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Block 7

Rack No. –

Shelf No.

Serial No. 89

General No.

1880

MADRAS RECORD OFFICE.
BLOCK 1
RACK No. 94.L
NUMBER 13860

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General
Territorial and Political
Ledger
of the Presidency of
Fort St. George
for the Year 1825/26.

1

Fort St. George Anno 1825/26

Account Current in Last Books

1825			Dr.		
May	1st 10	To Sundry Accounts	"	258818790	7 5

Contra

1825			Cr.		
May	1st 1	By Sundry Accounts	"	258818790	7 5 7/8

Thomas Jarrett Sub Treasurer at the Presidency

1825			Dr.		
May	1st 1	To Account Current in last Books	1	4417126	4 1
"	31st 17	To Sundry Accounts	"	2943980	7 2
June	30th 25	To Ditto	"	5178309	12 6
July	31st 32	To Ditto	"	4620064	12 2
Augt.	31st 43	To Ditto	"	4005492	10 1
Septr.	30th 51	To Ditto	"	3034730	3 2
October	31st 59	To Ditto	"	3502263	8 4
Novr.	30th 69	To Ditto	"	2962689	2 9
Decr.	31st 76	To Ditto	"	1135930	11 5
1826 January	31st 84	To Ditto	"	2272102	9 1
February	28th 94	To Ditto	"	3623327	15
March	31st 103	To Ditto	"	2851765	13
April	30th 112	To Ditto	"	3450708	15
"	" 119	To Ditto	"	5697679	
		Rupees		49696171	14

Contra

1825			Cr.		
May	31st 20	By Sundry Accounts	"	2368169	7 6
June	30th 28	By Ditto	"	5215083	8 10
July	31st 37	By Ditto	"	3910714	4 3
Augt.	31st 46	By Ditto	"	3268548	13 3
Septr.	30th 55	By Ditto	"	2661099	8 9
Octr.	31st 63	By Ditto	"	4948877	14 9
Novr.	30th 72	By Ditto	"	3597530	12 9
Decr.	31st 79	By Ditto	"	3719136	7 11
1826 January	31st 89	By Ditto	"	2833523	8 10
Feby.	28th 98	By Ditto	"	3718898	" 8
March	31st 106	By Ditto	"	2987941	5 4
April	30th 115	By Ditto	"	2674169	8 1
"	" 123	By Ditto	"	5697679	" 6
				47601372	5 5
"	" 549	By Balance	118	2094799	9 "
		Rupees		49696171	14 5

Fort St George Anno 1825/26

J. McKerrell Mint Master

Dr

1825 May 1st	1	To Account Current in last Books	1	268205	10 5
1826 April 30th	137	To Sundry accounts	"	87709	8 11
		Rupees		89977	15 3 4

Cr

1826 April 30th	138	By Sundry Accounts		89573	9 15 3
" "	549	By Balance	118	404	5 4 1
		Rupees		89977	15 3 4

E. J. Gascoigne Boat Pay Master

Dr

1825 May 1st	2	To Account Current in last Books	1	12674	4 7
1826 April 30th	166	To Sundry accounts	"	102605	4 10
		Rupees		115279	9 5

Cr

1826 April 30th	167	By Sundry Accounts		91749	2 8
" "	549	By Balance	118	23530	6 9
		Rupees		115279	9 5

James A Dalzell Post Master General

Dr

1825 May 1st	2	To Account Current in last Books	1	2886	11
1826 April 30th	157	To Sundry Accounts	"	307903	7
		Rupees		310790	"

Cr

1826 April 30th	157	By Sundry Accounts		308649	4 4
" "	549	By Balance	118	2140	12 7
		Rupees		310790	" 11

Fort St. George Anno 1825/26

Sir C. T. Metcalfe Bt. British Resident at Hydrabad — Dr.

1825				
May 1st	2	To Account Current on last Books	1	1444639 15 7
1826				
April 30th	146	To Sundry Accounts		679031 12 7
		Rupees		2123671 12 2

Contra — Cr.

1826				
April 30th	147	By Sundry Accounts		806460 11 9
"	148	By W. B. Martin Resident at Hydrabad	89	1318211 " 5
		Rupees		2123671 12 2

The Honble A. H. Cole Resident at Mysore — Dr.

1825				
May 1st	2	To Account Current on last Books	1	267469 "
1826				
April 30th	140	To Sundry Accounts		3079357 13 "
		Rupees		3346820 13 "

Contra — Cr.

1826				
April 30th	142	By Sundry accounts		2876961 14 5
"	549	By Balance	118	469858 14 7
		Rupees		3346820 13 "

Col.d D. Newall Resident at Travancor — Dr.

1825				
May 1st	2	To Account Current on last Books	1	452948
1826				
April 30th	150	To Sundry Accounts		1122466
		Rupees		1575444

Contra — Cr.

1825				
May 1st	16	By Batta or Gain by Exchange	69	" " 15/16
1826				
April 30th	152	By Sundry accounts	"	1276708 2 9
"	540	By Batta or Gain by Exchange	69	1 12 5
				1276709 15 2 13/16
"	549	By Balance	118	298734 11 6
		Rupees		1575444 10 8 13/16

Fort St. George Anno 1825/26

Capt.n J. Tyfe Resident at Tanjore — Dr.

1825					
May	1st	2	To Account Current on last Books	1	3885. 13
1826					
April	30th	144	To Sundry accounts	"	1383190. 9
				Rupees	1387076. 7

Contra — Cr.

1826					
April	30th	145	By Sundry accounts	"	1383404. 2. 6
"	"	849	By Balance	118	3672. 4. 6
				Rupees	1387076. 7.

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

1825					
May	1st	2	To Account Current on last Books	1	848335. 10
1826					
April	30th	163	To Sundry Accounts	"	624236. 2
				Rupees	647254. 12

Contra — Cr.

1826					
April	30th	164	By Sundry accounts	"	539981. 10. 8
"	"	849	By Balance	118	107272. 2. 2
				Rupees	647254. 12. 10

Lieut.t Col.o A. Andrews Pay master of Stipends at Vellore — Dr.

