"
"	143	To Sir C. T. Metcalfe Bart Residental Hydrabad		4	699	6	10
"	210	To Edward Smalley Coll. of Nellore &c.		100.	1143.	11.	5
"	220	To John Babington Coll. of Chingleput		100.	989	10.	5
"	242	To Wellinm Cotes Pt. Coll. of the Northn division of Arcot		28.	3377	8.	2
"	271	To J. W. Russell Coll. of Cuddapah					
"	316	To J. W. Saunders Coll. of Trichinopoly		107	498	5.	1
"	447	To Charges Genral of the Genral Department		110.	1001	8.	"
"	451	To Sundry Accounts		109	1594	14	10
					12,20,575	"	"
			Rupees		131,68276	4	5

Trustees of the Civil Fund Cr

1824							
			Brought Over from Fo	59	2,94641	15	2
April 30	475	To Balance			131,52,060	4	4
			Rupees		1822702	3	6

Anno 1823/24

Contra Cr

1824							
			Brought Over from Fo	41	809,022	5	4
April 30	426	By Charges Genral of the Genral Department			45141	"	5
"	435	By Carnatic Fund		117	4827666	12	6
"	447	By Charges Genral of the Genral Department		109	51	9	6
"	448	By Sundry Accounts			2,05,394	4	3
"	465	By Batta or Gain by Exchange		87			5
			Rupees		131,68276	"	5

Contra Cr

1824							
			Brought Over from Fo	59	1461946	2	5
April 30	109	By General Treasury at the Presidency		10	3,60,756	1	1
			Rupees		1822,702	3	6

Fort St George

Profit & Loss — Dr.

1824							
April 30	129	To C. Roberts Collector in Charge of the General Treasury at Masulipatam		87	196	"	"
"	154	To Superintendent of Stationary		6	104	4	7
"	157	To J. McKenzell Mint Master		4	55,77	14	9
"	196	To John C. Whish Collr of Guntoor &c		26	599	15	7
"	259	To F. W. Robertson Collr of Bellary		104	58	"	"
"	295	To John Sullivan Pt Collr of Coimbatoor		25	4000	7	2
"	365	To John Cotton Pt Collr of Tanjore &c		29	50	"	"
"	323	To Rous Peter Collr of Madura &c		30	2383	11	10
		Transferred to folio	112		12793	11	11

Anno 1823/24

Contra — Cr.

1824							
April 30	109	By General Treasury at the Presidency		1	1,063	4	7
"	137	By Colonel D. Mewall Resident at Travancore		4	2127	"	"
"	140	By Sir C. T. Metcalfe Bart Resident at Hyderabad		4	1,22,440	6	7
"	151	By Superintendent of Stationary		6	1218	"	"
"	153	By Superintendent of Stationary		6	1492	11	7
"	156	By J. McKenell Mint Master		4	14,6345	10	2
"	166	By Profit and Loss of the Revenue department		63	100,390	13	7
"	173	By ditto ditto		63	13,30,363	12	11
"	180	By ditto ditto		63	2,01,213	10	11
"	182	By C. Roberts Collr of Masulipatam		99	6	3	9
"	189	By Profit and Loss of the Revenue department		63	1055,937	9	1
"	192	By John C. Whish Collr of Guntoor &c		26	64	5	9
"	199	By Profit and Loss of the Revenue department		63	17,13,414	10	6
"	212	By ditto ditto		63	2153,410	3	9
"	222	By ditto ditto		63	834959	14	9
"	226	By L. G. H. Mercury Collr of Madras		25	190	6	10
"	232	By Profit and Loss of the Revenue department		63	931592	7	6
"	243	By ditto ditto		63	17,11,115	8	5
"	246	By Charles Hyde Pt Collr of the Southern division of arcot		28	10	"	"
"	253	By Profit and Loss of the Revenue department		63	1673296	14	4
"	256	By F. W. Robertson Collr of Bellary		104	21693	5	9
"	262	By Profit and Loss of the Revenue department		63	2432195	3	8
"	266	By J. W. Russell Collr of Cuddapah		107	28223	1	2
"	272	By Profit and Loss of the Revenue department		106	2038785	12	"
"	276	By M. D. Cockburn Collr of Salem		30	38	1	3
"	284	By Profit and Loss of the Revenue department		106	1636289	14	3
"	290	By ditto ditto		106	54817	1	8
"	298	By ditto ditto		106	2192336	15	7
"	308	By ditto ditto		106	4150761	2	7
"	311	By G. W. Saunders Collr of Trichinopoly		110	6	3	4
"	317	By Profit and Loss of the Revenue department		106	1350905	7	9
"	320	By Rous Peter Collr of Madura &c		30	6	6	10
"	327	By Profit and Loss of the Revenue department		106	1639603	3	3
"	330	By James Monro Collr of Tinnevelly		111	10	5	5
		Transferred to folio	112		304,30275	15	6

Fort St. George

Ecclesiastical Affairs — Dr.

1824							
April 30	119	To Sub Treasurer on Account of Civil Charges		70	10,986	9	5
"	133	To The Honble A. H. Cole Resident at Mysore	5		85	5	11
"	138	To Colonel D. Newall Resident at Travancore	4		8,561	10	"
"	142	To Sir C. T. Metcalfe Bart Resident at Hydrabad	4		8,912	3	2
"	172	To John Smith Coll.r of Vizagapatam		26	420	"	"
"	188	To C. Roberts Coll.r of Masulipatam		99	10,080	5	3
"	241	To William Cooke P.r Coll.r of the Northern divisions of Arcot		28	8311	14	8
"	261	To J. W. Robertson Coll.r of Bellary		104	7724	8	"
		Transferred to folio	105		1,51,082	8	5

Lord Clive's Fund — Dr.

1824							
April 30	115	To General Treasury at the Presidency		1	588	15	10

Poplar Hospital — Dr.

1824							
April 30	115	To General Treasury at the Presidency		1	6,650	"	"

Anno 1823/24

Contra — Cr.

1824							
April 30	111	By General Treasury at the Presidency		1	1,969	"	"
"	257	By J. W. Robertson Coll.r of Bellary		104	28	"	"
		Transferred to folio 105			1,997	"	"

Contra — Cr.

1824							
April 30	463	By Unclaimed Prize Money received from Agents to be hereafter remitted to the Honorable Court of Directors		39	588	15	10

Contra — Cr.

1824							
April 30	463	By unclaimed Prize Money received from Agents to be hereafter remitted to the Honorable Court of Directors		39	6650	"	"

Fort St. George

Advances on Account of the Government Lottery repayable

Dr

1824						
April 30	114	To General Treasury at the Presidency	Brought Over from f° 114	517030	15	5
				1 : 3947	1	1
			Rupees	520978	"	6

Anno 1823/24

Contra

Cr

1824						
			Brought over from f° 114	131 520978	"	6
Apl 30		By Balance				
			Rupees	520978	"	6

General Charges Extraordinary

Dr

1824						
April 30	121	To Sub Treasurer on Account of Civil Charges	70	31298	3	1
"	132	To The Honble M.H. Cole Resident at Mysore	5	300	"	"
"	138	To Colonel D. Newall Resident at Travancore	4	918	6	9
"	165	To Peter R. Caralet Collr of Ganjam	25	314	9	9
"	172	To John Smith Collr of Vizagapatam	26	562	6	"
"	179	To F. W. Robertson Collr of Rajahmundry	26	1335	8	"
"	187	To C. Roberts Collr of Masulipatam	99	1764	"	"
"	197	To John C. Whish Collr of Guntoor &c	26	5122	14	10
"	210	To Edward Smalley Collr of Nellore &c	100	9794	5	10
"	240	To William Cocke Pt Collr of the Northern division of Arcot	28	613	3	1
"	250	To Charles Hyde Pt Collr of the Southern division of Arcot	28	27224	6	7
"	261	To F. W. Robertson Collr of Bellary	104	460	10	4
"	283	To M. D. Cockburn Collr of Salem	30	59	4	"
"	289	To I. A. Cazenmajor Collr of Seringapatam Island	29	1642	"	"
"	297	To John Sullivan Pt Collr of Coimbatore	25	12033	1	8
"	306	To John Cotton Pt Collr of Tanjore &c	29	5813	1	9
"	315	To J. W. Saunders Collr of Trichinopoly	110	674	12	"
"	325	To Ross Peter Collr of Madura &c	30	10351	"	8
"	347	To James Vaughan Pt Collr of Malabar	31	22364	11	3
"	390	To Committee appointed to provide for the accommodation of the Lord Bishop of Calcutta	13	2942	7	2
"	410	To Military Books	114	19207	10	"
"	458	To Sundry Accounts		38782	4	3
			Rupees	313578	15	"

Contra

Cr

1824						
April 30	116	By Sub Treasurer on Account of Civil Charges	70	10	11	8
"	133	By C. Roberts Collr of Masulipatam	99	40	4	2
"	193	By John C. Whish Collr of Guntoor &c	26	34	13	4
"	204	By Edward Smalley Collr of Nellore &c	100	169	10	1
"	355	By Thomas Harris Pt Collr of Canara	31	55	6	1
"	466	By Profit & Loss	112	313268	1	8
			Rupees	313578	15	"

Fort St George

Charges General of the Revenue Departt Dr.

1824						
April 30	122	To Sub Treasurer on Account of Civil Charges	70	2,66,911	6	8
"	151	To Superintendent of Stationary	6	697	11	5
"	152	To ——— ditto	6	10947	3	3
"	166	To Pensions	25	1,83823	3	1
"	169	To John Smith Coll.r of Vizzagapatam	97	15421	10	3
"	173	To Pensions	26	30775	9	1
"	177	To F. W. Robertson Coll.r of Rajahmundry	97	2454	11	9
"	180	To Pensions	26	1,34810	10	8
"	184	To C. Roberts Coll.r of Masulipatam	97	37242	11	3
"	189	To Pensions	99	2,93664	9	8
"	194	To John C. Whish Coll.r of Guntoor &c.a	97	1894	1	11
"	198	To Pensions	26	1,77273	11	"
"	205	To Edward Smalley Coll.r of Nellore &c.a	97	9739	12	8
"	211	To Pensions	100	4,95212	7	1
"	217	To John Babington Coll.r of Chingleput	97	54787	6	9
"	221	To Pensions	100	4,58939	3	8
"	227	To L.t K. Murray Coll.r of Madras	97	46287	"	5
"	231	To Pensions	25	4,74543	7	6
"	237	To William Cooke P.t Coll.r of the Northern division of Arcot	97	54342	9	6
"	242	To Pensions	28	3,22697	7	2
"	247	To Charles Clyde P.t Coll.r of the Southern division of Arcot	97	1,22515	2	6
"	252	To Pensions	28	3,96137	4	4
"	258	To J. W. Robertson Coll.r of Bellary	97	15641	1	9
"	262	To Pensions	104	4,06181	13	2
"	268	To J. W. Russell Coll.r of Cuddapah	97	60012	"	5
"	272	To Pensions	107	2,11030	8	9
"	278	To M. D. Cockburn Coll.r of Salem	97	84033	7	5
"	284	To Pensions	30	3,44837	9	15
"	288	To J. A. Casamaijor Coll.r of Seringapatam Island	97	1,18721	5	6
"	294	To John Sullivan P.t Coll.r of Coimbatoor	29	2178	5	"
"	297	To Pensions	25	2,84342	4	5
"	303	To John Cotton P.t Coll.r of Tanjore &c.a	97	51600	2	1
			29	4,00699	3	"
		Transferred to folio	109	56,26946	14	"

