Block I

Range—Left

Rack 94

R.O. No. 13859

25,000—4-5-32.

Block 7

Rack No.

Shelf No.

Serial No. 88

General No.

139

MADRAS RECORD OFFICE.
BLOCK 1
RACK No. 94.2
NUMBER 13859

Index for the Years 1824/25.

A.

Account Current in last Book 1.
Andrews Lieut. Col. Pay'm't of Stipends at Vellore 5.
Account Supplies of Stationery Issued on Credit 7.
Advances to Veerabadrarauze of Vizagapatam to be recovered from the Zemindar of Menoghee 13.
Advances to Mr. de Boutfleurie payable by the Trustees of the Civil Fund 13.
Advances to Officers & Servants of His Highness the late Nabob Amdatul Omrah 14.
Advances on Account of the Government Lottery repayable 14.
Advances on Account of Claims upon the Sycoal Dowlah 14.
Assay Office 17.
American Naval Prisoners of War 26.
Account Advances of the Revenue Department 35.
Agent for public Property found @ Malacca 61.
Anulnair Pride Fund 65.
Account Presents 75.
Allowances to the families of Sippoo Sultaun 83.
Assay Office Charges 92.

B.

Bannister W. Ment Masters Assayer 9.
Peryanies with the Hydrabad Subsidiary Force 18.
Babington J. Collector of Chengleput 31.
Balances of Revenue 34.
Bonds Notes &c. advertized for payment but not demanded 45.
Bazar Fund 62.
Bengal Presidency 71.
Bullion Certificates 73.
Bombay Presidency 74.
Batta or Gain by Exchange 79.
Baird R. Coll.r of Vizagapatam 96.
Babington J. 2d Coll.r of Canara 98.
Bazar Duties 105.

Cole, The Honorable A. H. Resident at Mysore — 3.
Copper Coins in Store at Masulipatam — 6
Copper Coins in Store at Vizagapatam — 6
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 — 7
Cornwell Mr. E. E. Superintendent of Black Town Dispensary — 10
Carruthers John Solicitor to the Honble Company — 12
Claim of the Honorable Company against the Carnatic Fund — 15
Commissary General of Grain & Provisions — 16
Collection of Boats — 18
Claims upon the Surplus Revenue of the Tanjore Country — 21
Cazalet P. R. Collector of Ganjam — 27
Cooke H. Principal Collector of Northern Divn of Arcot — 28
Casamajor J. A. Collector of the Island Seringapatam Island — 28
Cotton John Principal Collector of Tanjore — 29
Cockburn M. D. Collector of Salem — 29
Civil Fund — 41
Carnatic Fund — 44. 100
Cochin Subsidy — 49
Cochrane The Honble R. agent for H. M Navy — 59
Current Revenue — 65
Charges General of the Judicial Department — 68.
Commercial Department — 69
Charges General of the General Department — 70. 102.

Contributions to Public & Charitable Institutions — 77
Charges General of the Marine Department — 78
Charges Merchandize & Treasure — 80. 97
Carnatic Stipends — 81.
Civil Hospitals & Vaccine Establt — 82. 103
Charges General of the Revenue Department — 84. 103
Civil buildings at the Presidy — 83
Charges Merchandize — 91
Cunliffe B. Clk of Chingleput — 99.
Cape of Good Hope — 104
Customs — 105.
Charges Military — 105.
Civil Charges Nabob Pensioners — 108
Captured Properties at Seringapatam — 108

Dead Stock — 1.
Dalzel James A. Post master General — 3.
Drummond A. J. Superintendt of Stationery — 6.
D'Havilland Major J. J — 10.
Deposit on account of Law Suit the Honorable Company Versus Cuncas Chenna Kistnama Chetty — 15.
Debious and Desperate Debts Consolidated on the 1st May 1802 — 20.
Dutch Prisoners — 24.
Dutch Prisoners (new account) — 24.
Danish Prisoners of War (Old Acct) — 24.
Danish Suspense account — 24.
Debious & Desperate Balances in the Revenue Department — 37.
Deposits — 52.
Deposits on account of the Estates of Military Persons deceased — 52.
Deposits for Servants proceeding with Individuals to England — 53.
Deposit by Messrs G. Ricketts & John Shaw as Trustees to Juliana Salmon — 53.
Deposit on account of Major Grand C.B.V.B — 53.
Deposit by the Sale of Property of Mr J. P. Scott deceased — 54.
Deposits Connected with Pondicherry Prize money in 1793 — 54.
Deposit on account of the Supreme Court of Judicature — 54
Deposit on Account of Bazar Fund due to Officers formerly Commanding Stations in Mysore — 55.
Deposit on account of Penny Postage on Soldiers Letters — 55.
Deposit Consolidated on the 1st May 1808 — 55.

Deposit on account of the Creditors of the Family of Mowbareck Dowlah — 56
Deposit on account of unclaimed Goods per Ship Windam from Calcutta — 56
Deposit made by Major General (then Captain) Sir J. Malcolm in the Hydrabad Treasury on account of Arrunjarees with the Hydrabad Subsidiary Force — 56
Deposit on Account of the Claims of Subjects of Travancore for Captures made by His M. Ships of War during the disturbance in that Country in 1809/10 — 57.
Deposit on Account of Peter Puget Esqr Executor to the Estate of the late Admiral Drury — 57.
Deposit of the Pursers of the Honble Company's Ship Hreathem — 57.
Deposit for Redeeming the Bonds issued by Government on account of the Zemundar of Vizagapatam — 58.
Deposit of the Revenue Department — 58.
Dutch Prize Goods — 62
Dutch Settlements — 63
Danish possessions — 64
Durbar Charges — 87.
Decayed Estamarams Mens Fund — 88.
Distillery of Nitric acid at the Ment — 89.

C

Expeditions Consolidated on the 1st May 1802 — 22.
Expedition against Dutch Settlements — 23.
Expedition to the Moluccas in 1809 — 23.
Estate of James Fullerton — 59.
Ecclesiastical affairs — 80.
Extra Military Expences on Acct of Travancore & Cochin — 107.

F

French Priz Ship Coizer — 17.
French Prisoners — 23.
French Prisoners (new Account) — 23.
Four per Cent Notes issued on Account of Petty Claims against the Carnatic Funds — 39.
Funds of Charitable Institutions retained at Interest — 44.
French possessions — 64.
Family of the late Rajah Amin — 86.
Fyfe Capt. J. Resident at Tanjore — 86.
Funds for the Relief of disabled Boatmen and their Families — 88.
Fund Appropriated by the partition Treaty of Mysore for the maintenance of the Family of Hyder Ally Khan & Tippoo Sultaun — 100.
French Civil and Military Prisoners of War — 106.

G

Gascoine C. J. Boat Paymaster — 2.
Grant J. L. — 9.
Gra[illegible] Suspense Account of Mysore — 18.
Gow George late Collector of Trichinopoly — 20.
Government Plantation in the Revenue Department — 33.
Government Bank — 36.
Government of Travancore — 38.
Government of Ceylon — 47.
Government Bounty for Grain imported — 73.
General Charges Extraordinary — 82.
Government of Prince of Wales Island — 91.
Gratuity to the Troops employed in Travancore & Cochin — 107.
Government of Mauritius — 109.

H

Hardy Capt[n] W. in charge of the Residency at Tanjore — 4.
His Majesty's Troops (old Account) — 22.
Hadow C. J. Collector of Government Sea Customs at Madras — 25.
Hyde C. Principal Collector of Southern Div[n] of Arcot — 28.
Harris J. Principal Collector of Canara — 30.
Harris Charles late Collector of the Mannargoody Soubah — 66.
Hepburn James late Collector of Tinnevelly — 66.
Heath M[r] J. M. — 74.
House & Garden at Gerody — 79.
Hanbury John Adv[t] of Rajahmundry — 97.
His majesty's mission to Persia — 107.

a b c d e f g h i J K L m n o p r s t u v u w y Z

I

Interest Account 72

J

Jarrett Thomas Sub Treasurer at the Presidency } 1
Joddrell Sir Paul 9
Judicial Department 106
Java Prize Fund 109
Isle of France Prize Fund 109

K

Kings Post Office Department repayable } 15
Kurnool Peishcush 50

L

Loan Certificates 45

Claim
agai
Commy

Collecte
Claims
of

Cazal
Cooke

Casar

Cotton

Cock
Cavil
Carr
Cocs
Cock

Cur
Ekar

Lam
Cha

I
J
K
Lmnoprstuvwy

M

McKerrell J. Mint master — 2.
Metcalf Sir C. Bt. British Resident at Hydrabad — 3
Military Books — 8 & 90
Martin George Sullivan — 11.
Monro Mr. James — 11
Minchin James Solicitor to the Honorable Company — 12.
Madras District Committee — 15
Mysore Pensions Repayable by that Government — 17.
Malacca Prize money — 19
Murray L. G. & Collector of Madras — 26.
Monro James Coll.r of Tinnevelly — 32.
Mint Bullion Certificates — 38.
Medical Fund — 42. 102
Military Fund — 42. 98.
Madras Infirmary & Native Poor Asylum — 60
Musters of Gold & Silver — 61.
Military Operations on Travancore & Cochen — 65
Mysore Revenue — 66
Mint Charges — 89
Masulipatam Stipend to the family of the Nabob of Masulipatam — 99.

N.

Newalk Coll.r D. Resident in Travancore — 4.
Neale D. Solicitor to the Honble Company — 12.
Narasemmah Apparow Recoverable from the Estate of his nephew minor Zemindar of Soozad — 13.
Native Pension Fund — 43.
Nabob Auzumjah Bahadar — 46
New Subsidy from His Highness the Nizam — 50
Nisbet Josiah Dep.t Coll.r of the Northern division of Arcot — 99

O.

Old Debts Consolidated on the 1st. May 1802 — 19.
Old Balances of Advances in the Revenue Department — 36.
Old Balances Unsettled Personal accounts in the Revenue Depart.t — 36.

P.

Pice Box — 5.
Principal agent for Draught & Carriage Bullocks — 2
Peishcush for the Northern Circars — 6
Peter D. Collector of Madura & Dendigul — 6
Permanent Loans — 6
Private European Creditors of the Rajah of Tanjore — 6
Pension to Moojaparkhan Younger Son of the late Nabob of Kurnool — 6
Prize property captured in the Campaign of 1817/18 — 6
Pensions & Charitable Allowances — 8
Profit and Loss — 8
Pensions to the Supernumerated Servants of the Surveyor Generals Office — 8
Post Office Department — 8
Profit and Loss of the Revenue department — 93.
Pensions — 94
Provincial Police — 96
Pedda poore Luminary — 96
Political Department — 106
Pensions to the European Invalids & Widows — 107
Pensions to the Heirs of deceased Native Troops Expedition against French Islands — 108
Pensions to the Heirs of deceased Native Troops Expedition against Island of Java — 108.
Pensions to the Heirs of deceased native Troops — 109

R

Roberts C. Collector in charge of the General Treasury at Madulipatam 4
Remittances of the General Departt. 85 87
Ravenshaw Captn. & M. Civil Architect 10
Rajah of Cochin 21.
Rajah of Tanjore (his Old account) 21.
Robertson F. W. Collr. of Rajahmundry 27.
Roberts C. Collector of Madulipatam 30.
Robertson F. W. Collector of Bellary 31.
Russell J. W. Collector of Cuddapah 32.
Remittances of the Revenue Departt. 33 96
Rajah of Tanjore 51.
Royapooram Church Fees 59.
Robson F. Captain 78.
Repairs of buildings 83
Royapooram Bazar Fees 88
Revenues of 1233/34 or 1824/25 92.101.103
Revenue Department 106

S

Suspense account (new account) 18.
Seringapatam Prize Fund 19.
Secret Expedition in 1807/8 to Mecca 22.
Spanish Prisoners 26.
Sullivan John Principal Collector of Coimbatore 26
Smith John Collector of Vizagapatam 26
Smalley E. Collector of Nellore 31.
Saunders G. W. Collr. of Trichinopoly 32
Suspense account of the Revenue Department 37
Six per Cent Notes issued under the Advertisement dated 1st May 1811 39.
Subsidy from the Nabob 48.
Subsidy from the Rajah of Tanjore 48
Subsidy from the Meyan 48
Subsidy of Mysore 49.
Subsidy from the Rajah of Travancore (Old account) 49.
Sales of Land 51.
Smith C. Administrator to the Estate of the late Dr. Macnoche 61.
Savage Francis Collector of Sea Customs at Vizagapatam 67.
Sub Treasurer on account of Civil Charges 75.
Supplies between India & London 76
Stationery Office 91
Superintendent of Stationary 102

J

Tanjore Surplus Revenue 21.
Trustees of the Civil Fund 10.
Travancore Peishcush 50.
Travancor Prize Fund 62.
The Expedition in 1801 (Egypt) 64
Tanjore Assumed Revenue 65.
Territorial Revenue 67.

V

Vaughan J. Principal Collector of Malabar 30.

U

Unadjusted Accounts Consolidated on the 1st May 1802 19

W:

Walton Captain J. ..... 11.

War with the Confederated Mahrattah Chiefs ..... 22.

Whish J. C. Collector of Guntoor 27

Y

Z

U

W

Y

Fort St. George

Account Current in Last Books — Dr.

1824					
May 1st	8	To Sundry Accounts	"	2538,35309	6 7 3/4 d

Dead Stock — Dr.

1824						
May 1st	1	To Account Current in last Books	1	2489,3134	15 4	8
1825						
April 30th	158	To J. McRivell Mint Master	2	22881	14	7 1/2 d
"	452	To Sundry accounts	"	23177	"	"
	452	To Civil Buildings at the Presidency	83	2496	7	3

M Rupees — 2496,3855 5 2 1/2

Thomas Jarrett Sub Treasurer at the Presidency — Dr.

1824					
May 1st	1	To Account Current in last Books	1	3110,190	13 9 d
" 31st	13	To Sundry accounts	"	2089,776	3 3 d
June 30th	21	To Ditto	"	2447,692	2 3 d
July 31st	29	To Ditto	"	3697,223	6 8 d
Augt 31st	37	To Ditto	"	3364,176	10 3 d
Sept 30th	46	To Ditto	"	3575,986	14 2 d
October 31st	55	To Ditto	"	4061,710	11 3 d
Nov 30th	64	To Ditto	"	2465,747	8 4 d
Dec 31st	73	To Ditto	"	2653,367	2 1 d
1825					
January 31st	81	To Ditto	"	3017,263	9 5 d
Febry 28th	90	To Ditto	"	4105,788	11 10
March 31st	99	To Ditto	"	1518,185	2 5 d
April 30th	109	To Ditto	"	2878,790	8 2 d
" "	117	To Ditto	"	1631,943	9 " d

M Rupees — 40717,811 13 10

Anno 1824/25.

Contra — Cr.

1824				
May 1st	1	By Sundry accounts	"	2538,35309 6 7 3/4 d

Contra — Cr.

1825					
April 30th	436	By Balance	110	2496,3855	5 2 1/2 M

M Rupees — 2496,3855 5 2 1/2

Contra — Cr.

1824					
May 31st	16	By Sundry accounts	"	2511,489	12 9 d
June 30th	24	By Ditto	"	1931,413	13 8 d
July 31st	32	By Ditto	"	3284,908	14 6 d
Augt 31st	41	By Ditto	"	2943,358	8 3 d
Sept 30th	50	By Ditto	"	3602,176	13 8 d
October 31st	59	By Ditto	"	2398,609	6 4 d
Nov 30th	68	By Ditto	"	2261,331	6 5 d
Dec 31st	76	By Ditto	"	2650,209	3 4 d
1825					
January 31st	85	By Ditto	"	2277,366	15 4 d
Febry 28th	94	By Ditto	"	3384,815	12 4 d
March 31st	104	By Ditto	"	2780,795	3 5 d
April 30th	112	By Ditto	"	2599,969	3 9 d
" "	120	By Ditto	"	1531,943	9 " d
	136	By Balance	110	4417,126	4 1

M Rupees — 40717,811 13 10

Fort St. George

J. McKerrell Mint master ... Dr.

1824				
May 1st	2	To Account Current in last Books	1	149434 7 11
1825 April 30th	156	To Sundry Accounts		1036667 15 3

M Rupees - 1186102 7 2

E. J. Gascoigne Boat Pay master Dr.

1824				
May 1st	2	To Account Current in last Books	1	11692 10 8
1825 April 30th	152	To Sundry accounts	"	102874 10 8

M Rupees - 114567 5 4

Anno 1824/25

Contra Cr.

				1091796 12 9
1825 April 30th	158	By Sundry Accounts	110	26820 5 10 5
	456	By Balance		

M Rupees - 1118610 2 7 2

Contra Cr.

				10189 " 9 "
1825 April 30th	153	By Sundry accounts	110	1267 4 4 7
	456	By Balance		

M Rupees 114567 5 4

Fort St. George

James A. Dalzel Post Master General

Dr.

1824				
May 1st	2	To Account Current in last Books	1	2860 7 7
1825				
April 30th	155	To Sundry Accounts		310157 14 11
				312988 8 6

M Rupees 312988 8 6

Sir C.T. Metcalf Bt. British Resident at Hydrabad

Dr.

1824				
May 1st	2	To Account Current in last Books	1	96030 7 5
1825				
April 30th	148	To Sundry accounts	"	309627 11 1
"	451	To Batta or Gain by Exchange	79	" 6
				406304 3 "

M Rupees 406304 3 "

The Honorable A. H. Cole Resident at Mysore

Dr.

1824				
May 1st	2	To Account Current in last Books	1	351080 2 9
1825				
April 30th	137	To Sundry Accounts	"	297632 1 8
				332801 2 4 5

M Rupees 332801 2 4 5

Anno 1824/25.

Contra

Cr.

1825				
April 30th	155	By Sundry Accounts		310101 10 3
	451	By Balance	110	2886 14 3
				312988 8 6

M Rupees 312988 8 6

Contra

Cr.

				2618664 3 9
1825				
April 30th	149	By Sundry accounts	110	1444639 15 3
	456	By Balance		
				406304 3 "

M Rupees 406304 3 "

Contra

Cr.

				306542 13 6
1825				
April 30th	138	By Sundry accounts	110	267469 6 11
	456	By Balance		
				332801 2 4 5

M Rupees 332801 2 4 5

Fort St. George

Colt. D. Newall Resident at Travancore

Dr.

1824
May 1st 2 To Account Current in last Books ..... 1 1442460 2 .. r
1825
April 30th 144 To Sundry accounts ..... " 1174074 15 7 r

M Rupees 2616535 1 7

Capt.n W. Hardy in Charge of the Residency at Tanjore

Dr.

1824
May 1st 2 To Account Current in last Books ..... 1 2810 6 6 r
1825
April 30th 140 To Sundry accounts ..... " 286585 13 4 r

M Rupees 289396 3 10

Charles Roberts Collector in Charge of the General Treasury at Masulipatam

Dr.

1824
May 1st 2 To Account Current in last Books ..... 1 691841 4 3 r
1825
April 30th 134 To Sundry accounts ..... " 6073210 11 10 r

M Rupees 6665052 " 1

Anno 1824/25

Contra

Cr.

1825
April 30th 146 By Sundry accounts ..... " 21635615 3 15 r
" 451 By Batta on fanams & Exchange ..... 79 " 1 2 9/16
456 By Balance 110 452978 1 13/16

M Rupees 2616535 1 7

Contra

Cr.

1825
April 30th 141 By Sundry accounts ..... 2844710 11 6 r
" " 142 By Capt.n J. Tyler Resident at Tanjore ..... 86 4925 8 4 r

M Rupees 289396 3 10

Contra

Cr.

1825
April 30th 135 By Sundry accounts ..... " 5816716 5 6 r
456 By Balance 110 842335 10 7

M Rupees 6665052 " 1

Fort St. George

Lieut.t Coll.t Andrews Pay Master of Stipends at Vellore

Dr.

1824					
May 1st	2	To Account Current in last Books	1	197	11. 1 ✓
1825 April 30th	151	To Remittances of the Revenue Department	33	232356	14 . ✓
				A Rupees 232328	9 1

Cr.

1825					
April 30th	151	By Sundry accounts		232494	7 3 ✓
	156	By Balance	40	4834	1 10
				A Rupees 232328	9 1

Pix Box

Dr.

1824					
May 1st	2	To Account Current in last Books	1	1394	5 9 ✓
" 31st	19	To Thomas Jarrett Sub Treasurer at the Presidency	1	21	. . ✓
June 30th	28	To Ditto Ditto	1	6	. . ✓
July 31st	37	To Ditto Ditto	1	13	8 . ✓
Augt 31st	44	To Ditto Ditto	1	23	4 . ✓
Septr 30th	52	To Ditto Ditto	1	36	. . ✓
October 31st	63	To Ditto Ditto	1	18	12 . ✓
Novr 30th	72	To Ditto Ditto	1	14	4 . ✓
Decr 31st	80	To Ditto Ditto	1	9	. . ✓
1825 Janry 31st	89	To Ditto Ditto	1	33	. . ✓
Feb.y 28th	98	To Ditto Ditto	1	31	8 . ✓
March 31st	108	To Ditto Ditto	1	27	12 . ✓
April 30th	115	To Ditto Ditto	1	21	. . ✓
				A Rupees 1649	5 9

Cr.

1825					
Janry 31st	83	By Thomas Jarrett Sub Treasurer at the Presidency	1	243	9 . ✓
	156	By Balance	110	1405	12 9 ✓
				A Rupees 1649	5 9

Anno 1824/25.

Contra

Fort St. George

Copper Coins in Store at Masulipatam

Dr.

1824
May 1st 2 To Account Current in last Books 1 21734 1 2

All Rupees 21734 1 2

Copper Coins in Store at Vizagapatam

Dr.

1824
May 1st 2 To Account Current in last Books 1 37996 12 9

All Rupees 37996 12 9

A. J. Drummond Superintendent of Stationery

Dr.

1824
May 1st 2 To Account Current in last Books 1 66230 14 4
1825
April 30th 160 To Sundry Accounts ..... " 13818 4 "
" " 161 To Ditto ..... " 95813 10 7

All Rupees 175862 12 11

Anno 1824/25

Contra

Cr.

1825
April 30th 135 By 6 Robert Hall in charge of the Genl Treasury at Masulipatam ..... 4 2460 " "
457 By Balance 110 19274 1 2

All Rupees 21734 1 2

Contra

Cr.

1825
April 30th 119 By R. Boyard Coll.r of Vizagapatam ..... 96 6535 " "
412 By Remittances of the Revenue Department 96 25406 12 9
457 By Balance ..... 110 6055 " "

All Rupees 37996 12 9

Contra

Cr.

1825
April 30th 160 By Sundry Accounts ..... " 13037 8 2
" " 162 By Do ..... " 91776 11 9
457 By Balance 110 70048 9 4

All Rupees 175862 12 11

Fort St. George

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.

Dr

1824					
May 1st	3	To Account Current in last Books	1	8591	7 4
1825					
April 30th	447	To Superintendent of Stationery	102	614 9-5	
			M Rupees	9205 9 6	

Account Supplies of Stationery Issued on Credit.

Dr

1824					
May 1st	3	To Account Current in last Books	1	45 9 4	
1825					
April 30th	411	To Stationery Office	91	8 14 3	
			M Rupees	54 7 7	

Anno 1824/25.

Contra

Cr

1825					
April 30th	447	By Superintendent of Stationery	102	1566 10-8	
	457	By Balance	410	7638-14 10	
			M Rupees	9205 9 6	

Contra

Cr

1825					
April 30th	457	By Balance	110	54 7 7	
			M Rupees	54 7 7	

Fort St. George

Remittances of the General Depart.t

Dr.

1824							
May	1st	3	To Account Current in last Books		1	2,00,116	2 2½
"	31st	18	To Thomas Jarrett Sub Treasurer at the Presidency		1	15749	8 4
June	30th	26	To Ditto	Ditto	1	114,116	1 4
July	31st	35	To Ditto	Ditto	1	212304	10 9
Augt.	31st	43	To Ditto	Ditto	1	343622	4 6
Sept.r	30th	57	To Ditto	Ditto	1	483868	13 3
October	31st	60	To Ditto	Ditto	1	500352	7 6
Nov.r	30th	59	To Ditto	Ditto	1	149763	1 9
Dec.r	31st	78	To Ditto	Ditto	1	1056534	13 8
1825							
January	31st	87	To Ditto	Ditto	1	199176	13 4
Febry	28th	97	To Ditto	Ditto	1	1285381	7 1
March	31st	106	To Ditto	Ditto	1	148779	8
April	30th	114	To Ditto	Ditto	1	185713	15
"	"	135	To b Roberts Coll.r incharge of the General Treas.r at Masulipatam		4	2949703	3
"	"	140	To Humble A. H. Cole Resident in Mysore		3	192400	7 4
"	"	142	To Capt.n H. Hardy incharge of the Residency at Tanjore		4	5699	2 8
"	"	147	To Col.l D. Mewall Resident in Travancore		4	530779	4 2½
			Transfer to Folio		87	10755859	4 6¼

Military Books

Dr.

1824							
May	1st	3	To Account Current in last Books		1	338,56,802	3 5½
"	31st	19	To Thomas Jarrett Sub Treasurer at the Presidency		1	1200581	5 3
June	30th	27	To Ditto	Ditto	1	1127226	15 8
July	31st	36	To Ditto	Ditto	1	2164222	5 1
Augt.	31st	44	To Ditto	Ditto	1	1138604	1 4
Sept.r	30th	53	To Ditto	Ditto	1	1801352	1
October	31st	62	To Ditto	Ditto	1	1133062	9 4
Nov.r	30th	71	To Ditto	Ditto	1	1071711	4 4
Dec.r	31st	79	To Ditto	Ditto	1	1102086	6 1
1825							
Jan.y	31st	88	To Ditto	Ditto	1	1091811	8 1
Febry	28th	98	To Ditto	Ditto	1	1464428	13 8
March	31st	107	To Ditto	Ditto	1	1584213	8
April	30th	116	To Ditto	Ditto	1	1062350	1 6
"	"	120	To Ditto	Ditto	1	396239	6 10
"	"	135	To b Roberts Coll.r incharge of the General Treasury at Masulipatam		4	1421391	
"	"	138	To Humble A. H. Cole Resident at Mysore		3	2621949	6 11
"	"	147	To Coll.l D. Mewall Resident in Travancore		4	439406	
"	"	149	To Sir b. T. Metcalfe Bart Resident at Hydrabad		3	2344648	10 11
"	"	154	To E. J. Gascoigne Boat Paymaster		2	23073	1 11
			Transfer to Folio		90		

Anno 1824/25

Contra

Cr.

1824						
May	31st	14	By Thomas Jarrett Sub Treasurer at the Presidency	1	689576	
June	30th	22	By Ditto	Ditto	1	353022 4
July	31st	30	By Ditto	Ditto	1	1362736 11 3
Augt.	31st	39	By Ditto	Ditto	1	752347 12 6
Sept.r	30th	48	By Ditto	Ditto	1	1517176 14 5
October	31st	56	By Ditto	Ditto	1	1276690 1 1
November	30th	65	By Ditto	Ditto	1	521433 11 1
Dec.r	31st	74	By Ditto	Ditto	1	973323 3 9
1825						
Jan.y	31st	82	By Ditto	Ditto	1	1486800 9 7
Febry	28th	91	By Ditto	Ditto	1	1362736 2 8
March	31st	101	By Ditto	Ditto	1	617983 8
April	30th	110	By Ditto	Ditto	1	487890 8 10
"	"	135	By b Roberts Coll.r incharge of the Gen.l Treas.y at Masul.m		4	2374 4
"	"	137	By Humble A. H. Cole Resident in Mysore		3	24464 10 1
"	"	140	By Capt.n H. Hardy incharge of the Residency at Tanjore		4	886 10 8
"	"	144	By Coll.l D. Mewall Resident at Travancore		4	27760 1 1
"	"	148	By Sir b. T. Metcalfe Bart Resident at Hydrabad		3	596117 2
			Transfer to Folio		87	12052329 3

Contra

Cr.