1825					
May	1st	2	To Account Current on last Books	1	4834. 1
1826					
April	30th	154	To Sundry accounts	"	81733. 13
				Rupees	86567. 14

Contra — Cr.

1826					
April	30th	154	By Sundry accounts	"	81830. 9
"	"	155	By Lieut.t J. Lewis Pay master in charge of the Stipends Pay Office at Vellore	90	4737. 5. 10
				Rupees	86567. 14. 10

Fort St. George Anno 1825/26

L. G. K. Murray Collector of Madras

				Dr.				Contra			Cr.
1825 May	1st	2	To Account Current in last Books	1	234,362	2	1826 April	30th	287	By Sundry Accounts	1,523,224 13 6
1826 April	30th	285	To Sundry Accounts		1,485,352	6	"	"	550	By Balance	118 196,489 11 5
			Rupees		1,719,714	8				Rupees	1,719,714 8 11

John Sullivan Principal Collector of Coimbatore

				Dr.				Contra			Cr.
1825 May	1st	2	To Account Current in last Books	1	1,149,910	13	1826 April	30th	345	By Sundry Accounts	3,226,547 14 1
1826 April	30th	343	To Sundry Accounts		2,783,436	15	"	"	550	By Balance	118 706,799 14 9
			Rupees		3,933,347	12				Rupees	3,933,347 12 10

Fort St. George Anno 1825/26

B. Cunliffe Collector of Chingleput — Dr.

1825. May 1st 2.	To Account Current in last Books	1	156726. 15	

Contra — Cr.

1826. April. 30th 284	By H. Vivash Coll.r of Chingleput	104	156726. 15	"

John Hanbury Collector of Rajahmundry — Dr.

1825. May 1st 3.	To Account Current in last Books	1	271513. 6	
1826. April. 30th 235.	To Sundry Accounts		2620058. 5.	
	Rupees		2891571. 12	

Contra — Cr.

1826 April. 30th 237	By Sundry Accounts		2701763. 14. 11.	
" " 550	By Balance	118.	189807. 13. 2.	
	Rupees		2891571. 12. 1.	

C. Roberts Collector of Masulipatam — Dr.

1825 May 1st 3.	To Account Current in last Books	1	23596. 5	
1826. April. 30th 243.	To Sundry Accounts		3122430. 15.	
	Rupees		3146027. 5	

Contra — Cr.

1826. April. 30th 246	By Sundry Accounts		3030136. 10. 6.	
" " 550	By Balance	118.	115890. 10. 7.	
	Rupees		3146027. 5. 1.	

Fort St George Anno 1825/26

J. C. Whish Collector of Guntor — Dr

1825 May 1st	3	To Account Current in last Books	1	521393 [illegible]
1826 April 30th	253	To Sundry Accounts		4308296 5
		Rupees		4829689 [illegible]

Contra — Cr

1826 April 30th	255	By Sundry Accounts		4419753 1. 6.
" "	550	By Balance	118	409936. 13. 9.
		Rupees		4829689. 15. 3.

R. Bayard Collector of Vizagapatam — Dr

1825 May 1st	3	To Account Current in last Books	1	458087 [illegible]
1826 April 30th	227	To Sundry Accounts		2119738 4
		Rupees		2577825 [illegible]

Contra — Cr

1826 April 30th	229	By Sundry Accounts		2223980 13 8.
" "	550	By Balance	118	353845 " 2.
		Rupees		2577825 13 10.

M. D. Cockburn Collector of Salem — Dr

1825 May 1st	3	To Account Current in last Books	1	60608 [illegible]
1826 April 30th	334	To Sundry Accounts		2395525 [illegible]
		Rupees		3001568 [illegible]

Contra — Cr

1826 April 30th	336	By Sundry Accounts		2610665 11 11
" "	550	By Balance	118	390902 9. 10.
		Rupees		3001568. 5. 9.

Fort St. George Anno 1825/26

R. Peter pl Collector of Madura & Dindigul — Dr.

1825 May 1st	3	To Account Current in last Books	1	795950
1826 April 30th	376	To Sundry Accounts		2783558
		Rupees		3579508

Contra — Cr.

1826 April 30th	378	By Sundry Accounts		2762536 7 7
" "	550	By Balance	118	816972 6 3
		Rupees		3579508 13 10

J. Babington Principal Collector of Canara — Dr.

1825 May 1st	3	To Account Current in last Books	1	708692
1826 Apl. 30th	408	To Sundry Accounts		2905321
		Rupees		3614013

Contra — Cr.

1826 Apl. 30th	411	By Sundry Accounts		2957309 " 9
" "	550	By Balance	118	656704 3 "
		Rupees		3614013 3 9

P. R. Cazalet Collector of Ganjam — Dr.

1825 May 1st	3	To Account Current in last Books	1	634482
1826 April 30th	217	To Sundry Accounts		1576579
		Rupees		2211061

Contra — Cr.

1826 April 30th	220	By Sundry Accounts		1722231 10 7
" "	550	By Balance	118	488830 3 2
		Rupees		2211061 13 9

Fort St. George Anno 1825/26

J. A Casamajor Collector of Seringapatam — Dr.

1825 May 1st	3	To Account Current in last Books	1	8408 11
1826 April 30th	351	To Sundry Accounts		70492 4
		Rupees		78900 15

Contra — Cr.

1826 April 30th	352	By Sundry Accounts		73295 6 11
" "	550	By Balance	118	5605 7 8
		Rupees		78900 14 7

J. W. Robertson 2d Collector of Bellary — Dr.

1825 May 1st	3	To Account Current in last Books	1	7891[illegible]
1826 April 30th	317	To Sundry Accounts		341801
		Rupees		420720[illegible]

Contra — Cr.

1826 April 30th	320	By Sundry Accounts		331826 1 10 6
" "	550	By Balance	118	88944 9 6
		Rupees		420720 4 "

J. M. Russell 2d Collector of Cuddapah — Dr.

1825 May 1st	3	To Account Current in last Books	1	57818[illegible]
1826 April 30th	326	To Sundry Accounts		2[illegible]1345
		Rupees		303880[illegible]

Contra — Cr.