Anno 1823/24

Contra Cr

1824						
April 30	116	By Sub Treasurer on Account of Civil Charges	70	1,453	8	"
"	166	By Profit and Loss of the Revenue department	63	1,99244	13	4
"	173	By ditto ditto	63	23230	4	10
"	175	By F. W. Robertson Coll.r of Rajahmundry	26	3689	14	"
"	180	By Profit and Loss of the Revenue department	63	1,68363	6	11
"	182	By C. Roberts Coll.r of Masulipatam	99	637	7	4
"	189	By Profit and Loss of the Revenue department	63	2,94921	4	3
"	192	By John C. Whish Coll.r of Guntoor &c.a	26	3595	3	3
"	199	By Profit and Loss of the Revenue department	63	1,78418	4	5
"	202	By Edward Smalley Coll.r of Nellore &c.a	110	14577	6	10
"	211	By Profit and Loss of the Revenue department	63	5,35422	7	"
"	216	By John Babington Coll.r of Chingleput	100	40871	2	2
"	221	By Profit and Loss of the Revenue department	63	4,64355	1	11
"	226	By L.t K. Murray Coll.r of Madras	25	7002	2	8
"	231	By Profit and Loss of the Revenue department	63	5,21833	14	4
"	234	By William Cooke P.t Coll.r of the Northern division of Arcot	28	3381	14	4
"	242	By Profit and Loss of the Revenue department	63	4,41330	11	4
"	246	By Charles Clyde P.t Coll.r of the Southern division of Arcot	28	29346	15	4
"	252	By Profit and Loss of the Revenue department	63	3,82431	6	9
"	256	By J. W. Robertson Coll.r of Bellary	104	15255	5	3
"	262	By Profit and Loss of the Revenue department	63	4,50938	7	11
"	266	By J. W. Russell Coll.r of Cuddapah	107	35546	11	3
"	272	By Profit and Loss of the Revenue department	106	2,59567	4	11
"	276	By M. D. Cockburn Coll.r of Salem	30	26643	3	4
"	284	By Profit and Loss of the Revenue department	106	4,36915	12	1
"	290	By ditto ditto	106	3178	5	"
"	292	By John Sullivan P.t Coll.r of Coimbatoor	25	24556	1	2
"	298	By Profit and Loss of the Revenue department	106	3,11836	5	4
"	301	By John Cotton P.t Coll.r of Tanjore &c.a	29	6097	10	1
		Transferred to folio	109	49,55242	7	9

Fort St. George

Pensions and charitable Allowances Dr.

1824						
April 30	119	To Sub Treasurer on Account of Civil Charges	70	v	39942	3 9
"	126	To J. H. Lane Collector in Charge of the General Treasury at Masulipatam	5	v	272	8 5
"	128	To C. Robert Collector in Charge of the General Treasury at Masulipatam	87	v	238	5 "
"	133	To The Honble A. H. Cole Resident at Mysore	5	v	9650	" "
"	135	To Captain R. Hardy in Charge of the Residency at Sayne	5	v	5460	" "
"	138	To Colonel D. Newall Resident at Travancore	4	v	8102	14 "
"	142	To Sir C. T. Metcalfe Bart Resident at Hydrabad	4	v	465	2 "
"	147	To Boat Paymaster	7	v	336	" "

Rupees 64467 1 2

Anno 1823/24

Contra Cr.

1824					
April 30	466 119	By Profit & Loss	112	64467	1 2

Rupees 64467 1 2

Fort St. George

Durbar Charges

Dr.

1824

April 30 120 To Sub Treasurer on Account of Civil Charges 70 v 27816 — —
" 132 To the Honble A.St.Cole Resident at Mysore 5 v 133116 12 7
" 134 To Captain W. Hardy in charge of the Residency at Sanore 5 v 32876 12 4
" 137 To Colonel D. Newall Resident at Travancore 4 v 47138 13 "

Rupees 240948 5 11

Carnatic Stipends

Dr.

1824

April 30 122 To Sub Treasurer on Account of Civil Charges 70 v 532952 11 3
" 241 To William Cotte Pr. Collr. of the Northern division of Arcot 28 — 5900 " "
" 257 To Charles Hyde Pr. Collr. of the Southern division of Arcot 28 — 45 " "
" 401 To Advances on Account of Claims upon Sycpot Dowlah 15 — 6600 — —
" 459 To Civil Charges Nabobs Pensioners 125 — 33020 8 2

Rupees 578518 1 5

abstd. E. Clamp

Anno 1823/24

Contra

Cr.

1824

April 30 466 By Profit & Loss 112 — 240948 — 5 — 11

Rupees 240948 — 5 — 11

Contra

Cr.

1824

April 30 461 By Charges General of the Revenue Depart. 113 — 578518 — 1 — 5

Rupees 578518 — 1 — 5

Fort St Geor

Anno 1823/24

Charges Merchandize on Treasure — Dr.

1824						
April 30	123	To Sub Treasurer on account of Civil Charges	70 s	4598	12	5
"	126	To J. F. Lane Collector in Charge of the General Treasury at Masulipatam	5 s	2566	1	5
"	128	To C. Roberts Collector in Charge of the General Treasury at Masulipatam	87 s	3704	12	8
"	135	To Captain W Hardy in Charge of the Residency at Tanjore	s	1539	11	"
"	165	To Peter R. Caralet Coll.r of Tanjam	£25	685	9	10
"	171	To John Smith Coll.r of Vizagapatam	£26	394	8	.
"	197	To John C. Wyllish Coll.r of Guntoor &c.a	£26	843	12	8
"	210	To Edward Smalley Coll.r of Nellore &c.a	£100	1344	10	8
"	220	To John Babington Coll.r of Chingleput	£100	126	3	4
"	240	To William Cotte Pt. Coll.r of the Northern division of Arcot	£28	415	9	6
"	250	To Charles Lloyde Pt. Coll.r of the Southern division of Arcot	£28	394	7	3
"	261	To F. W. Robertson Coll.r of Bellary	£104	1337	7	7
"	271	To I. W. Russell Coll.r of Cuddapah	£107	1846	5	6
"	282	To M. D. Cockburn Coll.r of Salem	£30	1730	8	9
"	296	To John Sullivan Pt. Coll.r of Coimbatoor	£25	3767	15	10
"	306	To John Cotton Pt. Coll.r of Tanjore &c.a	£29	1064	2	6
"	316	To G. W. Saunders Coll.r of Trichinopoly	£110	547	1	1
"	325	To Rous Peter Coll.r of Madura &c.a	£30	1488	5	9
"	334	To James Munro Coll.r of Tinnivelly	£111	2757	12	10
	417	To Military Boards	114	3878	5	1
		Rupees		35582	3	8

Contra — Cr.

1824						
April 30	466	By Profit & Loss	112	35582	3	8
		Rupees		35582	3	8

Fort St George

Charges General of the Marine Departt Dr.

1824							
April 30	123	To Sub Treasurer on account of Civil Charges	70	~	38,318	1	2
"	147	To Boat Paymaster	7	~	43531.	1.	2
"	165.	To Peter R. Cazalet Collr. of Tanjam	25		2588.	"	"
"	172	To John Smith Collr. of Vizagapatam	26.		1957	5	4
"	179	To F. W. Robertson Collr. of Rajahmundry	26.		4217	1.	"
"	188	To C. Roberts Collr. of Masulipatam	99		1364	"	"
"	251	To Charles Hyde Pt. Collr. of the Southern division of arcot	28.		3472	12	3
"	307	To John Cotton Pt. Collr. of Tanjore &c.	29.		3176.	14	2
"	349	To James Vaughan Pt. Collr. of Malabar	31.		4661	7	5
"	359	To Thomas Harris Pt. Collr. of Canara	31.		1245	4	10.
"	368.	To John Babington Collr. of Sea Customs in Malabar & Canara	24		5388.	3.	9

Rupees — 109.820-3-1.

House and Office Furniture Dr.

1824							
April 30	124	To Sub Treasurer on account of Civil Charges	70	~	50	12	"

Anno 1823/24

Contra Cr.

1824							
April 30	145	By Boat Paymaster	7	~	68,138	14	1
"	161	By Peter R. Cazalet Collr. of Tanjam	25		758.	"	"
"	169	By John Smith Collr. of Vizagapatam	26.		723.	8.	"
"	176	By F. W. Robertson Collr. of Rajahmundry	26		1028.	"	"
"	184	By C. Roberts Collr. of Masulipatam	99.		374.	"	"
"	194	By John & Thos Smith Collr. of Guntoor &c.	26.		151.	"	"
"	247	By Charles Hyde Pt. Collr. of the Southern division of arcot	28		412	4	"
"	302	By John Cotton Pt. Collr. of Tanjore &c.	29		1506	4	"
"	322	By Rous Peter Collr. of Madura &c.	30		1428	8	"
"	331	By James Munro Collr. of Tinnivelly	111.		341	4	"
"	342	By James Vaughan Pt. Collr. of Malabar	31.		2487	"	"
"	355	By Thomas Harris Pt. Collr. of Canara	31.		1788.	9.	9.
"	366	By John Babington Collr. of Sea Customs in Malabar & Canara	24		661.	6.	10.
"	466	By Profit & Loss	112		30026	8	5

Rupees — 109.820. 3 - 1.

Contra Cr.

1824							
April. 30.	466.	By Profit & Loss	112		50	12	"

Fort St. George

Batta or Gain by Exchange Dr.

1824						
April 30	129	To C. Roberts Collector in Charge of the General Treasury at Masulipatam				
"	465	To Sundry Accounts		87	6450	6
			Rupees		6450	6

C. Roberts Collector in Charge of the General Treasury at Masulipatam Dr.

1824						
April 30	126	To J. F. Lane Collector in Charge of the General Treasury at Masulipatam		5	978526	2 10
"	127	To Sundry Accounts			2702796	13 9
			Rupees		3681323	7

Anno 1823/24

Contra Cr.

1824						
April 30	125	By J. F. Lane Collector in Charge of the General Treasury at Masulipatam		5	939145	
"	127	By C. Roberts Collector in Charge of the General Treasury at Masulipatam		87	98	11
"	455	By Military Books		114	183	4 "
"	465	By Lieut. Swanston of the 12th Regt. N. 9		13	"	" 1
"	466	By Profit & Loss		112	5317	5 1
			Rupees		6450	" 6

Contra Cr.

1824						
April 30	128	By Sundry Accounts			3089481	12 4
"	469	By Balance		131	591841	4 3
			Rupees		3681323	" 7

Fort St. George

Remittances of the General Departt. Dr

1824						
				Brought from fo.	2	12602908-2-3½
April 30	125	To J. F. Lane Collector in Charge of the General Treasury at Masulipatam				
"	128	To C. Roberts Collector in Charge of the General Treasury at Masulipatam				
"	131	To The Honble A. H. Cole Resident at Mysore				
"	134	To Captain W. Hardy ~~Collector in Charge of the Residency at Tanjore~~				
"	139	To Colonel D. Newall Resident at Travancore				
"	145	To Lieut. Coll. A. Andrews Paymaster of Stipends at Vellore				
"	148	To Boat Paymaster				
"	150	To Post Master General				
"	157	To J. McKerrell Mint Master				

5	11,39,841	12	4
8	7,15,13,014	4	10
5	1,39,897	9	1
4	1,58,480	8	6
7	1,223	3	5
7	20,858	12	5
6	46,837	9	6
4	1457,1437	13	3
Rupees	30,94,499	11	7½

Anno 1823/24

Contra

Cr.