1824						
May	31st	15	By Thomas Jarrett Sub Treasurer at the Presidency	1	660 11 3	
June	30th	23	By Ditto	Ditto	1	9027 8
July	31st	31	By Ditto	Ditto	1	5401 8 6
Augt.	31st	39	By Ditto	Ditto	1	13731 14 3
October	31st	58	By Ditto	Ditto	1	5913 5 9
Nov.r	30th	67	By Ditto	Ditto	1	338 7 3
Dec.r	31st	75	By Ditto	Ditto	1	16002 15 6
1826						
Jan.y	31st	84	By Ditto	Ditto	1	5940 15 2
Febry	28th	93	By Ditto	Ditto	1	30197 2 11
March	31st	103	By Ditto	Ditto	1	27636 12 7
April	30th	111	By Ditto	Ditto	1	6257 13 2
"	"	119	By Ditto	Ditto	1	13604 9 5
"	"	126	By Sub Treasurer on Account of Civil Charges		76	42698 8 11
"	"	149	By Sir b T. Metcalfe Bart Resident at Hydrabad		3	60797 7 3
"	"	152	By E. J. Gascoigne Boat Paymaster		2	4121 11 7
"	"	157	By J. McKerrell Mint Master		2	4362 2 8
			Transferred to Folio		90	267013 10 2

Fort St. George

W. Bannister Mint Master's Assayer Dr.

1824				
May 1st	3	To Account Current in last Books	1	5050 " "
1825				
April 30th	159	To J McKerrell Mint Master	2	6751-13-5
		M Rupees		11801 13 5

Mr. I. L Grant Dr.

1824				
May 1st	3	To Account Current in last Books	1	21327 7 "
August 31st	45	To Thomas Jarrett Sub Treasurer at the Presidency	1	6000 " "
1825				
March 31st	108	To Ditto		
		Ditto	1	1000 " "
		M Rupees		28327 7 "

Sir Paul Joddrell Dr.

1824				
May 1st	3	To Account Current in last Books	1	33425 " "

Anno 1824/25

Contra Cr.

1825				
April 30th	157	By J McKerrell Mint Master	2	11801-13-5
		M Rupees		11801 13 5

Contra Cr.

1825				
April 30th	409	By Royapooram Church Fees	59	10062-10-7
	446	By Military Books	90	1000 " "
	457	By Balance	HO	17264 12 5
		M Rupees		28327 7 "

Contra Cr.

1825				
April 30th	457	By Balance	110	33425 " "

Fort St. George Anno 1824/25

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

1824				
May 1st	3	To Account Current in last Books	1	12250 " "
		All Rupees		12250 " "

Contra — Cr.

1824				
May 31st	15	By Thomas Jarrett Sub Treasurer at the Presidency	1	5250 " "
1825		Dº	1	6250 " "
April 30th	109	By Dº	110	1750 " "
	457	By Balance		12250 " "
		All Rupees		12250 " "

Major T. F. De Havilland Dr.

1824				
May 1st	3	To Account Current in last Books	1	1225 " "

Contra — Cr.

			110	1225 " "
1825 April 30th	457	By Balance		

Capt. W. Ravenshaw Civil Architect Dr.

1824				
May 1st	3	To Account Current in last Books	1	300 " "

Contra — Cr.

			90	300 " "
1825 April 30th	413	By Military Books		

Fort St. George Anno 1824/25

George Sullivan Martin

Dr

1824
May 1st 3 To Account Current in last Books ..... 1 .. 2394 15 4

Cr

Contra

1825
Feb 28th 257 By Balance 110 2394 15 4

Captain T. Watson

Dr

1823
May 1st 3 To Account Current in last Books ..... 1 10500 " "

Cr

Contra

1824
Nov 30th 67 By Thomas Jarrett Sub Treasurer at the Presidency 1 10500 " "

Mr James Monro

Dr

1823
May 1st 3 To Account Current in last Books ..... 1 2000 " "

Cr

Contra

25
Feb 28th 356 By James Monro Bill of Timinelly ..... 32 7000 " "

Fort St. George

Anno 1824/25

D. Neale Solicitor to the Honble Company Dr

Contra Cr

1824
May 1st 3 To Account Current in last Books ... f 3500 " "

1825
April 30th 457 By Balance ... 40 3500 " "

James Minchin Solicitor to the Honble Company Dr

Contra Cr

1824
May 1st 3 To account Current in last Books ... f 1196 " "

1825
April 30th 457 By Balance ... 110 1196 " "

John Carruthers Solicitor to the Honble Company Dr

Contra Cr

1824
May 1st 3 To Account Current in last Books ... f 4304 " "

1825
February 28th 94 By Thomas Jarrett Sub Treasurer at the Presidency f 4304 " "

Addn Ld
P. Simmonds

Fort St. George

Narasimmah Apparow recoverable from the Estate of his Nephew Minor Zemindar of Noozeed

Dr.

1824
May 1st 4 To Account Current on last Books ..... 1 1760 " "
1825
April 30th 219 To C. Roberts Collr of Masulipatam ..... £30 960 " "

M Rupees 2720 0 0

Advances to Venabadraruzu of Vizagapatam to be recovered from the Zemindar of Mirungkee

Dr.

1824
May 1st 4 To Account Current in last Books 1 88 7 6
1825
April 30th 203 To R. Bayard Collr of Vizagapatam £96 703 1 1

M Rupees 761 8 6

Advances to Mr. J. Boutflour by the Trustees of the Civil Fund repayable

Dr.

1824
May 1st 4 To Account Current in last Books 1 1960 4 4

M Rupees 1960 4 4

Anno 1824/25

Contra

Cr.

1825
April 30th 458 By Balance ..... 110 27200 " "

M Rupees 27200 " "

Contra

Cr.

1825
April 30th 199 By R. Bayard Collr of Vizagapatam 96 761 8 6

M Rupees 761 8 6

Contra

Cr.

1824
June 30th 23 By Thomas Jarrett Sub Treasurer at the Presidency ..... 1 1750 " "
1825
April 30th 458 By Balance 110 17940 4 4

M Rupees 19690 4 4

Fort St. George

Anno 1824/25

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

Dr.

1824
May 1st 1 To Account Current in last Books ---------- 1 53787811

Contra

Cr.

1825
April 30th 438 By Balance ---------- 110 53787811

Advances on Account of Claims upon Sypol Dowlah

Dr.

1824
May 1st 1 To Account Current in last Books ---------- 1 324 8 2

Contra

Cr.

1825
April 30th 438 By Balance ---------- 110 324 8 2

Advances on Account of the Government Lottery Repayable

Dr.

1824
May 1st 1 To Account Current in last Books ---------- 1 570978 6
" 31st 19 To Thomas Jarrett Sub Treasurer at the Presidency ---------- 1 3500 "
June 30th 26 To Ditto ---------- 1 16500 "
July 31st 34 To Ditto ---------- 1 13000 "
August 31st 45 To Ditto ---------- 1 39000 "
Sept. 30th 54 To Ditto ---------- 1 11130 "
October 31st 63 To Ditto ---------- 1 10500 "
Nov. 30th 72 To Ditto ---------- 1 2500 "
Dec. 31st 80 To Ditto ---------- 1 12500 "
1825
January 31st 87 To Ditto ---------- 1 10000 "
Febuary 28th 97 To Ditto ---------- 1 3700 "
March 31st 105 To Ditto ---------- 1 6501 "
April 30th 115 To Ditto ---------- 1 3500 "

M Rupees - 653309 6

Contra

Cr.

1825
April 30th 112 By Thomas Jarrett Sub Treasurer at the Presidency ---------- 1 890 9 1 5
438 By Balance ---------- 110 652418 7 5

M Rupees - 653309 6

Fort St. George

Deposit on Account of a Law suit The Honble Company Vs Sundoo Chinna Kistnamah Chetty & others

Dr.

1824
May 1st 4 To Account Current in last Books ---------- 1 55398 11. 3.

Madras District Committee

Dr.

1824
May 1st 4 To Account Current in last Books ---------- 1 2394 8 " "
1825
April 30th 117 To Thomas Jarrett Sub Treasurer at the Presidency 1 5000 " "

Rupees 7394 8 "

Claim of the Honorable Company against the Carnatic Fund

Dr.

1824
May 1st 4 To Account Current in last Books ---------- 1 53164 4 6

Anno 1824/25

Contra Cr.

1825
April 30th 458 By Balance ---------- 110 55398-11-3

Contra Cr.

1825
April 30th 421 By Supplies between India and London --- 76 2894 8 " "
458 By Balance ---------- 110 5000-0-0

Rupees - 7894-8-0

Contra Cr.

1825
April 30th 458 By Balance ---------- 110 53164 4 6

Fort St. George

Kings Post Office Department (Repayable) Dr.

1824				
May	1st	To Account Current in last Books	1	1039 5 6

Commissary General of Grain &c (Provisions) Dr.

1824				
May	1st	To Account Current in last Books	1	60692 7 5

Principal Agent for Draught and Carriage Bullocks Dr.

1824				
May	1st	To Account Current in last Books	1	13569 14 6

Anno 1824/25

Contra Cr.

1825				
April	30th	By Balance	110	1039 5 6

Contra Cr.

1825				
April	30th	By Balance	110	60692 7 5

Contra Cr.

1825				
April	30th	By Balance	110	13569 14 6

Fort St. George

Assay Office — Dr.

1824					
May	1st	4	To Account Current in last Books	1	19-3-1 s
1825					
April	30th	159	To J McRevell Mint Master	2	1744-1-2 s
			M Rupees		1,763-4-3

French Prize Ship Coezar — Dr.

1824					
May	1st	5	To Account Current in last Books	1	
1825					
April	30th	162	To Balance	110	6872-10-1 s
			M Rupees		13745-4-2

Mysore Pensions Repayable by that Government — Dr.

1824					
May	1st	3	To Account Current in last Books	1	13833-10-6 s
1825					
April	30th	140	To Honble A H Cole Resident at Mysore	3	43247-7-10 s
"	"	150	To Sir C T Metcalfe Bart Resident at Hydrabad	3	326-8-" s
"	"	152	To Lieut Coll Augustus Andrews Paym[r] of Stipends at Vellore	5	18084-9-" s
"	"	239	To Edward Smalley Coll[r] of Nellore	31	525-"-"
"	"	339	To G H Saunders Coll[r] of Trichinopoly	32	1020-13-"
			M Rupees		77038-"-4

Anno 1824/25

Contra — Cr.

1825					
April	30th	157	By J McRevell Mint Master	2	1,350-4-1 s
		459	By Balance	110	413-"-2
			M Rupees		1,763-4-3

Contra — Cr.

1825					
April	30th	412	By Territorial Revenue	67	13745-4-2
			M Rupees		13745-4-2

Contra — Cr.

1825					
April	30th	405	By Government of Mysore	20	43396-11-11 s
		459	By Balance	110	33641-4-5
			M Rupees		77038-"-4

Fort St. George

Suspense Account (New Account) Dr.

1824					
May 1st 5	To Account Current in last Books	1	31541	1	7
			Sa Rupees	31,541	1-7

Contra Cr.

1825					
april 30	411 By Batta or gain by Exchange	79	2	1	8
"	426 By General Charges Extraordinary	82	31538	15	11
		Sa Rupees	31,541	1-7	

Grain Suspense Account Dr.

1824					
May 1st 5	To Account Current in last Books	1	759849	2	2

Contra Cr.

1825					
April 30th	439 By Balance	110	759849	2	2

Collection on Boats Dr.

1824					
May 1st 5	To Account Current in last Books	1	114304	4	8

Contra Cr.

1825					
April 30th	439 By Balance	110	114304	4	8

Brinjaries with the Hydrabad Subsidiary Force Dr.

1824					
May 1st 5	To Account Current in last Books	1	22826	4	2
1825 April 30	447 To Batta or Gain by Exchange	79	"	3	9
		Sa Rupees	22826	7	11

Contra Cr.

1825					
april 30	419 By Profit and Loss	104	22826	7	11
		Sa Rupees	22,826	7	11

Fort St. George

Seringapatam Prize Fund

1824		Dr.			
May 1st	5	To Account Current in last Books	1	64016	12 6

		Contra	Cr.		
1825					
April 30th	459	By Balance	110	64016	12 6

Malacca Prize Money

1824		Dr.			
May 1st	5	To Account Current in last Books	1	190994	2 4

		Contra	Cr.		
1825					
April 30th	459	By Balance	110	190994	2 4

Unadjusted Accounts Consolidated on the 1st May 1802

1824		Dr.			
May 1st	5	To Account Current in last Books	1	55623	1 5

		Contra	Cr.		
1825					
April 30th	459	By Balance	110	55623	1 5

Old Debts Consolidated on the 1st May 1802

1824		Dr.			
May 1st	5	To Account Current in last Books	1	308493	12 2 8

		Contra	Cr.		
1825					
April 30th	459	By Balance	110	308493	12 2 8

Anno 1824/25

Fort St. George

Dubious and Desperate Debts

Consolidated on the 1st May 1802

Dr.

1824 May 1st 5	To Account Current in last Books	1	32,36,354	9 6

Pashcush for the Northern Circars

Dr.

1824 May 1st 5	To Account Current in last Books	1	33,24,326	7 9

Government of Mysore

Dr.

1824 May 1st 5	To Account Current in last Books	1	2,02,400	10 2½
1825 April 30th 405	To Sundry accounts		24,93,396	11 11
		A Rupees	26,95,797	6 1½

Anno 1824/25.

Contra

Cr

1825 April 30th 459	By Balance	110	32,36,354	9 6

Contra

Cr

1825 April 30th 459	By Balance	110	33,24,326	7 9

Contra

Cr

1825 April 30th 137	By Hon'ble A. H. Cole Resident in Mysore	3	2,45,000	" "
459	By Balance	110	24,57,97	6 1½
		A Rupees	26,95,797	6 1½

Fort St. George

Rajah of Cochin — Dr.

1824 May 1st	6	To Account Current in last Books	1	36582 6	"
1825 April 30th	147	To Coll. D. Mewall Resident at Travancore	4	3500 "	"
" "	405	To Cochin Subsidy	49	200000 "	
" "	447	To Batta or Gain by Exchange	79	" — 15	9

All Rupees 239083 4 9

Rajah of Tanjore (his old account) — Dr.

1824 May 1st	6	To Account Current in last Books	1	902356 13 3	

Tanjore Surplus Revenue — Dr.

1824 May 1st	5	To Account Current in last Books	1	1468281 9 10	

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

1824 May 1st	5	To Account Current in last Books	1	78750 "	"

Anno 1824/25

Contra — Cr.

1825 April 30th	145	By Coll. D. Mewall Rededent at Travancore	4	239083 4 9	

All Rupees 239083 4 9

Contra — Cr.

1825 April 30th	459	By Balance	110	902356 13 3	

Contra — Cr.

1825 April 30th	459	By Balance	110	1468281 9 10	

Contra — Cr.

1825 April 30th	459	By Balance	110	78750 "	"

Fort St. George — Anno 1824/25

His Majesty's Troops (Old account) Dr.

1824
May 1st 5 To account Current in last Books ..... 1. 1456:233 " 5

Contra Cr.

1825
April 30 460 By Balance ..... 110 1456:233 " 5

War with the Confederated Mahrattah Chiefs Dr.

1824
May 1st 5 To account Current in last Books ..... 1. 1796:231 " 1
1825
April 30 449 To Military Books 90 23597 7 3

S. Rupees 1798828-7-4

Contra Cr.

1825
April 30th 460 By Balance 110 1798828-7-4

S. Rupees 1798828-7-4

Secret Expedition in 1807/8 to Mecca Dr.

1824
May 1st 6 To account Current in last Books 1. 55277-9-7

Contra Cr.

1825
April 30th 460 By Balance 110 55277-9-7

Expeditions Consolidated on the 1st May 1802 Dr.

1824
May 1st 6 To account Current in last Books 1. 593:865-2-7

Contra Cr.

1825
April 30th 460 By Balance 110 593:865-2-7

Fort St. George

Expedition against Dutch Settlements Dr.

1824 May	1st	6	To account Current in last Books	1	1744934 10 5
1825 April	30th	110	To Military Books	90	1162 " 6
		119	To Ditto	90	13989 3 "

M Rupees 1745085 13 11

Expedition to the Moluccas in 1809 Dr.

1824 May	1st	6	To Account Current in last Books	1	123418 7 8

French Prisoners Dr.

1824 May	1st	6	To Account Current in last Books	1	3953291 1 8

French Prisoners (new Account) Dr.

1824 May	1st	6	To Account Current in last Books	1	1369255 " 11
1825 April	30th	457	To French Civil and Military Prisoners of War	106	420 " "

M Rupees 1369675 " 11

Anno 1824/25.

Contra Cr.

1825 April	30th	460	By Balance	110	1745085 13 11

M Rupees 1745085 13 11

Contra Cr.

1825 April	30th	460	By Balance	110	123418 7 8

Contra Cr.

1825 April	30th	460	By Balance	110	3953291 1 8

Contra Cr.

1825 April	30th	460	By Balance	110	1369675 " 11

M Rupees 1369675 " 11

Fort St. Georg

Dutch Prisoners

Dr.

1824 May 1st	6	To Account Current in last Books	1	248622	3

Dutch Prisoners (new Account)

Dr.

1824 May 1st	6	To Account Current in last Books	1	382687	1

Danish Prisoners of War (Old Account)

Dr.

1824 May 1st	6	To Account Current in last Books	1	54422	9 9

Danish Suspense Account

Dr.

1824 May 1st	6	To Account Current in last Books	1	315341	6 3

Adm Co. D. Savery Pillay

Anno 1824/25

Contra

Cr.

1825 April 30th	460	By Balance	110	248622	3

Contra

Cr.

1825 April 30th	460	By Balance	110	382687	1

Contra

Cr.

1825 April 30th	460	By Balance	110	54422	9 9

Contra

Cr.

1825 April 30th	460	By Balance	110	315341	6 3

Fort St. George

Spanish Prisoners

1824					
May	1st	6	To Account Current in last Books	1	16094. 14. 10. ✓

American Naval Prisoners of War

1824					
May	1st	6	To Account Current in last Books	1	7432. 15. 2. ✓

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

1824					
May	1st	6	To Account Current in last Books	1	2332. 15. 5.
1825 April	30th	386	To Sundry Accounts		47662. 12. 2

As Rupees — 479995. 11. 7 ✓

Anno 1824/25.

Contra

1825					
April	30th	460	By Balance	110	16094. 14. 10

Contra

1825					
April	30th	460	By Balance	110	7432. 15. 2

Contra

1825					
April	30th	388	By Sundry Accounts		474223. 11. 5
		460	By Balance	110	5772. " 2

As Rupees — 479995. 11. 7

Fort St. George

Anno 1824/25

L. G. K. Murray Collector of Madras — Dr.

1824 May 1st	6	To Account Current in last Books	1	226,854	11 8
1825 April 30th	254	To Sundry Accounts		1364594	8 1
		As Rupees		1591349	3 9

Contra — Cr.

1825 April 30th	258	By Sundry Accounts		1356987	1 3
	460	By Balance	110	234362	2 6
		As Rupees		1591349	3 9

John Sullivan Principal Collector of Coimbatore — Dr.

1824 May 1st	6	To Account Current in last Books	1	131486	5 4
1825 April 30th	310	To Sundry Accounts		274208	8 6
		As Rupees		405773	13 10

Contra — Cr.

1825 April 30th	312	By Sundry Accounts		290763	0 3
	460	By Balance	110	114990	13 7
		As Rupees		405773	13 10

John Smith Collector of Vizagapatam — Dr.

1824 May 1st	6	To Account Current in last Books	1	47243	7 0

Contra — Cr.

1825 April 30th	205	By R. Bayard Coll. of Vizagapatam	96	47243	7 0

Fort St. George

Anno 1824/25

P. R. Cazalet Collector of Ganjam

Dr.

1824					
May	1st	L	To Account Current in last Books	1	405413 7 5
1825 April	30th	189	To Sundry Accounts		1393474 8 3
					As Rupees 229887 15 8

Cr. Contra

1825					
April	30th	191	By Sundry Accounts		1664405 12 11
		460	By Balance	110	634482 2 10
					As Rupees 229887 15 8

J. W. Robertson Collector of Rajahmundry

Dr.

1824					
May	1st	L	To Account Current in last Books	1	257529 13 3
					As Rupees 257529 13 3

Cr. Contra

1825					
April	30th	213	By John Sunbury C.W. of Rajahmundry	97	257529 13 3
					As Rupees 257529 13 3

J. C. Whish Collector of Guntoor

Dr.

1824					
May	1st	L	To Account Current in last Books	1	394949 1 1
1825 April	30th	222	To Sundry Accounts		3838206 8 10
					As Rupees 4233155 9 11

Cr. Contra

1825					
April	30th	224	By Sundry Accounts		3711762 0 1
		460	By Balance	110	521393 9 10
					As Rupees 4233155 9 11

Fort St. George

W. Cooke Principal Collector of Northern Divn of Arcot

Dr

1824					
May	1st	6	To Account Current in last Books	1	59,227. 5. 4

Cr

Anno 1824/25.

Contra

1825					
April	30th	273	By Josiah Nisbet & Coll. of the northern division of arcot	99	59,227. 5. 4

C. Hyde Principal Collector of Southern Divn of Arcot

Dr

1824					
May	1st	6	To Account Current in last Books	1	639326. 6. 1
1825					
April	30th	273	To Sundry Accounts		2,73,331 12 10.
			M Rupees		3,512,658-2.11

Cr

Contra

1825					
April	30th	276	By Sundry Accounts	28	2,642,719. 13. 5
		461	By Balance	110	869938- 5-6
			M Rupees		3,512,658. 2.11

J. A. Casamajor Collector of Seringapatam

Dr

1824					
May	1st	6	To Account Current in last Books	1	7902. 10. 8
1825					
April	30th	318	To Sundry Accounts		73,103 15 8.
			M Rupees		81006 10 4

Cr

Contra

1825					
April	30th	319	By Sundry Accounts		72598 " 1.
		461	By Balance	110	8408- 10- 3
			M Rupees		81006- 10-4

Fort St. George

John Cotton Principal Collector of Tanjore — Dr.

1824 May	1st	6	To Account Current in last Books	1	1030187 13 10
1825 April	30th	324	To Sundry Accounts		6063189 3 3
					7093377 1 1

M Rupees - 7093377-1-1

R. Peter Collector of Madura & Dindigul — Dr.

1824 May	1st	7	To Account Current in last Books	1	1061927 8 4
1825 April	30th	345	To Sundry Accounts		2636258 13 2
					3748186 5 6

M Rupees - 3748186-5-6

M. D. Cockburn Collector of Salem — Dr.

1824 May	1st	7	To Account Current in last Books	1	1114168 1 9
1825 April	30th	300	To Sundry Accounts		2305386 8 1
					3419554 9 10

M Rupees - 3419554-9-10

Anno 1824/25

Contra — Cr.

1825 April	30th	327	By Sundry Accounts		5351963 15 1
		461	By Balance	110	1741413 2 11
					7093377 1 1

M Rupees - 7093377-1-1

Contra — Cr.

1825 April	30th	347	By Sundry Accounts		2952235 10 3
		461	By Balance	110	795950 11 3
					3748186 5 6

M Rupees - 3748186-5-6

Contra — Cr.

1825 April	30th	303	By Sundry Accounts		2813492 3 6
		461	By Balance	110	606062 6 4
					3419554 9 10

M Rupees 3419554-9-10

30

Fort St. George — Anno 1824/25

J. Vaughan Principal Collector of Malabar

Dr.

1824 May 1st	7	To account Current in last Books	1	1221175	1 7
1825 April 30th	364	To Sundry Accounts		337866	3 8
		A Rupees		1599841	5 3

Contra **Cr.**

1825 April 30th	363	By Sundry Accounts		372370	4 1
	461	By Balance	HO	227471	1 2
		A Rupees		1599841	5 3

J. Harris Principal Collector of Canara

Dr.

1824 May 1st	7	To account Current in last Books	1	1009193	15 5
		A Rupees		1009193	15 5

Contra **Cr.**

1825 April 30th	377	By J. Babington Pt. Coll. of Canara		1009193	15 5
		A Rupees		1009193	15 5

C. Roberts Collector of Masulipatam

Dr.

1824 May 1st	7	To account Current in last Books	1	39378	3 3
1825 April 30th	213	To Sundry Accounts		2735981	1 11
		A Rupees		2825359	5 2

Contra **Cr.**

1825 April 30th	715	By Sundry Accounts		2801762	15 10
	461	By Balance	HO	23596	5 4
		A Rupees		2825359	5 2

Fort St. George

Edward Smalley Collector of Nellore Dr.

1824					
May	1st	7	To Account Current in last Books	1	488488 6 6
1825					
April	30th	230	To Sundry Accounts		2739799 14 1
			A Rupees		3228288 4 7

John Babington Collector of Chingleput Dr.

1824					
May	1st	7	To Account Current in last Books	1	85759 1 6

F. W. Robertson Collector of Bellary Dr.

1824					
May	1st	7	To Account Current in last Books	1	151578 1 -
1825					
April	30th	232	To Sundry Accounts		2910318 - -
			A Rupees		3061896 1 -

Anno 1824/25.

Contra Cr.

1825					
April	30th	234	By Sundry Accounts	110	3151407 15 11
		461	By Balance	110	76880 4 8
			A Rupees		3228288 4 7

Contra Cr.

1825					
April	30th	253	By B. Cunliffe Collr. of Chingleput	99	85759 1 6

Contra Cr.

1825					
April	30th	235	By Sundry Accounts	110	2272781 4 8
		461	By Balance	110	739114 12 4
			A Rupees		3061896 1 -

Fort St. George

J. W. Russell Collector of Cuddapah — Dr.

1824 May	1st	7	To account Current in last Books	1	723933 9 9
1825 April	30th	292	To Sundry Accounts		2170513 4 2
			M Rupees		2894446 13 11

James Monro Collector of Tinnevelly — Dr.

1824 May	1st	7	To account Current in last Books	1	794759 10
1825 April	30th	354	To Sundry Accounts		2947819 9 2
			M Rupees		3742578 10 2

G. W. Saunders Collector of Trichinopoly — Dr.

1824 May	1st	7	To account Current in last Books	1	416075 3 3
1825 April	30th	335	To Sundry Accounts		2292689 9 "
			M Rupees		2708764 12 3

Anno 1824/25

Contra — Cr.

1825 April	30th	294	By Sundry Accounts		2369298 12 1
		461	By Balance	110	525148 1 10
			M Rupees		2894446 13 11

Contra — Cr.

1825 April	30th	357	By Sundry Accounts		3115962 3 1
		461	By Balance	110	626616 6 11
			M Rupees		3742578 10 2

Contra — Cr.

1825 April	31st	338	By Sundry Accounts		2089534 1 1
		461	By Balance	110	619230 11 2
			M Rupees		2708764 12 3

Fort St. George

George Garrow late Collector of Trichinopoly — Dr.

1824						
May	1st	7	To Account Current in last Books	1	35	"

Remittances of the Revenue Depart.t — Dr.

1824							
May	1st	7	To Account Current in last Books	1	1649544	8	"
"	31st	16	To Thomas Jarrett Sub Treasurer at the Presidency	1	14980	8	1
June	30th	24	To Ditto	Ditto 1	4328	8	11
July	31st	33	To Ditto	Ditto 1	14488	6	6
August	31st	42	To Ditto	Ditto 1	13540	15	6
September	30th	50	To Ditto	Ditto 1	11758	4	1
October	31st	59	To Ditto	Ditto 1	2792	11	6
November	30th	68	To Ditto	Ditto 1	4768	14	4
December	31st	77	To Ditto	Ditto 1	1869	2	"
1825 January	31st	86	To Ditto	Ditto 1	53054	13	7
February	28th	95	To Ditto	Ditto 1	13276	11	6
March	31st	104	To Ditto	Ditto 1	6303	4	10
April	30th	114	To Ditto	Ditto 1	2918	8	6
"	"	121	To Ditto	Ditto 1	68240	4	11
"	"	136	To C. Roberts Coll.r in charge of the General Treasury at Masulipatam	4	850000	"	"
"	"	140	To Hon.ble A. H. Cole Resident at Mysore	3	12400	"	"
"	"	154	To E. J. Gascoigne Boat Baymaster	2	168	2	6
"	"	156	To James A Dalzel Post Master General	3	26178	4	5
"	"	194	To Peter R. Cazalet Coll.r of Tanjore	27	734015	1	6
"	"	202	To R. Bayard Coll.r of Vizagapatam	96	702968	3	11
"	"	209	To John Stanbury Coll.r of Rajahmundry	97	2114123	10	10
"	"	218	To C. Roberts Coll.r of Masulipatam	30	1258524	11	"
			Transferred to folio	96	7683493	12	5

Madras 1824/25

Contra — Cr.

1825						
April	30th	461	By Balance	110	35	"

Contra — Cr.