1826 April 30th	328	By Sundry Accounts		231515 3 11
" "	550	By Balance	118	72364 7 8 "
		Rupees		303880 11 11

Fort St. George Anno 1825/26

J. Vaughan Principal Collector of Malabar

1825 May 1st	3	To Account Current in last Books	1	876671	1826. Apl. 30th	407	By William Sheffield Pl. Collr. of Malabar	109	876671 1. 2

John Cotton Principal Collector of Tanjore

1825 May 1st	3	To Account Current in last Books	1	1241413	1826. April 30th	360	By Sundry Accounts	118	6482325 7. 8.
1826 April 30th	357	To Sundry Accounts		5852672	" "	551	By Balance		611760. 3. 10.
		Rupees		7094085			Rupees		7094085 11. 6.

Edward Smalley Esqr. Collector of Nellore

1825. May 1st	3	To Account Current in last Books	1	70940[illegible]	1825. April 30th	264	By Sundry Accounts		2843115 5. 11.
1826. April 30th	261	To Sundry Accounts		3262[illegible]	" "	551	By Balance	118	495787. 12 9.
		Rupees		3338[illegible]			Rupees		3338903. 2 8.

Fort St. George Anno 1825/26.

Josiah Nisbett Principal Collector of the Northern Dn. of Arcot

			Dr.		
1825 May 1st	3	To Account Current in last Books	1	300919	
1826. April 30th	294	To Sundry Accounts		4003538	8
		Rupees		4304457	9

Contra

			Cr.		
1826 April 30th	297	By Sundry Accounts		3491210	12 11
"	551	By Balance	118	813246	12 2
		Rupees		4304457	9 1

C. Hyde Principal Collector of the Southern Dn. of Arcot

			Dr.		
1825 May 1st	4	To Account Current in last Books	1	869938	5

Contra

			Cr.		
1826. April 30th	316	By Brooke Cunliffe Pl. Coll. of the Southn. d of Arcot	105	869938	5 6

G. W. Saunders Collector of Trichinopoly

			Dr.		
1825. May 1st	4	To Account Current in last Books	1	619231	
1826. April 30th	368	To Sundry Accounts		2070902	
		Rupees		2690133	

Contra

			Cr.		
1826 April 30th	370	By Sundry Accounts		1983001	5 7
"	551	By Balance	118	707131	15 10
		Rupees		2690133	5 5

Fort St. Ge[illegible] Anno 1825/26

James Manro Collector of Tinnevelly — Dr.

1825 May 1st	4	To Account Current in last Books	1	6,26,616
1826 April 30th	385	To Sundry Accounts		2,906,885
		Rupees		3533501

G. J. Hadow Collector of Government Sea Customs at Madras — Dr.

1825 May 1st	4	To Account Current in last Books	1	5,772
1826 Apl. 30th	419	To Sundry Accounts		492549
		Rupees		498321

A. J. Drummond Superintendent of Stationery — Dr.

1825 May 1st	4	To Account Current in last Books	1	71,04[illegible]
1826 April 30th	158	To Sundry Accounts		183[illegible]
" "	161	To Sundry Accounts		107,[illegible]
		Rupees		196,43[illegible]

Addn. Exd. S. Audemoolum

Contra — Cr.

1826 April 30th	387	By Sundry Accounts		3,068,912 " 9
" "	551	By Balance	118	464,589.13.1
		Rupees		3533501.13.10

Contra — Cr.

1826 Apl. 30th	421	By Sundry Accounts		491,672 14 1
" "	551	By Balance	118	6,648.5.2
		Rupees		498321.3.3

Contra — Cr.

1826 April 30th	159	By Sundry Accounts	"	19,732.2 " "
" "	161	By Do. Do.		89,470.5.11
				109,202 7.11
" "	551	By Balance	118	87,234.1.5
		Rupees		196,436.9.4

Fort St. George Anno 1825/26

Copper Coins in Store at Masulipatam

Dr.

1825					
May 1st	4	To Account Current in last Books	1		19274 1 2
		Rupees			19274 1 2

Contra Cr.

1826					
April 30th	163	By C. Roberts Collector in charge of the General Treasury at Masulipatam	4	10000	" "
"	532	By Balance	118	9274 1 2	
		Rupees			19274 1 2

Copper Coins in Store at Vizagapatam

Dr.

1826					
May 1st	4	To Account Current in last Books	1		6055 " "
		Rupees			6055 " "

Contra Cr.

1826					
April 30th	228	By R. Bayard Collr. of Vizagapatam	7	3955	" "
"	532	By Balance	118	2100	" "
		Rupees			6055 " "

Fort St. George Anno 1825/26

Pix Box

Dr.

1825						
May	1st	4	To Account Current in last Books	1	1405	12 9
	31st	23	To Thomas Jarrett Sub Treasurer at the Presidency	1	15	
July	31st	42	To Ditto	1	19	14
Augt.	31st	48	To Ditto	1	82	11
Septr.	30th	58	To Ditto	1	31	2
October	31st	67	To Ditto	1	37	14
Novr.	30th	76	To Ditto	1	123	9
Decr.	31st	82	To Ditto	1	35	1
1826						
January	31st	92	To Ditto	1	64	5
Februry	28th	102	To Ditto	1	68	4
March	31st	109	To Ditto	1	81	12
April	30th	117	To Ditto	1	88	1
				Rupees	2039	8 9

Dead Stock

Dr.

1825						
May	1st	4	To Account Current in last Books	1	24963886	6
1826						
April	30th	125	To Thomas Jarrett Sub Treasurer at the Presidency	1	726	8
"	"	135	To Sub Treasurer on Account of Civil Charges	78	863	14
"	"	139	To J. McKerrell Mint Master	2	18306	12
"	"	646	To Sundry Accounts	"	28749	1
				Rupees	25012550	11

Contra

Cr.

1826						
March	31st	105	By Thomas Jarrett Sub Treasurer at the Presidency	1	626	1
April	30th	552	By Balance	118	1413	7 9
			Rupees		2039	8 9

Contra

Cr.

1825						
May	1st	16	By Batta or Gain by Exchange	69	"	" ½
1826						
April	30th	138	By J. McKerrell Mint Master	2	" 2321	13 8
					2321	13 8½
"	"	552	By Balance	118	25010228	14 3
			Rupees		25012550	11 11½

Fort St. George Anno 1825/26

Military Books

Dr.