1824						
				Brought from fo.	2	14601388-13-4
April 30	130	By The Honble A. H. Cole Resident at Mysore		5	26800	9 5
"	134	By Captn. W. Hardy in Charge of the Residency at Tanjore		5	18,048	2 4
"	136	By Colonel D. Newall Resident at Travancore		4	28,088	5 2
"	141	By Sir C. T. Metcalfe Bart Resident at Hydrabad		4	3,42,541	7 11 9
"	146	By Boat Paymaster		7	8,600	" "
"	149	By Post Master General		6	840	3 8
"	150	By Superintendent of Stationary		6	1800	" "
"	155	By J. McKerrell Mint Master		4	95,83,400	11 9
"	469	By Balance		131	2500115	2 2½
Rupees				30,94,499	11	7½

Fort St. George

Anno 1823/24

Customs

Dr

1824							
April 30	126	To J. H. Lane Collector in Charge of the General Treasury at Masulipatam	5	24	15	5

Contra Cr

1824							
April 30	464	By Profit & Loss of the Revenue Deposit	106	24	15	5

Pensions to the Superannuated Servants of the Surveyor General's Office

Dr

1824						
April 30	133	To The Honble A. H. Cole Resident at Mysore	5	252	..	..

contra Cr

1824					
April 30	466	By Profit & Loss	112	252	..

Decayed Catamaran Men's fund

Dr

1824						
April 30	148	To Boat Paymaster	7	5	2	2
"	463	To Royapooram Church Fees	92	3313	1	9
		Rupees		3318	3	11

contra Cr

1824						
April 30	146	By Boat Paymaster	7	3,318	3	11
		Rupees		3318	3	11.

Fort St George

Native Pension Fund

Dr

1824						
			Brought from fo	61	43022	3 "
April 30	135	To Captain W. Hardy in Charge of the Residency at Sangore		5	52	8 "
"	145	To Lieut.t & A. Andrews Paymaster of Stipends at Vellore		7	42	" "
"	165	To Peter R. Cazalet Coll.r of Tanjam		25	1610	6 7
"	172	To John Smith Coll.r of Vizagapatam		26	1094	13 "
"	179	To F. W. Robertson Coll.r of Rajahmundry		26	1441	6 "
"	188	To C. Roberts Coll.r of Masulipatam		99	7988	12 5
"	198	To John C. Whish Coll.r of Guntoor D.o		26	3441	11 9
"	210	To Edward Smalley Coll.r of Nellore D.o		100	3012	12 8
"	221	To John Babington Coll.r of Chingleput D.o		100	3607	10 "
"	230	To L.t G. H. Murray Coll.r of Madras		25	3281	15 "
"	241	To William Coke D.t Coll.r of the Northern division of Arcot		28	2716	7 4
"	251	To Charles Hyde D.t Coll.r of the Southern division of arcot		28	5467	14 3
			Transferred to folio	103	76730	8 "

Family of the late Rajah Ameersing

Dr

1824						
April 30	135	To Captain W. Hardy in Charge of the Residency at Sangore		5	87500	" "

Anno 1823/24

Contra

Cr

1824						
			Brought from fo	61	75080	12 10
April 30	161	By Peter R. Cazalet Coll.r of Tanjam		25	280	" "
"	176	By F. W. Robertson Coll.r of Rajahmundry		26	212	12 "
"	184	By C. Roberts Coll.r of Masulipatam		99	629	11 "
"	194	By John C. Whish Coll.r of Guntoor D.o		26	751	9 5
"	204	By Edward Smalley Coll.r of Nellore D.o		100	7	8 "
"	236	By William Coke D.t Coll.r of the Northern division of Arcot		28	"	4 "
			Transferred to folio	103	76730	8 "

Contra

Cr

1824						
April 30	461	By Charges General of the Revenue Depart.t		113	87500	" "

Fort St George

Military Fund — Dr.

1824					
		Brought from fo 60	265636	"	8
April 30	475	To Balance	131-32-6137	9	"
		Rupees	591773	9	8

Civil Fund — Dr

1824						
		Brought from folio	59-177325	6	10	
April 30th	188	To C. Roberts Collr of Masulipatam	99	35.	5.	9
"	198	To John C. Welsh Collr of Guntoor &c	26.	106.	8.	1.
"	210	To Edward Smalley Collr of Nellore &c	100.	111	"	10
"	221	To John Babington Collr of Chingleput	100.	1	6.	4
"	230	To L.S.K. Murray Collr of Madras	25	"	10.	5
"	261	To F. W. Robertson Collr of Bellary	104	14	10.	6
"	271	To I. W. Russell Collr of Cuddapah	107	43	11.	5
		Transferred to folio	107	177688	12	2

Anno 1823/24

Contra — Cr.

1824						
		Brought from fo 60	575024	8	5	
April 30	139	By Sir C. T. Metcalfe Bart Resident at Hydrabad	4	1864	"	
"	184	By C. Roberts Collr of Masulipatam	99	183.	"	"
"	312	By G. W. Saunders Collr of Trichinopoly	110	209.	8.	"
	401	By Interest Account	64	16170	5	3
		Rupees	591773	9	8	

Contra — Cr.

1824						
		Brought from folio	59-70722	6	—	
April 30	151	By Superintendent of Stationary	6	196	14	"
"	161	By Peter R. Cazalet Collr of Sangham	25.	4347	5	6
"	169	By John Smith Collr of Vizagapatam	26.	5507	12	2
"	176	By F. W. Robertson Collr of Rajahmundry	26.	2556	6	10.
"	134	By C. Roberts Collr of Masulipatam	99	7501.	7	1
"	193	By John C. Welsh Collr of Guntoor &c	26	2835	1.	6.
"	204	By Edward Smalley Collr of Nellore &c	100.	7425	2	11.
"	217	By John Babington Collr of Chingleput	100.	3926.	6	3.
"	227	By L.S.K. Murray Collr of Madras	25	2964	13.	11.
"	236	By William Cooke P.C. Collr of the Northern division of Arcot	28.	15453	3	4
"	247	By Charles Hyde P.C. Collr of the Southern division of Arcot	28.	2758.	4	10.
"	257	By F. W. Robertson Collr of Bellary	104	7557	6	5.
"	267	By I. W. Russell Collr of Cuddapah	107.	4967.	3.	9.
"	278	By M. D. Cockburn Collr of Salem	30.	4927	6	7
		Transferred to folio	107	144147	5	1

Fort St. George

Royapooram Church Fees — Dr.

1824
April 30 477 To Balance ---------- 131. 10062. 10 7.

Rupees 10062 10 7

Anno 1823/24

Contra — Cr.

1824
April 30 146 By Boat Paymaster ---------- 7s 2,134. 15 5
" 463 By Sundry accounts ---------- 7927. 11 2.

Rupees 10062 10 7

Royapooram Bazar Fees — Dr.

1824
April 30 463 To Royapooram Church Fees ---------- 92 3090 6 6.

Contra — Cr.

1824
April 30 146 By Boat Paymaster ---------- 7s 3090 6 6

Fund for the Relief of disabled Boatmen and their families — Dr.

1824
April 30 148 To Boat Paymaster ---------- 7s 296 1 10
" 463 To Royapooram Church Fees ---------- 92 1524 - 2 11.

Rupees 1820 4 9

Contra — Cr.

1824
April 30 146 By Boat Paymaster ---------- 7s 1820 4 9

Rupees 1820 4 9

Fort St. George

Military Books

Dr.

1824						
		Brought from folio	3	5116377	9	5¾
April 30	147	To Boat Paymaster	7	13267	2	7
"	152	To Superintendent of Stationary	6	550	9	8
"	154	To ——— Ditto	6	29854	15	6
"	165	To Peter R. Caralet Collr. of Tanjore	25	378359	14	6
"	172	To John Smith Collr. of Vizagapatam	26	325980	13	9
"	179	To F. W. Robertson Collr. of Rajahmundry	26	12	4	"
"	188	To C. Roberts Collr. of Masulipatam	99	4172	"	"
"	198	To John C. Whish Collr. of Guntoor &c.	26	1625	1	4
"	210	To Edward Donalley Collr. of Nellore &c.	100	125256	6	10
"	221	To John Babington Collr. of Chingleput	100	469597	"	8
"	230	To L. G. K. Murray Collr. of Madras	25	30934	11	5
"	241	To William Cosby Pt. Collr. of the Northern division of Arcot	28	1649522	9	1
"	251	To Charles Hyde Pt. Collr. of the Southern division of Arcot	28	162191	5	5
"	261	To F. W. Robertson Collr. of Bellary	104	1817676	9	3
"	271	To S. W. Russell Collr. of Cuddapah	107	195102	5	4
"	283	To M. D. Cockburn Collr. of Salem	30	82800	"	"
"	297	To John Sullivan Pt. Collr. of Coimbatoor	25	16728	5	1
"	306	To John Cotton Pt. Collr. of Tanjore &c.	29	134900	"	"
"	316	To G. W. Saunders Collr. of Trichinopoly	110	1373718	"	"
"	326	To Robert Scott Collr. of Madura &c.	30	192000	"	"
"	335	To James Munro Collr. of Tinnivelly	111	213268	"	"
"	348	To James Vaughan Pt. Collr. of Malabar	31	694286	"	"
"	359	To Thomas Harris Pt. Collr. of Canara	31	251949	"	"
"	371	To Supplies between India & London	72	213365	4	7
"	372	To ——— do ——— do	72	206891	"	10
"	375	To ——— do ——— do	72	127395	14	1
"	377	To ——— do ——— do	72	127406	12	3
"	381	To Bombay Presidency	74	4906	12	6
"	382	To Commercial Department	67	34179	9	4
"	383	To Bombay Presidency	74	1875	6	10½
"	384	To ——— do	74	2142	12	"
"	385	To ——— do	74	3884	6	5
"	385	To ——— do	74	1294	2	6
"	386	To Commercial Department	74	11817	"	4
		Carried to folio 114		6006833	12	7¼

Anno 1823/24

Contra

Cr.

1824						
		Brought from folio	3	1874252		9
April 30	146	By Boat Paymaster	7	5183	8	10
"	156	By J. McKerrell Mint Master	4	12234	13	9
"	194	By John C. Whish Collr. of Guntoor &c.	26	2	8	"
"	227	By L. G. K. Murray Collr. of Madras	25	33402	15	9
"	293	By John Sullivan Pt. Collr. of Coimbatoor	75	704	6	"
"	312	By G. W. Saunders Collr. of Trichinopoly	110	600	"	"
"	355	By Thomas Harris Pt. Collr. of Canara	31	238	"	"
"	378	By Supplies between India & London	72	105	14	"
"	379	By Bengal Presidency	68	32296	4	6
"	380	By Bombay Presidency	74	889	6	9½
"	380	By Bengal Presidency	68	710	"	"
"	381	By ——— do	68	834	1	8
"	382	By Bombay Presidency	74	6895	5	"
"	383	By Bombay ——— do	74	3061	12	11
"	386	By ——— do	74	7	4	"
"	387	By ——— do	74	98074	1	5
"	387	By ——— do	74	2	12	"
"	389	By Charges General of the Revenue Department	113	100	10	3
		Transpd. folio	114	3827774	15	7½

Fort St. George

Post Office Department — Dr.

1824						
April 30	149	To Post Master General		6	2,33,839	3 1
"	418	To Military Books		114	401	10 -
"	465	To Profit & Loss		112	21562	1 - 3
			Rupees		255802	14 4

Charges Merchandize — Dr.

1824						
April 30	152	To Superintendent of Stationary		6	484	4 4

Mint Charges — Dr.

1824						
April 30	156	To J. McKerrell Mint Master		4	1,37,685	6 11
"	463	To Distillery Department		95	2774	1 8
			Rupees		140459	8 7

Anno 1823/24

Contra — Cr.

1824						
April 30	149	By Post Master General		6	2,55,802	14 4
			Rupees		255802	14 4

Contra — Cr.

1824						
April 30	466	By Profit & Loss		112	484	4 4

Contra — Cr.

1824						
April 30	466	By Profit & Loss		112	1,40,459	8 7
			Rupees		140459	8 7

Fort St. George

Dead Stock at the Mint Dr.