1824							
May	31st	13	By Thomas Jarrett Sub Treasurer at the Presidency	1	1324210	10	6
June	30th	21	By Ditto	Ditto 1	2042102	9	10
July	31st	29	By Ditto	Ditto 1	2276644	7	11
August	31st	38	By Ditto	Ditto 1	2102258	11	3
Septr	30th	47	By Ditto	Ditto 1	1259134	14	6
October	31st	55	By Ditto	Ditto 1	895515	8	2
Novr	30th	64	By Ditto	Ditto 1	1241512	1	2
Decr	31st	73	By Ditto	Ditto 1	1234520	5	3
1825 January	31st	81	By Ditto	Ditto 1	889666	7	4
February	28th	90	By Ditto	Ditto 1	1062475	9	3
March	31st	100	By Ditto	Ditto 1	639130	13	8
April	30th	109	By Ditto	Ditto 1	1923357	6	11
"	"	119	By Ditto	Ditto 1	14303	8	4
"	"	134	By C. Roberts Coll.r in charge of the Gen.l Treasury at Masulipatam	4	6068373	8	3
"	"	137	By Hon.ble A. H. Cole Resident in Mysore	3	500000	"	"
"	"	140	By Captain W. Hardy in charge of the Residency at Tanjore	4	280000	"	"
"	"	142	By Capt.n J. Fyfe Resident at Tanjore	86	876398	4	"
"	"	144	By Col.l D. Newall Resident at Travancore	4	12840	"	"
"	"	151	By Lieut.t Col.l Augustus Andrews Paym.r of Stipends at Vellore	5	232356	14	"
"	"	155	By James A. Dalzel Post Master General	3	49492	14	3
"		190	By Peter R. Cazalet Coll.r of Tanjore	27	431692	5	7
"		199	By R. Bayard Coll.r of Vizagapatam	96	332339	3	1
"		207	By John Stanbury Coll.r of Rajahmundry	97	12451	"	2
"		214	By C. Roberts Coll.r of Masulipatam	30	319463	13	11
"		223	By John C. Whish Coll.r of Guntoor &c.a	27	2719	"	9
			Transferred to folio	96	25940860	1	10

Fort St. George

Balances of Revenue — Dr.

1824								
May	1st	To	Account Current in last Books			1	1553698	2 4
1825								
April	30th	195 To	Revenues of 1233/34 or 1824/25			92	99237	2
"		203 To	ditto	ditto		92	206023	3 5
"		211 To	ditto	ditto		92	194094	9 4
"		219 To	ditto	ditto		92	281900	2 2
"		228 To	ditto	ditto		92	3123	4 1
"		239 To	ditto	ditto		92	22394	3 9
"		251 To	ditto	ditto		92	200362	10 10
"		259 To	ditto	ditto		92	44541	3 7
"		270 To	ditto	ditto		92	74672	8 6
"		280 To	ditto	ditto		92	9611	9 1
"		289 To	ditto	ditto		92	3773	3 7
"		297 To	ditto	ditto		92	15279	14 6
"		307 To	ditto	ditto		101	29223	7 8
"		322 To	ditto	ditto		101	1101	11 10
"		332 To	ditto	ditto		101	669968	12 4
"		342 To	ditto	ditto		101	106	7 9
"		352 To	ditto	ditto		101	143190	15 8
"		361 To	ditto	ditto		101	112238	" 1
"		372 To	ditto	ditto		103	190002	15 9
"		383 To	ditto	ditto		103	346169	15 7

As Rupees 18244274-2-"

Anno 1824/25

Contra Cr.

1825								
April	30th	189 By	Peter R. Cazalet Collr. of Ganjam			27	117439	8 9
"		198 By	R. Bayard Collr. of Vizagapatam			96	276389	11 "
"		206 By	John Hunbury Collr. of Rajahmundry			97	328481	" 3
"		213 By	C. Roberts Collr. of Masulipatam			30	472579	12 11
"		222 By	John C. Pfeiffer Collr. of Guntoor &c.			27	27362	1 11
"		230 By	Edward Smalley Collr. of Nellore			31	43127	1 8
"		243 By	B. Cunliffe Collr. of Chingleput			99	113106	6 9
"		254 By	C.K. Murray Collr. of Madras			26	25119	3 8
"		262 By	Josiah Nisbet 2d Collr. of the Northern division of Arcot			99	2465	5 6
"		273 By	Charles Hyde 2d Collr. of the Southern division of Arcot			28	5578	9 2
"		282 By	F. W. Robertson Collr. of Bellary			31	92	1 2
"		292 By	J. C. Russell Collr. of Cuddapah			32	1000	8 3
"		300 By	M. D. Cockburn Collr. of Salem			29	98525	6 5
"		310 By	John Sullivan 2d Collr. of Coimbatore			26	114	14 9
"		318 By	J. A. Casamajor Collr. of Seringapatam			28	817	1 8
"		324 By	John Cotton 2d Collr. of Tanjore			29	339911	11 11
"		335 By	G. H. Saunders Collr. of Trichinopoly			32	32375	11 4
"		345 By	Rous Peter Collr. of Madura &c.			29	125073	4 8
"		354 By	James Norris Collr. of Tinnivelly			32	157319	2 5
"		364 By	James Vaughan 2d Collr. of Malabar			30	144210	2 11
"		376 By	J. Babington 2d Collr. of Canara			98	436493	15 9
		461 By	Balance			110	1543641	3 2

As Rupees 18244274-2-"

Fort St. George

Account Advances of the Revenue Depart.t Dr.

1824 May	1st	7	To Account Current in last Books		1	938325	6 4
1825 April	30th	193	To Peter R. Carakt Collr of Ganjam	27		25708	15 "
"		201	To R. Bayard Collr of Vizagapatam	96		19513	13 "
"		209	To John Stanbury Collr of Rajahmundry	97		100167	12 7
"		217	To C. Roberts Collr of Masulipatam	30		996	4 "
"		226	To John C. Whish Collr of Guntoor &c	27		4673	7 5
"		235	To Edward Smalley Collr of Nellore	31		101927	6 "
"		247	To B. Cunliffe Collr of Chingleput	99		98969	5 2
"		258	To Lt.k Murray Collr of Madras	26		3482	" "
"		267	To Josiah Stibet 1st Collr of the Northn division of Arcot	99		95357	" "
"		277	To Charles Hyde 1st Collr of the Southn division of Arcot	28		130937	13 8
"		286	To F. W. Robertson Collr of Bellary	31		157640	" "
"		295	To J. W. Russell Collr of Cuddapah	32		45100	" "
"		304	To M. D. Cockburn Collr of Salem	29		48275	10 8
"		313	To John Sullivan 1st Collr of Coimbatore	26		43092	13 4
"		324	To John Cotton 1st Collr of Tanjore &c	29		21475	10 "
"		339	To G. W. Saunders Collr of Trichinopoly	32		54700	" "
"		349	To Ross Peter Collr of Madura &c	29		190767	11 2
"		359	To James Munro Collr of Tinnivelly	32		60672	6 11
"		381	To J. Babington 1st Collr of Canara	98		99549	8 11
						1247334	2 10

As Rupees 2247334-2-10

Anno 1824/25

Contra Cr.

1825 April	30th	190	By Peter R. Carakt Collr of Ganjam	27		27975	4 6
"		193	By R. Bayard Collr of Vizagapatam	96		19585	12 "
"		207	By John Stanbury Collr of Rajahmundry	97		64391	3 4
"		214	By C. Roberts Collr of Masulipatam	30		1400	" "
"		223	By John C. Whish Collr of Guntoor	27		3308	2 9
"		231	By Edward Smalley Collr of Nellore	31		43855	11 3
"		244	By B. Cunliffe Collr of Chingleput	99		52242	10 6
"		255	By Lt.k Murray Collr of Madras	26		4507	8 "
"		263	By Josiah Stibet 1st Collr of the Northn division of Arcot	99		72091	11 "
"		274	By Charles Hyde 1st Collr of the Southern division of Arcot	28		125188	" 8
"		283	By F. W. Robertson Collr of Bellary	31		97257	7 10
"		293	By J. W. Russell Collr of Cuddapah	32		40052	10 9
"		301	By M. D. Cockburn Collr of Salem	29		41205	10 7
"		311	By John Sullivan 1st Collr of Coimbatore	26		27843	15 "
"		325	By John Cotton 1st Collr of Tanjore &c	29		63851	11 7
"		336	By G. W. Saunders Collr of Trichinopoly	32		57162	5 9
"		346	By Ross Peter Collr of Madura &c	29		154254	8 11
"		355	By James Munro Collr of Tinnivelly	32		56169	11 10
"		377	By J. Babington 1st Collr of Canara	98		97613	14 "
		46	By Balance	110		1187372	13 7
						1247334	2 10

As Rupees 2247334-2-10

Fort St. George

Government Plantation in the Revenue Department

Dr.

1824					
May	1st	7	To account Current in last Books	1	346875-14-9
1825					
april	30th	209	To John Hanbury Collr. of Rajahmundry	97	107 14 "
"		359	To James Monro Collr. of Tinnivelly	32	1378 1 3

M Rupees 348361-14-"

Old Balances of Advances in the Revenue Department

Dr.

1824					
May	1st	7	To account Current in last Books	1	70790-5-11½

M Rupees 70790-5-11½

Old Balances Unsettled Personal Accounts in the Revenue Department

Dr.

1824					
May	1st	7	To account Current in last Books	1	12755-5-

Ex. Ramint.

Anno 1824/25

Contra

Cr.

1825					
april	30th	207	By John Hanbury Collr. of Rajahmundry	97	329 2 9
"		274	By Charles Hyde Pl. Collr. of the Southern division of Arcot	28	462 " "
"		355	By James Monro Collr. of Tinnivelly	32	944 3 10
		461	By Balance	110	346620-7-5

M Rupees 348361-14-"

Contra

Cr.

1825					
april	30	419	By Profit and Loss	104	683 6 6
		461	By Balance	110	70106-15-5½

M Rupees 70790 5-11½

Contra

Cr.

1825					
April	30th	461	By Balance	110	12755-5-6

Fort St. George Anno 1824/25

Dubious & Desperate Balances in the Revenue Department

Dr.

1824					
May	1st	7	To Account Current in last Books	1	1,39,937 6 11
					A Rupees 1,39,937-6-11

Cr.

1825					
April	30th	418	By Profit & Loss	104	3,83,918-14-5
		462	By Balance	110	15,15,456-8-6
					A Rupees 1,39,937-6-11

Suspense Account of the Revenue Departt.

Dr.

1824					
May	1st	7	To Account Current in last Books	1	1,13,646 10 8
					A Rupees 1,13,646-10-8

Cr.

1825					
April	30th	418	By Profit & Loss	104	824 1 3
		424	By Ditto	104	4,612 15 9
		462	By Balance	110	1,08,209 9 8
					A Rupees 1,13,646-10-8

Fort St. George Anno 1824/25

Govenment Bank

Dr.

1824								
May	31st	16	To Thomas Jarrett Sub Treasurer at the Presidency		1	5987	11	1
June	30th	24	To Ditto	Ditto	1	5942	14	8
July	31st	33	To Ditto	Ditto	1	5889	14	10
Augt	31st	43	To Ditto	Ditto	1	6263	2	7
Septr	30th	52	To Ditto	Ditto	1	5811	11	10
October	31st	59	To Ditto	Ditto	1	6482	15	10
Novr	30th	70	To Ditto	Ditto	1	5745	2	-
Decr	31st	76	To Ditto	Ditto	1	5888	13	-
1825 January	31st	87	To Ditto	Ditto	1	5939	6	10
Febrary	28th	96	To Ditto	Ditto	1	5932	10	8
March	31st	106	To Ditto	Ditto	1	5842	12	8
April	30th	113	To Ditto	Ditto	1	5993	2	11
	415		To Miltary Books		90	23845	-	-
	462		To Balance		110	5731447	14	5

M. Rupees 5826983 5 4

Mint Bullion Certificates

Dr.

1825								
april	30th	451	To Bullion Certificates		73	2833083	10	11
	462		To Balance		110	2041219	12	6

M. Rupees 4874303 7 5

Contra

Cr.

1824								
May	1st	8	By Account Current in last Books		1	4399896	10	11
Septr	30th	49	By Thomas Jarrett Sub Treasurer at the Presidency		1	511539	9	-
October	31st	58	By Ditto	Ditto	1	630000	-	-
1825 April	30th	120	By Ditto	Ditto	1	285548	-	1
"	"	423	By Profit and Loss		104	"	1	4

M. Rupees 5826983 5 4

Contra

Cr.

1824								
May	1st	8	By Account Current in last Books		1	418345	"	2
1825 April	30th	157	By J. M. Kerrell Mint Master		2	4455958	7	3

M. Rupees 4874303 7 5

Fort St. George Anno 1824/25

Permanent Loans

Dr.

1825
April 30th 462 To Balance ---------- 110 2,62,131. 1-

Contra Cr.

1824
May 1st 8. By Account Current in last Books ---------- 1 2,62,131. 1-

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

Dr.

1825
April 30th 463 To Balance ---------- 110 9,08,611. 3-7

Contra Cr.

1824
May 1st 8. By account Current in last Books ---------- 1 9,08,611. 3-7

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

Dr.

1825
April 30th 463 To Balance ---------- 110 55,900-

Contra Cr.

1824
May 1st 8. By Account Current in last Books ---------- 1 7,300- " "
1825 11
April 30 427. By Carnatic Fund ---------- 100 48,600 " "

M Rupees 55,900 " "

M Rupees 55,900 " "

Fort St. Geo

Trustees of the Civil Fund Dr.

1824							
May	31st	16	To Thomas Jarrett Sub Treasurer at the Presidency	1	5314	.	.
June	30th	24	To Ditto	Ditto	1	2322	4 .
July	31st	33	To Ditto	Ditto	1	1047	9 .
August	31st	41	To Ditto	Ditto	1	24359	2 .
September	30th	50	To Ditto	Ditto	1	843	8 .
October	31st	59	To Ditto	Ditto	1	5639	3 .
November	30th	68	To Do	Ditto	1	4478	2 .
December	31st	76	To Ditto	Ditto	1	4777	7 .
1825							
January	31st	85	To Ditto	Ditto	1	6431	15 11
Febuary	28th	94	To Ditto	Ditto	1	5373	3 11
March	31st	104	To Do	Ditto	1	19304	. .
April	30th	113	To Ditto	Ditto	1	55786	3 11
		483	To Balance	Ditto	1		
					110	174458	14 11

M Rupees 2102668-11-4

210 2668-11-4
17 4458-14-11
357909-12-1

Anno 1824/25

Contra Cr.

1824							
May	1st	8	By Account Current in last Books		1	1528060	4 4
"	31st	13	By Thomas Jarrett Sub Treasurer at the Presidency		1	5250	. .
October	31st	55	By Ditto	Ditto	1	75630	1 9
November	30th	64	By Ditto	Do	1	1312	8 .
December	31st	73	By Ditto	Ditto	1	58147	10 6
1825							
January	31st	81	By Ditto	Ditto	1	874	15 11
Febuary	28th	91	By Ditto	Ditto	1	1203	2 .
March	31st	101	By Ditto	Ditto	1	4375	. .
April	30th	109	By Ditto	Ditto	1	32713	6 10
"	"	118	By Ditto	Ditto	1	39807	9 8

M Rupees 2102668-11-4

210 2668-11-4
15 2806 0-4-4
5746 08-6-8

24-4-6
81-

Fort St. George

Civil Fund

Dr.

1825						
March 31st	108	To Thomas Jarrett Sub Treasurer at the Presidency	1		37	5 7
April 30th	116	To Ditto	1		67	6 9
" "	121	To Ditto	1		184304	5 "
"	194	To Peter R. Cazalet Collr. of Ganjam		£27	9	15 "
"	202	To R. Bayard Collr. of Vizagapatam		£96	1	9 3
"	218	To C. Roberts Collr. of Masulipatam		£30	304	9 3
"	230	To Edward Smalley Collr. of Nellore		£31	6	12 6
"	259	To C.K. Murray Collr. of Madras		£99	8	1 "
"	288	To F.W. Robertson Collr. of Bellary		£26	11	10 5
"	297	To J.W. Russell Collr. of Cuddapah		£31	76	" 5
"	306	To M.D. Cockburn Collr. of Salem		£32	69	7 9
"	321	To J.A. Casamajor Collr. of Seringapatam		£29	39	12 5
"	360	To James Munro Collr. of Tinnivelly		£28	2	" 6
"	371	To James Vaughan Pt. Collr. of Malabar		£32	31	8 "
"	382	To J. Babington Pt. Collr. of Canara		£30	209	2 9
	463	To Balance		£98	138	8 2
				£110	3044	5 7

1825
184304
3044 5 7
1013 13 9

Sa Rupees 193362. 8 4

Anno 1824/25

Contra

Cr.

1824							
May 1st	8	By Account Current in last Book		1	9845	12 "
" 31st	15	By Thomas Jarrett Sub Treasurer at the Presidency		1	5280	1 7
June 30th	24	By Ditto	Ditto	1	4514	15 5
July 31st	32	By Ditto	Ditto	1	4573	" 4
Aug 31st	41	By Ditto	Ditto	1	5066	9 8
September 30th	49	By Ditto	Ditto	1	5872	12 9
October 31st	58	By Ditto	Ditto	1	5491	" "
November 30th	67	By Ditto	Ditto	1	4891	14 4
Dec 31st	75	By Ditto	Ditto	1	5384	15 7
1825 January 31st	85	By Ditto	Ditto	1	5373	1 3
February 28th	94	By Ditto	Ditto	1	5022	" 1
March 31st	102	By Ditto	Ditto	1	4868	3 2
April 30th	112	By Ditto		1	6245	1 9
"	137	By Honorable A.W. Cole Resident in Mysore		3	2163	2 8
"	160	By A.S. Drummond Superintendent of Stationery		6	157	8 "
"	191	By Peter R. Cazalet Collr. of Ganjam		£27	3779	5 4
"	199	By R. Bayard Collr. of Vizagapatam		£96	1170	14 2
"	207	By John Hanbury Collr. of Rajahmundry		£97	1565	1 3
"	215	By C. Roberts Collr. of Masulipatam		£30	7209	2 9
"	224	By John C. Whish Collr. of Guntoor &c		£27	1829	11 4
"	233	By Edward Smalley Collr. of Nellore		£31	4558	1 6
"	245	By B. Cunliffe Collr. of Chingleput		£99	6449	12 "
"	255	By C.K. Murray Collr. of Madras		£26	1916	6 6
"	264	By Josiah Nisbet Pt. Collr. of the Northn. division of Arcot		£99	24208	12 7
"	275	By Charles Lyde Pt. Collr. of the Southn. division of Arcot		£28	3459	3 9
"	284	By F.W. Robertson Collr. of Bellary		£31	5316	8 6
"	294	By J.W. Russell Collr. of Cuddapah		£32	8380	13 "
"	302	By M.D. Cockburn Collr. Salem		£29	4295	10 1
"	311	By John Sullivan Pt. Collr. of Coimbatore		£26	2912	11 4
"	319	By J.A. Casamajor Collr. of Seringapatam		£28	1465	14 11
"	326	By John Cotton Pt. Collr. of Tanjore &c		£29	5932	9 1
"	337	By G.W. Saunders Collr. of Trichinopoly		£32	6404	" 6
"	347	By Ross Peter Collr. of Madura &c		£29	4355	8 "
"	356	By James Munro Collr. of Tinnivelly		£32	1024	1 10
"	366	By James Vaughan Pt. Collr. of Malabar		£30	7391	4 "
"	378	By J. Babington Pt. Collr. of Canara		£98	6769	7 6
"	388	By G. I Harkness Collr. of Government Sea Customs at Madras		£25	3497	2 10
"	402	By Commercial Department		£69	4120	3 "

Sa Rupees 193362. 8 4

Fort St. George

Anno 1824/25

Medical Fund

Dr.

1824							
May	31st	16	To Thomas Jarrett Sub Treasurer at the Presidency	1	500	.	.
June	30th	25	To Ditto	1	612	8	.
July	31st	33	To Ditto	1	3080	9	1
August	31st	41	To Ditto	1	2408	3	6
September	30th	113	To Ditto	1	3571	.	6
1825 January	31st	85	To Ditto	1	3757	1	5
April	30th	227	To John C. Whish Collr of Guntoor &c	27	94	"	"
"	"	314	To John Sullivan 1st Collr of Coimbatore	26	94	"	"

Transferred to folio 102 — 72,917-6-6

Contra

Cr.

1824							
May	1st	8	By Account Current on last Books	1	418528	9	11
July	31st	29	By Thomas Jarrett Sub Treasurer at the Presidency	1	758	14	11
Augt	31st	38	By Ditto	1	1048	6	2
October	31st	55	By Ditto	1	3000	"	"
November	30th	64	By Ditto	1	9878	13	.
Decr	31st	73	By Ditto	1	4500	"	"
1825 January	31st	81	By Ditto	1	5263	14	11
March	31st	99	By Ditto	1	350	"	.
April	30th	110	By Ditto	1	450	"	.
"	"	117	By Ditto	1	4471	15	10
"	"	188	By Interest account	72	34595	8	4
"	224		By John C. Whish Collr of Guntoor &c	27	28	"	"
"	302		By M. D. Cockburn Collr of Salem	29	108	"	"
"	311		By John Sullivan 1st Collr of Coimbatore	26	28	"	"

Transferred to folio 102 — 620255-3-1

Military Fund

Dr.

1824							
May	31st	16	To Thomas Jarrett Sub Treasurer at the Presidency	1	623	13	11
June	30th	24	To Ditto	1	3559	15	7
July	31st	32	To Ditto	1	24963	4	2
August	31st	41	To Ditto	1	95162	5	2
September	30th	59	To Ditto	1	6198	8	3
October	31st	57	To Ditto	1	2943	15	2
Novr	30th	68	To Ditto	1	935	"	"
Decr	31st	76	To Ditto	1	7368	9	3
1825 January	31st	88	To Ditto	1	24788	"	1
February	28th	94	To Ditto	1	10226	9	3
March	31st	104	To Ditto	1	7389	2	9
April	30th	112	To Ditto	1	93038	13	11

Transferred to folio 98 — 277188-

Contra

Cr.

1824							
May	1st	8	By Account Current on last Books	1	326137	9	.
"	31st	13	By Thomas Jarrett Sub Treasurer at the Presidency	1	1524	15	4
June	30th	21	By Ditto	1	5024	15	4
July	31st	29	By Ditto	1	8824	15	4
Augt	31st	37	By Ditto	1	9024	15	4
Sept	30th	46	By Ditto	1	4467	2	"
October	31st	55	By Ditto	1	17671	12	2
November	30th	64	By Ditto	1	10451	9	4
December	31st	73	By Ditto	1	4251	9	4
1825 January	31st	82	By Ditto	1	23984	11	4
February	28th	91	By Ditto	1	2312	2	7
March	31st	100	By Ditto	1	5281	"	"
April	30th	109	By Ditto	1	14944	10	10
"	"	119	By Ditto	1	59780	10	9
"	"	149	By Sir C. T. Metcalfe Bart Resident at Hydrabad	3	439	8	"
"	"	188	By Interest Account	72	57305	14	.
"	215		By C. Roberts Collr of Trichinopoly	30	189	12	.

Transferred to folio 98 — 1092117-12-8

Fort St. George

Native Pension Fund

Dr.

1824								
May	31st	17	To	Thomas Jarrett Sub Treasurer at the Presidency	1	3531	7	1
June	30th	27	To	Dr.	1	3271	1	5
July	31st	37	To	Ditto	1	3297	12	5
August	31st	45	To	Ditto	1	3428	10	1
Septr	30th	53	To	Ditto	1	3250	9	11
October	31st	62	To	Ditto	1	3055	13	4
Novr	30th	72	To	Ditto	1	3030	3	11
Decr	31st	80	To	Ditto	1	3848		9
1825								
January	31st	89	To	Ditto	1	3139	7	9
February	28th	97	To	Ditto	1	3068	10	1
March	31st	106	To	Ditto	1	3065	6	10
April	30th	117	To	Ditto	1	3124	11	2
"	"	139	To	Honble A. H. Cole Resident at Mysore	3	222		
"	"	141	To	Captain W Hardy in charge of the Residency at Tanjore	4	17	8	
"	"	143	To	Capt. J. Pitts Resident at Tanjore	86	35		
"	"	152	To	Lieut Col. Augustus Andrews Paym. of Stipends at Vellore	5	42		
"		194	To	Peter A. Carakt Coll. of Ganjam	27	1453	14	3
"		202	To	A. Bayard Coll. of Vizagapatam	96	1094	13	
"		210	To	John Hanbury Coll. of Rajahmundry	97	1329	7	
"		219	To	C. Roberts Coll. of Masulipatam	30	6612	10	
"		227	To	John C. Whish Coll. of Guntoor &c.	27	2725	8	8
"		239	To	Edward Smalley Coll. of Nellore	31	2893	13	5
"		251	To	B. Cunliffe Coll. of Chingleput	99	3447	11	8
"		259	To	Lt. K. Murray Coll. of Madras	26	3193		2
"		270	To	Josiah Nisbet Pt. Coll. of the Northern division of arcot	99	7549	4	2
"		279	To	Charles Hyde Pt. Coll. of the Southern division of arcot	28	5311	6	2
"		288	To	F. W. Robertson Coll. of Bellary	31	604		
"		297	To	J. W. Russell Coll. of Cuddapah	32	1566	7	7
"		306	To	M. D. Cockburn Coll. of Salem	29	1308	9	7
"		314	To	John Sullivan Pt. Coll. of Combatore	26	2143	12	
"		321	To	J. A. Cammaijer Coll. of Seringapatam	28	2447	15	10
"		331	To	John Cotton Pt. Coll. of Tanjore &c.	29	3768	8	
"		341	To	G. St. Saunders Coll. of Trichinopoly	32	5192	8	8
"		351	To	Ross Peter Coll. of Madura &c.	29	2153	13	
"		360	To	James Stevens Coll. of Tinnivelly	32	327	8	7
"		371	To	James Vaughan Pt. Coll. of Malabar	29	1416	6	
"		382	To	J. Babington Pt. Coll. of Canara	32	3370	4	
"		404	To	Commercial Department	30	2928	4	9
		449	To	Military Books	99	2023	13	4
		463	To	Balance	69	592294	7	4
					90			
					110			

Sa Rupees 692598-5-11

Anno 1824/25

Contra

Cr.

1824								
May	1st	8	By Account Current in last Books	1	647014	8	5
June	31st	15	By Thomas Jarrett Sub Treasurer at the Presidency	1	65		
1825							
April	30th	188	By Interest Account	72	45230	1	1
"		215	By C. Roberts Coll. of Masulipatam	30	22	6	5
"		224	By John C. Whish Coll. of Guntoor &c.	27	14	1	2
"		233	By Edward Smalley Coll. of Nellore	31	11	8	
"		245	By B. Cunliffe Coll. of Chingleput	99	27	6	9
"		264	By Josiah Nisbet Pt. Coll. of the North. division of arcot	99	49	14	8
"		378	By J. Babington Pt. Coll. of Canara	98	163	7	5

Sa Rupees 692598-5-11

Fort St. George

Carnatic Fund

Dr.

1824						
May	31st	19	To Thomas Jarrett Sub Treasurer at the Presidency	1	39259	11
June	30th	28	To Ditto Ditto	1	10136	9 2
July	31st	37	To Ditto Ditto	1	35367	9 -
August	31st	45	To Ditto Ditto	1	16187	2 2
Septr	30th	54	To Ditto Ditto	1	18715	9 1
October	31st	61	To Ditto Ditto	1	17710	11 11
Novr	30th	71	To Ditto Ditto	1	12305	11 7
Decr	31st	80	To Ditto Ditto	1	13874	9 3
1825						
January	31st	89	To Ditto Ditto	1	27848	3 5
February	28th	99	To Ditto Ditto	1	25890	- 8
March	31st	107	To Ditto Ditto	1	3198	12 11
April	30th	116	To Ditto Ditto	1	54696	10 9
"	"	132	To Sub Treasurer on Account of Civil Charges	75	162790	6 3
"	"	130	To Sir C. T. Metcalfe Bart Resident at Hydrabad	3	526	12 9
"	"	238	To Edward Smalley Collr. of Nellore	31	524	5 8
"	"	269	To Josiah Nisbet Dpt. Collr. of the Northn. division of Arcot	99	24497	5 1
			Transferred to folio	100	466079	8 7

Funds of Charitable Institutions retained at Interest

Dr.

1825						
April	30th	462	To Balance	110	21500	-

Rupees 24500 - -

Anno 1824/25

Contra

Cr.

1824						
May	1st	8	By Account Current in last Books	1	152954	12 10 7½

Transferred to Folio 100. 152954 12 10 7½

Contra

Cr.