1825					
May 1st	4	To Account Current in last Books	1	3,77,236	11 6
" 31st	24	To Thomas Jarrett Sub Treasurer at the Presidency	1	12,58,635	10 1
June 30th	31	To Ditto	Ditto	1	10,82,674	14 5
July 31st	41	To Ditto	Ditto	1	13,33,269	5 7
Augt 31st	50	To Ditto	Ditto	1	9,19,457	1 5
Septr 30th	58	To Ditto	Ditto	1	11,13,204	13 4
October 31st	68	To Ditto	Ditto	1	34,64,948	3 1
Novr 30th	75	To Ditto	Ditto	1	9,22,241	15 7
Decr 31st	83	To Ditto	Ditto	1	28,85,143	1 5
1826 January 31st	93	To Ditto	Ditto	1	10,26,163	14 4
February 28th	102	To Ditto	Ditto	1	7,93,985	3 3
March 31st	109	To Ditto	Ditto	1	14,18,237	15 7
April 30th	118	To Ditto	Ditto	1	8,73,472	12 3
" "	123	To Ditto	Ditto	1	3,35,716	12 6
" "	140	To J. McKerrell Mint Master		2	638	12
" "	142	To The Honble A. W. Cole Resident at Mysore		3	25,24,196	5 1
" "	147	To Lt.Col. J. Stalkett Bt. British Resident at Hydrabad		3	7,21,216	3 2
" "	149	To W. B. Martin Resident at Hydrabad		89	10,42,347	13 1
" "	153	To Colonel D. Newall Resident at Travancore		3	2,42,544	
" "	160	To A. J. Drummond Superintendent of Stationery		12	931	10 5
" "	162	To Ditto Ditto		12	34,908	7 1
" "	164	To C. Roberts Collector in charge of the General Treasury at Masulipatam		4	12,71,838	5 1
" "	168	To C. J. Gascoigne Boat Pay master		2	8,543	11
" "	170	To J. L. Grant Master Attendant		92	236	9 1
" "	183	To Sundry Accounts		"	7,80,031	3
" "	205	To Dr. Dr.		"	2,014	13
" "	214	To Captn. Delsim Civil Architect		84	25,000	
" "	215	To Mr. J. L. Grant		26	15,000	
" "	216	To Charges General of the Judicial Department		70	8,000	
"	224	To Sir R. Cazalet Collr. of Sangam		8	3,53,600	
"	231	To R. Rayard Collr. of Nellengapatam		7	4,07,968	2
"	240	To John Stanbury Collr. of Rajahmundry		6	1,93,100	
"	251	To C. Roberts Collr. of Masulipatam		6	3,193	4
"	258	To John C. White Collr. of Guntoor		7	64,490	
"	269	To Edward Smalley Dr. Collr. of Nellore		10	2,10,230	
"	271	To H. Vincent Collr. of Chingleput		104	67,1673	
		Carried over to folio		104	6,70,27,7	

Contra

Cr.

1825					
May 1st	16	By Batta or Gain by Exchange	69	"	" ½
" 31st	19	By Thomas Jarrett Sub Treasurer at the Presidency	1	20265	1 4
June 30th	27	By Ditto Ditto	1	11787	5 2
July 31st	36	By Ditto Ditto	1	21626	14 2
Augt 31st	45	By Ditto Ditto	1	4300	" "
Septr 30th	54	By Ditto Ditto	1	6502	8 7
Octr 31st	62	By Ditto Ditto	1	12110	13 1
Novr 30th	71	By Ditto Ditto	1	9593	4 4
Decr 31st	79	By Ditto Ditto	1	14822	" "
1826 Janry 31st	88	By Ditto Ditto	1	7562	13 11
Febr 28th	96	By Ditto Ditto	1	4330	4 2
March 31st	105	By Ditto Ditto	1	6094	" 5
April 30th	113	By Ditto Ditto	1	14981	8 "
" "	121	By Ditto Ditto	1	2617	13 4
" "	129	By Sub Treasurer on Account of Civil Charges	78	125043	" 2
" "	137	By J. McKerrell Mint Master	2	17865	9 5
" "	141	By The Honble A. W. Cole Resident at Mysore	3	557	4 "
" "	149	By W. B. Martin Resident at Hydrabad	89	151230	12 5
" "	166	By C. J. Gascoigne Boat Pay master	2	4277	7 1
" "	169	By J. L. Grant Master Attendant	92	1	4 "
" "	170	By Sundry Accounts	"	93957	6 11
" "	205	By Bombay Presidency	80	25	" "
"	276	By H. Vincent Collr. of Chingleput	104	350	" "
"	236	By L. B. K. Mussey Collr. of Madras	5	30761	9 "
					1
		Carried over to folio 104		5,60,307	11 6½

Fort St. George Anno 1825/26

Remittances of the General Depart.t Dr.

1825					
May 1st	4	To Account Current in last Books	1	364461	8 5
" 31st	22	To Thomas Jarrett Sub Treasurer at the Presidency	1	18094	9 5
June 30th	29	To Ditto	1	1184289	7
July 31st	39	To Ditto	1	250891	4
Augt 31st	48	To Ditto	1	159006	14
Sept.r 30th	56	To Ditto	1	226938	8
October 31st	65	To Ditto	1	62835	4 5
Nov.r 30th	73	To Ditto	1	390577	11
Dec.r 31st	81	To Ditto	1	128442	10
1826 January 31st	91	To Ditto	1	841090	15
Feb.y 28th	100	To Ditto	1	1943774	2
March 31st	108	To Ditto	1	232645	10
April 30th	117	To Ditto	1	113891	13
" "	139	To J. McKerrell Mint Master	2	869430	12
" "	143	To The Honble A. M. Cole Resident at Mysore	3	81098	14
" "	153	To Colonel D. Newall Resident at Travancore	3	27765	12
" "	156	To Lieut.t J. Lewis Pay master in charge of the Stipend Pay Office at Vellore	90	388	12
" "	158	To James A Dalzell Post master General	2	39345	15
" "	165	To C. Roberts Collector in charge of the General Treasury at Masulipatam	4	3214208	5
" "	168	To C. J. Gasscoigne Boat Pay master	2	21806	4
" "	170	To J. L. Grant master attendant	92	752	1
" "	485	To Bengal Presidency	74	8	5
		Rupees		20787718	1 6/16

Contra Cr.