1824 April 30	157	To J. McKerrell Mint Master	4	62699 9	

Interest on Certificates of Private Bullion Dr.

1824 April 30	158	To J. McKerrell Mint Master	4	23590.2 11	

Distilling Department Dr.

1824 April 30	158	To J. McKerrell Mint Master	4	2774 1 8	

Anno 1823/24

Contra Cr.

1824 April 30	464	By Dead Stock	1	62699 9	

Contra Cr.

1824 to April 30	466	By Profit & Loss	112	23590 - 2 - 11	

Contra Cr.

1824 April 30	463	By Mint Charges	94	2774 1 8	

Fort St. Geore

Revenues of 1232/33 or 1823/24 ..... Dr.

1824						
April	30th	159	To	Profit and Loss of the Revenue department	63.	826444 2. 3.
"		168	To	ditto ditto	63.	1131832 6. 7
"		175	To	ditto ditto	63	1788448 7. 2
"		182	To	ditto ditto	63.	961912 1. 1.
"		191	To	ditto ditto	63.	1452258 11. "
"		201	To	ditto ditto	63.	1079659 11. 1
"		215	To	ditto ditto	63.	847535 15. 11
"		225	To	ditto ditto	63	84087 14 10
"		233	To	ditto ditto	63	1751790 11. 9
"		245	To	ditto ditto	63.	1406937 10. 1
"		255	To	ditto ditto	63.	1948868 11. 11.
"		265	To	ditto ditto	106.	1930718 " 1
"		275	To	ditto ditto	106	1764670 3. 8
"		286	To	ditto ditto	106	9765 " 3
"		291	To	ditto ditto	106.	2147747 1. 5.
"		300	To	ditto ditto	106.	3784722 6 1
"		310	To	ditto ditto	106.	1312742 13. 1.
"		319	To	ditto ditto	106	1348181 12 1
				Transferred to folio	111.	26578063 12

Contra Cr.

1824						
April	30th	159	By	Peter R. Cazalet Coll.r of Ganjam	25	718018. 4. 8.
"		165	By	Balances of Revenue	33.	108425 13. 9.
"		168	By	John Smith Coll.r of Vizagapatam	26.	885825 . 8.
"		173	By	Sundry Accounts		296007 5. 11.
"		175	By	J.o W. Robertson Coll.r of Rajahmundry	26.	1437489 6. 6.
"		180	By	Balances of Revenue	33.	350959 1. 3
"		182	By	C. Roberts Coll.r of Masulepatam	99.	542983 8 10.
"		188	By	Balances of Revenue	33	413928 3 3.
"		191	By	John C.o Welsh Coll.r of Guntoor &c.	26.	1424335 1. "
"		198	By	Balances of Revenue	33.	27923 10 "
"		201	By	Edward Smalley Coll.r of Nellore &c.a	100.	1940545 14 1.
"		211	By	Balances of Revenue	33.	39113 13 "
"		215	By	John Babington Coll.r of Chingleput	100.	705393 15 "
"		221	By	Balances of Revenue	33.	142142 " 10.
"		225	By	L.t K. Murray Coll.r of Madras	25	24613 11 "
"		231	By	Sundry Accounts		59472 3. 10
"		234	By	William Cooke D.o Coll.r of the Northern division of arcot	28	1747190 7. 8
"		242	By	Balances of Revenue	33.	4600 4 1.
"		245	By	Charles Hyde D.o Coll.r of the Southern division of arcot	28.	1397546 10 5
"		252	By	Balances of Revenue	33.	9392 15. 8.
"		255	By	J. W. Robertson Coll.r of Bellary	104	1947164 6. 9.
"		262	By	Balances of Revenue	33.	1444 5. 2
"		265	By	J. W. Russell Coll.r of Cuddapah	107.	1910741 10. 2
"		272	By	Balances of Revenue	105.	19976 5. 11.
"		275	By	M. D. Cockburn Coll.r of Salem	30	1676621 11 10.
"		283	By	Balances of Revenue	105	88048 7. 10
"		287	By	J. A. Casamajor Coll.r of Seringapatam Island	29	8909 3. 2
"		290	By	Balances of Revenue	105.	255 13. 1.
"		292	By	John Sullivan D.o Coll.r of Coimbatoor	25.	2147631 3. 3.
"		297	By	Balances of Revenue	105	115 14 2
"		300	By	John Collen D.o Coll.r of Tanjore &c.	29	3412316 6 "
"		307	By	Sundry Accounts		372406 " "
"		310	By	G.o W. Saunders Coll.r of Trichinopoly	110.	1282235 9. 5
"		317	By	Balances of Revenue	105	30507 3. 8.
"		320	By	Rous Peter Coll.r of Madura &c.	30.	1224667 9. 1.
				Transferred to folio	111.	26404549 9 11

Fort St. George

Pensions ..... Dr.

1824						
April 30th	163	To Peter R. Cazalet Collr. of Ganjam	25	17108	7	1
"	170	To John Smith Collr. of Vizagapatam	26	3972	11	9
"	178	To F. W. Robertson Collr. of Rajahmundry	26	37667	4	3
"	185	To C. Roberts Collr. of Masulipatam	99	58869	10	10
"	196	To John C. Whish Collr. of Guntoor &c.	26	10490	7	11
"	206	To Edward Smalley Collr. of Nellore &c.	100	58792	15	6
"	218	To John Babington Collr. of Chingleput	100	62721	1	1
"	228	To L.G.K. Murray Collr. of Madras	25	64191	9	5
"	238	To William Cooke Pt. Collr. of the Northern division of arcot	28	182855	2	6
"	249	To Charles Hyde Pt. Collr. of the Southern division of arcot	28	132847	11	1
"	259	To F. W. Robertson Collr. of Bellary	104	61315	12	3
"	269	To I. W. Russell Collr. of Cuddapah	107	118775	11	5
"	280	To M. D. Cockburn Collr. of Salem	30	119902	9	"
"	288	To I. A. Casamaijor Collr. of Seringapatam Island	29	2126	4	"
"	295	To John Sullivan Pt. Collr. of Coimbatore	25	58738	7	9
"	304	To John Cotton Pt. Collr. of Tanjore &c.	29	170803	8	11
"	314	To G. W. Saunders Collr. of Trichinopoly	110	62680	5	8
"	323	To Ross Peter Collr. of Madura &c.	30	80753	6	6
"	333	To James Monro Collr. of Tinnivelly	111	15441	11	8
		Transferred to folio	113	1319454	14	7

Anno 1823/24

Contra ..... Cr.

1824						
April 30th	166	By Peter R. Cazalet Collr. of Ganjam	25	374	2	10
"	166	By Sundry Accounts		16734	4	3
"	173	By Sundry Accounts		3972	11	9
"	176	By F. W. Robertson Collr. of Rajahmundry	26	424	10	"
"	180	By Charges General of the Revenue department	82	37242	10	3
"	183	By C. Roberts Collr. of Masulipatam	99	3185	6	10
"	189	By Sundry Accounts		55634	4	"
"	192	By John C. Whish Collr. of Guntoor &c.	26	750	11	3
"	198	By Charges General of the Revenue department	82	9739	12	8
"	202	By Edward Smalley Collr. of Nellore &c.	100	3274	1	3
"	211	By Sundry Accounts		55518	14	3
"	216	By John Babington Collr. of Chingleput	100	15775	"	8
"	221	By Sundry Accounts		40946	"	5
"	226	By L.G.K. Murray Collr. of Madras	25	3636	9	7
"	231	By Sundry Accounts		55554	15	10
"	234	By William Cooke Pt. Collr. of the Northern division of arcot	28	57704	8	"
"	242	By Sundry Accounts		125150	10	6
"	246	By Charles Hyde Pt. Collr. of the Southern division of arcot	28	114088	13	1
"	252	By Sundry Accounts		18158	14	"
"	258	By F. W. Robertson Collr. of Bellary	104	75	11	10
"	262	By Sundry Accounts		61240	"	5
"	266	By I. W. Russell Collr. of Cuddapah	107	33858	4	"
"	272	By Sundry Accounts		24317	7	5
"	276	By M. D. Cockburn Collr. of Salem	30	5	3	6
"	284	By Sundry Accounts		119897	5	6
"	290	By Charges General of the General department	65	2126	4	"
"	292	By John Sullivan Pt. Collr. of Coimbatore	25	6298	5	8
"	297	By Sundry Accounts		52440	2	1
"	301	By John Cotton Pt. Collr. of Tanjore &c.	29	105	"	"
"	307	By Sundry Accounts		170698	8	11
"	311	By G. W. Saunders Collr. of Trichinopoly	110	103	5	3
"	317	By Sundry Accounts		62577	"	5
"	320	By Ross Peter Collr. of Madura &c.	30	58899	13	11
"	326	By Sundry Accounts		21953	8	7
"	330	By James Monro Collr. of Tinnivelly	111	1666	6	5
"	335	By Sundry Accounts		13775	5	3
		Transferred to folio	113	1319454	14	7

Fort St. George

Provincial Police ..... Dr.

1824						
April 30th	164	To Peter R. Cazalet Collr. of Ganjam	25.	54006.	14	7
"	171.	To John Smith Collr. of Vizagapatam	26.	53679	2	7.
"	178	To F. W. Robertson Collr. of Rajahmundry	26.	90735	5.	11.
"	186.	To C. Roberts Collr. of Masulipatam	99.	13383	6.	11.
"	196	To John C. Whish Collr. of Guntoor &c.	26.	47864	9	5
"	207.	To Edward Smalley Collr. of Nellore &c.	100.	9591	10	8.
"	219	To John Babington Collr. of Chingleput	100.	9236	9	3.
"	239	To William Cooke Pt. Collr. of the Northern division of Arcot	28.	6481	15	3
"	249	To Charles Hyde Pt. Collr. of the Southern division of Arcot	28.	46900	2	9
"	260	To F. W. Robertson Collr. of Bellary	104	71060	7	1
"	270	To J. W. Russell Collr. of Cuddapah	107.	25217	8.	2
"	281	To M. D. Cockburn Collr. of Salem	30.	5125	3.	9
"	289	To J. A. Casamajor Collr. of Seringapatam Island	29.	4593	2	5
"	295	To John Sullivan Pt. Collr. of Combatoor	29.	3210	10.	1
"	305	To John Cotton Pt. Collr. of Tanjore &c.	25.	71506	12	3
"	315.	To J. W. Saunders Collr. of Trichinopoly	110.	18382	4	11.
"	324	To Rous Peter Collr. of Madura &c.	30.	32549	10.	3
"	333	To James Monro Collr. of Tinnivelly	111.	19432	15	10
"	346	To James Vaughan Pt. Collr. of Malabar	31.	76395	3	9
"	358	To Thomas Harris Pt. Collr. of Canara	31.	37139	5	5
		Rupees		757143	1	3

Contra ..... Cr.

1824						
April. 30th	160	By Peter R. Cazalet Collr. of Ganjam	25.	519	9	10.
"	176	By F. W. Robertson Collr. of Rajahmundry	26.	1757	13	.
"	193.	By John C. Whish Collr. of Guntoor &c.	26.	7351	2	8.
"	202	By Edward Smalley Collr. of Nellore &c.	100.	1573	12	10.
"	216.	By John Babington Collr. of Chingleput	100.	3205.	2	9.
"	235.	By William Cooke Pt. Collr. of the Northern division of Arcot	28.	2446	10.	.
"	246.	By Charles Hyde Pt. Collr. of the Southern division of Arcot	28.	2203	11.	3.
"	256	By F. W. Robertson Collr. of Bellary	104	2467.	2	2
"	277.	By M. D. Cockburn Collr. of Salem	30.	3003	7	4
"	287.	By J. A. Casamajor Collr. of Seringapatam Island	29.	791.	4	11.
"	301.	By John Cotton Pt. Collr. of Tanjore &c.	29.	5130.	12	1.
"	311.	By J. W. Saunders Collr. of Trichinopoly	110.	3206.	4	10.
"	321	By Rous Peter Collr. of Madura &c.	30.	5335	14	11
"	330	By James Monro Collr. of Tinnivelly	111.	6453	12	10
"	340	By James Vaughan Pt. Collr. of Malabar	31.	3796	14	5
"	354	By Thomas Harris Pt. Collr. of Canara	31.	2541.	11	2
"	370	By Charges General of the Judicial department	66.	705307	14	3
		Rupees		757143	1	3

Fort St. George

Advances to Veerabudrarauze of Vizagapatam to be Recovered from the Zemindar of Merungher. — Dr.