1824						
May	1st	8	By Account Current in last Books	1	21000	- -
1825						
April	30th	394	By Remittances of the General Department	87	3500	- -

Rupees 24500 - -

Fort St. George Anno 1824/25

Bonds Notes &c. advertized for Payment but not Demanded

Dr

1824				
August 31st	43	To Thomas Jarrett Sub Treasurer at the Presidency	1	3500 . .
1825				
April 30th	463	To Balance	110	420479. 4 9

As Rupees 423979 4 9

Contra Cr

1824				
May 1st	8	By Account Current in last Books	1	423979. 4 9

As Rupees 423979 4 9

Loan Certificates

Dr

1825				
April 30th	422	To Bengal Presidency	71	2506 2 9
	463	To Balance	110	4908. 4 3

As Rupees 7414 7 0

Contra Cr

1824				
May 1st	8	By Account Current in last Books	1	7414 7 0

As Rupees 7414 7 0

Fort St. George

Nabob Auzum Jah Bahadar — Dr.

1824					
May 31st 17	To Thomas Jarrett Sub Treasurer at the Presidency		1	206000	"
June 30th 25	To Ditto	Ditto	1	56175	"
July 31st 34	To Ditto	Ditto	1	56087	8
Augt 31st 42	To Ditto	Ditto	1	56087	8
Septr 30th 51	To Ditto	Ditto	1	56087	8
October 31st 61	To Ditto	Ditto	1	56000	"
Novr 30th 69	To Ditto	Ditto	1	56175	"
Decr 31st 77	To Ditto	Ditto	1	374769	4 6
1825 Janry 31st 86	To Ditto	Ditto	1	56087	8
February 28th 95	To Ditto	Ditto	1	56000	"
March 31st 105	To Ditto	Ditto	1	56000	"
April 30th 113	To Ditto	Ditto	1	56000	"
" " 123	To Ditto	Ditto	1	56262	8
" 269	To Josiah Nisbet Pr. Cllr. of the Northr. division of Arcot		99	6600	"
" 340	To G. W. Saunders Cllr. of Trichinopoly		32	7200	"
463	To Balance		110	65,570	4 10

Ac Rupees 1818014 9 4

Anno 1824/25

Contra — Cr.

1824					
May 1st 8	By Account Current in last Books		1	638870	4 6
1825 April 30 403	By Charges General of the Revenue Department		103	1165824	12 10
" " 411	By Government of Travancore		47	13319	8 "

Ac Rupees 1818014 9 4

Fort St. George Anno 1824/25.

Government of Travancore

Dr.

1825					
April 30th	411	To Sundry accounts			
"	463	To Balance	110	1852	3 6
				79,6430	8 11
				∴ Rupees 79,8282	12 4

Contra

Cr.

1824					
May 1st	8	By account Current in last Books	1	1852	2 7
1825 April 30th	145	By Coll. D. Mowatt Resident at Travancore	4	79,6430	9 9
				∴ Rupees 79,8282	12 4

Government of Ceylon

Dr.

1825					
April 30th	142	To Capt. W. Hardy in charge of the Residency at Tanjore	4	4107	14 2
"	144	To Capt. J. Fyfe Resident at Tanjore	86	8,068	1 2
"	152	To Lieut. Coll. Augustus Andrews Payment of Stipend at Vellore	5	31947	9 8
"	239	To Edward Smalley Collr. of Nellore	35	120	" "
"	270	To Josiah Nisbet 2d Collr. of the Northern division of Arcot	99	525	15 3
"	332	To John Cotton 1st Collr. of Tanjore &c.	29	6077	15 6
"	342	To G. W. Saunders Collr. of Trichinopoly	32	6593	1 10
"	351	To Rous Peter Collr. of Madura &c.	29	6752	14 3
"	361	To James Mems Collr. of Tinnivelly	32	18246	4 11
	463	To Balance	110	69639	8 3/4
				∴ Rupees 152079	4 9 3/4

Contra

Cr.

1824					
May 1st	8	By Account Current in last Books	1	59675	1 1½
"		By Thomas Jarrett Sub Treasurer at the Presidency	1	10350	8 8
July 31st	15	By Ditto Ditto	1	8923	1 7
Sept. 30th	32	By Ditto Ditto	1	4169	6 3
Nov. 2	49	By Ditto Ditto	1	14093	15 5
Dec. 31st	66	By Ditto Ditto	1	3621	5 3
1825 January 31st	75	By Ditto Ditto	1	2891	9 6
Feby. 28th	83	By Ditto Ditto	1	10738	6 5
March 31st	92	By Ditto Ditto	1	5924	15 9
April 30th	101	By Ditto Ditto	32	5135	6 8
"	110	By Ditto	104	18175	1 8
"	357	By James Mems Collr. of Tinnivelly	90	6125	" "
	419	By Profit and Loss		2235	6 6½
	448	By Military Books			
				∴ Rupees 152079	4 9½

Fort St. George Anno 1824/25

Subsidy from the Nabab

Dr.

1825 April 30th 463 To Balance ---------- 110 2,81,348 49 2 11

Cr.

1824 May 1st 9 By Account Current in last Books ---------- 1 2,81,348 49 2 11

Subsidy from the Rajah of Tanjore

Dr.

1825 April 30th 463 To Balance ---------- 110 10,95,987 8 0

Cr.

1824 May 1st 9 By Account Current in last Books ---------- 1 10,95,987 8 " "

Subsidy from the Nizam

Dr.

1825 April 30th 463 To Balance ---------- 110 1,38,854 12 9

Cr.

1824 May 1st 9 By Account Current in last Books ---------- 1 1,38,854 12 9

Addn Exd J. Trivencatacharry

24

Fort St. George

Subsidy of Mysore

Dr.

1825 April 30	463	To Balance	110	63364304	4 4

M Rupees 63364304 4 4

Subsidy from the Rajah of Travancore (Old Account)

Dr.

1825 April 30	463	To Balance	110	2397259	14 8

Cochin Subsidy

Dr.

1825 April 30	463	To Balance	110	3955684	13 1

M Rupees 3955684 13 1

Anno 1824/25

Contra

Cr.

1824 May 1st	9	By Account Current in last Books	1	60914304	4 4
1825 april 30	403	By Government of Mysore	20	2450000	" "

M Rupees 63364304 4 4

Contra

Cr.

1824 May 1st	9	By Account Current in last Books	1	2397259	14 8

Contra

Cr.

1824 May 1st	9	By Account Current in last Books	1	3753684	13 1
1825 april 30	405	By Rajah of Cochin	21	200000	" "

M Rupees 3955684 13 1

Fort St. George

Anno 1824/25

New Subsidy from His Highness the Nizam

Dr.

1825 April 30th	463	To Balance		119	53,1663	6 5

Cr.

Contra

1824 May 1st	9	By Account Current in last Books		1	53,1663	6 5

Travancore Peishcush

Dr.

1825 April 30th	464	To Balance		110	1139,1125	10 4

Cr.

Contra

1824 May 1st	9	By Account Current in last Books		1	1360,8014	9 6
1825 April 30th	411	By Government of Travancore		47	7811	10 4

S. Rupees 1139,1125 10 4

S. Rupees 1139,1125 10 4

Kurnool Peishcush

Dr.

1825 April 30th	464	To Balance		110	3999	13 10

Cr.

Contra

1824 May 1st	9	By account Current in last Books		1	3999	13 10

Fort St. George

Rajah of Tanjore — Dr.

1825 April 30th	142	To Capt.n H. Hardy in charge of the Residency at Tanjore	4	23,730	"	"
" "	143	To Capt.n J. Fyffe Resident at Tanjore	86	7,82,198	4	"
	464	To Balance	110	45,1231	7	4
		M Rupees		11,70,729	11	4

Private European Creditors of the Rajah of Tanjore — Dr.

1825 Apl 30th	464	To Balance	110	10,38,674	2	7

Sales of Land — Dr.

1825 April 30th	193	To Peter R. Carakt Collr of Tanjore	27	35	"	"
"	247	To B. Cunliffe Collr of Chingleput	99	130	"	"
"	277	To Charles Hyde Dr Collr of the Southn division of Arcot	28	1430	"	"
	464	To Balance	110	1,39,902	13	6
		M Rupees		1,90,149	13	6

Anno 1824/25

Contra — Cr.

1824 May 1st	9	By Account Current in last Books	1	2,19,013	"	5
1825 april 30th	406	By Charges General of the Revenue Department	103	12,51,716	10	11
		M Rupees		11,70,729	11	4

Contra — Cr.

1824 May 1st	9	By Account Current in last Books	1	10,38,674	2	7

Contra — Cr.

1824 May 1st	9	By Account Current in last Books	1	1,90,149	13	6
		M Rupees		1,90,149	13	6

Fort St. George

Deposits

1824				Dr.	
May	31st 20	To Thomas Jarrett Sub Treasurer at the Presidency	1	5700	" "
Sept.	30th 54	To Ditto Ditto	1	17500	" "
1825 April	30th 464	To Balance	110	9354	6 4
				M Rupees	32754 6 4

Deposits on account of the Estates of Military Persons deceased.

1824				Dr.	
May	31st 17	To Thomas Jarrett Sub Treasurer at the Presidency	1	5204	4 5
July	31st 53	To Ditto Ditto	1	7241	8 9
August	31st 41	To Ditto Ditto	1	164	8 "
Sept.	30th 60	To Ditto Ditto	1	4011	15 4
October	31st 60	To Ditto Ditto	1	14079	12 8
Nov.	30th 68	To Ditto Ditto	1	2658	1 2
Dec.	31st 76	To Ditto Ditto	1	898	2 5
1825 January	31st 85	To Ditto Ditto	1	3739	9 2
February	28th 94	To Ditto Ditto	1	7441	14 9
March	31st 104	To Ditto Ditto	1	2840	6 3
April	30th 113	To Ditto Ditto	1	5230	5 "
"	" 123	To Ditto Ditto	1	1946	1 7
"	" 424	To Interest Account	72	14	6 "
	424	To Batta gain by Exchange	79	"	4 3
	464	To Balance	110	9761	10 4
				M Rupees	150085 14 1

Anno 1824/25

Contra

1824				Cr.	
May	1st 9	By Account Current in last Books	1	15254	6 4
Sept.	30 49	By Thomas Jarrett Sub Treasurer at the Presidency	1	17500	" "
				M Rupees	32754 6 4

Contra

1824				Cr.	
May	1st 9	By Account Current in last Books	1	62393	12 10
June	30 21	By Thomas Jarrett Sub Treasurer at the Presidency	1	3362	15 11
July	31st 29	By Ditto Ditto	1	18	6 "
Aug.	31st 38	By Ditto Ditto	1	2407	4 3
Sept.	30th 47	By Ditto Ditto	1	1258	13 11
Nov.	30th 64	By Ditto Ditto	1	1141	13 5
Dec.	31st 73	By Ditto Ditto	1	304	13 4
1825 January	31st 82	By Ditto Ditto	1	2270	7 3
February	28th 90	By Ditto Ditto	1	272	8 6
March	31st 99	By Ditto Ditto	1	963	9 "
April	30th 109	By Ditto Ditto	1	5630	5 10
"	" 118	By Ditto Ditto	1	6987	2 11
				150085	14 1
				M Rupees	150085 14 1

Fort St. George

Deposits for Servants proceeding with Individuals to England

Dr.

1824							
May	31st	17	To	Thomas Jarrett Sub Treasurer at the Presidency	1	1750	" "
June	30th	25	To	Ditto Ditto	1	3500	" "
July	31st	34	To	Ditto Ditto	1	4375	" "
Sept.	30th	50	To	Ditto Ditto	1	1750	" "
October	31st	59	To	Ditto Ditto	1	875	" "
December	31st	77	To	Ditto Ditto	1	875	" "
1825 February	28th	95	To	Ditto Ditto	1	2625	" "
March	31st	105	To	Ditto Ditto	1	2625	" "
April	30th	113	To	Ditto Ditto	1	1750	" "
"	464		To	Balance	110	25338	" 6
				M Rupees		45463	" 6

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

Dr.

1825						
April	30th	464	To	Balance	110	2100 " "

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

Dr.

1825						
April	30th	464	To	Balance	110	28011 3 10

Anno 1824/25

Contra

Cr.

1824						
May	1st	9	By	Account Current in last Books	1	34963 " 6
July	31st	30	By	Thomas Jarrett Sub Treasurer at the Presidency	1	1750 " "
October	31st	57	By	Ditto Ditto	1	875 " "
1825 January	31st	83	By	Ditto Ditto	1	2625 " "
February	28th	92	By	Ditto Ditto	1	4375 " "
April	30th	110	By	Ditto Ditto	1	875 " "
				M Rupees		45463 " 6

Contra

Cr.

1824						
May	1st	9	By	Account Current in last Books	1	2100 " "

Contra

Cr.

1824						
May	1st	9	By	Account Current in last Books	1	28011 3 10

Fort St. George

Deposit Connected with Pondicherry Prize Money in 1793

Dr.

1825					
April 30th	464	To Balance	110		6270-12-6

Anno 1824/25.

Contra Cr.

1824					
May 1st	9	By Account Current in last Books	1		6270 12 6

Deposit by the Sale of Property of Mr. J. P. Scott deceased.

Dr.

1825					
April 30th	464	To Balance	110		60-2-5

Contra Cr.

1824					
May 1st	9	By Account Current in last Books	1		60 2 5

Deposit on account of the Supreme Court of Judicature

Dr.

1824					
May	31st	17	To Thomas Jarrett Sub Treasurer at the Presidency	1	4863 1 8
June	30th	25	To Ditto	Ditto	1	25718 11 "
July	31st	34	To Ditto	Ditto	1	13931 2 "
August	31st	42	To Ditto	Ditto	1	57317 3 10
September	30th	51	To Ditto	Ditto	1	32655 " 7
October	31st	60	To Ditto	Ditto	1	26908 1 10
Novr	30th	69	To Do	Ditto	1	66281 10 "
Decr	31st	76	To Ditto	Ditto	1	6863 5 2
1825 January	31st	86	To Ditto	Ditto	1	3687 9 3
February	28th	95	To Ditto	Ditto	1	2464 7 9
March	31st	105	To Ditto	Ditto	1	155768 8 4
April	30th	113	To Ditto	Ditto	1	24766 12 8
"	"	123	To Ditto	Ditto	1	9251 " 6
		464	To Balance		110	134598 3 5
						Rupees 1774864 14 "

42,876 10 7

Contra Cr.

1824					
May	1st	10	By Account Current in last Books	1	135733 5 3 7
"	31st	14	By Thomas Jarrett Sub Treasurer at the Presidency	1	25403 8 "
June	30th	23	By Ditto	Ditto	1	13016 8 6
July	31st	30	By Ditto	Ditto	1	18646 7 11
Augt	31st	39	By Ditto	Ditto	1	38077 4 11
Sept	30th	48	By Ditto	Ditto	1	10515 3 3
October	31st	57	By Ditto	Ditto	1	55885 " 9
November	30th	65	By Ditto	Ditto	1	15012 7 4
1825 January	31st	82	By Ditto	Ditto	1	36271 15 1
February	28th	92	By Ditto	Ditto	1	15533 3 "
March	31st	101	By Ditto	Ditto	1	88431 13 8
April	30th	110	By Ditto	Ditto	1	31896 1 4
"	"	118	By Ditto	Ditto	1	67840 " 8
						Rupees 1774864 14 "

Fort St. George

Anno 1824/25

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

Dr.

1825 April 30th	464	To Balance	110	336-8-9

Contra Cr.

1824 May 1st	10	By Account Current in last Books	1	336-8-9

Deposit on Account of Penny Postage on Soldiers Letters

Dr.

1825 April 30th	464	To Balance	110	126-5-6

Contra Cr.

1824 May 1st	10	By Account Current in last Books	1	126-5-6

Deposit Consolidated on the 1st May 1808

Dr.

1825 April 30th	464	To Balance	110	36,601-5-7

Contra Cr.

1824 May 1st	10	By Account Current in last Books	1	36,601-5-7

Fort St. George

Anno 1824/25

Deposit on account of the Creditors of the Family of Mowbareck Dowlah

Dr.

1825 April 30th/45	To Balance		11.0	2,635-2-5

Contra Cr.

1824 May 1st 10	By account Current in last Books		1	2,635-2-5

Deposit on account of Unclaimed Goods per Ship Windham from Calcutta

Dr.

1825 April 30th/45	To Balance		110	6,454

Contra Cr.

1824 May 1st 10	By account Current in last Books		1	6,454

Deposit made by Major General (then Captain) Sir J. Malcolm in the Hydrabad Treasury on account of the Binyanies with the Hydrabad Subsidiary Force

Dr.

1825 April 30th/45	To Balance		110	19,025-10-10

Contra Cr.

1824 May 1st 10	By account Current in last Books		1	19,025-10-10

Fort St. George

Deposit on Account of Claims of Subjects of Travancore for Captures made by His Majesty's Ships of War during the Disturbance in that Country in 1809/10

Dr.

1825 April 30	465	To Balance	110	4,787	1 1

Contra Cr.

1824 May 1st	10	By Account Current in last Books	1	4,787	1 1

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

Dr.

1825 April 30	465	To Balance	110	4,594	13 11

Contra Cr.

1824 May 1st	11	By Account Current in last Books	1	4,594	13 11

Deposit of the Purser of the Honble Company's Ship Strathern

Dr.

1825 April 30	465	To Balance	110	172	11 10

Contra Cr.

1824 May 1st	11	By Account Current in last Books	1	172	11 10

Anno 1824/25

Fort St. George

Deposit for Redeeming the Bonds issued by Government on Account of the Zemindar of Vizagapatam

Dr.

1825 April 30th	465	To Balance	110	5,200	2 "

Cr.

1824 May	1st	11. By account Current in last Books	1	5,200	2 "

Deposits of the Revenue Department

Dr.

1825 April 30th	193.	To Peter R. Cazalet Collr. of Ganjam	27	122266	7	3.
"	201.	To R. Bayard Collr. of Vizagapatam	96	334065	4	3.
"	209.	To John Hanbury Collr. of Rajahmundry	97	79321	2	10.
"	217.	To C. Roberts Collr. of Masulipatam	30	1066745	"	8.
"	226.	To John C. Whish Collr. of Guntoor &c.	27	1557936	12	8.
"	235.	To Edward Smalley Collr. of Nellore	31	60334	"	9
"	247.	To B. Cunliffe Collr. of Chingleput	99	40615	14	11.
"	258.	To L.S.K. Murray Collr. of Madras	26	114706	1	3.
"	267.	To Josiah Nisbet 1st Collr. of the Northn division of Arcot	99	769162	2	4
"	277.	To Charles Hyde 1st Collr. of the Southn division of Arcot	28	151793	8	11.
"	286.	To J. W. Robertson Collr. of Bellary	31	620	"	"
"	295.	To J. W. Russell Collr. of Cuddapah	32	44353	11	4
"	304.	To M. D. Cockburn Collr. of Salem	29	201045	12	5
"	313.	To John Sullivan 1st Collr. of Coimbatore	26	83352	13	4
"	329.	To John Cotton 1st Collr. of Tanjore &c.	29	191313	10	9
"	339.	To G. W. Saunders Collr. of Trichinopoly	32	32585	11	1
"	349.	To Ross Peter Collr. of Madura &c.	29	113743	4	10
"	359.	To James Monro Collr. of Tinnivelly	32	367070	15	3.
"	381.	To J. Babington 1st Collr. of Canara	98	600	"	"
465		To Balances	110	36380220	3	11

Sa Rupees 90,74,704 10 9.

Cr.

1824 May	1st	11. By account Current in last Books	1	353608	1	5 11
1825 April	30th	190. By Peter R. Cazalet Collr. of Ganjam	27	170747	1	11.
"		199. By R. Bayard Collr. of Vizagapatam	96	370265	"	7
"		207. By John Hanbury Collr. of Rajahmundry	97	89571	"	11.
"		214 By C. Roberts Collr. of Masulipatam	30	825518	12	6.
"		223 By John C. Whish Collr. of Guntoor	27	1960444	2	8
"		231 By Edward Smalley Collr. of Nellore	31	75368	5	"
"		244 By B. Cunliffe Collr. of Chingleput	99	10000	1	"
"		255 By L.S.K. Murray Collr. of Madras	26	118093	4	6.
"		263. By Josiah Nisbet 1st Collr. of the Northn division of Arcot	99	750339	15	11.
"		275 By Charles Hyde 1st Collr. of the Southern division of Arcot	28	144378	14	1.
"		283. By J. W. Robertson Collr. of Bellary	31	620	"	"
"		293. By J. W. Russell Collr. of Cuddapah	32	58234	14	4
"		301. By M. D. Cockburn Collr. of Salem	29	194674	12	1.
"		311. By John Sullivan 1st Collr. of Coimbatore	26	81032	2	9
"		325 By John Cotton 1st Collr. of Tanjore &c.	29	176335	15	7.
"		336 By G. W. Saunders Collr. of Trichinopoly	32	64538	13	5.
"		346 By Ross Peter Collr. of Madura &c.	29	157556	15	10.
"		355 By James Monro Collr. of Tinnivelly	32	280402	15	9.
"		377. By J. Babington 1st Collr. of Canara	98	4000	"	"

Sa Rupees 90,74,704 10 9.

Fort St. George

Estate of James Fullerton — Dr.

1825 April 30	465	To Balance	110		1114-10-2

The Honorable B. Cochrane agent for Mr. Navy. — Dr.

1825 April 30	465	To Balance	110		93282 14 6

Royapoorum Church Fees. — Dr.

1825 April 30	409	To J. L. Grant	9		1006 2 10 7
	452	To Fund for the relief of disabled Boat Men & their Families	88		435 7 3
	466	To Balance	110		1467 4 6
				M Rupees	11965-6-4

Anno 1824/25

Contra — Cr.

1824 May	1st	11 By Account Current in last Books	1		1114-10-2

Contra — Cr.

1824 May	1st	11 By Account Current in last Books	1		93282 14 6

Contra — Cr.

1824 May	1st	11 By Account Current in last Books	1		10062 10 7
1825 April	30th	153 By E. J. Gascoigne Boat Paymaster	2		1066 1 5
		452 By Sundry Accounts	"		836 10 4
				M Rupees	11965-6-4

Fort St. George

Madras Infirmary & Native Poor Asylum

Dr.

1825
March 31st 108 To Thomas Jarrett Sub Treasurer at the Presidency — 1 6000 " "
465 To Balance — 10 51495 9 7

Rupees 57495 9 7

Pension to Moozaparkhan
Younger Son of the late Nabob of Kurnool

Dr.

1825
april 30 412 To Profit and Loss — 104 2400 " "

Addd Cr. By P Sawmy Pillay

Anno 1824/25

Contra

Cr.

1824
May 1st 11 By Account Current in last Books — 1 49095 9 7
Augt 31st 41 By Thomas Jarrett Sub Treasurer at the Presidency 1 8400 " "

Rupees 57495 9 7

Contra

Cr.

1824
May 1st 11 By Account Current in last Books — 1 2400 " "

Fort St. George Anno 1824/25

Musters of Gold & Silver

Dr.

1825
April 30th 466 To Balance ---------- 110 5752-12-5

Contra Cr.

1824
May 1st 11. By Account Current in last Books ---------- 1 5752 12 5 d

Agent for Public Property found at Malacca.

Dr.

1825
April 30th 466 To Balance ---------- 110 5812-1-10

Contra Cr.

1824
May 1st 11. By Account Current in last Books ---------- 1 5812 1 10 d

C. Smith Administrator to the Estate of the late Dr. Maconochie

Dr.

1825
April 30th 466 To Balance ---------- 110 52,132-9-4

Contra Cr.

1824
May 1st 11. By Account Current in last Books ---------- 1 52,132 9 4 d

Fort St. George Anno 1824/25.

Bazar Fund

Dr.

1825 April 30th	466	To Balance	110	75088	14 4

Contra

Cr.

1824 May 1st	12	By Account Current in last Books	1	75088	14 4

Travancore Prize Fund

Dr.

1825 April 30th	466	To Balance	110	953	1 1

Contra

Cr.

1824 May 1st	12	By Account Current in last Books	1	953	1 1

Dutch Prize Goods

Dr.

1825 April 30th	466	To Balance	110	23053	4

Contra

Cr.

1824 May 1st	12	By Account Current in last Books	1	23053	4 9

Fort St. Geo. Anno 1824/25.

Amulnair Prize Fund

Dr.

1825					
April 30	450	To Military Books	90	347	7 4
	466	To Balance	110	5,151	1 9
		M. Rupees		5498	9 1

Contra Cr.

1824					
May 1st	12	By Account Current in last Books	1	5498	9 1 s
		M. Rupees		5498	9 1

Prize Property Captured in the Campaign of 1817/18.

Dr.

1825					
April 30	450	To Military Books	90	4426	11 6
	466	To Balance	40	531,513	1 7
		M. Rupees		535939	13 1

Contra Cr.

1824					
May 1st	12	By Account Current in last Books	1	532,617	4 2 s
1825					
April 30	414	By Military Books	90	3322	8 11
		M. Rupees		535939	13 1

Dutch Settlements

Dr.

1825					
April 30th	466	To Balance	110	479612	2 1

Contra Cr.

1824					
May 1st	12	By Account Current in last Books	1	479612	2 1 s

Fort St. George Anno 1824/25

French Possessions Dr.

1825
April 30th 466 To Balance ---------- 110 2,169.03. 6-3

Contra Cr.

1824
May 1st 12 By Account Current in last Books ---------- 1- 2,169.03. 6-3

Danish Possessions Dr.

1825
April 30th 466 To Balance ---------- 110 2,326- 1-5

Contra Cr.

1824
May 1st 12 By Account Current in last Books ---------- 1- 2326. 1-5

The Expedition in 1801 (Egypt.) Dr.

1825
april 30th 449 To Military Books ---------- 90 641- 6-8
466 To Balance ---------- 110 5,086.15.11
M. Rupees 5,728. 6. 7

Contra Cr.

1824
May 1st 12 By Account Current in last Books ---------- 1- 5,728- 6- 7

M. Rupees 5,728. 6. 7

Fort St. George

Military Operations on Travancore & Cochin.

Dr.

1825
April 30th 466 To Balance ---------- 110 10,722 2 7

Current Revenue

Dr.

1825
April 30th 466 To Balance ---------- 110 19345 799 4 1

Tanjore Assumed Revenue

Dr.

1825
April 30th 466 To Balance ---------- 110 2,80,463 3 4

Anno 1824/25.

Contra

Cr.

1824
May 1st 12 By account Current in last Books ---------- 1 10,722 2 7

Contra

Cr.

1824
May 1st 12 By account Current in last Books ---------- 1 19345 799 4 1

Contra

Cr.

1824
May 1st 12 By Account Current in last Books ---------- 1 2,80,463 3 4

Fort St. George

Mysore Revenue

Dr.

1825
April 30th 466 To Balance ---------- 110 176511. 3. 5

Anno 1824/25.

Contra

Cr.

1824
May 1st 12 By Account Current in last Books ---------- 1 176511. 3. 5

Charles Harris late Collector of the Mannargoody Soubah

Dr.

1825
April 30th 467 To Balance ---------- 110 5239. 3. .

Contra

Cr.

1824
May 1st 12 By Account Current in last Books ---------- 1 5239. 3. .

James Hepburn late Collector of Tinnevelly

Dr.

1825
April 30th 467 To Balance ---------- 110 56. . .

Contra

Cr.

1824
May 1st 12 By Account Current in last Books ---------- 1 56. . .

Fort St. George

Francis Savage Collector of Sea Customs at Vizagapatam

Dr

1825
April 30 467 To Balance ---------- 110 1387-9-1

Cr

Anno 1824/25.

Contra

1824
May 1st 12 By account Current in last Books ---------- 1 1387-9-1

Territorial Revenue

Dr

1825
april 30 412 To French Prize Ship Cæsar ---------- 17 13745 4 2
458 To Sundry accounts ---------- 8635265 3 4
467 To Balance ---------- 110 653104 00 14 1

M Rupees 7395911 5 7

Cr

Contra

1824
May 1st 12 By account Current in last Books ---------- 1 68535445 9 4
1825
april 30 455 By Bengal Presidency ---------- 71 3055244 12 5
456 By Supplies to India and London ---------- 67 2368820 15 10

M Rupees 7395911 5 7

Fort St. George

Charges General of the Judicial Depart.t Dr.