1825					
May 1st	16	By Batta or Gain by Exchange	69	"	" 6/16
" 31st	18	By Thomas Jarrett Sub Treasurer at the Presidency	1	1019290	7 2
June 30th	26	By Ditto	1	135170	3 1
July 31st	34	By Ditto	1	407687	14 2
Augt 31st	44	By Ditto	1	735195	3 6
September 30th	52	By Ditto	1	101658	1 4
Oct.r 31st	60	By Ditto	1	710594	2 6
Nov.r 30th	70	By Ditto	1	995565	10 10
Dec.r 31	78	By Ditto	1	234390	6 6
1826 Jan.y 31st	86	By Ditto	1	624143	12 10
Feb.y 28th	96	By Ditto	1	352408	" "
March 31st	104	By Ditto	1	500283	15 7
April 30th	113	By Ditto	1	1541735	12 8
" "	122	By Ditto	1	4439874	7 4
" "	137	By J. McKerrell Mint Master	2	4761390	10 5
" "	141	By The Honble A. M. Cole Resident at Mysore	3	24258	13 2
" "	146	By Sir C. T. Metcalfe Bart.t Resident at Hydrabad	3	1757	12 "
" "	149	By W. B. Martin Resident at Hydrabad	89	386649	4 1
" "	151	By Colonel D. Newall Resident at Travancore	3	27815	" "
" "	154	By Lieut.t Colo.l A. Andrews Pay master of stipends at Vellore	4	4900	" "
" "	157	By James A Dalzell Post master General	2	2068	7 7
" "	158	By A. J. Drummond Superintendent of Stationery	12	5200	" "
" "	163	By C. Roberts Collector in charge of the General Treasury at Masulipatam	4	5170	" "
" "	166	By C. J. Gasscoigne Boat Pay master	2	2100	" "
" "	169	By J. L. Grand Master attendant	92	5222	6 3
" "	215	By Bengal Presidency	74	1846807	12 7
" "	216	By Remittances of the Revenue Department	17	28	" 1
" "	484	By Military Books	194	44	2 2
				18751410	5 10/16
" "	532	By Balance	118	2036307	11 8
		Rupees		20787718	1 6/16

Fort St. George

Remittances of the Revenue Department Dr.

1825						
May	1st	4	To Account Current on last Books		1	1434110 9 2
"	31st	21	To Thomas Jarrett Sub Treasurer at the Presidency		1	3346 9 6
June	30th	29	To Ditto	Ditto	1	4278 . .
July	31st	38	To Ditto	Ditto	1	44748 10 6
Augt.	31st	47	To Ditto	Ditto	1	13088 6 .
Septr.	30th	55	To Ditto	Ditto	1	4642 7 6
October	31st	64	To Ditto	Ditto	1	15376 3 11
Novr.	30th	72	To Ditto	Ditto	1	182980 4 .
Decr.	31st	80	To Ditto	Ditto	1	6301 2 .
1826 January	31st	90	To Ditto	Ditto	1	20292 9 .
February	28th	99	To Ditto	Ditto	1	10888 2 8
March	31st	110	To Ditto	Ditto	1	7237 6 .
April	30th	115	To Ditto	Ditto	1	3647 6 .
"	"	124	To Ditto	Ditto	1	96824 12 .
"	"	140	To J. McInerrell Mint Master		2	135 10 .
"	"	144	To The Honble A. W. Cole Resident at Mysore		3	12340 . .
"	"	158	To James A. Dalzell Post Master General		2	24548 3 4
"	"	165	To C. Roberts Collector in charge of the General Treasury at Masulipatam		4	413666 6 .
"	"	168	To E. J. Gascoigne Boat Spy Master		2	4401 9 .
"	"	169	To J. L. Grant Master Attendant		92	2721 8 .
"	"	214	To Charges General of the Marine Department		79	863 . .
"	"	216	To Remittances of the General Department		16	28 . .
"		223	To Peter R. Cazalet Collr. of Ganjam		8	278381 11 .
"		231	To R. Bayard Collr. of Vizagapatam		7	1054330 11 .
"		239	To John Lumbury Collr. of Rajahmundry		6	1992293 4 .
"		242	To C. Roberts Collr. of Masulipatam		6	1023139 4 .
"		257	To John C. Whish Collr. of Guntoor		7	1753689 2 .
"		267	To Edward Smalley Pt. Collr. of Nellore		10	1791612 13 .
"		279	To H. Vivash Collr. of Chingleput		104	460573 . .
"		290	To J. H. K. Murray Collr. of Madras		5	225815 12 .
"		301	To Josiah Nisbet Pt. Collr. of the Northern division of Arcot		11	331253 4 .
"		312	To Brooke Cunliffe Pt. Collr. of the Southn. division of Arcot		105	2139291 . .
"		322	To T. W. Robertson Pt. Collr. of Bellary		9	174395 . .
"		330	To J. W. Russell Pt. Collr. of Cuddapah		9	150344 . .

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Anno 1825/26

Contra Cr.