1824					
April 30th	172	To John Smith Coll.r of Vizagapatam	26	1938	" 9
		Rupees		1938	" 9

Deposits for Redeeming the Bonds Issued by Government on Acc.t of the Zemindar of Vizianagrum — Dr.

1824					
April 30	477	To Balance	131	5200	2 "

L. Roberts Coll.r of Masulipatam — Dr.

1824					
April 30th	132	To Sundry Accounts			
"	191	To J. F. Lane Coll.r of Masulipatam	27	1,01,392	10 11
				2,02,467	14 3
		Rupees		2,12,626	9 2

Contra Cr.

1824					
April 30th	169	By John Smith Coll.r of Vizagapatam	26	1879	9 4
	470	By Balance	131	58	7 5
		Rupees		1938	" 9

Contra Cr.

1824					
April 30th	169	By John Smith Coll.r of Vizagapatam	26	5200	2 "

Contra Cr.

1824					
April 30th	134	By Sundry Accounts		2,02,336	5 11
	474	By Balance	131	39,378	3 3
		Rupees		2,12,626	9 2

Fort St. George

Masulipatam Stipends to the Nabobs Family of Masulipatam } Dr.

1824
April 30th 189 To Pensions 97. 52725 7. 5

Contra Cr.

1824
April 30 461. By Charges General of the Revenue Depart 113 52725 7 5

Edward Smalley Collector of Nellore &c. Dr.

1824
April 30th 201. To Sundry Accounts 2888545 9. 1
" 214 To Thomas Fraser Coll. of Nellore & Ongole ..... 27 507036 1. 6.

Rupees 339581 10 7.

Contra Cr.

1824
April 30th 205. By Sundry Accounts 290143 4 1
4/4 By Balance ..... 131 48848 6 6.

Rupees 339581 10 7.

John Babington Coll. of Chingleput Dr.

1824
April 30th 215 To Sundry Accounts ..... 153814 " 3
" 224 To Edward Smalley Coll. of Chingleput 24 40291 5 4

Rupees 195405 5 7.

Contra Cr.

1824
April 30th 217 By Sundry Accounts ..... 187646 4 1.
4/4 By Balance ..... 131 85759 1 6.

Rupees 195405 5 7.

Fort St George

Remittances of the Revenue depart.t Dr.

1824

		Brought from folio	32	10323593	1	1
April 30th	208	To Edward Smalley Coll.r of Nellore &c.a	100	1967527	12	11
"	220	To John Babington Coll.r of Chingleput	100	653744	9	7
"	230	To L.t G.l K. Murray Coll.r of Madras	25	902329	2	7
"	240	To William Cooke P.r Coll.r of the Northern division of Arcot	28	713721	15	7
"	250	To Charles Hyde P.r Coll.r of the Southern division of Arcot	28	2045129	9	4
"	260	To F.t W.m Robertson Coll.r of Bellary	104	1619286	14	5
"	270	To I.t W.m Russell Coll.r of Cuddapah	107	1987084	4	5
"	281	To M.r D. Cockburn Coll.r of Salem	30	1257662	14	7
"	289	To I.r A. Casamajor Coll.r of Seringapatam Island	29	9165	8	"
"	296	To John Sullivan P.r Coll.r of Coimbatoor	25	1697466	7	5
"	305	To John Cotton P.r Coll.r of Tanjore &c.a	29	3568939	3	2
"	315	To G.e W.m Saunders Coll.r of Trichinopoly	110	174394	15	"
"	325	To Rous Peter Coll.r of Madura &c.a	30	1417782	12	10
"	334	To James Monro Coll.r of Tinnivelly	111	1100277	1	6
"	346	To James Vaughan P.r Coll.r of Malabar	31	109606	6	1
"	358	To Thomas Harris P.r Coll.r of Canara	31	41416	4	7
"	364	To G. J. Hadow Coll.r of Government Sea Customs at Madras	24	388000	"	"
"	367	To John Babington Coll.r of Sea Customs in Malabar & Canara	24	115950	8	8
"	398	To Rajah of Cochen	12	3208	5	4
		Rupees		30087207	13	1

Anno 1823/24

Contra Cr.

1824

		Brought from folio	32	26936690	8	10
April 30th	216	By John Babington Coll.r of Chingleput	100	153026	"	7
"	226	By L.t G.l K. Murray Coll.r of Madras	25	1286	10	6
"	235	By William Cooke P.r Coll.r of the Northern division of Arcot	28	343544	3	4
"	247	By Charles Hyde P.r Coll.r of the Southern division of Arcot	28	20447	13	8
"	257	By F.t W.m Robertson Coll.r of Bellary	104	11207	5	"
"	267	By I.t W.m Russell Coll.r of Cuddapah	107	14676	9	4
"	277	By M.r D. Cockburn Coll.r of Salem	30	11266	8	"
"	287	By I.r A. Casamajor Coll.r of Seringapatam Island	29	22475	"	"
"	293	By John Sullivan P.r Coll.r of Coimbatoor	25	8540	"	"
"	302	By John Cotton P.r Coll.r of Tanjore &c.a	29	33247	7	6
"	311	By G.e W.m Saunders Coll.r of Trichinopoly	110	34186	12	4
"	321	By Rous Peter Coll.r of Madura &c.a	30	5782	"	6
"	330	By James Monro Coll.r of Tinnivelly	111	3119	3	8
"	340	By James Vaughan P.r Coll.r of Malabar	31	266322	10	2
"	354	By Thomas Harris P.r Coll.r of Canara	31	133668	14	8
"	363	By G. J. Hadow Coll.r of Government Sea Customs at Madras	24	904	7	1
"	366	By John Babington Coll.r of Sea Customs in Malabar & Canara	24	14263	7	"
"	369	By Charges General of the Revenue department	113	307204	4	9
"	369	By Profit and Loss of the Revenue department	106	143	6	2
474		By Balance	131	1649544	8	"
		Rupees		30087207	13	1

Fort St. George

Government of Ceylon ..... Dr.

1824

		Brought from folio	36	45342-7-4	
April 30	211	To Edward Smalley Collr. of Nellore &c.	100	120 " "	
"	241	To William Cooke Dt. Collr. of the Northern division of Arcot	28	640 2 10	
"	307	To John Cotton Dt. Collr. of Tanjore &c.	29	6087 6 "	
"	316	To G. P. Saunders Collr. of Trichinopoly	110	7435 " 5	
"	326	To Rous Peter Collr. of Madura &c.	30	6361 6 2	
"	335	To James Mouns Collr. of Tinnivelly	111	71 6 7	
	475	To Balance	131	59675-1-1¼	
		Rupees		126232 14 5¼	

Remissions of Rent Dr.

1824

April 30	231	To Balances of Revenue	33	585 3 2	
"	264	To ditto	105	2100 5 9	
"	274	To ditto	105	47196 5 6	
"	326	To ditto	105	139 15 "	
"	359	To ditto	105	736 9 7	
		Rupees		50758-7 "	

Anno 1823/24

Contra Cr.

1824

		Brought from folio	36	125847-10-9½	
April 30th	236	By William Cotte Dt. Collr. of the Northern division of Arcot	28	133 " "	
"	455	By Military Books		252-3-8	
		Rupees		126232-14 5¼	

Contra Cr.

1824 April	30	466 By Profit & Loss	112	50758-7 "	
		Rupees		50758 7 "	

Fort St. George

Account Advances of the Revenue Department

Dr.

1824						
			Brought from folio	34	1410096	14 2
April 30th	259	To J. W. Robertson Collr. of Bellary		104	103458	5 3
"	269	To I. W. Russell Collr. of Cuddapah		107	41957	" "
"	280	To M. D. Cockburn Collr. of Salem		30	42214	5 5
"	295	To John Sullivan Pt. Collr. of Coimbatoor		25	20964	" "
"	304	To John Cotton Pt. Collr. of Tanjore &c.		29	49926	1 3
"	314	To J. W. Saunders Collr. of Trichinopoly		110	35000	" "
"	324	To Rous Peter Collr. of Madura &c.		30	148822	3 9
"	333	To James Monro Collr. of Tinnivelly		111	60069	4 1
"	357	To Thomas Harris Pt. Collr. of Canara		31	100962	11 5
		Rupees			2013470	13 4

Native Pension Fund

Dr.

1824						
			Brought from folio	90	76780	8 "
April 30th	261	To J. W. Robertson Collr. of Bellary		104	646	8 "
"	271	To I. W. Russell Collr. of Cuddapah		107	1541	12 "
"	283	To M. D. Cockburn Collr. of Salem		30	1308	8 "
"	289	To I. A. Casamaijor Collr. of Seringapatam Island		29	493	3 1
"	297	To John Sullivan Pt. Collr. of Coimbatoor		25	2473	14 "
"	306	To John Cotton Pt. Collr. of Tanjore &c.		29	4142	12 "
"	316	To J. W. Saunders Collr. of Trichinopoly		110	5291	5 "
"	326	To Rous Peter Collr. of Madura &c.		30	2297	7 "
"	334	To James Monro Collr. of Tinnivelly		111	888	" "
"	348	To James Vaughan Pt. Collr. of Malabar		31	1373	14 "
"	359	To Thomas Harris Pt. Collr. of Canara		31	3303	10 1
"	368	To John Babington Collr. of Sea Customs in Malabar & Canara		24	315	8 "
"	404	To Commercial Department		116	3223	1 3
"	456	To Military Books		114	2109	13 4
	475	To Balance		131	647014	8 5
		Rupees			753204	4 2

Anno 1823/24

Contra

Cr.

1824						
			Brought from folio	34	362307	9 4
April 30th	256	By J. W. Robertson Collr. of Bellary		104	106528	" 4
"	266	By J. W. Russell Collr. of Cuddapah		107	40875	4 7
"	276	By M. D. Cockburn Collr. of Salem		30	37326	4 6
"	293	By John Sullivan Pt. Collr. of Coimbatoor		25	20149	12 "
"	301	By John Cotton Pt. Collr. of Tanjore &c.		29	135244	14 "
"	311	By J. W. Saunders Collr. of Trichinopoly		110	32304	" 10
"	320	By Rous Peter Collr. of Madura		30	147645	5 4
"	330	By James Monro Collr. of Tinnivelly		111	66005	10 3
"	354	By Thomas Harris Pt. Collr. of Canara		31	126768	9 10
	474	By Balance		131	938325	6 4
		Rupees			2013470	13 4

Contra

Cr.

1824						
			Brought from folio	90	752683	9 3
April 30th	267	By J. W. Russell Collr. of Cuddapah		107	404	7 11
"	355	By Thomas Harris Pt. Collr. of Canara		31	116	3 "
		Rupees			753204	4 2

Fort St. George

F. W. Robertson Coll.r of Bellary ..... Dr.

1824

April 30th 255 To Sundry Accounts ..... £ 3053096 4 10
" 264 To A. D. Campbell Coll.r of Bellary ..... £ 27. 1264886 13. 9

Rupees — 4317983 2 7

4317983 2 7

Pensions to Moorapurkhan Younger Son of the late Nabob of Kurnool — } Dr.