1825						
April	30th	131	To Sub Treasurer On account of Civil Charges	75	619071	" 1
"	"	154	To E. J. Gascoigne Boat Paymaster	2	224	" "
"	"	161	To A. J. Drummond Superintendent of Stationery	6	550	11 8
"	"	162	To Do. Do.	6	7883	6 9
"		193	To Peter R. Cazalet Coll.r of Ganjam	27	76354	" 7
"		195	To Pensions	94	999	" "
"		217	To C. Roberts Coll.r of Masulipatam	30	239201	7 8
"		236	To Edward Smalley Coll.r of Nellore	31	93210	12 6
"		240	To Pensions	94	132	" "
"		247	To B. Cunliffe Coll.r of Chingleput	99	94708	5 6
"		267	To Josiah Nisbet 2d Coll.r of the North.n division of Arcot	99	309724	4 7
"		270	To Pensions	94	1824	10 8
"		277	To Charles Hyde 2d Coll.r of the South.n division of Arcot	28	6764	9 10
"		286	To J. W. Robertson Coll.r of Bellary	31	63534	5 8
"		295	To J. W. Russell Coll.r of Cuddapah	32	193206	15 11
"		298	To Pensions	94	270	" "
"		304	To M. D. Cockburn Coll.r of Salem	29	38916	7 5
"		320	To J. A. Casamajor Coll.r of Seringapatam	28	48664	11 8
"		329	To John Cotton 1st Coll.r of Tanjore &c.a	29	81784	" 2
"		332	To Pensions	94	2094	11 3
"		339	To G. W. Saunders Coll.r of Trichinopoly	32	154535	" 5
"		349	To Roud Peter Coll.r of Madura &c.a	29	96711	13 3
"		361	To Pensions	94	1990	1 9
"		369	To James Vaughan 1st Coll.r of Malabar	30	257016	15 11
"		381	To J. Babington 1st Coll.r of Canara	98	83018	5 6
"		391	To Provincial Police	95	70710	5 3
"		442	To Military Books	90	530	8 1
		450	To Judicial Department	106	14778	4 10
					M. Rupees	3208887 " 10

Anno 1824/25

Contra Cr.

1824						
May	31st	13	By Thomas Jarrett Sub Treasurer at the Presidency	1	5040	12 "
June	30th	22	By Ditto Ditto	1	5787	14 4
July	31st	30	By Ditto Ditto	1	5354	2 "
Augt	31st	38	By Ditto Ditto	1	6172	14 8
Sept.r	30th	48	By Ditto Ditto	1	5300	5 6
October	31st	56	By Ditto Ditto	1	5254	12 "
Novr	30th	65	By Ditto Ditto	1	6042	11 5
Decr	31st	74	By Ditto Ditto	1	4423	6 "
1825 Janr	31st	81	By Ditto Ditto	1	5310	15 6
Febr	28th	91	By Ditto Ditto	1	5765	12 "
March	31st	100	By Ditto Ditto	1	5698	3 7
April	30th	110	By Ditto Ditto	1	5150	2 9
"	"	125	By Sub Treasurer on Account of Civil Charges	1	1801	10 3
		190	By Peter R. Cazalet Coll.r of Ganjam	27	3142	3 11
		214	By C. Roberts Coll.r of Masulipatam	30	4864	1 5
		231	By Edward Smalley Coll.r of Nellore	31	44	1 2
		244	By B. Cunliffe Coll.r of Chingleput	99	1909	14 5
		263	By Josiah Nisbet 2d Coll.r of the North.n division of Arcot	99	3795	2 6
		283	By J. W. Robertson Coll.r of Bellary	31	2043	6 4
		293	By J. W. Russell Coll.r of Cuddapah	32	5512	5 11
		301	By M. D. Cockburn Coll.r of Salem	29	2378	14 5
		319	By J. A. Casamajor Coll.r of Seringapatam	28	516	4 3
		325	By John Cotton 1st Coll.r of Tanjore &c.a	29	4101	13 11
		336	By G. W. Saunders Coll.r of Trichinopoly	32	101	1 9
		346	By Roud Peter Coll.r of Madura &c.a	29	11885	" 4
		365	By James Vaughan 1st Coll.r of Malabar	30	3765	6 4
		377	By J. Babington 1st Coll.r of Canara	98	2033	14 9
		424	By Profit and Loss	104	309539	11 5
					M. Rupees	3208887 " 10

Fort St. George

Commercial Department

1824				Dr.		
August 31st 46	To Thomas Jarrett Sub Treasurer at the Presidency	1	6761	1	5	
1825 January 31st 89	To Ditto					
April 30th 133	To Ditto	1	5000	"	"	
" " 136	To C Roberts Collector in charge of the General Treasury at Masulipatam	75	78682	4	"	
" " 161	To A A Drummond Superintendent of Stationery	31	581747	7	1	5
" " 162	To Do	6	67	5	9	
" " 187	To Supplies between India & London	6	2148	4	2	
" 195	To Peter R. Cazalet Collr of Ganjam	76	1096	4	10	
" 203	To R. Bayard Collr of Virapatam	27	312	"	"	
" 219	To C. Roberts Collr of Masulipatam	96	55200	"	"	
" 239	To Edward Smalley Collr of Nellore	30	372	1	8	
" 270	To Josiah Nisbet 2d Collr of the Northern division of arcot	31	1676	5	1	
" 279	To Charles Lyde 1st Collr of the South'n division of arcot	99	2019	7	2	
" 297	To J. W. Russell Collr of Cuddapah	28	129700	14	7	
" 314	To John Sullivan 1st Collr of Coimbatore	32	60	"	"	
" 332	To John Cotton 1st Collr of Tanjore &c	26	169280	"	"	
" 342	To G. W. Saunders Collr of Trichinopoly	29	120172	14	"	
" 360	To James Stevens Collr of Tinnivelly	32	1733	12	11	
" 372	To James Vaughan 2d Collr of Malabar	32	665000	"	"	
" 392	To Bombay Presidency	30	668	4	4	
397	To Remittances of the General Department	74	1088	10	6	
401	To Sundry accounts	87	50000	"	"	
404	To Sundry accounts	"	103957	10	9	
414	To Military Books	"	53145	8	7	
422	To Mr J. M. Heath	90	115712	13	7	
449	To Military Books	74	10000	"	"	
		90	5021	"	6	
	M. Rupees		2558364	2	8	

Anno 1824/25.

Contra

1824				Cr.		
May 1st 13	By Thomas Jarrett Sub Treasurer at the Presidency	1	12387	8	"	
June 30th 22	By Do Ditto	1	4087	8	"	
July 31st 29	By Ditto Ditto	1	87	8	"	
Augt 31st 39	By Ditto Ditto	1	10887	8	"	
Sept 30th 47	By Ditto Ditto	1	6587	8	"	
October 31st 56	By Ditto Ditto	1	6655	1	8	
Novr 30th 65	By Ditto Ditto	1	9514	3	4	
Decr 31st 73	By Ditto Ditto	1	19500	"	"	
1825 Jany 31st 82	By Ditto Ditto	1	24600	"	"	
Febry 28th 92	By Ditto Ditto	1	27891	10	11	
March 31st 101	By Ditto Ditto	1	15200	"	"	
April 30th 110	By Ditto Ditto	1	24603	7	10	
" " 126	By Sub Treasurer (on account of Civil Charges	75	1721	1	"	
" 153	By E. J. Gascoigne Boat Baymaster	2	16645	7	5	
" 157	By J. McKerrell Mint Master	2	2516	10	1	
" " 162	By A. J. Drummond Superintendent of Stationery	6	1604	8	2	
" 178	By Military Books	90	71610	11	1	
" 186	By Sundry Accounts	"	5237	10	8	
" 191	By Peter R. Cazalet Collr of Ganjam	27	93	"	"	
" 215	By C. Roberts Collr of Masulipatam	30	1323	6	1	
" 256	By Lt Col. Murray Collr of Madras	26	5914	"	"	
" 294	By J. W. Russell Collr of Cuddapah	32	133	"	"	
" 307	By M. D. Cockburn Collr of Salem	29	15	4	9	
" 379	By J. Babington 2d Collr of Canara	98	3	9	8	
" 392	By Assay Offices Charges	92	24	6	1	
" 402	By Sundry accounts	"	103031	15	2	
411	By Supplies between India and London	76	2110163	10	4	
421	By Mr J. M. Heath	74	68000	"	"	
423	By Mr J. M. Heath	74	1797	13	11	
446	By Military Books	90	1500	"	"	
450	By General Charges Extraordinary	82	5021	"	6	
	M. Rupees		2558364	2	8	

Fort St. George

Charges General of the General Depart.t

Dr.

1825						
April 30th	126	To Sub Treasurer on account of Civil Charges	75	1345	361	10 9
"	136	To C Roberts Collector in Charge of the General Treasury at Masulipatam	4	4913	11	11
"	139	To Honble A H. Cole Resident at Mysore	3	8,315	"	"
"	150	To Sir C T Metcalfe Bart Resident at Hydrabad	3	5812	13	5
"	160	To A J Drummond Superintendent of Stationery	6	8672	14	5
"	162	To Do	6	21364	5	5
"	194	To Peter A. Cazalet Collr of Guntoor	27	1313	3	9
"	195	To Pensions	27	282	"	"
"	202	To R. Bayard Collr of Vizagapatam	94	587	10	"
"	204	To Pensions	96	1510	"	"
"	210	To John Hanbury Collr of Rajahmundry	94	488	4	"
"	213	To C. Roberts Collr of Masulipatam	97	2167	5	9
"	220	To Pensions	30	1290	9	11
"	227	To John C. Whish Collr of Guntoor &c	94	457	6	7
"	238	To Edward Smalley Collr of Nellore	27	3625	1	1
"	240	To Pensions	31	742	"	"
"	249	To B. Cunliffe Collr of Chingleput	94	1461	6	9
"	251	To Pensions	99	624	"	"
"	260	To ditto	94	1134	11	2
"	268	To Josiah Nisbet 2d Collr of the Northn division of Arcot	94	4776	"	6
"	270	To Pensions	99	339	2	"
"	278	To Charles Hyde 2d Collr of the Southn division of Arcot	94	891	6	5
"	280	To Pensions	28	3437	11	7
"	288	To F. W. Robertson Collr of Bellary	94	2876	15	6
"	289	To Pensions	31	5195	9	2
"	296	To I. W. Russell Collr of Cuddapah	94	1078	13	11
"	306	To M. D. Cockburn Collr of Salem	32	1033	"	2
"	307	To Pensions	29	1236	4	7
"	314	To John Sullivan 2d Collr of Coimbatore	94	1020	"	"
"	315	To Pensions	26	770	"	"
"	321	To I. A. Cassamajor Collr of Seringapatam	94	575	6	4
"	322	To Pensions	28	1549	5	4
"	331	To John Cotton 2d Collr of Tanjore &c	94	7295	6	4
"	332	To Pensions	29	5507	12	"
"	341	To G. W. Saunders Collr of Trichinopoly	94	2573	4	11
"	342	To Pensions	32	1063	1	"
"	351	To Revs Peter Collr of Madura &c	94	2134	"	8
			29			
		Sc.ts transferred to folio	102	1452877	7	4

Anno 1824/25

Contra

Cr.

1824						
May 1st	14	By Thomas Jarrett Sub Treasurer at the Presidency	1	140	"	"
June 30th	22	By Ditto Ditto	1	446	"	"
July 31st	32	By Ditto Ditto	1	140	"	"
Augt 31st	38	By Ditto Ditto	1	140	"	"
Sept 30th	47	By Ditto Ditto	1	140	"	"
Novr 30th	67	By Ditto Ditto	1	140	"	"
Decr 31st	74	By Ditto Ditto	1	591	"	"
1825 Janry 31st	82	By Ditto Ditto	1	140	"	"
Febry 28th	91	By Ditto Ditto	1	216	12	"
March 31st	100	By Ditto Ditto	1	280	"	"
April 30th	123	By Sub Treasurer on account of Civil Charges	75	9174	3	"
"	145	By Colo. J. Newall Resident at Travancore	4	2400	"	"
"	180	By Military Books	90	312	8	2
"	245	By B. Cunliffe Collr of Chingleput	99	2	5	4
	264	By Josiah Nisbet 2d Collr of the Northn division of Arcot	99	1456	1	9
	346	By Revs Peter Collr of Madura &c	29	"	3	6

Transferred to folio 102 15749 1 9

Fort St. George — Anno 1824/25

Bengal Presidency — Dr.

1824								
May	31st	18	To	Thomas Jarrett Sub Treasurer at the Presidency	1	43941	1	10
June	30th	27	To	Ditto Ditto	1	31733	"	1
July	31st	36	To	Ditto Ditto	1	208824	6	"
August	31st	44	To	Ditto Ditto	1	298710	10	2
Septr	30th	52	To	Ditto Ditto	1	2721004	12	4
October	31st	61	To	Ditto Ditto	1	341313	8	2
Novr	30th	70	To	Ditto Ditto	1	250780	"	7
Decr	31st	79	To	Ditto Ditto	1	36520	10	1
1825 January	31st	88	To	Ditto Ditto	1	44103	3	8
February	28th	96	To	Ditto Ditto	1	229731	14	9
March	31st	106	To	Ditto Ditto	1	36897	7	3
April	30th	115	To	Ditto Ditto	1	348764	3	10
"	"	120	To	Ditto Ditto	1	51787	10	11
"	"	136	To	C. Roberts Collector in charge of the General Treasury at Masulipatam	4	3000	"	"
"	"	140	To	Hamble A. H. Cole Resident at Mysore	3	2097	14	7
"	"	149	To	Sir C. T. Metcalfe Bart Resident at Hydrabad	3	254379	6	9
"	"	154	To	E. J. Gascoigne Boat Paymaster	2	200	"	"
"	"	163	To	Military Books	90	18908	4	11
"	"	185	To	Ditto	90	1386	1	9
"	"	186	To	Commercial Department	69	5137	10	7
"	"	203	To	R. Bayard Collr of Pettapatam	96	197	7	3
"	"	210	To	John Hanbury Collr of Rajahmundry	97	364	3	10
"	"	219	To	C. Roberts Collr of Masulipatam	30	285	12	3
"	"	227	To	John C. Ulrich Collr of Guntoor &c	27	90	15	7
"	"	279	To	Charles Hyde Pt Collr of the Southern division of Arcot	28	96	"	"
"	"	297	To	J. W. Russell Collr of Cuddapah	32	305	7	"
"	"	306	To	M. D. Cockburn Collr of Salem	29	142	8	"
"	"	361	To	James Mouns Collr of Tinnivelly	32	76741	3	10
		393	To	Pensions to the Superannuated Servants of the Surveyor Generals Office	86	1071	"	"
"	"	402	To	Commercial Department	69	438	15	6
"	"	407	To	Allowances to the Families of Tippoo Sultaun	88	22191	1	6
		409	To	Pensions to the Superannuated Servants of the Surveyor Generals Office	76	122934	9	"
		415	To	Military Books	86	844	9	6
		422	To	Remittances Genral Department	90	10	"	"
		444	To	Military Books	87	126596	4	5
		452	To	Government of Mauritius	90	893	12	3
		455	To	Territorial Revenue	109	27456	13	3
				M. Rupees	67	3035244	12	5
						11234627	7	2

Contra — Cr.

1824								
May	31st	14	By	Thomas Jarrett Sub Treasurer at the Presidency	1	2035	7	11
June	30th	23	By	Ditto Ditto	1	915	11	9
July	31st	31	By	Ditto Ditto	1	4364	2	11
Augt	31st	40	By	Ditto Ditto	1	1392	1	9
Septr	30th	49	By	Ditto Ditto	1	161364	4	7
October	31st	57	By	Ditto Ditto	1	1077779	12	1
Novr	30th	66	By	Ditto Ditto	1	482523	13	5
Decr	31st	75	By	Ditto Ditto	1	212522	"	11
1825 January	31st	84	By	Ditto Ditto	1	222618	8	"
February	28th	93	By	Ditto Ditto	1	1522852	12	"
March	31st	102	By	Ditto Ditto	1	198912	11	7
April	30th	112	By	Ditto Ditto	1	145899	"	"
"	"	118	By	Ditto Ditto	1	36000	4	6
"	"	145	By	Coll D. Mowatt Resident at Travancore	4	93400	8	"
"	"	148	By	Sir C. T. Metcalfe Bart Resit at Hydrabad	3	2429647	3	9
"	"	157	By	J. McHerrell Mint Master	2	1846807	12	7
"	"	170	By	Military Books	90	509320	9	1
"	"	187	By	Charges Merchandize on Treasure	80	2980	14	6
"	"	207	By	John Hanbury Collr of Rajahmundry	97	25027	8	"
"	"	233	By	Edward Smalley Collr of Nellore	31	2023	8	"
"	"	245	By	B. Cunliffe Collr of Chingleput	99	3727	8	"
"	"	275	By	Charles Hyde Pt Collr of the Southern division of Arcot	28	2769	"	"
"	"	284	By	J. W. Robertson Collr of Bellary	31	24069	"	"
"	"	311	By	John Sullivan Pt Collr of Coimbatore	26	7774	8	"
"	"	326	By	John Cotton Pt Collr of Tanjore &c	29	15975	"	"
"	"	357	By	James Mouns Collr of Tinnivelly	32	151336	8	"
"	"	366	By	James Vaughan Pt Collr of Malabar	30	148572	8	"
"	"	378	By	J. Babington Pt Collr of Canara	98	14590	8	"
"	"	401	By	Commercial Department	69	44933	2	5
"	"	406	By	Fund appropriated by the partition Treaty of Mysore for the maintenance of the Family of Hyder Ally Khan and Tippoo Sultaun	105	700000	"	"
		409	By	Military Books	90	1674	10	1
		422	By	Loan Certificates	45	2506	2	9
		427	By	Sundry accounts		46307	11	1
		446	By	Military Books	90	14866	12	1
		448	By	Ditto	90	1076937	3	6
		453	By	Government of Prince of Wales Island	91	338	9	11
				M. Rupees		11234627	7	2

Fort St. Geo

Interest Account

Dr

1824							
May	31st	17	To Thomas Jarrett Sub Treasurer at the Presidency	1		3697	4 2
June	30th	26	To Ditto	1		2570	15 7
July	31st	35	To Ditto	1		1857	5
August	31st	43	To Ditto	1		7076	9 6
Sept.r	30th	51	To Ditto	1		46361	11
October	31st	60	To Ditto	1		4693	13 3
Nov.r	30th	69	To Ditto	1		2868	11 3
Dec.r	31st	77	To Ditto	1		4184	11 4
1825							
January	31st	87	To Ditto	1		3105	3 10
Febuary	28th	96	To Ditto	1		12550	4 10
March	31st	106	To Ditto	1		14245	3 7
April	30th	114	To Ditto	1		20114	2 3
"	"	122	To Ditto	1		7669	25 5 6
"	"	147	To Coll D. Mewall Resident at Travancore	4		1680	" "
"	"	188	To Native Pension Fund				
"	"	188	To Sundry accounts		48	45230	1 1
"	"	218	To C. Roberts Collr. of Masulipatam			9190	6 4
"	"	227	To John C. Whish Collr. of Guntoor &c.		30	210	" "
"	"	250	To B. Cunliffe Collr. of Chingleput		27	10422	15 "
"	"	259	To Lt.k. Murray Collr. of Madras		99	626	8 8
"	"	269	To Josiah Nesbet 2d Collr. of the Northern division of arcot		26	626	9 "
"	"	341	To G. W. Saunders Collr. of Trichinopoly		99	626	8 "
"	"	426	To Carnatic Fund		32	1200	" "
					100	171663	7 11

M. Rupees 27,53,434 9 5

Adam
Ed.d Ramsden

Contra

Cr

1824							
Dec.r	31st	76	By Thomas Jarrett Sub Treasurer at the Presidency	1		3 4 2	
1825							
January	31st	84	By Ditto Ditto	1		2 12 6	
Febuary	28th	93	By Ditto Ditto	1		1 14 5	
April	30th	189	By Peter R. Cazalet Collr. of Ganjam		27	1384	5 7
"		206	By John Hanbury Collr. of Rajahmundry		97	9443	14 6
"		213	By C. Roberts Collr. of Masulipatam		31	6852	1 6
"		222	By John C. Whish Collr. of Guntoor		27	3324	10 10
"		243	By B. Cunliffe Collr. of Chingleput		99	2150	10 3
"		274	By Charles Hyde 2d Collr. of the Southern division of Arcot		28	344	2 9
"		301	By M. D. Cockburn Collr. of Salem		29	3987	7 11
"		310	By John Sullivan 1st Collr. of Coimbatore		26	37	12 4
"		325	By John Cotton 1st Collr. of Tanjore &c.		29	674	12 9
"		365	By James Vaughan 1st Collr. of Malabar		30	1059	" 6
"		376	By J. Babington 1st Collr. of Canara		98	441	3 2
"		424	By Deposit an account of the Estates of Military Persons Deceased		52	14	6 "
					104	27,23,704	4 3
		456	By Profit and Loss				

M. Rupees 27,53,434 9 5

Fort St. George Anno 1824/25.

Bullion Certificates Dr.

1824						
May	31st	19	To Thomas Jarrett Sub Treasurer at the Presidency	1	60,587	3 4
June	30th	28	To Ditto	Ditto	1	249,743 4 8
July	31st	36	To Ditto	Ditto	1	206,130 3 9
August	31st	44	To Ditto	Ditto	1	294,303 14
Sept.	30th	52	To Ditto	Ditto	1	45,249 6 4
Dec.	31st	79	To Ditto	Ditto	1	38,736 3 8
1825						
January	31st	86	To Ditto	Ditto	1	27,731 12 2
February	28th	97	To Ditto	Ditto	1	27,352 4 8
March	31st	107	To Ditto	Ditto	1	428,95 1
April	30th	117	To Ditto	Ditto	1	668,068 4 9

As Rupees 2833,083.10-11

Government Bounty for Grain imported Dr.

1824						
May	31st	19	To Thomas Jarrett Sub Treasurer at the Presidency	1	8931	6 9
June	30th	28	To Ditto	Ditto	1	20857 11 3
July	31st	37	To Ditto	Ditto	1	311 7 4

As Rupees 90,100-9-4

Contra Cr.

1825
April 30 451 By Mint Bullion Certificates 38 2833,083.10-11

As Rupees 2833,083.10-11

Contra Cr.

1825
April 30 455 By Profit & Loss 104 90,100-9-4

As Rupees 90,100-9-4

Fort St. George

Bombay Presidency

Dr.

1824							
May	31st	20	To Thomas Jarrett Sub Treasurer at the Presidency	1	655	13	6 ½
October	31st	63	To Ditto	Ditto 1	1180	6	3 ½
Novr	30th	72	To Ditto	Ditto 1	500	2	" ½
1825							
March	31st	108	To Ditto	Ditto 1	8000	"	" ½
April	30th	113	To Ditto	Ditto 1	3000	"	" ½
"	"	121	To Ditto	Ditto 1	6124	2	5 ½
"	"	147	To Col. D. Newall Resident at Travancore	4	107,157	10	" 5/10
"	"	150	To Sir C. T. Metcalfe Bart Resident at Hydrabad	3	2162	4	" ½
"	"	154	To E. J. Gascoigne Boat Paymaster	2	2911	5	1 ½
"	"	166	To Military Books	90	8125	14	6 ½
"		185	To Ditto	90	190	8	3 ½
"		203	To R. Bayard Collr of Vizagapatam	90	234	14	1
"		251	To B. Cunliffe Collr of Chingleput	96	3760	1	4
"		270	To Josiah Nisbet Pt. Collr of the Northern division of Arcot	99	650	"	"
"		372	To James Vaughan Pt. Collr of Malabar	90	165,895	4	4
"		383	To I. Babington Pt. Collr of Canara	30	135,939	15	5
"		417	To Military Books	98	3190	7	6 ½
		432	To Ditto	90	8000	"	"
		449	To Ditto	90	344,128	4	5 ½
					Sa Rupees	808,857	1 1 13/10

Mr. I. M. Heath

Dr.

1824							
May	31st	20	To Thomas Jarrett Sub Treasurer at the Presidency	1	21000	"	" ½
1825							
April	30th	424	To Commercial Department	69	68000	"	" ½
		423	To Commercial Department	69	1797	13	11 ½
					Sa Rupees	90797	13 11

Anno 1824/25

Contra

Cr.

1824							
Septr	30th	49	By Thomas Jarrett Sub Treasurer at the Presidency	1	71260	"	" ½
Novr	30th	66	By Ditto	Ditto 1	69,169	9	8 ½
Decr	31st	74	By Ditto	Ditto 1	11,600	"	" ½
1825							
January	31st	83	By Ditto	Ditto 1	54086	6	3 ½
February	28th	93	By Ditto	Ditto 1	11820	"	" ½
April	30th	118	By Ditto	Ditto 1	4892	13	" ½
"	"	175	By Military Books	90	93,373	6	10½ ½
"	"	245	By B. Cunliffe Collr of Chingleput	99	35	15	2
"	"	367	By James Vaughan Pt. Collr of Malabar	30	9737	"	4
"	"	379	By I. Babington Pt. Collr of Canara	98	6739	9	2
"	"	392	By Military Books	90	9024	6	10
"	"	392	By Commercial Department	69	1088	10	4
"	"	392	By Commercial Department	90	6866	14	10
"	"	407	By Military Books	105	25	"	"
		421	By Charges Military	67	763643	4	8 5/10
		455	By Territorial Revenue				
					Sa Rupees	808857	1 1 13/10

Contra

Cr.

1825							
April	30th	418	By Military Books	90	69,042	5	10 ½
		422	By Commercial Department	69	10,000	"	" ½
		459	By Balance	410	11755	8	1 ½
					Sa Rupees	90797	13 11

Fort St. George

Sub Treasurer on account of Civil Charges — Dr.

1824						
May	31st	20	To Thomas Jarrett Sub Treasurer at the Presidency	1	253925	3
June	30th	28	To Ditto	Ditto	1	253525 9 6
July	31st	37	To Ditto	Ditto	1	262813 9 7
August	31st	45	To Ditto	Ditto	1	282418 10 2
September	30th	53	To Ditto	Ditto	1	337978 15 7
October	31st	62	To Ditto	Ditto	1	270287 13 10
Novr	30th	72	To Ditto	Ditto	1	290813 7 7
Decr	31st	80	To Ditto	Ditto	1	282396 12 5
1825 January	31st	89	To Ditto	Ditto	1	279632 2 10
Februay	28th	99	To Ditto	Ditto	1	287370 2 10
March	31st	108	To Ditto	Ditto	1	276845 10 5
April	30th	116	To Ditto	Ditto	1	302507 10 53
"	"	123	To Sundry Accounts			55646 10 6

Rupees — 3436162 3 11

Account Presents — Dr.

1825						
April	30th	133	To Sub Treasurer on Account of Civil Charges		75	308 12
"	30	398	To Remittances of the General Department		87	315 " "
		453	To Profit & Loss		104	3799 11 8

Rupees — 4423 7 8

Anno 1824/25

Contra — Cr.

1825						
April	30th	126	By Sundry Accounts			3436162 3 11

Rupees — 3436162 3 11

Contra — Cr.

1825						
March	31st	102	By Thomas Jarrett Sub Treasurer at the Residency		1	3069 11 8
April	30	448	By Military Books		90	1353 12 "

Rupees — 4423 7 8

Fort St. George

Supplies between India & London

Dr.

1824						
July	31st	35	To Thomas Jarrett Sub Treasurer at the Presidency	1	10158	2 2
January 1825	31st	89	To ——— Ditto ——— Ditto	1	10573	1 —
April	30th	163	To A. J. Drummond Superintendent of Stationery	6	81	6 10
"	"	188	To Military Books	90	1824	13 11½
"		279	To Charles Hyde 1st Collr of the Southn division of arcot	28	1117	13 "
"		411	To Commercial Department	69	21,10168	10 4
"		417	To Military Books	90	426	6 1
		421	To Madras District Committee	15	2894	8 "
		449	To Military Books	90	58,687	5 "
		455	To Territorial Revenue	67	23,68320	15 10

Sa Rupees -- 45,64,453. 2. 2½

Anno 1824/25

Contra

Cr.