1825						
May	31st	17	By Thomas Jarrett Sub Treasurer at the Presidency		1	1575237 9 5
June	30th	25	By Ditto	Ditto	1	157692 3 11
July	31st	33	By Ditto	Ditto	1	2822784 10 2
Augt.	31st	43	By Ditto	Ditto	1	2307383 5 8
Septr.	30th	51	By Ditto	Ditto	1	2548809 6 5
Octr.	31st	59	By Ditto	Dr.	1	2327968 14 2
Novr.	30th	69	By Ditto	Ditto	1	1048688 3 11
Decr.	31st	76	By Ditto	Ditto	1	638969 8 6
1826 Janry.	31st	84	By Ditto	Ditto	1	106622 . 6
Febry.	28th	96	By Ditto	Ditto	1	1045519 12 7
March	31st	103	By Ditto	Ditto	1	1809952 11 5
April	30th	112	By Ditto	Ditto	1	729171 12 7
"	"	121	By Ditto	Ditto	1	6809 7 3
"	"	140	By The Honorable A. W. Cole Resident at Mysore		3	600000 . .
"	"	144	By Captain J. Tyfe Resident at Tanjore		4	1383141 8 5
"	"	150	By Colr. D. Newall Resident in Travancor		3	28968 8 10
"	"	154	By Lieut. Colr. A. Andrews Pay master of Stipends at Vellore		4	76833 13 .
"	"	155	By Lieut. J. Lewis Pay master in charge of the Stipend Pay Office at Vellore		90	135300 . .
"	"	157	By James A. Dalzell Post Master General		2	46007 13 4
"	"	163	By C. Roberts Collector in charge of the General Treasury at Masulipatam		4	526107 8 15 .
"	"	211	By Despatches for Servants proceeding with Invalids to England		54	875 . .
"	"	213	By Charges General of the Marine Department		79	132 6 . .
"		219	By Peter R. Cazalet Collr. of Ganjam		8	35762 4 6
"		228	By R. Bayard Collr. of Vizagapatam		7	2190 13 4
"		236	By John Lumbury Collr. of Rajahmundry		6	15921 14 10
"		245	By C. Roberts Collr. of Masulipatam		6	435279 15 2
"		254	By John C. Whish Collr. of Guntoor		7	10118 12 10
"		263	By Edward Smalley Pt. Collr. of Nellore		10	18354 15 .
"		275	By H. Vivash Collr. of Chingleput		104	5075 14 8
"		295	By Josiah Nisbet Pt. Collr. of the Northern division of Arcot		11	428013 3 8
"		308	By Brooke Cunliffe Pt. Collr. of the Southn. division of Arcot		105	90385 3 6
"		319	By T. W. Robertson Pt. Collr. of Bellary		9	2975 10 5
"		327	By J. W. Russell Pt. Collr. of Cuddapah		9	11576 . 5

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Fort St. George Anno 1825/26

Balances of Revenue — Dr.

Date		Particulars	Fol.	Amount
1825 May 1st	4	To Account Current in last Books	1	15438641 3 2
1826 April 30th	225	To Revenues of Fusly 1234/35 or 1825/26	96	105029 7 2
"	232	To ditto ditto	96	146934 4 1
"	241	To ditto ditto	96	143185 4 1
"	250	To ditto ditto	96	114715 5 1
"	259	To ditto ditto	96	36846 " 6
"	269	To ditto ditto	96	108541 10 1
"	282	To ditto ditto	96	165181 3 3
"	291	To ditto ditto	96	44785 10 1
"	303	To ditto ditto	96	92386 10 3
"	314	To ditto ditto	96	15943 13 6
"	324	To ditto ditto	96	2627 "
"	331	To ditto ditto	96	2589 15
"	340	To ditto ditto	96	158548 13
"	348	To ditto ditto	96	16466 9
"	355	To ditto ditto	96	1982 11
"	365	To ditto ditto	96	519706 2
"	373	To ditto ditto	96	776 3
"	382	To ditto ditto	96	51572 6
"	391	To ditto ditto	108	122536 4
"	405	To ditto ditto	108	175667 4
"	416	To ditto ditto	108	455436 15
		Rupees		17920100 15

Contra — Cr.

Date		Particulars	Fol.	Amount
1826 April 30th	217	By Peter R. Cazalet Collr. of Ganjam	8	90333 9 9
"	227	By R. Bayard Collr. of Vizagapatam	7	168975 15 5
"	235	By John Hanbury Collr. of Rajahmundry	6	167425 8 4
"	243	By C. Roberts Collr. of Masulipatam	6	210977 15 "
"	253	By John C. Whish Collr. of Guntoor	7	531 15 10
"	261	By Edward Smalley Pl. Collr. of Nellore	10	19542 6 8
"	273	By H. Viveash Collr. of Chingleput	104	146210 " 3
"	285	By L. G. K. Murray Collr. of Madras	5	42736 6 4
"	294	By Josiah Nisbet Pl. Collr. of the Northern division of Arcot	11	51320 8 "
"	306	By Brooke Cunliffe Pl. Collr. of the Southn. division of Arcot	105	6116 6 4
"	317	By F. W. Robertson Pl. Collr. of Bellary	9	869 15 6
"	326	By J. W. Russell Pl. Collr. of Cuddapah	9	3968 13 4
"	334	By M. D. Cockburn Collr. of Salem	7	72275 6 7
"	343	By John Sullivan Pl. Collr. of Coimbatore	5	158 8 9
"	351	By J. A. Casamaijor Collr. of Seringapatam	9	3651 8 8
"	357	By John Cotton Pl. Collr. of Tanjore	10	88384 " 8
"	376	By R. Peter Pl. Collr. of Madura &c.	8	99564 5 7
"	385	By James Munro Collr. of Tinnevelly	12	122189 12 8
"	395	By William Shiffield Pl. Collr. of Malabar	109	276627 10 9
"	408	By John Babington Pl. Collr. of Canara	8	345437 1 10
"	418	By Remissions of Rent	111	20135 12 5
"	424	By ditto ditto	111	4523985 15 5
				6461419 12 1
"	552	By Balance	118	11458681 3 "
		Rupees		17920100 15 1