1824
Apl 30 477 To Balance — — — — — — — — 131. 2400 " "

Anno 1823/24

Contra Cr.

1824

April 30th 258 By Sundry Accounts ..... £ 4166405 1 7
474 By Balance — — — — — — — — 131. 151578 1 "

Rupees — 4317983 2 7

Contra Cr.

1824

April 30th 257 By F. W. Robertson Coll.r of Bellary ..... 104. 2400 " "

Fort St. George

Ecclesiastical Affairs ..... Dr.

1824

			Brought from folio	30.	157082	8 5
April 30th	306.	To	John Cotton Dr. Collr. of Tanjore &c.	29	1057	" "
"	316.	To	J. W. Saunders Collr. of Trichinopoly	110.	8316.	" "
"	335.	To	James Monro Collr. of Tinnivelly	111.	8715	10. 9
"	347	To	James Vaughan Dr. Collr. of Malabar	31.	17241	13 5
"	393	To	Committee appointed to provide for the accomodation of the Lord Bishop of Calcutta	13	10600	7 10
"	390	To	Lieut. Munston of the 12 Regt. N.I.		8215	13 8
	419	To	Military Boots	114	1072	3 7
			Rupees		206234	9 8

Balances of Revenue ... Dr.

1824

			Brought from folio	33.	1711120	11 5
April 30th	272.	To	Revenues of 1232/33 or 1823/24	96.	19976	5. 11
"	283.	To	ditto	96.	88048	7. 10
"	290	To	ditto	96.	855	13 1.
"	297.	To	ditto	96.	115	14 2
"	307.	To	ditto	96.	305558	9. 11
"	317.	To	ditto	96.	30507	3. 8
"	326.	To	ditto	111.	123514	3. "
"	335	To	ditto	111.	138622	14 4
"	349	To	ditto	111.	178521	1. 4
"	360.	To	ditto	111.	455277	14. 6
			Rupees		18511119	3 2

Anno 1823/24

Contra ... Cr.

1824			Brought from folio	30.	1997	" "
April 30th	466	By	Profit & Loss	112	204237	9 8
			Rupees		206234	9 8

Contra ... Cr.

1824

			Brought from folio	33.	1418989	9 9.
April 30th	264.	By	Remissions of Rent	102	2100	5. 9.
"	265.	By	J. W. Russell Collr. of Cuddapah	107	16249	" 7
"	274	By	Remissions of Rent	102	47196	5. 6.
"	275	By	M. D. Cockburn Collr. of Salem	30.	33979	3. 9.
"	292	By	John Sullivan Dr. Collr. of Coimbatoor	25.	9668.	10. 2
"	300.	By	John Cotton Dr. Collr. of Tanjore &c.	29.	153989	14 2
"	310.	By	J. W. Saunders Collr. of Trichinopoly	110.	1487.	11. 10.
"	320	By	Revs Peter Collr. of Madura &c.	30.	92371	1. 10.
"	326.	By	Remissions of Rent	102	139	15 "
"	329	By	James Monro Collr. of Tinnivelly	111.	130074	7. 2
"	338.	By	James Vaughan Dr. Collr. of Malabar	31.	138298	10. 8.
"	353	By	Thomas Harris Dr. Collr. of Canara	31.	725976	5. 8.
"	359	By	Remissions of Rent	102	736	9 7
"	370	By	Charges General of the Revenue department	113.	153163	1. 5.
	474	By	Balance	131	1553698	2. 4.
			Rupees		18511119	3 2

Fort St George

Profit and Loss of the Revenue department } Dr.

1824

			Brought from folio	63.	218,850,511	9	4
April 30th	269.	To	I. W. Russell Coll.r of Cuddapah	107.	993	13.	6.
"	272.	To	Charges General of the Revenue department	82	259567	4	11.
"	272.	To	Profit and Loss	79.	2098785	12	"
"	280.	To	M. D. Cockburn Coll.r of Salem	30.	277	4	2
"	284.	To	Charges General of the Revenue department	82	436915	12	1.
"	284.	To	Profit and Loss	79.	1636289	14	3.
"	290.	To	Charges General of the Revenue department	82	3178	5	"
"	290.	To	Profit and Loss	79.	54817	1.	8.
"	298.	To	Charges General of the Revenue department	82	311886	5.	4
"	298.	To	Profit and Loss	79.	2198336	15.	7
"	304	To	John Cotton Pt. Coll.r of Tanjore &c.	29.	252	4	"
"	307.	To	Revenues of 1232/33 or 1823/24	96.	6247	6.	1
"	307.	To	Charges General of the Revenue department	109	553384	10.	2
"	308.	To	Profit and Loss	79.	4150761	2	7
"	314	To	G. W. Saunders Coll.r of Trichinopoly	110.	8	"	"
"	317.	To	Charges General of the Revenue department	109	222945	12	"
"	317.	To	Profit and Loss	79.	1350905	7.	9
"	323.	To	Revs Peter Coll.r of Madura &c.	30.	49	"	"
"	327.	To	Charges General of the Revenue department	109.	307150	10.	5
"	327.	To	Profit and Loss	79.	1639603	3.	3.
"	333.	To	James Monro Coll.r of Tinnivelly	111.	7	7	10.
"	336.	To	Charges General of the Revenue department	109	181217	7.	2
"	336.	To	Profit and Loss	112	2124274	"	11
"	345.	To	James Vaughan Pt. Coll.r of Malabar	31	1970.	15.	7
"	350.	To	Charges General of the Revenue department	109.	731576	2	"
"	350.	To	Profit and Loss	112.	1691819	"	9
"	357.	To	Thomas Harris Pt. Coll.r of Canara	31	1222	1	7
"	360.	To	Charges General of the Revenue department	109.	615990.	5.	6
"	360	To	Profit and Loss	112	2063457	7.	6
"	365.	To	Charges General of the Revenue department	109	107227	11.	11.
"	365.	To	Profit and Loss	112	382483	2	11
"	368.	To	Charges General of the Revenue department	113.	126562.	5.	4
"	368	To	Profit and Loss	112	23474	1.	8.
"	369	To	Sundry Accounts		307347	10.	11
"	462	To	Public and Private Creditors of His Highness the Nabob	16	582968	11	2
"	464	To	Customs	89	24	15.	5
			Rupees		46075097	9	2

Anno 1823/24

Contra Cr.

1824

			Brought from folio	63.	224,623.13	6	2
April 30th	265	By	Revenues of 1232/33 or 1823/24	96.	1930718	"	1.
"	265.	By	I. W. Russell Coll.r of Cuddapah	107.	418628.	14	4
"	275.	By	Revenues of 1232/33 or 1823/24	96.	1764670	3.	8.
"	275	By	M. D. Cockburn Coll.r of Salem	30.	358012	10.	10.
"	286	By	Revenues of 1232/33 or 1823/24	96.	9765	"	3.
"	287.	By	I. A. Casamaijor Coll.r of Seringapatam Island	29	54036.	3.	6.
"	291	By	Revenues of 1232/33 or 1823/24	96.	2147747	1.	5
"	292	By	John Sullivan Pt. Coll.r of Coimbatoor	25	362476	3.	6.
"	300.	By	Revenues of 1232/33 or 1823/24	96	3794722	6	"
"	310.	By	John Cotton Pt. Coll.r of Tanjore &c.	29.	926523	"	10.
"	310.	By	Revenues of 1232/33 or 1823/24	96.	1312742	13.	1.
"	310	By	G. W. Saunders Coll.r of Trichinopoly	110.	261116	6.	8.
"	319	By	Revenues of 1232/33 or 1823/24	96.	1343181	12	1.
"	320.	By	Revs Peter Coll.r of Madura &c.	30.	593621	1.	7.
"	329	By	Revenues of 1232/33 or 1823/24	111.	1793033	12	2
"	329	By	James Monro Coll.r of Tinnivelly	111.	512465	3.	8.
"	338	By	Revenues of 1232/33 or 1823/24	111.	1358290	1.	7.
"	339	By	James Vaughan Pt. Coll.r of Malabar	31.	1067076	"	9
"	352	By	Revenues of 1232/33 or 1823/24	111.	1631883	"	"
"	353	By	Thomas Harris Pt. Coll.r of Canara	31	1053736	14	7.
"	362.	By	J. J. Hadow Coll.r of Government Sea Customs at Madras	24	439710	14	10.
"	365	By	John Babington Coll.r of Sea Customs in Malabar & Canara	24	103094	3.	8
"	466.	By	Profit & Loss	112	324632	1	11
			Rupees		46075097	9	2

Fort St. George

I. W. Russell Collr. of Cuddapah ..... Dr.

1824

April. 30th 265 To Sundry Accounts 253 102 10 1
" 274 To I. Hanbury Collr. of Cuddapah 28. 107 926 9 3

Rupees — 361 029 3 4

361029 3 4

Civil Fund ..... Dr.

1824

Brought from folio 91 177 688 12 2
April 30th 306 To John Cotton Pt. Collr. of Tanjore &c. 29 43 10 2
" 335 To James Monro Collr. of Tinnivelly ..... 111 84 " "
" 368 To John Babington Collr. of Sea Customs in Malabar & Canara 24 237 " 6
475 To Balance ..... 131 9845 12 "

187899 2 10

9845 12

178053 6 10

177325 6 10

728 " "

187899 2 10 Rupees 187899 2 10

9177 9 4

178721 9 6

Anno 1823/24

Contra Cr.

1824

April 30th 268 By Sundry Accounts 2836095 9 7
" 474 By Balance 131 723933 9 9

Rupees — 361029 3 4

Contra Cr.

1824

Brought from folio — 91 144147 5 1
April 30th 287 By I. A. Casamajor Collr. of Seringapatam Island 29 1436 3 11
" 293 By John Sullivan Pt. Collr. of Coimbatoor 25 2920 15 3
" 302 By John Cotton Pt. Collr. of Tanjore &c. 29 5040 5 8
" 312 By G. W. Saunders Collr. of Trichinopoly 110 6130 10 7
" 321 By Rous Peter Collr. of Madura &c. 30 3792 6 10
" 331 By James Monro Collr. of Tinnivelly 111 2118 2 3
" 342 By James Vaughan Pt. Collr. of Malabar 31 6936 3 4
" 355 By Thomas Harris Pt. Collr. of Canara 31 6493 15 5
" 363 By H. I. Haldon Collr. of Government Sea Customs at Madras 24 4314 4 10
" 366 By John Babington Collr. of Sea Customs in Malabar & Canara 24 430 13 8
" 403 By Commercial Department ..... 116 4087 12 "

Rupees — 187899 2 10

15789 2 10

9177 9 4

178721 9 6

178053 6 10

Fort St. George

Charges General of the General depart.t Dr.

1824						
			Brought from folio	65	12990	13 7 3
April 30th	296	To John Sullivan Pr. Coll.r of Coimbatoor		65		
"	297	To Pensions		25	936	10 9
"	306	To John Cotton Pr. Coll.r of Tanjore &c.a		97	840	" "
"	307	To Pensions		29	4785	1 8
"	315	To G.e W. Saunders Coll.r of Trichinopoly		97	4568	8 "
"	317	To Pensions		110	2911	1 11
"	325	To Rous Peter Coll.r of Madura &c.a		97	1098	1 "
"	326	To Pensions		30	1299	7 9
"	334	To James Monro Coll.r of Tinnivelly		97	331	14 8
"	346	To James Vaughan Pr. Coll.r of Malabar		111	2836	11 2
"	349	To Pensions		31	5004	6 "
				113	14044	5 3
			Transferred to folio	109	133669	" 5

Civil Hospitals and Vaccine Establishment. Dr.