1824						
June	30th	23	By Thomas Jarrett Sub Treasurer at the Presidency	1	2633	3 2
Augt	31st	40	By ——— Ditto ——— Ditto	1	6,13201	3 6
October	31st	57	By ——— Ditto ——— Ditto	1	5340	3 10
Novr	30th	66	By ——— Ditto ——— Ditto	1	67489	14 2
Decr	31st	73	By ——— Ditto ——— Ditto	1	4470	8 6
1825 January	31st	83	By ——— Ditto ——— Ditto	1	2,49766	2 11
Febr	28th	92	By ——— Ditto ——— Ditto	1	18037	12 2
March	31st	101	By ——— Ditto ——— Ditto	1	58	12 "
April	30th	111	By ——— Ditto ——— Ditto	1	182,176	3 4
"	"	120	By ——— Ditto ——— Ditto	1	1833	13 10
"	"	161	By A. J. Drummond Superintendent of Stationery	6	9,2611	2 6
"	"	181	By Military Books	90	39,1848	11½
"	"	187	By Commercial Department	69	1096	4 10
"		191	By Peter R. Cazalet Collr of Ganjam	27	2285	11 5
"		408	By Bengal Presidency	71	122934	9 "
		414	By Military Books	90	26	3 5
		426	By Carnatic Funds	100	17,07890	13 6
		453	By Cape of Good Hope	104	802	" 3

Sa Rupees -- 45,64,453. 2. 2½

75900 ✓
835800 ✓
863 ✓
91463 ✓
1535 ✓
1713333
1535
1711798
1711798

Fort St. George

Contributions to Public & Charitable Institutions

Dr.

1824						
June	30th 25	To Thomas Jarrett Sub Treasurer at the Presidency	1		1166	10-8
July	31st 34	To Ditto		Ditto	583	5-4
Augt	31st 42	To Ditto		Ditto	583	5-4
October	31st 60	To Ditto		Ditto	1166	10-8
Novr	30th 68	To Ditto		Ditto	583	5-4
Decr	31st 77	To Ditto		Ditto	583	5-4
1825 January	31st 86	To Ditto		Ditto	21000	" "
March	31st 105	To Ditto		Ditto	1750	" "
April	30th 121	To Ditto		Ditto	47950	" "
"	" 129	To Sub Treasurer on account of Civil Charges	75		9300	" "
"	" 143	To Capt. J. Fyfe Resident at Tanjore	86		4200	" "

Ms Rupees 88866 10-8

Anno 1824/25

Contra

Cr.

1825
April 30th [illegible] By Profit & Loss ---------- 104 88866 10-8

Ms Rupees 88866 10-8

Fort St. George

Captain F. Robson Dr.

1824						
Augt. 31st	46	To Thomas Jarrett Sub Treasurer at the Presidency	1	5000	"	"
Novr. 30th	72	To Ditto	Ditto	1	1000	"	"
Decr. 31st	80	To Ditto	Ditto	1	2000	"	"
					8000	"	"

Sa Rupees 8000 " "

Charges General of the Marine Department Dr.

1825						
April 30th	133	To Sub Treasurer on account of Civil Charges	75	41171	3	"
" "	147	To Coll. D. Mewall Resident at Travancore	4	332	8	"
" "	153	To E. J. Gascoigne Boat Paymaster	2	50642	4	3
"	195	To Peter R. Caralet Collr. of Ganjam	27	2765	12	"
"	203	To R. Bayard Collr. of Vizagapatam	96	2016	"	"
"	210	To John Hanbury Collr. of Rajahmundry	97	7739	7	5
"	219	To C. Roberts Collr. of Masulipatam	30	1403	4	"
"	279	To Charles Hyde Pt. Collr. of the Southn. division of Arcot	28	3438	4	7
"	332	To John Cotton Pt. Collr. of Tanjore &c.	29	3091	10	3
"	371	To James Vaughan Pt. Collr. of Malabar	30	9272	13	2
"	383	To J. Babington Pt. Collr. of Canara	98	3136	7	3
"	403	To Commercial Department	69	12937	4	9

Sa Rupees 136936 14 8

Anno 1824/25

Contra Cr.

1825						
April 30th	457	By Balance	110	8000	"	"

Sa Rupees 8000 " "

Contra Cr.

1825						
Janry. 31st	85	By Thomas Jarrett Sub Treasurer at the Presidency	1	706	7	11
April 30th	145	By Coll D. Mewall Resident at Travancore	4	33	8	"
" "	152	By E. J. Gascoigne Boat Paymaster	2	71808	11	11
"	191	By Peter R. Caralet Collr. of Ganjam	27	1054	2	7
"	199	By R. Bayard Collr. of Vizagapatam	96	591	10	5
"	207	By John Hanbury Collr. of Rajahmundry	97	916	10	"
"	215	By C. Roberts Collr. of Masulipatam	30	305	"	"
"	224	By John C. Whish Collr. of Guntoor &c.	27	199	"	"
"	256	By C. S. & A. Murray Collr. of Madras	26	7813	11	3
"	275	By Charles Hyde Pt. Collr. of the Southn. division of Arcot	28	494	8	9
"	327	By John Cotton Pt. Collr. of Tanjore &c.	29	1793	6	2
"	347	By Rous Peter Collr. of Madura &c.	29	1416	4	"
"	357	By James Monro Collr. of Tinnivelly	32	321	"	"
"	366	By James Vaughan Pt. Collr. of Malabar	30	3374	"	"
"	379	By J. Babington Pt. Collr. of Canara	98	2974	12	11
	454	By Profit & Loss	104	43134	"	9

Sa Rupees 136936 14 8

Fort St. George Anno 1824/25

House & Garden at Gindy

Dr.

1824 Novr	30th	72	To	Thos. Jarrett Sub Treasr. at the Presidency.	1	15835. " "
Decr	31st	80	To	Ditto	Ditto	1 536. 10. 8½
1825 March	31st	107	To	Ditto	Ditto	1 4033. 5. 4½

Rupees 20405 " "

Contra

Cr.

1825 April	30th	452	By	Dead Stock		1- 20405- " "

Rupees 20405 " "

Batta or Gain by Exchange

Dr.

1825 April	30th	117	To	Thomas Jarrett Sub Treasurer at the Presidency	1	" " 1/
"	400	To	Remittances of the General Department		87	2 4 10
"	411	To	Suspense account (New account)		18	2 1 8
"	431	To	Coll. D. Newall Resident in Travancore		4	" 1 2½
453	To	Profit & Loss			104	2761. 10 3¾

Rupees 2766 2 ¾

Contra

Cr.

1825 April	30th	135	By	C. Roberts Collector in charge of the General Treasury at Masulipatam	4	2. 15 7/
"	424	By	Deposits on account of the Estates of Military Persons deceased		52	" 4 8.
						1. 3 6.
"	447	By	Sundry accounts		90	2761. 10 2¾
	448	By	Military Books		3	" " 6.
	451	By	Sir C. Metcalfe Bt. British Resident at Hyd			

Rupees 2766 2 ¾

Fort St. Geo. Anno 1824/25

Charges Merchandize on Treasury Dr.

Contra Cr.

1825					
April 30th	122	To Thomas Jarrett Sub Treasurer at the Presidency	1		4
"	132	To Sub Treasurer on Account of Civil Charges	75		174 15
"	136	To C. Roberts Collector in charge of the General Treasury	75		1062 3
"	141	To Capt. W. Hardy in charge at Masulipatam of the Residency at Tanjore	4		5792 15
"	143	To Capt. J. Fyffe Resident at Tanjore	4		429 5
"	147	To Col. D. Mewall Resident in Travancore	86		506 2
"	187	To Bengal Presidency	4		155 8
"	194	To Peter R. Cazalet Collr. of Ganjam	71		2980 14
"	202	To R. Bayard Collr. of Viragapatam	27		1066 15
"	227	To John C. Hutchinson Collr. of Guntoor &c	96		114 5
"	238	To Edward Smalley Collr. of Nellore	27		924 1
			31		1331 12
		Transferred to folio	97		14239 5 1/2

Ecclesiastical Affairs Dr.

Contra Cr.

1825					
April 30th	122	To Thomas Jarrett Sub Treasurer at the Presidency	1		4
"	129	To Sub Treasurer on Account of Civil Charges	1		4
"	139	To Hamble A. H. Cole Resident at Mysore	75		17086 11
"	146	To Col. D. Mewall Resident in Travancore	3		85 2
"	150	To Sir C. T. Metcalfe Bart Resident at Hydrabad	4		8561 11
"	203	To R. Bayard Collr. of Viragapatam	3		10251 "
"	219	To C. Roberts Collr. of Masulipatam	96		336 "
"	269	To Josiah Nisbet 2d Collr. of the Northern division of Arrest	30		7737 12
"	279	To Charles Hyde 2d Collr. of the Southn. division of Arrest	99		8274 "
"	289	To F. W. Robertson Collr. of Bellary	28		6221 4
"	331	To John Cotton 2d Collr. of Tanjore &c	31		8463 "
"	341	To G. W. Saunders Collr. of Trichinopoly	29		1050 "
"	360	To James Munro Collr. of Tinnivelly	32		8400 "
"	371	To James Vaughan 2d Collr. of Malabar	32		2716 2
	432	To Military Books	30		11316 7
			90		200 "

1825 April 30th 134 By Profit & Loss ---------- 104 200981 7-6

Sa Rupees 200981-7-6

Sa Rupees 200981 7-6

Fort St. George Anno 1824/25

Carnatic Stipends

Dr.

1825					
April 30th	132	To Sub Treasurer on account of Civil Charges	75	534714 7	
"	269	To Josiah Nisbet Pr. Coll. of the Northern division of Arcot	99	4933 5 4	
"	278	To Charles Clyde Pr. Coll. of the Southern division of Arcot	28	132 " "	
"	437	To Civil Charges Nabob Pensioners	108	32739 1 "	

As Rupees 592586 13 7

Contra

Cr.

1825					
April 30th	125	By Sub Treasurer on account of Civil Charges	75	257 3 4	
"	406	By Charges General of the Revenue Department	103	592335 10 3	

As Rupees 592586 13 7

Durbar Charges

Dr.

1825					
April 30th	129	To Sub Treasurer on account of Civil Charges	75	26850 " "	
"	138	To Hon'ble A. H. Cole Resident at Mysore	3	132464 8 2	
"	141	To Capt.n W. Hardy in charge of the Residency at Tanjore	4	5930 2 8	
"	143	To Captain J. Fyfe Resident at Tanjore	86	20457 1 2	
"	146	To Col.l D. Mewall Resident in Travancore	4	47136 7 "	

As Rupees 232838 3 "

Contra

Cr.

1825					
April 30th	141	By Capt.n W. Hardy in charge of the Residency at Tanjore	4	5699 2 8	
"	454	By Profit & Loss	104	227139 " 4	

As Rupees 232838 3 "

Pensions & Chantable Allowances

Dr.

1825					
April 30th	129	To Sub Treasurer on account of Civil Charges	75	32913 3 11	
"	136	To C. Roberts Collector in charge of the General Treasury at Masulipatam	2/3	4 468 " "	
"	139	To Hon.ble A. H. Cole Resident at Mysore	3	9600 " "	
"	141	To Capt.n W. Hardy in charge of the Residency at Tanjore	4	1820 " "	
"	143	To Capt.n J. Fyfe Resident at Tanjore	86	3640 " "	
"	146	To Col.l D. Mewall Resident in Travancore	4	8102 14 "	
"	150	To Lieu.t T. Metcalfe Bart Resident at Hydrabad	3	540 2 "	
"	154	To E. J. Gascoigne Boat Paymaster	2	336 " "	

As Rupees 57420 2 4

Contra

Cr.

1825					
April 30th	454	By Profit & Loss	104	57420 2 4	

As Rupees 57420 2 4

Fort St. George Anno 1824/25

Civil Hospitals & Vaccine Establishment

Dr.

1825					
April 30	130	To Sub Treasurer on Account of Civil Charges	75	61911	2
"	" 139	To Honble A. H. Cole Resident at Mysore	3	840	"
"	" 146	To Coll. D. Mewall Resident in Travancore	4	1344	"
"	194	To Peter R. Cazalet Collr. of Ganjam	27	1344	"
"	202	To R. Bayard Collr. of Vizagapatam	96	1344	"
"	210	To John Hanbury Collr. of Rajahmundry	97	2618	"
"	218	To C. Roberts Collr. of Masulipatam	30	1764	"
"	227	To John C. Whish Collr. of Guntoor &c.	27	1344	"
"	238	To Edward Smalley Collr. of Nellore	31	1344	"
"	250	To B. Cunliffe Collr. of Chingleput	99	1344	"
"	269	To Josiah Nisbet Pt. Collr. of the Northern division of Arcot	99	4452	"
		Transferred to folio	100	82649	2

General Charges Extraordinary

Dr.

1825					
April 30	130	To Sub Treasurer on Account of Civil Charges	75	117397	1
"	" 138	To Honble A. H. Cole Resident at Mysore	3	300	"
"	" 146	To Coll. D. Mewall Resident in Travancore	4	2352	"
"	202	To R. Bayard Collr. of Vizagapatam	96	6906	15
"	210	To John Hanbury Collr. of Rajahmundry	97	840	"
"	218	To C. Roberts Collr. of Masulipatam	30	538	8
"	227	To John C. Whish Collr. of Guntoor &c.	27	2385	3
"	238	To Edward Smalley Collr. of Nellore	31	25150	10
"	250	To B. Cunliffe Collr. of Chingleput	99	105383	3
"	269	To Josiah Nisbet Pt. Collr. of the Northn. division of Arcot	99	11957	15
"	279	To Charles Hyde Pt. Collr. of the Southn. division of Arcot	28	25516	14
"	288	To J. W. Robertson Collr. of Bellary	31	2275	"
"	306	To M. D. Cockburn Collr. of Salem	29	4000	"
"	314	To John Sullivan Pt. Collr. of Coimbatore	26	11566	11
"	321	To J. A. Cumming Collr. of Seringapatam	28	642	"
"	331	To John Cotton Jr. Collr. of Tanjore &c.	29	3072	6
"	341	To G. W. Saunders Collr. of Trichinopoly	32	755	10
"	351	To Rous Peter Collr. of Madura &c.	29	839	15
"	371	To James Vaughan Pt. Collr. of Malabar	30	3096	"
"	404	To Commercial Department	69	198	12
	420	To Suspense account (New account)	18	31538	15
	432	To Military Boards	90	11525	"
	450	To Sundry accounts		31937	11
				As Rupees	458671 12 11

Contra Cr.

Contra Cr.

1825					
April 30th	224	By John C. Whish Collr. of Guntoor &c.	27	67	10 1.
"	233	By Edward Smalley Collr. of Nellore	31	548	4 10
"	275	By Charles Hyde Pt. Collr. of the Southn. division of Arcot	28	35	10 "
"	368	By James Vaughan Pt. Collr. of Malabar	30	7949	7 3
	395	By Remittances of the General Department	87	40	4 "
	454	By Profit & Loss	104	441980	8 9
				As Rupees	458671 12 11

Fort St. Geo. Anno 1824/25

Allowances to the Families of Tippoo Sultaun Dr.

1825 April 30th	132	To Sub Treasurer on Account of Civil Charges	75	2475	
" — "	139	To Honble A. H. Cole Resident at Mysore	8	36924	5
" — "	151	To Lieut. Coll. Augustus Andrews Paym.r of Stipends at Vellore	5	181405	13
"	295	To J. H. Russell Esqr. of Cuddapah	432	885	15

As Rupees 222191 1-6

Contra Cr.

1825 April 30th	407	By By Bengal Presidency	71	222191	1 6

As Rupees 222191-1-6

Civil Buildings at the Presidency Dr.

1825 April 30th	134	To Sub Treasurer on account of Civil Charges	75	2277	
	443	To Military Books	90	22684	7 3

As Rupees 24961 7-3

Contra Cr.

1825 April 30	452	By Dead Stock	1	24961	7-3

As Rupees 24961 7-3

Repairs of Buildings Dr.

1825 April 30th	134	To Sub Treasurer on account of Civil Charges	75	8643	2 3
	415	To Military Books	90	5430	9 11
	444	To Military Books	90	14278	13 11

As Rupees 25352 10 1

Contra Cr.

1825 April 30th	464	By Profit and Loss	104	25352	10-1

As Rupees 25352 10-1

Fort St. George Anno 1824/25

Charges General of the Revenue Departt. Dr.

1825							
April	30th	132.	To Sub Treasurer on Account of Civil Charges	75	249665	3	3
"	"	161.	To A. J. Drummond Superintendent of Stationery	6	1006	15	1
"	"	162.	To Do. Do.	6	13614	4	11
"		191.	To Peter R. Cazalet Collr. of Tanjore	27	15834	7	1
"		195.	To Pensions	94	15113	14	2
"		200.	To R. Bayard Collr. of Vizagapatam	96	105670	10	3
"		204.	To Pensions	94	2382	11	9
"		208.	To John Hanbury Collr. of Rajahmundry	97	152474	5	6
"		211.	To Pensions	94	30650	5	9
"		215.	To C. Roberts Collr. of Masulipatam	30	134619	14	3
"		220.	To Pensions	94	2101	7	4
"		224.	To John C. Walsh Collr. of Guntoor &c	27	144091	12	1
"		228.	To Pensions	94	10067	4	4
"		234.	To Edward Smalley Collr. of Nellore	31	377972	3	1
"		240.	To Pensions	94	65591	12	5
"		246.	To B. Cunliffe Collr. of Chingleput	99	451950	2	"
"		251.	To Pensions	94	52598	15	"
"		256.	To Lt. C. K. Mussay Collr. of Madras	26	390695	11	7
"		260.	To Pensions	94	56922	4	10
"		265.	To Josiah Nisbet Dpt. Collr. of the Northn. division of Arcot	99	349354	9	3
"		270.	To Pensions	94	107747	11	9
"		276.	To Charles Hyde Dpt. Collr. of the Southn. division of Arcot	28	425136	14	9
"		285.	To J. W. Robertson Collr. of Bellary	31	361032	14	11
"		289.	To Pensions	94	57564	13	6
"		294.	To J. W. Russell Collr. of Cuddapah	32	244937	9	3
"		298.	To Pensions	94	17955	1	9
"		303.	To M. D. Cockburn Collr. of Salem	29	296516	11	"
"		307.	To Pensions	94	24920	13	1
"		312.	To John Sullivan Jr. Collr. of Coimbatore	26	274887	12	7
"		315.	To Pensions	94	57159	2	9
"		319.	To J. A. Casamajor Collr. of Seringapatam	28	9729	8	6
"		327.	To John Cotton Jr. Collr. of Tanjore &c	29	360426	10	7
"		332.	To Pensions	94	104512	8	3
"		338.	To G. W. Saunders Collr. of Trichinopoly	32	154932	12	"
"		342.	To Pensions	94	73574	5	10
"		347.	To Ross Peter Collr. of Madura &c	29	248119	6	2
"		352.	To Pensions	94	4491	6	"
"		357.	To James Monro Collr. of Tinnivelly	32	176477	13	7
"		361.	To Pensions	94	15208	2	4
			Transferred to folio	103	5870700	14	2

Attd. By P. Sawmy Pillay

Contra Cr.

1825							
April	30th	190	By Peter R. Cazalet Collr. of Tanjore	27	165	9	5
"		196.	By Profit and Loss of the Revenue department	93	171787	12	6
"		198.	By R. Bayard Collr. of Vizagapatam	96	42	"	9
"		204.	By Profit and Loss of the Revenue department	93	103011	5	3
"		207.	By John Hanbury Collr. of Rajahmundry	97	17203	15	1
"		211.	By Profit and Loss of the Revenue department	93	165920	12	2
"		214.	By C. Roberts Collr. of Masulipatam	30	2526	14	"
"		220.	By Profit and Loss of the Revenue department	93	134194	7	7
"		223.	By John C. Walsh Collr. of Guntoor &c	27	11253	1	10
"		228.	By Profit and Loss of the Revenue department	93	142905	14	7
"		231.	By Edward Smalley Collr. of Nellore	31	22140	2	1
"		240.	By Profit and Loss of the Revenue department	93	421413	13	5
"		243.	By B. Cunliffe Collr. of Chingleput	99	175820	11	8
"		251.	By Profit and Loss of the Revenue department	93	328729	5	4
"		256.	By Lt. C. K. Mussay Collr. of Madras	26	7878	7	9
"		260.	By Profit and Loss of the Revenue department	93	439739	8	8
"		262.	By Josiah Nisbet Dpt. Collr. of the Northern division of Arcot	99	7459	14	2
"		271.	By Profit and Loss of the Revenue department	93	449662	6	10
"		274.	By Charles Hyde Dpt. Collr. of the Southern division of Arcot	28	23006	14	8
"		280.	By Profit and Loss of the Revenue department	93	402130	"	1
"		283.	By J. W. Robertson Collr. of Bellary	31	21063	13	10
"		289.	By Profit and Loss of the Revenue department	93	330533	14	7
"		292.	By J. W. Russell Collr. of Cuddapah	32	2334	15	3
"		298.	By Profit and Loss of the Revenue department	93	360060	11	9
"		301.	By M. D. Cockburn Collr. of Salem	29	26497	11	7
"		307.	By Profit and Loss of the Revenue department	93	354939	12	6
"		307.	By John Sullivan Jr. Collr. of Coimbatore	26	15835	9	6
"		310.	By Profit and Loss of the Revenue department	93	316211	5	10
"		315.	By Profit and Loss of the Revenue department	101	8729	8	6
"		322.	By ditto ditto	29	11030	2	3
"		325.	By John Cotton Jr. Collr. of Tanjore &c	101	453909	"	7
"		333.	By Profit and Loss of the Revenue department	32	156	15	10
"		335.	By G. W. Saunders Collr. of Trichinopoly	101	228358	2	"
"		342.	By Profit and Loss of the Revenue department	29	25869	5	3
"		345.	By Ross Peter Collr. of Madura &c	101	226941	6	11
"		352.	By Profit and Loss of the Revenue department	32	64677	"	8
"		355.	By James Monro Collr. of Tinnivelly				
			Transferred to folio	103	5470911	10	8

Fort St. George Anno 1824/25

Profit & Loss.

Dr.

1825							
April	30	150	To Sir C. T. Metcalfe Bart Resident at Hydrabad	3.	16	9	11
		158	To J. M.Kerrell Mint Master	2	123645	7	6½
		201	To R. Bayard Cllr. of Vizagapatam	96.	242	3.	5.
		332	To G. W. Saunders Cllr. of Tricheinopoly	32	373	15	7.
		359	To James Monro Cllr. of Tinnivelly	32	663	9	6.
			Transferred to folio	104	124941	13	11

Cr.

1825							
April	30	137	By Hon'ble A. W. Cole Resident in Mysore	3.	304	4	11
		145	By Col. D. Newall Resident at Travancore	4	2127	"	"
		148	By Sir C. T. Metcalfe Bart Resident at Hydrabad	3.	9272	6	1.
		157	By J. M.Kerrell Mint Master	2	125197	15	5
		160	By A. J. Drummond Superintendent of Stationery	6	1588	10	6.
		196.	By Profit and Loss of the Revenue department	93.	1059653	4	1.
		204.	By ditto ditto	93.	1340946	4	8.
		211.	By ditto ditto	93.	2249657	6	2
		214	By C. Roberts Cllr. of Masulipatam	30.	13.	6.	3.
		220.	By Profit and Loss of the Revenue department	93.	1260116	11	1.
		223.	By John C. Whish Cllr. of Guntoor &c.	27	44	5	4
		222.	By Profit and Loss of the Revenue department	93.	1679638	11	"
		231.	By Edward Smalley Cllr. of Nellore	31	2	"	2
		240	By Profit and Loss of the Revenue department	93.	2109677	4	7.
		243.	By B. Cunliffe Cllr. of Chingleput	99.	24	2	"
		252	By Profit and Loss of the Revenue department	93.	864959	2	"
		255.	By Lt.t. Murray Cllr. of Madura	20.	174	15	1.
		260	By Profit and Loss of the Revenue department	93.	748755	10	9
		271.	By ditto ditto	93	1493965	9.	2
		284.	By Charles Lyde Esq. Cllr. of the Southern division of arcot	28.	10.	11.	6.
		280.	By Profit and Loss of the Revenue department	93.	1773939	11	9.
		283.	By J. H. Robertson Cllr. of Bellary	31.	24957	11.	6
		290	By Profit and Loss of the Revenue department	93.	2372367	3	2
		293.	By J. H. Russell Cllr. of Cuddapah	32	26416	4	5
		298.	By Profit and Loss of the Revenue department	93.	1657955	10	11.
		301.	By M. D. Cockburn Cllr. of Salem	29.	51	14.	11.
		307.	By Profit and Loss of the Revenue department	93.	1640956	4	"
		315.	By ditto ditto	93.	2280335	4	11.
		322.	By ditto ditto	101.	45695	1	7.
		333.	By ditto ditto	101.	5542038	7.	5
		336	By G. W. Saunders Cllr. of Tricheinopoly	32	5	13.	8.
		343.	By Profit and Loss of the Revenue department	101.	1436063	6.	6.
		345.	By Rous Peter Cllr. of Madura &c.	29.	11.	13.	1.
		352.	By Profit and Loss of the Revenue department	101.	2027171	3.	3.
		355.	By James Monro Cllr. of Tinnivelly	32	113.	11.	8.
		362	By Profit and Loss of the Revenue department	101.	2182029	8.	"
		365	By James Vaughan Jr. Cllr. of Malabar	30.	155.	13.	3.
		373	By Profit and Loss of the Revenue department	104	2053423	1	7
			Transferred to folio	104	36067877	14	4

Fort St. George

Pensions to the Supernannuated Servants of the Surveyor General's Office.

Dr.

1825 April 30	139	To Hon'ble A. H. Cole Resident at Mysore	3	596	9 6
	453	To Profit & Loss	104	819	" "
		M Rupees		1415	9 6

Anno 1824/25

Contra Cr.

1825 April 30	393	By Bengal Presidency	71	1071	" "
	409	By Ditto	71	344	9 6
		M. Rupees		1415	9 6

Family of the late Rajah Ameersing

Dr.

1825 April 30	141	To Captain W. Hardy incharge of the Residency at Tanjore	4	29166	10 8
" "	144	To Captain J. Fyfe Resident at Tanjore	86	58333	5 4
		M Rupees		87500	" "

Contra Cr.

1825 April 30	406	By Charges General of the Revenue Department	103	87500	" "
		M. Rupees		87500	" "

Captain J. Fyfe Resident at Tanjore

Dr.

1825 April 30	142	To Capt'n W. Hardy incharge of the Residency Tanjore	4	4925	8 4
" "	142	To Sundry accounts		876398	4 "
		M Rupees		881323	12 4

Contra Cr.

1825 April 30	143	By Sundry accounts		877437	14 6
	156	By Balance	110	3885	13 10
		M Rupees		881323	12 4

Fort St. George

Remittances of the General Depart.t

Dr.

1825						
			Brought from Folio	8	107,536,39	4 6/16
April 30th	151	To Lieut. Col. Augustus Andrews Paymaster of Stipends at Vellore		5	1014	7 1/2
" "	154	To E. J. Gascoigne Boat Paymaster		2	23902	11 9/16
" "	156	To James A. Dalzel Post Master General		3	43511	18 4/16
" "	158	To J. McKerrell Mint Master		2	10629,64	4 5/16
" "	394	To Sundry accounts			1,79,244	15 11/16
	428	To Profit and Loss		104	7207	3 3/16
		M. Rupees			216,40,154	12 3/16

Anno 1824/25

Contra

Cr.

1825						
		Brought from Folio		8	120,52,829	3 "
April 30th	152	By E. J. Gascoigne Boat Paymaster		2	8396	" "
" "	155	By James A. Dalzel Post Master General		3	4524	15 2
" "	156	By J. McKerrell Mint Master		2	45886/3	13 9
" "	160	By A. J. Drummond Superintendent of Stationery		6	2900	" "
" "	393	By Civil Hospital V Vaccine Establishment		100	1969	10 "
	396	By Sundry accounts		"	7304	5 2
	422	By Bengal Presidency		71	1,26,596	4 5
	457	By Balance		110	36,41,461	8 9/16
		M. Rupees			216,40,154	12 3/16

Fort St George

Anno 1824/25

Decayed Catamaram Mens Fund

Dr

1825 April 30th	452	To Rayapooram Church Fees	59	648. 8. 6	

Contra

Cr

1825 April 30th	153	By E. I. Gascoigne Boat Baymaster	2		648. 8. 6

Rayapooram Bazar Fees

Dr

1825 April 30th	452	To Rayapooram Church Fees	59	188. 1. 10½	

Contra

Cr

1825 April 30th	153	By E. I. Gascoigne Boat Baymaster	2		188. 1. 10½

Funds for the Relief of disabled Boatmen and their Families

Dr

1825 April 30th	154	To E. I. Gascoigne Boat Baymaster	2	435. 7. 3½	

Contra

Cr

1825 April 30th	452	By Rayapooram Church Fees	59		435. 7. 3½

Fort St George

Post Office Department

Dr

1825					
April 30th	155	To James A. Dalzel Post master General	3	240411	8 6
"	397	To Remittances of the General Department	87	6667	9 6
	453	To Profit & Loss	104	12161	1 7
		M. Rupees		259240	3 7

Mint Charges

Dr

1825					
April 30th	158	To J. McKerrell Mint Master	2	131881	4 8
	452	To Distillery of Nitric Acid at the Mint	89	754	12 8
		M. Rupees		132636	1 4

Distillery of Nitric Acid at the Mint

Dr

1825					
April 30th	159	To J. McKerrell Mint Master	2	754	12 8

Anno 1824/25

Contra

Cr

1825					
April 30th	155	By James A. Dalzel Post Master General	3	259220	1 6
	396	By Remittances of the General Department	87	20	2 1
		M. Rupees		259240	3 7

Contra

Cr

1825					
April 30th	454	By Profit & Loss	104	132636	1 4
		M. Rupees		132636	1 4

Contra

Cr

1825					
april 30th	452	By Mint Charges	89	754	12 8

Fort St. George

Military Books ..... Dr.