Fort St. George Anno 1825/26

Account Advances of the Revenue Dr.
Department

1825						
May 1st	5	To Account Current in last Books	1	1187872	13	7
1826						
April 30th	222	To Peter R. Cazalet Collr of Ganjam	8	25696	2	5
"	230	To R. Bayard Collr of Vizagapatam	7	12407	2	3
"	239	To John Hanbury Collr of Rajahmundry	6	77890	"	3
"	247	To C. Roberts Collr of Masulipatam	6	3959	11	4
"	257	To John C. Whish Collr of Guntoor	7	7310	14	4
"	266	To Edward Smalley 2d Collr of Nellore	10	117692	5	8
"	278	To H. Vincath Collr of Chingleput	104	53672	7	7
"	289	To L.S.K. Murray Collr of Madras	5	3132	8	"
"	299	To Josiah Nisbet 2d Collr of the Northern division of arcot	11	67150	"	"
"	311	To Brooke Cunliffe 2d Collr of the Southn division of Arcot	105	139581	12	"
"	321	To J. W. Robertson 2d Collr of Bellary	9	167117	"	"
"	329	To J. W. Russell 2d Collr of Cuddapah	9	32886	"	"
"	338	To M. D. Corkburn Collr of Salem	7	51493	11	"
"	346	To John Sullivan 2d Collr of Coimbatore	5	39517	8	"
"	362	To John Cotton 2d Collr of Tanjore	10	62832	13	6
"	371	To G. W. Saunders Collr of Trichinopoly	11	27858	"	"
"	379	To R. Peter 2d Collr of Madura &c	8	169631	13	4
"	389	To James Munro Collr of Timmevelly	12	57558	"	4
"	400	To William Sheffield 2d Collr of Malabar	109	42	"	"
"	413	To John Babington 2d Collr of Canara	8	194274	"	"
		Rupees		2380077	11	2

Contra Cr.

1826						
April 30th	218	By Peter R. Cazalet Collr of Ganjam	8	26159	3	6
"	227	By R. Bayard Collr of Vizagapatam	7	17794	13	3
"	236	By John Hanbury Collr of Rajahmundry	6	50559	3	3
"	244	By C. Roberts Collr of Masulipatam	6	3773	5	4
"	254	By John C. Whish Collr of Guntoor	7	7787	14	4
"	262	By Edward Smalley 2d Collr of Nellore	10	103026	7	10
"	274	By H. Vincath Collr of Chingleput	104	94531	3	8
"	286	By L.S.K. Murray Collr of Madras	5	6855	14	10
"	295	By Josiah Nisbet 2d Collr of the Northern division of arcot	11	92092	11	5
"	307	By Brooke Cunliffe 2d Collr of the Southn division of Arcot	105	136207	6	11
"	319	By J. W. Robertson 2d Collr of Bellary	9	128992	8	9
"	327	By J. W. Russell 2d Collr of Cuddapah	9	40723	8	3
"	335	By M. D. Corkburn Collr of Salem	7	51673	3	7
"	344	By John Sullivan 2d Collr of Coimbatore	5	42773	2	"
"	358	By John Cotton 2d Collr of Tanjore	10	40166	2	6
"	368	By G. W. Saunders Collr of Trichinopoly	11	23236	1	9
"	377	By R. Peter 2d Collr of Madura &c	8	134803	11	7
"	386	By James Munro Collr of Timmevelly	12	66539	"	6
"	409	By John Babington 2d Collr of Canara	8	78699	14	6
"	424	By Remissions of Rent	111	34246	14	"
				1236002	7	9
"	552	By Balance	118	1144075	3	5
		Rupees		2380077	11	2

Fort St. Geo. Anno 1825/26

Government Plantations in the Revenue Department — Dr.

1825 May 1st	5.	To Account Current in last Books	1	346620
1826 April 30th	389.	To James Munro Collr. of Tinnivelly	12	1406
		Rupees		348026 14

Contra — Cr.

1826 April 30th	307.	By Brooke Cunliffe Pl. Collr. of the Southn. d. of Arcot	105	399 8. "
"	386.	By James Munro Collr. of Tinnivelly	12	1638. 6. "
				2037. 14. "
"	552	By Balance	118	345989. " 7.
		Rupees		348026 14 7

Government of Mysore — Dr.

1825 May 1st	5.	To Account Current in last Books	1	245797
1826 April 30th	487	To Sundry Accounts		2508814
" "	494.	To Commercial Department	72	118260
		Rupees		2872872 8

Contra — Cr.

1825 May 1st	16	By Batta or Gain by Exchange	69	" " " ½
1826 April 30th	141	By the Wonble A. W. Cole Resident in Mysore	3	2450000 " "
				2450000 " "
"	552	By Balance	118	422872 8. 11
		Rupees		2872872 8 11½

Advances on account of the Government Lottery repayable — Dr.

1825 May 1st	5.	To Account Current in last Books	1	652418
" 31st	22	To Thomas Jarrett Sub Treasurer at the Presidency	1	67[illegible]
June 30th	29	To Ditto Ditto	1	[illegible]
July 31st	42.	To Ditto Ditto	1	[illegible]
Augt. 31st	51	To Ditto Ditto	1	[illegible]
Septr. 30th	57	To Ditto Ditto	1	[illegible]
Octr. 31st	65	To Ditto Ditto	1	[illegible]
Novr. 30th	73	To Ditto Ditto	1	[illegible]
Decr. 31st	83	To Ditto Ditto	1	[illegible]
1826 January 31st	91	To Ditto Ditto	1	[illegible]
February 28th	102	To Ditto Ditto	1	[illegible]
March 31st	108	To Ditto Ditto	1	[illegible]
April 30th	117	To Ditto Ditto	1	[illegible]
		Rupees		714803

Contra — Cr.

1826 April 30th	552.	By Balance	118	714803. 2. 11.
		Rupees		714803. 2. 11

714803-2-11
652418-7-5
85603-2-11

Fort St. Geo.e Anno 1825/26

Account Supplies of Stationery issued on Credit

Dr.

1825					
May 1st	5	To Account Current in last Books	1	54	
1826					
April 30th	160	To A. J. Drummond Superintendent of Stationery	12	10	
"	162	To Ditto Ditto	12	374	2
		Rupees		438.	5

Contra

Cr.

1826					
April 30th	159	By A. J. Drummond Superintendent of Stationery	12	321	11. 5
"	552	By Balance	118.	117	4 4
		Rupees		438.	5 3.

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

Dr.

1825					
May 1st	5	To Account Current in last Books	1	1750.	

Contra

Cr.

1826					
Jany 31st	88	By Thomas Jarrett Sub Treasurer at the Presidency	1	1750	" "

Advances on account of Claims upon Sylhet Dowlah

Dr.

1825					
May 1st	5	To Account Current in last Books	1	324	
1826					
April 30th	539	To Batta Gain by Exchange	69		
		Rupees		324	

Contra

Cr.