1824						
			Brought from folio	76	97999	14 2
April 30th	296	To John Sullivan Pr. Coll.r of Coimbatoor		25	1606	8 "
"	306	To John Cotton Pr. Coll.r of Tanjore &c.a		29	4018	12 4
"	316	To G.e W. Saunders Coll.r of Trichinopoly		110	1764	" "
"	325	To Rous Peter Coll.r of Madura &c.a		30	4032	" "
"	334	To James Monro Coll.r of Tinnivelly		111	1344	" "
"	347	To James Vaughan Pr. Coll.r of Malabar		31	6888	" "
"	359	To Thomas Harris Pr. Coll.r of Canara		31	2058	" "
"	420	To Military Books		114	8792	13 11
			Rupees		128496	4 1

Anno 1823/24

Contra Cr.

1824						
			Brought from folio	65	7660	6 11
April 30th	302	By John Cotton Pr. Coll.r of Tanjore &c.a		29	18	1 "
"	321	By Rous Peter Coll.r of Madura &c.a		30	33	12 8
"	331	By James Monro Coll.r of Tinnivelly		111	150	" "
			Transferred to folio	109	7862	4 7

Contra Cr.

1824						
			Brought from folio	76	1461	4 1
April 30	455	By Military Books		114	182	7 6
"	466	By Profit & Loss		112	126872	8 6
			Rupees		128496	4 1

Fort St. George

Charges General of the Revenue Depart.t

Dr.

1824					
		Brought from folio	82	5626946	14 "
April 30th	307	To Pensions	97	153783	1. 3
"	312	To G. W. Saunders Coll.r of Trichinopoly	110	162228	13 5
"	317	To Pensions	97	61478	15. 5
"	322	To Ross Peter Coll.r of Madura &c.a	30	209038	5 11
"	326	To Pensions	97	21522	9 "
"	331	To James Monro Coll.r of Tinnivelly	111	171116	10 2
"	335	To Pensions	97	11700	9 4
"	343	To James Vaughan 2d Coll.r of Malabar	31	519574	8 1
"	349	To Pensions	113	286733	" 3
"	355	To Thomas Harris 2d Coll.r of Canara	31	578482	13 2
"	360	To Pensions	113	41822	" 1
"	363	To J. S. Hodson Coll.r of Government Sea Customs at Madras	24	107227	11 11
		Transferred to folio	113	8046656	" 4

Charges General of the General depart.t

Dr.

1824					
		Brought from folio	108	1337669	" 5
April 30th	358	To Thomas Harris 2d Coll.r of Canara	31	975	15 11
"	360	To Pensions	113	600	" "
"	364	To Pensions	113	168	" "
"	367	To John Babington Coll.r of Sea Customs in Malabar & Canara	24	455	" "
"	362	To Pensions	113	49	" "
"	418	To Military Boards	114	113	1 1/2
"	426	To Interest on the Carnatic Deposit	68	4948	11 5 1/2
"	433	To Bengal Pensions	78	51	9 6
"	447	To Interest on the Carnatic Deposit	78	188454	15 4
	448	To D.o D.o			
		Rupees		1623126	6 4 1/2

Anno 1823/24

Contra

Cr.

1824					
		Brought from folio	82	4955242	7 9
April 30th	307	By Profit and Loss of the Revenue department	106	553384	10 2
"	311	By G. W. Saunders Coll.r of Trichinopoly	110	762	" 10
"	317	By Profit and Loss of the Revenue department	106	222945	12 "
"	320	By Ross Peter Coll.r of Madura &c.a	30	13410	5 4
"	327	By Profit and Loss of the Revenue department	106	307150	10 5
"	330	By James Monro Coll.r of Tinnivelly	111	1599	11 10
"	336	By Profit and Loss of the Revenue department	106	181217	7 2
"	339	By James Vaughan 2d Coll.r of Malabar	31	74731	6 4
"	350	By Profit and Loss of the Revenue department	106	731576	2 "
"	353	By Thomas Harris 2d Coll.r of Canara	31	4314	7 9
"	360	By Profit and Loss of the Revenue department	106	615990	5 6
"	365	By ditto ditto	106	107227	11 11
"	46	By Profit & Loss			
		Transferred to folio	113	7769553	3 "

Contra

Cr.

1824					
		Brought from folio	108	7862	4 7
	12			502367	10 1
April 30	407	By Sundry Amounts	117	63011	6 10
"	446	By Carnatic Fund	78	1594	14 10
"	447	By Interest on the Carnatic Deposit	112	1048290	2 1/2
"	466	By Profit & Loss			
		Rupees		1623126	6 4 1/2

Fort St. George

G. W. Saunders's Collr. of Trichinopoly ..... Dr.

1824				
April. 30th	310. To Sundry Accounts	29.	7,49357	1. 3
"	319. To Charles M. Lushington Collr. of Trichinopoly		17,32575	15. 10.
	Rupees		24,81933	1 1

Nabob Auzum Jah Bahadar ..... Dr.

1824				
	Brought from folio	36	1019524	5 2
April 30th	316 To G. W. Saunders Collr. of Trichinopoly	110	7200	" "
	475 To Balances	131	638870	4 6.
	Rupees		166594	9 8

Anno 1823/24

Contra Fo.

1824.				
April. 30th	312. By Sundry Accounts		20,65857	13. 10.
	474 By Balance	131	4,16075	3 3
	Rupees		24,81933	1

Contra Fo.

	Brought from folio	36	486450	4 10
1824				
April 30	402. By Government of Travancore	37	13319	8 a
"	461 By Charges General of the Revenue Depart.	113	1165824	12 10.
	Rupees		166594	9 8

Fort St. George

Revenues of 1232/33 or 1823/24 — Dr.

1824

			Brought from folio		96	26528063	12 11
April 30th	329	To	Profit and Loss of the Revenue department		106	1793033	12. 2
"	338	To	ditto	ditto	106	1358290	1. 7
"	352	To	ditto	ditto	106	1631383	" "
				Rupees		31311270	10 8

James Monro Collr. of Tinnivelly — Dr.

1824

April 30th	329	To	Sundry Accounts			3185882	3. 2
				Rupees		3185882	3 2

Anno 1823/24.

Contra — Cr.

1824

			Brought from folio		96	26404569	9 11
April 30th	326	By	Balances of Revenue		105	123514	3 "
"	329	By	James Monro Collr. of Tinnivelly		111	1654410	13. 10.
"	335	By	Balances of Revenue		105	138622	14 4
"	338	By	James Vaughan Pt. Collr. of Malabar		31	1179769	" 3
"	349	By	Balances of Revenue		105	178521	1. 4
"	353	By	Thomas Harris Pt. Collr. of Canara		31	1176605	1. 6.
"	360	By	Balances of Revenue		105	455277	14 6.
				Rupees		31311270	10 8

Contra — Cr.

1824

April 30th	331	By	Sundry Accounts			2391123	2. 4
	474	By	Balance		131	794759	" 10
				Rupees		3185882	3 2

Fort St. George

Profit and Loss ..... Dr.

1824							
			Brought from folio	79	12793	11	11
April 30	391	To Sundry Accounts			50276	"	11
"	394	To Assay Office		39	112	5	3
"	395	To Dubious & Desperate Balances of Revenue		35	399959	12	3
"	396	To Assay Office		39	9743	4	2
"	397	To Military Books		114	60	"	"
"	398	To Sundry Accounts			2663	7	3
"	399	To Dubious & Desperate Balances of Revenue		35	528799	15	5
"	407	To Commercial Department		116	13273	15	11
"	423	To Rajah Mohesput Rum		10	9909	14	7
"	425	To Customs Account of the Revenue Department		35	4627	"	10
"	460	To Fund appropriated to the Patition Treaty of Mysore for the maintenance of the Family of Hydrally Khan at Tippoo Sultaun		127	700000	"	"
"	466	To Sundry Accounts			3759096	4	3½
			Rupees		3932724	12	9½

Mr. James Monro ..... Dr.

1824							
April 30	389	To Civil Buildings at the subordinates		115	5000	"	"
			Rupees		5000	"	"

Anno 1823/24

Contra Cr.

1824							
			Brought from folio	79	30430275	15	6
April 30th	330	By Profit and Loss of the Revenue department		106	2124274	"	10
"	339	By James Vaughan Pr. Coll.r of Malabar		31	544	1	"
"	350	By Profit and Loss of the Revenue department		106	1691819	"	9
"	353	By Thomas Harris Pr. Coll.r of Canara		31	1163	12	9
"	360	By Profit and Loss of the Revenue department		106	2068457	7	6
"	365	By ..... ditto ..... ditto		106	382483	2	11
"	363	By ..... ditto ..... ditto		166	23474	1	8
"	396	By Assay Office		39	18462	7	"
"	396	By Military Books		114	287	13	7
"	455	By Military Books		114	2017	11	7
"	465	By Sundry Accounts			1690513	3	1
"	467	By Territorial Revenue		62	893492	14	7½
			Rupees		3932724	12	9½

Contra Cr.

1824							
April 30th	331	By James Monro Coll.r of Tinnivelly		111	3000	"	"
	470	By Balance		131	2000	"	"
			Rupees		5000	"	"

Fort St. George

Pensions ..... Dr.

1824

			Brought from folio	97	1319454	14	7
April	30th	344	To James Vaughan Pt. Collr. of Malabar	31.	300937	5	6.
"	"	357	To Thomas Harris Pt. Collr. of Canara	31.	149245	1.	5
"	"	364	To J. I. Hadow Collr. of Government Sea Customs at Madras	24.	168	"	"
"	"	367	To John Babington Collr. of Sea Customs in Malabar & Canara	24	49	"	"
			Rupees		1769854	5	6

Charges General of the Revenue Departt

1824

			Brought from folio	109	8046656	"	4
April	30th	367	To John Babington Collr of Sea Customs in Malabar & Canara	24	130338	2.	6.
"	"	369	To Remittances of the Revenue department	101.	307204	4.	9
"	"	370	To Balances Revenue	105	153163	1.	5
"	"	389	To Military Books	93	100	10	3
"	"	418	To Military Books	114	1722	1	1
"	"	458	To Revenue Department	120	36583	7	8
"	"	461	To Sundry Accounts		2887674	8	4
			Rupees		11583942	4	4

Anno 1823/24

Contra ..... Cr.

1824

			Brought from folio	97	1319454	14	7
April	30th	339	By James Vaughan Pt. Collr. of Malabar	31	160	"	"
"	"	349	By Sundry Accounts		300777	5	6
"	"	353	By Thomas Harris Pt. Collr. of Canara	31.	106823	1.	4
"	"	360	By Sundry Accounts		42422	"	1.
"	"	364	By Charges General of the Revenue department	109	168	"	"
"	"	368	By ditto ditto	109	49	"	"
			Rupees		1769854	5	6

Contra ..... Cr.

1824

			Brought from folio	109	7769353	3	"
April	30th	365	By John Babington Collr of Sea Customs in Malabar & Canara	24	4269	13.	2
"	"	368	By Profit and Loss of the Revenue department	106.	126568	5.	4
"	"	369	By ditto ditto	106.	307204	4.	9
"	"	466	By Profit & Loss	112	3376346	10	1
			Rupees		11583942	4	4

Fort St. George

Military Books

Dr

1824							
			Brought from folio	93	6006833	13	7¼
April	30	388	To Bombay Presidency	74	5497	9	7
"		388	To Bengal — Dr	68	56311	10	1
"		390	To Medical Department	17	351312	"	
"		396	To Profit & Loss	112	287	13	7
"		399	To Seringapatam Prize Fund	119	824285	8	2
"		405	To Commercial Department	116	132570	2	5
"		423	To Sundry Accounts		9375	12	2
"		455	To Medical Department		140226	2	7½
"		455	To Sundry Accounts		1729064	1	3
"		455	To Civil Hospital and Vaccine Establishment	114	182	7	6
			Rupees	62965148	12	11¾	

Anno 1823/24.