1825

			Brought from Folio	8	5673260.12.11½
April 30th	159	To J. McKerrell Mint Master		2	923.2.3½
"	161	To A. J. Drummond Superintendent of Stationery		6	925.13.2½
"	167	To Do Do		6	37503.15.11½
"	170	To Sundry Accounts			1066.4.5.11.2
"	194	To Peter R. Cavalet Collr of Ganjam		27	360767.12.8
"	208	To R. Bayard Collr of Vizagapatam		96	406834.15.1
"	210	To John Canbury Collr of Rajahmundry		97	76933.8.6
"	219	To C. Roberts Collr of Masulipatam		30	672.."
"	227	To John C. Hthith Collr of Guntoor &c		27	31923.8.2
"	234	To Edward Smalley Collr of Nellore		31	195871.6.4
"	251	To B. Cunliffe Collr of Chingleput		99	348953.14.5
"	270	To Josiah Stibbert 2d Collr of the Northern division of Arcot		99	1790291.7.5
"	279	To Charles Hyde 1st Collr of the Southern division of Arcot		28	212573.8.."
"	289	To F. W. Robertson Collr of Bellary		31	1045572.11.3
"	297	To J. W. Russell Collr of Cuddapah		32	147726.."
"	306	To M. D. Cockburn Collr of Salem		29	93000.."
"	314	To John Sullivan 1st Collr of Coimbatore		26	15299.1.10
"	332	To John Cotton 1st Collr of Tanjore &c		29	157948.11.9
"	341	To G. W. Saunders Collr of Trichinopoly		32	126161.."
"	351	To Rous Peter Collr of Madura &c		29	190510.."
"	360	To James Monro Collr of Tinnivelly		32	188500.."
"	371	To James Vaughan 1st Collr of Malabar		30	641600.."
"	383	To J. Babington 1st Collr of Canara		98	320548.14.3
	392	To Bombay Presidency		74	9024.6.10
	396	To Remittances of the General Department		87	2107.1.."
	403	To Commercial Department		69	86528.10.6
	407	To Bombay Presidency		74	6866.14.11
	409	To Bengal Presidency		71	1674.10.1
	413	To Sundry Accounts		"	72691.2.7
	445	To Government of Prince of Wales Island		91	1568.15.6
	446	To Sundry Accounts			17366.12.1
	448	To Sundry accounts			1306711.8.6½

M. Rupees 66833298.1.½

Anno 1824/25

Contra ..... Cr.

			Brought from Folio	8	26701310.2
1825					
April 30th	163	By Sundry Accounts		"	60128.." 10½
"	185	By Do		"	1760.12.8.½
"	199	By R. Bayard Collr of Vizagapatam		96	41685.4
"	245	By B. Cunliffe Collr of Chingleput		99	99784
"	256	By J. K. Murray Collr of Madras		26	30487.."
"	265	By Josiah Stibbert 2d Collr of the Northern division of Arcot		99	11074.9
	401	By Commercial Department		69	32.6.."
	404	By Do Do		69	34.6.."
	410	By Expedition against Dutch Settlements		28	1162.."6
	414	By Sundry accounts		"	10779842.11½
	432	By Sundry accounts		"	6924513.3
	443	By Ditto		"	253.3.8
	448	By Ditto		"	27592911.8.1
	457	By Balance		110	37723611.14.5½

M. Rupees 66833298.1.½

Fort St. George

Stationery Office — Dr.

1825				
April 30th	161	To A. J. Drummond Superintendent of Stationary	6	1598 " "
" " "	163	To Do. Do.	6	9180. 15. 9
		M. Rupees		10778. 15. 9

Charges Merchandize — Dr.

1825				
April 30th	161	To A. J. Drummond Superintendent of Stationery	6	209. 12. 1

Government of Prince of Wales Island Dr.

1825				
April 30th	170	To Military Books	90	1568. 15. 6
	453	To Bengal Presidency	71	338. 9. 11
		M. Rupees		1907. 9. 5

Anno 1824/25

Contra — Cr.

1825				
April 30th	160	By A. J. Drummond Superintendent of Stationery	6	9172. 1. 6
" " "	162	By Do. Do.	6	1598 " " "
" "	411	By Account Supplies of Stationary Issued on Credit	7	8. 14. 3
		M. Rupees		10778. 15. 9

Contra — Cr.

1825				
April 30th	434	By Profit & Loss	104	209. 12. 1

Contra — Cr.

1825				
April 30th	443	By Military Books	90	1568. 15. 6
	448	By Ditto	90	338. 9. 11
		M. Rupees		1907. 9. 5

Fort St. George

Assay office Charges Dr.

1825					
April 30th	185	To Military Books	90	184	2 8
"	186	To Commercial Department	69	100	" 1
	392	To Commercial Department	69	24	6 1
		M. Rupees		308	8 10

Anno 1824/25

Contra Cr.

1825					
April 30th	402	By Commercial Department	69	100	" 1
	455	By Profit & Loss	104	208	8 9
		M. Rupees		308	8 10

Revenues of 1233/34 or 1824/25 Dr.

1825						
April. 30th	139	To	Profit and Loss of the Revenue department		93.	843525. 5
"	198.	To	ditto	ditto	93.	1121978. 6. 5
"	206.	To	ditto	ditto	93.	1947735 14 7
"	213.	To	ditto	ditto	93.	963934 15 7
"	222.	To	ditto	ditto	93.	444111 2.
"	230.	To	ditto	ditto	93.	1957187 14 5
"	242.	To	ditto	ditto	93.	776893 12 3.
"	254.	To	ditto	ditto	93.	73713. 14 6
"	262.	To	ditto	ditto	93.	1666730 13. 1
"	273.	To	ditto	ditto	93.	1644022 14 6
"	282.	To	ditto	ditto	93.	1797720 5. 1
"	291.	To	ditto	ditto	93.	1673890 9 6

Transferred to folio ... 101. 15969345 10 7

Contra Cr.

1825						
April 30th	139	By	Peter R. Cazalet Collr of Tanjore		27.	744288 " 5
	195	By	Balances of Revenue		34.	99237 " 2
	198.	By	R. Bayard Collr of Vizagapatam		96.	975264 6 6.
	203.	By	Sundry Accounts			206113 15 11.
	206.	By	John Lumbury Collr of Rajahmundry		97.	175364 5. 3.
	211.	By	Balances of Revenue		34.	194094 9 4
	213.	By	C. Roberts Collr of Masulipatam		30.	631934 13 5
	219.	By	Balances of Revenue		34.	281900 2 2
	222.	By	John C. Whish Collr of Guntoor &c		27.	1440987 13 11.
	228.	By	Balances of Revenue		34.	3123 4 1.
	230.	By	Edward Smalley Collr of Nellore		31.	1934793 10 8.
	239.	By	Balances of Revenue		34.	22394 3. 9.
	243.	By	B. Cunliffe Collr of Chingleput		99.	574031 1 5.
	251.	By	Balances of Revenue		34.	200862 10 10.
	254	By	J. H. Murray Collr of Madras		28.	25522 12 "
	259	By	Sundry Accounts			48191 2 6.
	262.	By	Josiah Nisbet Pr. Collr of the Northern division of Arcot		99.	1592038 4 7.
	270.	By	Balances of Revenue		34.	74672 2. 6
	273.	By	Charles Hyde Pr. Collr of the Southern division of Arcot		28.	1634411 5 7
	280.	By	Balances of Revenue		34.	9611 9. 1.
	282.	By	F. H. Robertson Collr of Bellary		31.	1793947 1 5.
	289.	By	Balances of Revenue		34.	3773 3. 7.
	292.	By	J. H. Russell Collr of Cuddapah		32.	1638610 11 "
	297.	By	Balances of Revenue		34.	15279 14 6
				Transferred to folio ...	101.	15969345 10 7.

Profit and Loss of the Revenue depart.t Dr.

1825						
April 30th	193.	To Peter R. Cazalet Collr of Ganjam	27		94	5 11
"	196.	To Charges General of the Revenue department	84		171787	12 6
"	196.	To Profit and Loss	85		105653	4 1
"	203.	To Revenues of 1233/34 or 1824/25	92		90	12 6
"	204.	To Charges General of the Revenue department	84		108011	5 3
"	204.	To Profit and Loss	85		134096	4 8
"	211.	To Charges General of the Revenue department	84		165920	12 2
"	211.	To Profit and Loss	85		224657	6 2
"	220.	To John b. Whish Collr of Guntoor &c.	84		134194	7 7
"	220.	To Charges General of the Revenue department	85		126116	11 1
"	228.	To Profit and Loss	27		35	7 3
"	228.	To Edward Smalley Collr of Nellore	84		142905	14 7
"	235.	To Charges General of the Revenue department	85		167963	8 11
"	240.	To Profit and Loss	31		64	4 "
"	240.	To B. Cunliffe Collr of Chingleput	84		421413	13 5
"	247.	To Charges General of the Revenue department	85		210967	4 1
"	251.	To Profit and Loss	99		42	" "
"	252.	To Revenues of 1233/34 or 1824/25	84		328729	5 4
"	259.	To Charges General of the Revenue department	85		364959	2 "
"	260.	To Profit and Loss	92		3649	14 11
"	260.	To Josiah Nisbet Dpt Collr of the Northn division of Arcot	84		739739	8 8
"	267.	To Charges General of the Revenue department	85		768755	10 9
"	271.	To Profit and Loss	99		61	4 5
"	271.	To Charges General of the Revenue department	84		449642	6 11
"	280.	To Profit and Loss	85		1493765	9 2
"	280.	To F. W. Robertson Collr of Bellary	84		402180	" 1
"	286.	To Charges General of the Revenue department	85		177393	11 9
"	289.	To Profit and Loss	31		75	15 8
"	290.	To J. W. Russell Collr of Cuddapah	84		330533	14 7
"	295.	To Charges General of the Revenue department	85		237236	7 3 2
"	298.	To Profit and Loss	32		428	14 6
"	298.	To M. D. Cockburn Collr of Salem	84		360060	11 9
"	304.	To Charges General of the Revenue department	85		165995	10 11
"	307.	To Profit and Loss	29		1291	6 7
"	307.	To Charges General of the Revenue department	84		354939	12 6
"	315.	To Profit and Loss	85		164056	4 "
			84		316211	5 10
			85		2286335	4 11
		Transferred to folio	101		26672979	11 2

Contra Cr.

1825						
April 30th	189.	By Revenues of 1233/34 or 1824/25	92		843525	" 7
"	189.	By Peter R. Cazalet Collr of Ganjam	27		332010	5 11
"	198.	By Revenues of 1233/34 or 1824/25	92		1131978	6 5
"	198.	By R. Bayard Collr of Nizagapatam	96		267070	" "
"	206.	By Revenues of 1233/34 or 1824/25	92		1947735	14 7
"	206.	By John Hunbury Collr of Rajahmundry	97		467842	3 9
"	213.	By Revenues of 1233/34 or 1824/25	92		963834	15 7
"	213.	By C. Roberts Collr of Masulipatam	30		430476	3 1
"	222.	By Revenues of 1233/34 or 1824/25	92		1444111	2 "
"	222.	By John b. Whish Collr of Guntoor &c.	27		378468	14 10
"	230.	By Revenues of 1233/34 or 1824/25	92		1957187	14 5
"	230.	By Edward Smalley Collr of Nellore	31		573967	7 7
"	242.	By Revenues of 1233/34 or 1824/25	92		774893	12 3
"	243.	By B. Cunliffe Collr of Chingleput	99		418836	11 2
"	254.	By Revenues of 1233/34 or 1824/25	92		73713	14 6
"	254.	By L.K. Murray Collr of Madras	26		1118431	3 10
"	262.	By Revenues of 1233/34 or 1824/25	92		1666730	13 1
"	262.	By Josiah Nisbet Dpt Collr of the Northern division of Arcot	99		276938	7 4
"	273.	By Revenues of 1233/34 or 1824/25	92		1644022	14 8
"	274.	By Charles Hyde Dpt Collr of the Southern division of Arcot	28		522043	4 10
"	280.	By Contingencies	94		10003	8 4
"	282.	By Revenues of 1233/34 or 1824/25	92		1797720	5 "
"	282.	By F. W. Robertson Collr of Bellary	31		905256	12 5
"	291.	By Revenues of 1233/34 or 1824/25	92		1673390	9 6
"	292.	By J. W. Russell Collr of Cuddapah	32		346554	11 8
"	300.	By Revenues of 1233/34 or 1824/25	101		1685195	12 7
"	301.	By M. D. Cockburn Collr of Salem	29		311991	10 6
"	309.	By Revenues of 1233/34 or 1824/25	101		2239180	7 7
"	310.	By John Sullivan Dpt Collr of Coimbatore	26		363366	3 2
		Transferred to folio	101		26672979	11 2

Pensions Dr.

1825					
April	30th	192.	To Peter R. Cazalet Collr of Ganjam	27	16834 5 8
"		205.	To R. Buyrod Collr of Vizagapatam	96	3892 11 9
"		209.	To John Stanbury Collr of Rajahmundry	96	3892 11 9
"		216.	To C. Roberts Collr of Masulipatam	97	30650 5 9
"		225.	To John C. Hirsh Collr of Guntoor &c	30	57919 11 10
"		235.	To Edward Smalley Collr of Nellore	27	10127 " 2
"		247.	To B. Cunliffe Collr of Chingleput	31	69484 3 6
"		257.	To Lt.K. Murray Collr of Madras	99	64010 14 3
"		266.	To Josiah Stibbert Pt Collr of the Northn division of Arcot	26	65462 15 4
"		277.	To Charles Hyde Pt Collr of the Southn division of Arcot	99	169930 7 1
"		280.	To Profit and Loss of the Revenue department	28	130655 8 5
"		286.	To F. W. Robertson Collr of Bellary	28	10903 8 4
"		295.	To J. W. Russell Collr of Cuddapah	93	61765 15 5
"		304.	To M. D. Cockburn Collr of Salem	31	118251 2 9
"		313.	To John Sullivan Pt Collr of Coimbatore	32	100206 10 9
"		320.	To J. A. Cusmaiger Collr of Seringapatam	29	58184 9 9
"		329.	To John Cotton Pt Collr of Tanjore &c	26	1549 5 4
"		339.	To G. W. Saunders Collr of Trichinopoly	29	161962 7 2
"		349.	To Ross Peter Collr of Madura &c	29	74642 14 7
"		359.	To James Munro Collr of Tinnivelly	32	17223 7 3
"		368.	To James Vaughan Pt Collr of Malabar	29	28287 6 3
"		380.	To J. Babington Pt Collr of Canara	32	17223 7 3
"		389.	To G. J. Hadow Collr of Government Sea Customs at Madras	31	23704 14 2
				98	153437 13 4
				75	161 " 1
					M. Rupees 1747735 7 4

Contra Cr.

1825					
April	30th	190.	By Peter R. Cazalet Collr of Ganjam	27	434 7 6
"					16399 14 2
"		195.	By Sundry Accounts		3892 11 9
"		204.	By Sundry Accounts	84	30650 5 9
"		211.	By Charges General of the Revenue department	30	32301 7 8
"		214.	By C. Roberts Collr of Masulipatam		25518 4 2
"		220.	By Sundry Accounts	27	59 12 4
"		223.	By John C. Hirsh Collr of Guntoor &c	84	10767 4 4
"		228.	By Charges General of the Revenue department	31	3023 7 1
"		231.	By Edward Smalley Collr of Nellore		66455 12 5
"		240.	By Sundry Accounts	99	10736 15 3
"		244.	By B. Cunliffe Collr of Chingleput		53223 15 "
"		251.	By Sundry Accounts	26	7405 15 4
"		255.	By Lt.K. Murray Collr of Madras		58057 " "
"		260.	By Sundry Accounts	99	54074 14 8
"		263.	By Josiah Stibbert Pt Collr of the Northn division of Arcot		109911 8 5
"		270.	By Sundry Accounts	28	137221 5 2
"		274.	By Charles Hyde Pt Collr of the Southern division of arcot	70	3437 11 7
"		280.	By Charges General of the General department	31	6105 8 9
"		283.	By F. W. Robertson Collr of Bellary		55660 6 8
"		289.	By Sundry Accounts	32	26 1 "
"		293.	By J. W. Russell Collr of Cuddapah		118225 1 9
"		298.	By Sundry Accounts	29	20049 9 1
"		301.	By M. D. Cockburn Collr of Salem		26157 1 8
"		307.	By Sundry Accounts	26	255 7 "
"		310.	By John Sullivan Pt Collr of Coimbatore		57929 2 9
"		315.	By Sundry Accounts	70	1549 5 4
"		322.	By Charges General of the General department	29	51847 7 8
"		325.	By John Cotton Pt Collr of Tanjore &c		112714 15 6
"		332.	By Sundry Accounts	32	5 7 9
"		336	By G. W. Saunders Collr of Trichinopoly		74637 6 10
"		342.	By Sundry Accounts	29	77553 " 3
"		345.	By Ross Peter Collr of Madura &c		4334 6 "
"		352	By Sundry Accounts	32	25 3 2
"		355.	By James Munro Collr of Tinnivelly		17198 4 1
"		361.	By Sundry Accounts		287047 14 2
"		373.	By Sundry Accounts	98	95866 1 4
"		376.	By J. Babington Pt Collr of Canara		57571 12 "
"		384.	By Sundry Accounts	102	168 " "
"		389.	By Charges General of the General department		M. Rupees 1747735 7 4

Provincial Police Dr.

1825

April 30th	193.	To	Peter R. Cazalet Collr. of Ganjam	27	53224 7 9
"	201.	To	R. Bayard Collr. of Vizagapatam	96	47714 12 11
"	209.	To	John Hanbury Collr. of Rajahmundry	97	90767 5 "
"	217.	To	C. Roberts Collr. of Masulipatam	30	12187 14 11
"	226.	To	John C. Whish Collr. of Guntoor &c.	27	46369 10 3
"	236.	To	Edward Smalley Collr. of Nellore	31	2232 10 8
"	248.	To	B. Cunliffe Collr. of Chingleput	99	7459 6 9
"	268.	To	Josiah Nisbet 2d Collr. of the North. division of Arcot	99	6234 1 6
"	278.	To	Charles Clyde 1st Collr. of the South. division of Arcot	28	47563 10 11
"	287.	To	J. H. Robertson Collr. of Bellary	31	71941 1 9
"	296.	To	J. H. Russell Collr. of Cuddapah	32	96936 1 2
"	305.	To	M. D. Cockburn Collr. of Salem	29	5330 11 3
"	313.	To	John Sullivan 1st Collr. of Coimbatore	26	1355 4 8
"	321.	To	J. A. Casamajor Collr. of Seringapatam	28	4681 13 4
"	330.	To	John Cotton 2d Collr. of Tanjore &c.	29	74371 11 5
"	340.	To	G. H. Saunders Collr. of Trichinopoly	32	23103 3 3
"	350.	To	Revd. Peter Collr. of Madura &c.	29	34782 1 8
"	359.	To	James Monro Collr. of Tinnivelly	32	20330 12 2
"	370	To	James Vaughan 1st Collr. of Malabar	30	76330 4 1
"	382	To	J. Babington 1st Collr. of Canara	98	37677 6 3
					M. Rupees 761594 7 7

Contra Cr.

1825

April 30th	190.	By	Peter R. Cazalet Collr. of Ganjam	27	932 15 5
"	207.	By	John Hanbury Collr. of Rajahmundry	97	2388 6 1
"	223.	By	John C. Whish Collr. of Guntoor &c.	27	2595 15 1
"	231.	By	Edward Smalley Collr. of Nellore	31	1289 15 5
"	244.	By	B. Cunliffe Collr. of Chingleput	99	2794 1 8
"	263.	By	Josiah Nisbet 2d Collr. of the North. division of Arcot	99	2154 9 9
"	275.	By	Charles Clyde 2d Collr. of the Southern division of Arcot	28	2211 12 1
"	283.	By	J. H. Robertson Collr. of Bellary	31	2462 15 "
"	293.	By	J. H. Russell Collr. of Cuddapah	32	68 14 5
"	302.	By	M. D. Cockburn Collr. of Salem	29	2874 13 9
"	311.	By	John Sullivan 2d Collr. of Coimbatore	26	2 7 11
"	319.	By	J. A. Casamajor Collr. of Seringapatam	28	4222 15 7
"	326.	By	John Cotton 2d Collr. of Tanjore &c.	29	3930 3 7
"	336.	By	G. H. Saunders Collr. of Trichinopoly	32	1466 9 3
"	346.	By	Revd. Peter Collr. of Madura &c.	29	4378 8 7
"	356.	By	James Monro Collr. of Tinnivelly	32	6757 3 2
"	365.	By	James Vaughan 1st Collr. of Malabar	30	5885 7 8
"	377.	By	J. Babington 2d Collr. of Canara	98	3016 3 11
"	391.	By	Charges General of the Judicial department	68	707110 5 3
					M. Rupees 761594 7 7

R. Bayard Coll.r of Nizagapatam Dr.

1825						
April	30th	199.	To Sundry Accounts		22,75,283	8. 4
"		205.	To John Smith Coll.r of Nizagapatam	26	4,79,243	7. "
			M Rupees		27,54,526	15. 4

Remittances of the Revenue Department Dr.

1825						
			Brought from folio	33	7683493	17. 5.
April	30th	226.	To John C. Whish Coll.r of Guntoor &c.	33	7683493	17. 5.
"		237.	To Edward Smalley Coll.r of Nellore	27	1901118	1. 11
"		248.	To B. Cunliffe Coll.r of Chingleput	31	2212608	4. 7
"		258.	To Lt.Col.r Murray Coll.r of Madras	99	283152	12. 5
"		268.	To Josiah Nisbet 1st Coll.r of the Norther division of arcot	26	781809	1. 6
"		278.	To Charles Hyde 1st Coll.r of the Southern division of Arcot	99	606446	5. 2
"		287.	To F. H. Robertson Coll.r of Bellary	28	1359131	1. 4
"		296.	To J. W. Russell Coll.r of Cuddapah	31	592322	15. 11
"		305.	To M. D. Cockburn Coll.r of Salem	32	1528652	3. 11
"		313.	To John Sullivan 1st Coll.r of Coimbatore	29	1962248	11. "
"		321.	To J. A. Casamajor Coll.r of Seringapatam	26	2241603	14. "
"		330.	To John Cotton 1st Coll.r of Tanjore &c.	28	76	" "
"		340.	To G. W. Saunders Coll.r of Trichinopoly	29	4652495	9. 7
"		350.	To Rous Peter Coll.r of Madura &c.	32	292300	9. 6
"		360.	To James Monro Coll.r of Tinnivelly	29	1973381	" 5
"		370.	To James Vaughan 1st Coll.r of Malabar	32	1509380	" 7
"		382.	To J. Babington 1st Coll.r of Canara	30	146406	7. 4
"		389.	To G. J. Madan Coll.r of Government Sea Customs at Madras	98	303271	11. 4
"		390.	To Profit and Loss of the Revenue department	25	322000	" "
		396	To Remittances of the General Department	104	14	" "
		412	To Copper-Coins in Store at Vizagapatam	87	13432	2
				6	25406	12
			M Rupees		30333769	8 2

Contra Cr.

1825						
April	30th	200.	By Sundry Accounts		2296439	6. 5.
		460	By Balance	110	458087	8. 11
			M Rupees		2754526	15. 4

Contra Cr.

1825						
			Brought from folio	33	2594086	1. 10.
				31	30041	9. 8.
April	30th	232.	By Edward Smalley Coll.r of Nellore	99	204549	6. 2
"		244.	By B. Cunliffe Coll.r of Chingleput	26	11330	" 2
"		255.	By Lt.Col.r Murray Coll.r of Madras	99	107329	6. "
"		263.	By Josiah Nisbet 1st Coll.r of the Norther division of arcot	28	270977	3 10
"		275.	By Charles Hyde 1st Coll.r of the Southern division of Arcot	31	27125	9. 3.
"		284.	By F. H. Robertson Coll.r of Bellary	32	22690	6. 2
"		293	By J. W. Russell Coll.r of Cuddapah	29	3417	5. 1
"		302	By M. D. Cockburn Coll.r of Salem	26	4024	7. 2
"		311.	By John Sullivan 1st Coll.r of Coimbatore	28	12758	13. "
"		319.	By J. A. Casamajor Coll.r of Seringapatam	29	6538	11. 1.
"		326.	By John Cotton 1st Coll.r of Tanjore &c.	32	415846	1. "
"		336.	By G. W. Saunders Coll.r of Trichinopoly	29	7961	8 3.
"		346.	By Rous Peter Coll.r of Madura &c.	32	8818	2. "
"		356.	By James Monro Coll.r of Tinnivelly	30	291513	4 3.
"		365.	By James Vaughan 1st Coll.r of Malabar	98	79537	11. 11.
"		377.	By J. Babington 1st Coll.r of Canara	25	32838	13. 2
"		388.	By G. J. Madan Coll.r of Government Sea Customs at Madras	103	275815	13. 2
"		390.	By Charges Imeral of the Revenue department	87	175684	9 10.
		395	By Remittances of the General Department	110	1434110	9. 2
		461	By Balance			
			M Rupees		30333769	8 2

John Flanbury Collr. of Rajahmundry Dr.

1825.							
April	30th	206.	To Sundry Accounts		27,73257.	12.	4
"	"	213.	To F. W. Robertson Collr. of Rajahmundry		27 25,529	13.	3.
			M. Rupees		3030,787	9	7

Charges Merchandize in Treasure Dr.

1825.							
			Brought from folio	80.	14,239	5.	1¾
April	30th	258.	To B. Cunliffe Collr. of Chingleput	99	26.	9.	8.
"		269.	To Josiah Nisbet 2d Collr. of the Northd. of arcot	99	360.	10.	7.
"		278.	To Charles Clyde 1st Collr. of the Southd. of Arcot	28.	1491.	2.	4.
"		288.	To F. W. Robertson Collr. of Bellary	31.	2711.	"	2
"		296.	To J. H. Russell Collr. of Cuddapah	32	1797	1.	6.
"		306.	To M. D. Cockburn Collr. of Salem	29.	1817	3.	1
"		314.	To John Sullivan 1st Collr. of Coimbatore	26.	3577	15.	11.
"		331.	To John Cotton 1st Collr. of Tanjore &c.	29.	1615.	5.	5.
"		340.	To J. H. Saunders Collr. of Trichinopoly	32	143	13.	6.
"		351.	To Revd. Peter Collr. of Madura &c.	29.	5509.	14.	6.
"		360.	To James Munro Collr. of Tinnivelly	32	1598.	4.	11.
		441	To Military Books	90	4203	4	7.
			M. Rupees		38880	11	¾

Contra Cr.

1825							
April	30th	208	By Sundry Accounts		27,59274	3.	3.
		460.	By Balance	110	27,1513	6.	4
			M. Rupees		3030,787	9	7

Contra Cr.

1825							
April	30	454	By Profit and Loss	104	38,880.	11.	¾
			M. Rupees		38880	11	¾

Peddapoore Zemindary Dr.

1825
April 30th 210 To John Hanbury Collr of Rajahmundry ..... 97 ..... 95343 12 .

Military Fund ..... Dr.

1825
April 30th 463 To Balance

Brought from folio	42	277188	.	10
"	110	815432	5	10
M. Rupees		1092620	6	18

J. Babington Dr. Collr of Canara ..... Dr.

1825
April 30th 375 To Sundry Accounts 4114919 15 2

M. Rupees 4114919 15 2

Contra Cr.

1825
April 30th 459 By Balance ..... 110 ..... 95343 12 .

Contra Cr.

1825

Brought from folio	42	1092117	12	8
By Charles Hyde Dr. Collr of the Southern division of arcot	28	133	2	.
April 30th 275. By S. Saunders Collr of Trichinopoly	32	319	8	.
" 337.				
M. Rupees		1092620	6	8

Contra Cr.