Contra

Cr

1824							
			Brought from folio	93	3827714	15	7½
April	30	397	By Profit & Loss	112	60		
"		402	By Government of St Helena	115	440	9	"
"		410	By Sundry Accounts		564445	10	11
"		456	By Sundry Accounts		2868625	6	"
"		469	By Balance	131	33856802	3	5¼
			Rupees	62965148	12	11¾	

Fort St. George

Civil Buildings at the Subordinate Dr.

1824						
April	30	464	To Dead Stock	1	5000	" "

Government of St. Helena Dr.

1824						
April	30	402	To Military Books	114	440	9 "
		457	To Military Books	114	167	12 6
			Rupees		608	5 6

Anno 1823/24

Contra Cr.

1824						
April	30	389	By Sundries	112	5000	" "

Contra Cr.

1824						
April	30	464	By Supplies between India & London	72	608	5 6
			Rupees		608	5 6

Fort St. George

Commercial Department — Dr

1824							
April	30	403	To Sundry Accounts — Brought from ~~Contra~~ folio	67	172378	4	5
		409	To Charges Genral of the Genral Department		1809	12	9
		422	To Military Books	109	697	12	—
		456	To Military Books	114	586	13	5
				114	166	9	5
			Rupees		175618	4	—

Government of Mauritius — Dr

1824						
April	30	404	To Commercial Department	116	150	—

Anno 1823/24

Contra — Cr

1824							
			Brought from ~~Contra~~ folio	67	35588	5	4
April	30	404	By Sundry Accounts		13500	3	7
		423	By Military Books	114	890	9	6
		458	By Genral Charges Extraordinary	81	166	9	5
		464	By Supplies between India & Europe	72	12347	8	2
			Rupees		175618	4	—

Contra — Cr

1824					
April	30	465	Bengal Currency	68	150 —

Fort St. George

Charges Military ——— Dr

1824						
April	30	407	To Charges General of the General Department	109	495393	14-1
"		456	To Military Books	114	2792177	6-6
"		459	To Sundry Accounts		67419	13-7
"		464	To Last War with Tippoo Sultan	124	696	10-10
			Rupees		28485787	13 "

Carnatic Fund ——— Dr

1824						
April	30	400	To Four per Cent Notes issued on Account of the petty claims against the Carnatic Fund	127	7300	- -
		433	To Bengal Presidency	88	49448	11-5½
		434	To Sundry Accounts		1600 4355	11-4
		475	To Balance	131	1529 5412	10-7½
			Rupees		3135 6517	1-5

3135 6517-1-5
1529 5412-10-7½
1606 1014-6-9

1699161-5-2

Anno 1823/24

Contra ——— Cr

1824				
April	30	466	By Profit & Loss	112-2848 5787-13 "
			Rupees	2848 5787 13 "

Contra ——— Cr

1824				
April	30	431	By Sundry Accounts	3135 6517 1-5
			Rupees	3135 6517 1-5

Fort St. George

Government of Prince of Wales Island — Dr.

1824					
April 30	457	To Military Books	114	712-15-6	
		Rupees		712-15-6	

Government of Java — Dr.

1824					
April 30	464	To Supplies between India & London	72	11201-2-5	

Contra — Cr.

1824					
April 30	455	By Military Books	114	709-10--	
	468	By Bengal Academy	68	3-5-6	
		Rupees		712-15-6	

Contra — Cr.

1824				
April 30	455	By Military Books	114	11201-2-5

Fort St. George

Anno. 1823/24

Bazar Duties — Dr.

1824 April 30	465	To Profit & Loss	112	144436	9-11

Contra — Cr.

1824 April 30	455	By Military Books	114	144436	9 11

Judicial Department — Dr.

1824 April 30	456	To Military Books	114	31877	1

Contra — Cr.

1824 April 30	458	By Charges General of the Judicial Department	66	31877	1-5

Fort St. George — Anno 1823/24

Political Department — Dr.

1824 April	30	456	To Military Books	114	57112-10-10	

Contra — Cr.

1824 April	30	458	By General Charges Extraordinary	81		57112-10-10

Revenue Department — Dr.

1824 April	30	456	To Military Books	114	56583-7-8	

Contra — Cr.

1824 April	30	458	By Charges General of the Revenue Department	113		56583-7-8

Fort Saint George Anno 1823/24

Pensions to European and Invalids and Widows. Dr.

1824 April	30	456	To Military Books	114	25880	3	1

Contra Cre.

1824 April	30	459	By Charges Military	117	25880	3	1

Extra. Military Expences on account of Travancore and Cochin Dr.

1824 April	30	456	To Military Books	114	4900	9	4

Contra Cre.

1824 April	30	459	By Charges Military	117	4900	9	4

His Majesties Mission to Persia — Dr.

1824 April 30	457	To Military Books	114	27713-15-	

Contra — Cr.

1824 April 30	458	By Pensions to the Heirs of Deceased Native Troops	126		27713-15-

Pensions to the Heirs of deceased Native Troops Expedition against the Island of Java — Dr.

1824 April 30	457	To Military Books	114	4942-7-11	

Contra — Cr.

1824 April 30	458	By Pensions to the Heirs of Deceased Native Troops	126		4942-7-11

Fort St. George. Anno 1823/24.

French Civil and Military Prisoners of War ---- ---- Dr.

1824 April 30	Fo 157	To Military Books	114	420	-.-

Contra ---------- Cr.

1824 April 30	Fo 159	By French Prisoners New Account	25	420	-.-

Dutch Civil and Military Prisoners of War ---- ---- Dr.

1824 April 30	Fo 157	To Military Books	114	548	-.-

Contra ---------- Cr.

1824 April 30	Fo 159	By Dutch Prisoners New Account	22	548	-.-

Fort St. George.

Last War with Tippoo Sultan ... Dr

1824 April	30	457	To Military Books	114	696-10-10

Captured Property at Seringapatam Do.

1824 April	30	457	To Military Books	114	2772-0-0

Anno 1823/24.

Contra ... Cr.

1824 April	30	464	By Charges Military	117	696-10-10

Contra ... Cr.

1824 April	30	464	By Dead Stock	1	2772-0-0

Fort St. George

Gratuity to the Troops employed in Travancore & &c. Dr.

1824 April	30	457	To Military Books		114	765-5-7	

Civil Charges Nabob Pensioners Dr.

1824 April	30	457	To Military Books		114	33820-6-2	

Anno 1823/24

Contra ------- Cr.

1824 April	30	459	By Charges Military		117	765	5 7

Contra ------- Cr.

1824 April	30	459	By Carnatic Stipends		24	33020	6 2

Fort St. George

Pensions to the Heirs of Deceased Native Troops - - -

Fort St. George

Fund appropriated by the Partition Treaty of Mysore for the maintenance of the Family of Hyderally Khan and Tippoo Sultaun

1824							
April	30	466	To Bengal Presidency		68	700000	" "

Four per Cent Notes issued on Account of the petty Claims Against the Carnatic Fund

1824							
Apl	30	475	To Balance		131	7300	" "

Contra

1824							
April	30	466	By Profit and Loss		112	700000	" "

Contra

1824							
April	30	400	By Carnatic Fund		117	7300	" "

128

Fort St. George — Anno 1823/24.

Thomas Jarret Sub Treasurer at the Presidency ... Dr

1824						
April 30.	467.	To General Treasury at the Presidency	1-	3110	190	13 9

Contra ... Cr

1824						
April	30	468	By balance	131-	3110	190 13 9

James A Dalzil Post Master General ... Dr

1824						
April 30.	467.	To Post Master General	6-	2850.	9.	7

Contra ... Cr

1824						
April	30	468	By balance	131-	2850	9 7

Fort St George

A. J. Drummond Superintendent of Stationary ——— Dr

1824					
April 30	467	To Superintendent of Stationary	6	66230	14-4

E. J. Pascoigne Boat Paymaster ——— Dr

1824					
April 30th	468	To Boat Paymaster	7	11692	10-8

Contra ——— Cr

1824					
April 30	469	By Balance	131	66230	14-4

Contra ——— Cr

1824					
April 30	468	By balance	131	11692	10 8

Collector of Sea Customs at Calicut in Charge of the Stationary consigned to him by the Superintendent of Stationary for the use of the Public Departments on the Western Coast — Dr.

1824					
April	30	468	To Collector of Sea Customs at Calicut	6	8591

Account Supplies of Stationary issued on Credit — Dr

1824					
April	30	468	To Stationary office	9	45-9

Contra — Cr.

1824					
April	30	469	By Balance	131	8591-0-1

Contra — Cr.

1824					
April	30	469	By Balance	131	45-9-4

Balance — Dr.

1824
April 30 168 To Sundry Accounts ——— 25383530 9 6 7/4

Fort St. George 30th December 1824.
Errors Excepted
E.E.

(Signed) J. G. Turnbull
Acct. Genl.

Examined & Signed J. Goldingham

Signed C. Armogum
Head Book Keeper

Rama Swamy

Contra — Cr.

1824
April 30 475 By Sundry Accounts ——— 25383530 9 6 7/4

Signed
J. Munro
H. S. Greme
J. H. D. Ogilvie
J. Cochrane

Fort St. George

Charges Military ——— Dr

1824						
April	30	407	To Charges General of the General Department	109	495393	14-1
"		456	To Military Books	114	2792177	6-6
"		459	To Sundry Accounts		67419	13-7
"		464	To Last War with Tippoo Sultan	124	696	10-10
			Rupees		28485787	13 "

Carnatic Fund ——— Dr

1824						
April	30	400	To Four per Cent Notes issued on Account of the petty claims against the Carnatic Fund	127	7300	- -
		433	To Bengal Presidency	88	49448	11-5½
		434	To Sundry Accounts		1600 4355	11-4
		475	To Balance	131	1529 5412	10-7½
			Rupees		3135 6517	1-5

3135 6517-1-5
1529 5412-10-7½
1606 1014-6-9

1699161-5-2

Anno 1823/24

Contra ——— Cr

1824				
April	30	466	By Profit & Loss	112-2848 5787-13 "
			Rupees	2848 5787 13 "

Contra ——— Cr

1824				
April	30	431	By Sundry Accounts	3135 6517 1-5
			Rupees	3135 6517 1-5

Fort St. George

Civil Buildings at the Subordinate Dr.

1824						
April	30	464	To Dead Stock	1	5000	" "

Government of St. Helena Dr.

1824						
April	30	402	To Military Books	114	440	9 "
		457	To Military Books	114	167	12 6
			Rupees		608	5 6

Anno 1823/24

Contra Cr.

1824						
April	30	389	By Sundries	112	5000	" "

Contra Cr.

1824						
April	30	464	By Supplies between India & London	72	608	5 6
			Rupees		608	5 6

Fort St. George

Commercial Department — Dr

1824							
April	30	403	To Sundry Accounts — Brought from ~~Contra~~ folio	67	172378	4	5
		409	To Charges Genral of the Genral Department		1809	12	9
		422	To Military Books	109	697	12	—
		456	To Military Books	114	586	13	5
				114	166	9	5
			Rupees		175618	4	—

Government of Mauritius — Dr

1824						
April	30	404	To Commercial Department	116	150	—

Anno 1823/24

Contra — Cr

1824							
			Brought from ~~Contra~~ folio	67	35588	5	4
April	30	404	By Sundry Accounts		13500	3	7
		423	By Military Books	114	890	9	6
		458	By Genral Charges Extraordinary	81	166	9	5
		464	By Supplies between India & Europe	72	12347	8	2
			Rupees		175618	4	—

Contra — Cr

1824					
April	30	465	Bengal Currency	68	150 —