1825
April 30th 379 By Sundry Accounts ..... 340227 12 .
461 By Balance 110 703692 3 2

M. Rupees 4114919 15 2

Masulipatam Stipends to the family of the Nabob of Masulipatam — Dr.

1825					
April 30th	221	To Sundries	94	22126. 2 11.	

B. Cunliffe Esqr. Collr. of Chingleput — Dr.

1825					
April 30th	243	To Sundry Accounts		15,7493 3. 10	
"	253	To John Babington Esqr. Collr. of Chingleput	31	85759 1. 6	
		M. Rupees		1663252. 5 4.	

Josiah Nisbet Principal Collr. of the Northern division of Arcot — Dr.

1825					
April 30th	262	To Sundry Accounts		3865529 13. 2.	
"	273	To William Corbet Esqr. Collr. of the Northern division of Arcot	28	596227 5. 4	
		M. Rupees		4461757 2 6	

Contra — Cr.

1825					
April 30th	106	By Charges General of the Revenue Department	103	22126 2. 11.	

Contra — Cr.

1825					
April 30th	246	By Sundry Accounts		15,06525 6 4	
"	460	By Balance	110	156,726 15. "	
		M. Rupees		1663252 5 4	

Contra — Cr.

1825					
April 30th	265	By Sundry Accounts		4160838 1. 9.	
	460	By Balance	110	300919 " 9	
		M. Rupees		4461757 2 6.	

Civil Hospitals and Vaccine Establishment — Dr.

1825

			Brought from folio	82	82649	2 10
April 30th	279.	To Charles Hyde Pt. Collr. of the Southern division of Arcot		28	2688	" "
"	288.	To F. W. Robertson Collr. of Bellary		31.	1344	" "
"	297.	To J. W. Russell Collr. of Cuddapah		32	1442	12 7
"	306.	To M. D. Cockburn Collr. of Salem		29.	1769	1. 2
"	314.	To John Sullivan Pt. Collr. of Coimbatore		26.	1915	1. "
"	321.	To J. A. Casamaijor Collr. of Seringapatam		28	4536	13 10.
"	331.	To John Cotton Pt. Collr. of Tanjore &c		29.	4014	7. 11.
"	341.	To J. W. Saunders Collr. of Trichinopoly		32	1764	" "
"	351.	To Rous Peter Collr. of Madura &c		29.	4181.	10 3.
"	360.	To James Munro Collr. of Tinnivelly		32	1344	" "
"	371.	To James Vaughan Pt. Collr. of Malabar		30.	6338	" "
"	382.	To J. Babington Pt. Collr. of Canara		98.	2058.	" "
	393	To Remittances of the General Department		37.	1969	10 "
	399	To Ditto of the Ditto		87	709	5 9.
	438	To Military Board		90.	6730.	6 7.
	445	To Ditto		90.	4	7- 1-
			M. Rupees		126038	15 "

Carnatic Fund ..... Dr.

1825

			Brought from folio	44	466079	8 7.
April 30th	288.	To F. W. Robertson Collr. of Bellary		31	725.	3. 8.
"	321.	To J. A. Casamaijor Collr. of Seringapatam		28	642.	4 9
"	341.	To J. W. Saunders Collr. of Trichinopoly		32	1011.	14 11
	426	To Supplies between India and London		76	17.07.890	13 6
	427	To Bengal Presidency		71	23153	13 6½
	427.	To Four p.t Cent Noted issued on account of Betty Claims against the Carnatic Fund		39	48600	" "
	463	To Balance				
				110	16.026.319	8 4½
			M. Rupees		1827.4423	3 4

Contra Cr.

1825

April 30th	347	By Rous Peter Collr. of Madura &c	29.	52.	8. "
	434	By Profit and Loss	104	126.006	7- "
			M. Rupees	126038.	15 "

Contra Cr.

1825

		Brought from folio	44	18295402	10 7½
April 30th	426	By Sundry accounts		2979010	8 8½
			M. Rupees	18274423	3 4

Revenues of 1233/34 or 1824/25 — Dr.

1825

			Brought from folio	92	15969345	10 7
April	30th	300. To Profit and Loss of the Revenue department		93	1695195	12 7
"		309. To ditto	ditto	93	2239180	7 7
"		318. To ditto	ditto	101	3975	4 1
"		324. To ditto	ditto	101	5051549	9 7
"		335. To ditto	ditto	101	1455938	14 "
"		344. To ditto	ditto	101	1630886	11 9
"		354. To ditto	ditto	101	1768355	4 4
"		364. To ditto	ditto	101	1756051	8 10
			Transferred to folio	103	31665470	3 4

Profit and Loss of the Revenue departt — Dr.

1825

			Brought from folio	93	26672979	11 2
April	30th	322. To Charges General of the Revenue department		94	8729	8 6
"		329. To John Cotton Pt. Collr. of Tanjore &c		95	45095	1 7
"		333. To Charges General of the Revenue department		29	296	14 "
"		342. To Charges General of the Revenue department		94	453909	" 7
"		343. To Profit and Loss		95	5542039	7 5
"		349. To Rous Peter Collr. of Madura &c		94	228350	2 "
"		352. To Charges General of the Revenue department		95	1456063	6 6
"		352. To Profit and Loss		29	127	2 "
"		362. To Charges General of the Revenue department		94	226641	6 6
"		362. To Profit and Loss		95	2027171	3 3
"		369. To James Vaughan Pt. Collr. of Malabar		103	127003	15 3
"		372. To Revenues of 1233/34 or 1824/25		95	2132029	9 "
				30	1260	5 5
			Transferred to folio	103	940	" "
				104	39003380	12 7

Contra — Cr.

1825

			Brought from folio	92	15969345	10 7
April	30th	300. By M. D. Cockburn Collr. of Salem		29	1595312	4 11
"		307. By Balances of Revenue		34	80983	7 8
"		310. By John Sullivan Pt. Collr. of Coimbatore		28	2239180	7 7
"		318. By J. A. Casamaijor Collr. of Seringapatam		34	7873	8 3
"		322. By Balances of Revenue		29	1101	11 10
"		324. By John Cotton Pt. Collr. of Tanjore &c		34	4331580	13 3
"		332. By Balances of Revenue		32	669968	12 4
"		335. By J. W. Saunders Collr. of Trichinopoly		34	1435832	6 3
"		342. By Balances of Revenue		29	106	7 9
"		345. By Rous Peter Collr. of Madura &c		34	1487695	12 1
"		352. By Balances of Revenue		32	143190	15 8
"		354. By James Monro Collr. of Tinnivelly		34	1656117	4 3
"		361. By Balances of Revenue		30	112238	" 1
"		364. By James Vaughan Pt. Collr. of Malabar		30	1565208	9 1
			Transferred to folio	103	31374636	3 7

Contra — Cr.

1825

			Brought from folio	93	26672979	11 2
April	30th	318. By Revenues of 1233/34 or 1824/25		101	3975	4 1
"		318. By J. A. Casamaijor Collr. of Seringapatam		28	45449	6 "
"		324. By Revenues of 1233/34 or 1824/25		101	5051549	9 7
"		324. By John Cotton Pt. Collr. of Tanjore &c		29	944634	12 5
"		335. By Revenues of 1233/34 or 1824/25		101	1455938	14 "
"		335. By J. W. Saunders Collr. of Trichinopoly		32	253474	10 6
"		344. By Revenues of 1233/34 or 1824/25		101	1630886	11 9
"		345. By Rous Peter Collr. of Madura &c		29	623353	" 5
"		354. By Revenues of 1233/34 or 1824/25		101	1768355	4 4
"		355. By James Monro Collr. of Tinnivelly		32	540683	2 11
"		364. By Revenues of 1233/34 or 1824/25		101	1756051	8 10
"		364. By James Vaughan Pt. Collr. of Malabar		30	1175209	11 3
			Transferred to folio	104	39003380	12 7

Medical Fund ..... Dr.

1825						
			Brought from folio	42	72917	6 6
April 30th	351	To Revd Peter Coll.r of Madura &c.r		29	94	8 0
	463	To Balance		110	447231	12 7
			M Rupees		520793	11 1

Charges General of the General departt. Dr.

1825						
			Brought from folio	70	1152877	7 4
April 30th	352	To Pensions		94	348	" "
"	360	To James Monro Coll.r of Tinnivelly		32	770	" "
"	370	To James Vaughan 1st Coll.r of Malabar		32	770	" "
"	373	To Pensions		30	5595	1 9
"	382	To I. Babington 1st Coll.r of Canara		94	13357	6 5
"	384	To Pensions		93	2965	7 8
"	389	To Pensions		94	132	4 1
	426	To Carnatic Fund		94	168	" "
	427	To Bengal Presidency		160	72377	" 9
	442	To Military Books		71	23163	13 6
	445	To Ditto		90	769	8 "
				90	248	12 7
			M Rupees		1672682	14 2

Superintendent of Stationery ... Dr.

1825						
April 30th	371	To James Vaughan 1st Coll.r of Malabar		30	614	9 5
" "	447	To Coll.r of Sea Customs at Calicut incharge of the Stationery Consigned to him by the Superintendt of Stationery for the use of the Public Departments on the Western Coasts		7	1566	10 8
			M Rupees		2181	4 1

Contra Cr.

1825						
		Brought from folio		42	520253	3 1
April 30th	346	By Revd Peter Coll.r of Madura &c.r		29	38	8 "
			M Rupees		520793	11 1

Contra Cr.

1825						
		Brought from folio		70	15749	1 9
April 30th	356	By James Monro Coll.r of Tinnivelly		32	35	" "
"	378	By I Babington 1st Coll.r of Canara		98	57	12 "
	454	By Profit and Loss		104	1556711	" 5
			M Rupees		1672682	14 2

Contra Cr.

1825						
April 30th	366	By James Vaughan 1st Coll.r of Malabar		30	1566	10 8
" "	447	By Collector of Sea Customs at Calicut incharge of the Stationery Consigned to him by the Superintt of Stationery for the use of the Public Departts on the Western Coasts		7	614	9 5
			M Rupees		2181	4 1

1825 — **Charges General of the Revenue depart.t** — Dr.

			Brought from folio	84	58,70,706	14	2
April 30th	367	To	James Vaughan Pr. Coll.r of Malabar	30	6,15,628	3	6
"	373	To	Pensions	94	2,73,189	7	9
"	379	To	J. Babington Pr. Coll.r of Canara	98	5,30,113	13	2
"	384	To	Pensions	98	530113	13	2
"	388	To	G. J. Hadow Coll.r of Government Sea Customs at Madras	94	57439	7	11
"	390	To	Remittances of the Revenue department	25	1,46,055	11	5
"	405	To	Sundry accounts	96	2,75,815	13	2
	450	To	Revenue Department		21,19,503	4	11
				106	44618	1	3
			M Rupees		1093,3068	13	3

1825 — **Revenues of 1233/34 or 1824/25** — Dr.

			Brought from folio	101	3156,5479	3	4
April 30th	375	To	Profit and Loss of the Revenue department	104	1,59,3436	11	5
			M Rupees		3315,8968	14	9

1825 — **Contra** — Cr.

			Brought from folio	84	5479411	10	8
April 30th	362	By	Profit and Loss of the Revenue department	101	127003	15	3
"	365	By	James Vaughan Pr. Coll.r of Malabar	30	13137	14	2
"	373	By	Profit and Loss of the Revenue department	104	975677	13	1
"	376	By	J. Babington Pr. Coll.r of Canara	98	5265	6	2
"	384	By	Profit and Loss of the Revenue department	104	532307	14	11
"	387	By	G. J. Hadow Coll.r of Government Sea Customs at Madras	25	2233	8	11
"	389	By	Profit and Loss of the Revenue department	104	143922	2	6
"	390	By	ditto ditto	104	275815	13	2
	454	By	Profit and Loss	104	3428407	10	5
			M Rupees		1093,3068	13	8

1825 — **Contra** — Cr.

			Brought from folio	101	3137,4636	3	7
			Sundry accounts		190842	15	9
April 30th	372	By	J. Babington Pr. Coll.r of Canara	98	1247316	11	10
"	375	By	Balances of Revenue	34	340169	15	7
"	383						
			M Rupees		3315,8968	14	9

Profit and Loss of the Revenue depart.t Dr.

1825

		Brought from folio	101	3906338	12 7
April 30th	373	To Charges General of the Revenue department	103	875677	13 1
"	373	To Profit and Loss	103	875677	13 1
"	381	To J. Babington Pt. Collr. of Canara	85	2053483	1 7
"	384	To Charges General of the Revenue department	98	62	3 7
"	384	To Profit and Loss	103	582307	14 11
"	389	To Charges General of the Revenue department	104	2106043	12 10
"	389	To Profit and Loss	103	143822	2 6
"	390	To Charges General of the Revenue department	104	239271	" 9
	426	To Carnatic Fund	103	275215	13 2
			100	1190000	" "
		Rupees		4651986	11 "

Profit and Loss Dr.

1825

		Brought from folio	85	124941	13 11
April 30th	381	To J. Babington Pt. Collr. of Canara	98	6339	6 2
"	399	To Remittances of the General Department	87	150	14 1
"	407	To Fund appropriated by the partition Treaty of Mysore for the maintenance of the Family of Hyder Ally & Tippoo Sultaun	105	700000	" "
"	418	To Sundry Accounts	"	411377	14 1
	423	To Government Bank	38	"	1 4
	424	To Suspense account of the Revenue Department	37	4612	15 9
	454	To Sundry accounts		3847125	8 7
		Rupees		3977238	10 "

Cape of Good Hope Dr.

1825

April 30th	453	To Supplies between India & London	76	802	" 3

Contra Cr.

1825

		Brought from folio	101	4193541	11 3
		By Revenues of 1233/34 or 1824/25	103	1513486	11 5
April 30th	375	By J. Babington Pt. Collr. of Canara	98	109927	3 11
"	376	By J. Babington Pt. Collr. of Government Sea Customs at Madras	25	433093	3 3
"	386	By J. J. Hodson Collr. of	96	14	" "
"	390	By Remittances of the Revenue department	105	112081	1 7
"	453	By Customs			
	454	By Profit and Loss	104	1352720	11 7
		Rupees		4651986	11 "

Contra Cr.

1825

		Brought from folio	85	3606787	14 4
April 30th	376	By J. Babington Pt. Collr. of Canara	98	7334	6 4
"	384	By Profit and Loss of the Revenue Department	104	2106043	12 10
"	389	By ditto ditto	104	239271	" 9
"	412	By Pensions to Mooza Sultan younger son of the late Nabob of Arcot	60	2400	" "
	423	By Remittances of the General Department	87	7207	3 3
"	443	By Military Boards	90	187650	5 10 1/2
	452	By Sundry Accounts	67	998927	14 8 1/16
	455	By Territorial Revenue			
		Rupees		3977238	10 1/4

Contra Cr.

1825

April 30th	401	By Commercial Department	69	802	" 3

Fort St. George — Anno 1824/25

Customs

Dr.

1825					
April	30th	453	To Profit & Loss	104	112081 1 7
					112081 1 7
			Rupees		112081 1 7

Cr.

Contra

1825					
April	30th	402	By Commercial Department	69	58969 15 "
"	"	404	By do do	69	53111 2 7
			Rupees		112081 1 7

Fund Appropriated by the Partition Treaty of Seringapatam for the maintenance of the Family of Hyder Ally Khan and Tippoo Sultaun

Dr.

1825					
April	30th	406	To Bengal Presidency	71	700000 " "

Cr.

Contra

1825					
April	30th	407	By Profit & Loss	104	700000 " "

Charges Military

Dr.

1825					
April	30th	416	To Military Books	90	1035308 13 11
"		421	To Bombay Presidency	74	25 " "
		448	To Military Books	90	237335 8 6
		451	To Sundry accounts		69636 2 8
			Rupees		1748040 8 7

Cr.

Contra

1825					
April	30th	424	By Profit and Loss	104	2484040 8 7
			Rupees		2484040 8 7

Bazar Duties

Dr.

1825					
April	30th	453	To Profit & Loss	104	221208 8 6

Cr.

Contra

1825					
April	30th	448	By Military Books	90	221208 8 6

Judicial Department — Dr.

1825 april 30 448 To Military Books ... 90 14778 4 10

Political Department — Dr.

1825 april 30 448 To Military Books ... 90 76916 10 10

Revenue Department — Dr.

1825 april 30 449 To Military Books ... 90 44618 1 3

French Civil and Military Prisoners of War — Dr.

1825 april 30 449 To Military Books ... 90 420 " "

Contra — Cr.

1825 april 30 450 By Charges General of the Judicial Department ... 68 14778 4 10

Contra — Cr.

1825 april 30 450 By General Charges Extraordinary ... 82 76916 10 10

Contra — Cr.

1825 april 30 450 By Charges General of the Revenue Department ... 103 44618 1 3

Contra — Cr.

1825 april 30 451 By French Prisoners (New account) ... 23 420 " "

His Majesty's Mission to Persia — Dr.

1825 april 30 449 To Military Books — 90 — 28321 12

Contra — Cr.

1825 april 30 450 By Pensions to the Heirs of deceased Native Troops — 109 — 28321 12

Gratuity to the Troops employed in Travancore & Cochin — Dr.

1825 april 30 449 To Military Books — 90 — 658 " "

Contra — Cr.

1825 april 30 451 By Charges Military — 105 — 658 " "

Extra Military Expences on account of Travancore & Cochin — Dr.

1825 april 30 449 To Military Books — 90 — 7 " "

Contra — Cr.

1825 april 30 451 By Charges Military — 105 — 7 " "

Pensions to European Invalids & Widows — Dr.

1825 april 30 449 To Military Books — 90 — 31272 2

Contra — Cr.

1825 april 30 451 By Charges Military — 105 — 31272 2 6

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

1825 april 30 449 To Military Books ... 90 6760 7 9

Pensions to Heirs of Deceased Native Troops Expedition against the French Islands Dr.

1825 april 30 449 To Military Books ... 90 2516 12

Civil Charges Nabobs Pensioners Dr.

1825 april 30 450 To Military Books ... 90 32759 1

Captured Property at Serengapatam Dr.

1825 april 30 450 To Military Books ... 90 2772

add. Bd. Lieutenants

Anno 1824/25

Contra Cr.

1825 april 30 450 By Pensions to the Heirs of deceased Native Troops ... 109 6760 7 9

Contra Cr.

1825 april 30 450 By Pension to the Heirs of deceased Native Troops ... 109 2516 12

Contra Cr.

1825 april 30 451 By Carnatic Stipend ... 81 32759 1

Contra Cr.

1825 april 30 452 By Dead Stock ... 1 2772

Fort St. George Anno 1824/25

Java Prize Fund

Dr.

1825 april 30	450	To Military Books	90	11015	6	2

Cr.

1825 april 30	462	By Balance	110	11015	6	2

Isle of France Prize Fund

Dr.

1825 april 30	450	To Military Books	90	22178	13	"

Cr.

1825 april 30	462	By Balance	110	22178	13	"

Government of Mauritius

Dr.

1825 april 30	449	To Military Books	90	27456	13	3

Cr.

1825 april 30	462	By Bengal Presidency	71	27456	13	3

Pensions to the Heirs of Deceased Native Troops

Dr.

1825 april 30	450	To Sundry accounts	37	398	15	9

Cr.

1825 april 30	451	By Charges Military	105	37398	15	9

Fort St. George Anno 1824/25

Balance Dr.

1825
April 30th 456 To Sundry accounts ... " 258818/7 90 7 6 7/8

Contra Cr.

1825
April 30th 162 By Sundry accounts ... " 258818/7 90 7 6 7/8

Errors Excepted

Fort St. George
Acct. Genl. Office
31st January 1826

/Signed/ J. Turnbull
Ag.

Jn.

/Signed/ Tho. Munro
W. Page
James Taylor

Examined

Fort St. George

John Cotton Principal Collector of Tanjore — Dr.

1824 May	1st	6	To Account Current in last Books	1	1030187 13 10
1825 April	30th	324	To Sundry Accounts		6063189 3 3
					7093377 1 1

M Rupees - 7093377-1-1

R. Peter Collector of Madura & Dindigul — Dr.

1824 May	1st	7	To Account Current in last Books	1	1061927 8 4
1825 April	30th	345	To Sundry Accounts		2636258 13 2
					3748186 5 6

M Rupees - 3748186-5-6

M. D. Cockburn Collector of Salem — Dr.

1824 May	1st	7	To Account Current in last Books	1	1114168 1 9
1825 April	30th	300	To Sundry Accounts		2305386 8 1
					3419554 9 10

M Rupees - 3419554-9-10

Anno 1824/25

Contra — Cr.

1825 April	30th	327	By Sundry Accounts		5351963 15 1
		461	By Balance	110	1741413 2 11
					7093377 1 1

M Rupees - 7093377-1-1

Contra — Cr.

1825 April	30th	347	By Sundry Accounts		2952235 10 3
		461	By Balance	110	795950 11 3
					3748186 5 6

M Rupees - 3748186-5-6

Contra — Cr.

1825 April	30th	303	By Sundry Accounts		2813492 3 6
		461	By Balance	110	606062 6 4
					3419554 9 10

M Rupees 3419554-9-10

30

Fort St. George — Anno 1824/25

J. Vaughan Principal Collector of Malabar

Dr.

1824 May 1st	7	To account Current in last Books	1	1221175	1 7
1825 April 30th	364	To Sundry Accounts		337866	3 8
		A Rupees		1599841	5 3

Contra **Cr.**

1825 April 30th	363	By Sundry Accounts		372370	4 1
	461	By Balance	HO	227471	1 2
		A Rupees		1599841	5 3

J. Harris Principal Collector of Canara

Dr.

1824 May 1st	7	To account Current in last Books	1	1009193	15 5
		A Rupees		1009193	15 5

Contra **Cr.**

1825 April 30th	377	By J. Babington Pt. Coll. of Canara		1009193	15 5
		A Rupees		1009193	15 5

C. Roberts Collector of Masulipatam

Dr.

1824 May 1st	7	To account Current in last Books	1	39378	3 3
1825 April 30th	213	To Sundry Accounts		2735981	1 11
		A Rupees		2825359	5 2

Contra **Cr.**

1825 April 30th	715	By Sundry Accounts		2801762	15 10
	461	By Balance	HO	23596	5 4
		A Rupees		2825359	5 2

Fort St. George

George Garrow late Collector of Trichinopoly — Dr.

1824						
May	1st	7	To Account Current in last Books	1	35	"

Remittances of the Revenue Depart.t — Dr.

1824							
May	1st	7	To Account Current in last Books	1	1649544	8	"
"	31st	16	To Thomas Jarrett Sub Treasurer at the Presidency	1	14980	8	1
June	30th	24	To Ditto	Ditto 1	4328	8	11
July	31st	33	To Ditto	Ditto 1	14488	6	6
August	31st	42	To Ditto	Ditto 1	13540	15	6
September	30th	50	To Ditto	Ditto 1	11758	4	1
October	31st	59	To Ditto	Ditto 1	2792	11	6
November	30th	68	To Ditto	Ditto 1	4768	14	4
December	31st	77	To Ditto	Ditto 1	1869	2	"
1825 January	31st	86	To Ditto	Ditto 1	53054	13	7
February	28th	95	To Ditto	Ditto 1	13276	11	6
March	31st	104	To Ditto	Ditto 1	6303	4	10
April	30th	114	To Ditto	Ditto 1	2918	8	6
"	"	121	To Ditto	Ditto 1	68240	4	11
"	"	136	To C. Roberts Coll.r in charge of the General Treasury at Masulipatam	4	850000	"	"
"	"	140	To Hon.ble A. H. Cole Resident at Mysore	3	12400	"	"
"	"	154	To E. J. Gascoigne Boat Baymaster	2	168	2	6
"	"	156	To James A Dalzel Post Master General	3	26178	4	5
"	"	194	To Peter R. Cazalet Coll.r of Tanjore	27	734015	1	6
"	"	202	To R. Bayard Coll.r of Vizagapatam	96	702968	3	11
"	"	209	To John Stanbury Coll.r of Rajahmundry	97	2114123	10	10
"	"	218	To C. Roberts Coll.r of Masulipatam	30	1258524	11	"
			Transferred to folio	96	7683493	12	5

Madras 1824/25

Contra — Cr.

1825						
April	30th	461	By Balance	110	35	"

Contra — Cr.

1824							
May	31st	13	By Thomas Jarrett Sub Treasurer at the Presidency	1	1324210	10	6
June	30th	21	By Ditto	Ditto 1	2042102	9	10
July	31st	29	By Ditto	Ditto 1	2276644	7	11
August	31st	38	By Ditto	Ditto 1	2102258	11	3
Septr	30th	47	By Ditto	Ditto 1	1259134	14	6
October	31st	55	By Ditto	Ditto 1	895515	8	2
Novr	30th	64	By Ditto	Ditto 1	1241512	1	2
Decr	31st	73	By Ditto	Ditto 1	1234520	5	3
1825 January	31st	81	By Ditto	Ditto 1	889666	7	4
February	28th	90	By Ditto	Ditto 1	1062475	9	3
March	31st	100	By Ditto	Ditto 1	639130	13	8
April	30th	109	By Ditto	Ditto 1	1923357	6	11
"	"	119	By Ditto	Ditto 1	14303	8	4
"	"	134	By C. Roberts Coll.r in charge of the Gen.l Treasury at Masulipatam	4	6068373	8	3
"	"	137	By Hon.ble A. H. Cole Resident in Mysore	3	500000	"	"
"	"	140	By Captain W. Hardy in charge of the Residency at Tanjore	4	280000	"	"
"	"	142	By Capt.n J. Fyfe Resident at Tanjore	86	876398	4	"
"	"	144	By Col.l D. Newall Resident at Travancore	4	12840	"	"
"	"	151	By Lieut.t Col.l Augustus Andrews Paym.r of Stipends at Vellore	5	232356	14	"
"	"	155	By James A. Dalzel Post Master General	3	49492	14	3
"		190	By Peter R. Cazalet Coll.r of Tanjore	27	431692	5	7
"		199	By R. Bayard Coll.r of Vizagapatam	96	332339	3	1
"		207	By John Stanbury Coll.r of Rajahmundry	97	12451	"	2
"		214	By C. Roberts Coll.r of Masulipatam	30	319463	13	11
"		223	By John C. Whish Coll.r of Guntoor &c.a	27	2719	"	9
			Transferred to folio	96	25940860	1	10

Fort St. George

Edward Smalley Collector of Nellore Dr.

1824					
May	1st	7	To Account Current in last Books	1	488488 6 6
1825					
April	30th	230	To Sundry Accounts		2739799 14 1
			A Rupees		3228288 4 7

John Babington Collector of Chingleput Dr.

1824					
May	1st	7	To Account Current in last Books	1	85759 1 6

F. W. Robertson Collector of Bellary Dr.

1824					
May	1st	7	To Account Current in last Books	1	151578 1 -
1825					
April	30th	232	To Sundry Accounts		2910318 - -
			A Rupees		3061896 1 -

Anno 1824/25.

Contra Cr.

1825					
April	30th	234	By Sundry Accounts	110	3151407 15 11
		461	By Balance	110	76880 4 8
			A Rupees		3228288 4 7

Contra Cr.

1825					
April	30th	253	By B. Cunliffe Collr. of Chingleput	99	85759 1 6

Contra Cr.

1825					
April	30th	235	By Sundry Accounts	110	2272781 4 8
		461	By Balance	110	739114 12 4
			A Rupees		3061896 1 -

Fort St. George

J. W. Russell Collector of Cuddapah — Dr.

1824 May	1st	7	To account Current in last Books	1	723933 9 9
1825 April	30th	292	To Sundry Accounts		2170513 4 2
			M Rupees		2894446 13 11

James Monro Collector of Tinnevelly — Dr.

1824 May	1st	7	To account Current in last Books	1	794759 10
1825 April	30th	354	To Sundry Accounts		2947819 9 2
			M Rupees		3742578 10 2

G. W. Saunders Collector of Trichinopoly — Dr.

1824 May	1st	7	To account Current in last Books	1	416075 3 3
1825 April	30th	335	To Sundry Accounts		2292689 9 "
			M Rupees		2708764 12 3

Anno 1824/25

Contra — Cr.

1825 April	30th	294	By Sundry Accounts		2369298 12 1
		461	By Balance	110	525148 1 10
			M Rupees		2894446 13 11

Contra — Cr.

1825 April	30th	357	By Sundry Accounts		3115962 3 1
		461	By Balance	110	626616 6 11
			M Rupees		3742578 10 2

Contra — Cr.

1825 April	31st	338	By Sundry Accounts		2089534 1 1
		461	By Balance	110	619230 11 2
			M Rupees		2708764 12 3