1826					
April 30th	487	By Carnatic Stipends	77	324	8 3.
		Rupees		324	8 3.

Fort St. Geo.r Anno 1825/26

James Minchin Solicitor to the Honble Company

Dr.

1825 May 1st 5	To Account Current in last Books	1	1196		
	Rupees		1196		

Cr.

1826 April 30th 483	By Charges General of the Judicial Depart.t	70	1071	12	"
" " 532	By Balance	118	124	4	"
	Rupees		1196	"	"

D Neale Solicitor to the Honble Company

Dr.

1825 May 1st 5	To Account Current in last Books	1	3500	"	"

Cr.

1826 April 30th 533	By Balance	118	3500	"	"

Nonnagapatam Prize Fund

Dr.

1825 May 1st 6	To Account Current in last Books	1	64016	12	6

Cr.

1826 April 30th 553	By Balance	118	64016	12	6

Malacca Prize Money

Dr.

1825 May 1st 6	To Account Current in last Books	1	19099	2	"

Cr.

1826 April 30th 208	By Charges Military	93	19099	2	"

Fort St. George Anno 1825/26.

Sir Paul Joddrell — Dr.

1825 May 1st	6	To Account Current in last Books	1	33,425

Contra — Cr.

1826 April 30th	553	By Balance	118	33,425

George Garrow late Collector of Trichinopoly — Dr.

1825 May 1st	6	To Account Current in last Books	1	35

Contra — Cr.

1826 April 30th	488	By Profit & Loss of the Revenue Department	110	35

Major J. F. D'Havilland — Dr.

1825 May 1st	6	To Account Current in last Books	1	1,225

Contra — Cr.

1826 April 30th	553	By Balance	118	1,225

Deposit on account of a Law Suit The Honble Company Vers Suncoo Chinnakistnamah Chetty & others — Dr.

1825 May 1st	6	To Account Current in last Books	1	55,398

Contra — Cr.

1826 April 30th	553	By Balance	118	55,398.11.3

Fort St George Anno 1825/26

Commissary General of Grain & Provisions

				Dr
1825 May	1st	6	To Account Current in last Books	1 606792 7

Principal Agent for Draught and Carriage Bullocks

				Dr
1825 May	1st	6	To Account Current in last Books	1 13569 14

Grain Suspense Account

				Dr
1825 May	1st	6	To Account Current in last Books	1 759849

Contra

				Cr
1826 April	30th	553	By Balance	118 606792 7 5

Contra

				Cr
1826 April	30th	553	By Balance	118 13569 14 6

Contra

				Cr
1826 April	30th	553	By Balance	118 759849 2 2

25

Fort St. George Anno 1825/26

Capt.n J. Robson

Dr.

1825 May 1st	6	To Account Current in last Books	1	8000	..

Contra Cr.

1826 April 30th	502	By Sundry Accounts		8000	..

Mr. J. M. Heath

Dr.

1825 May 1st	6	To Account Current in last Books	1	11765	8 1

Contra Cr.

1826 April 30th	553	By Balance	118	11765	8 1

Mr. J. L. Grant

Dr.

1825 May 1st	6	To Account Current in last Books	1	17264	12 5
Dec.r 31st	83	To Thomas Jarrett Sub Treasurer at the Presidency	1	2000	..
1826 January 31st	94	To ——— Ditto	1	3000	..
March 31st	108	To ——— Ditto	1	10000	..
		Rupees		32264	12 5

Contra Cr.

1825 Augt. 31st	46	By Thomas Jarrett Sub Treasurer at the Presidency	1	7807	3 11
1826 April 30th	207	By Royapooram Church Fast	62	840	3 7
"	215	By Sundry Accounts	"	21481	15 1
				30129	6 7
			118	2135	5 10
	553	By Balance	Rupees	32264	12 5

Fort St. George Anno 1825/26

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

Dr.

1825				
May 1st	6	To Account Current in last Books	1	17940 4 "
		Rupees		17940 4 "

Contra Cr.

1826				
Febry 28th	97	By Thomas Jarrett Sub Treasurer at the Presidency	1	3500 " "
April 30	553	By Balance	118	14440 4 "
		Rupees		17940 4 "

Reddapoore Zemindary

Dr.

1825				
May 1st	6	To Account Current in last Books	1	93348 12 "

Contra Cr.

1826				
April 30th	553	By Balance	118	93348 12 "

Madras District Committee

Dr.

1825				
May 1st	7	To Account Current in last Books	1	5000 " "
July 31st	42	To Thomas Jarrett Sub Treasurer at the Presidency	1	2811 " "
October 31st	67	To Ditto	1	3500 " "
Decr 31st	82	To Ditto	1	889 " "
1826 March 31st	111	To Ditto	1	3389 8 "
		Rupees		15389 8 "

Contra Cr.

1826				
April 30th	553	By Balance	118	15389 8 "
		Rupees		15389 8 "

Fort St George Anno 1825/26.

Assay Office

Dr.

1826					
May 1st	7	To Account Current in last Books	1	413 .. 2	
1826 April 30th	139	To J. McKerrell Mint Master	2	413 8 ..	
		Rupees		826 8 2	

Cr.

1826					
April 30th	137	By J. McKerrell Mint Master	2	489 11 2	
" "	633	By Balance	118	336 13 ..	
		Rupees		826 8 2	

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 Coasts.

Dr.

1826					
May 1st	7	To Account Current in last Books	1	7638 14 10	
		Rupees		7638 14 10	

Cr.

1826					
April 30th	539	By Superintendent of Stationery	109	260 .. 8	
" "	554	By Balance	118	7378 14 2	
		Rupees		7638 14 10	

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

Dr.

1825					
May 1st	7	To Account Current in last Books	1	27200 ..	
1826 April 30th	249	To C. Roberts Collr. of Masulipatam	6	9600 ..	
		Rupees		36800 ..	

Cr.

1826					
April 30th	553	By Balance	118	36800 ..	
		Rupees		36800 ..	

Fort St George Anno 1825/26

Java Prize Fund Dr.

1825 May 1st	7	To Account Current in last Books	1		11015 6 2

Contra Cr.

1826 April 30th	530	By Supplies between India & London	73		11015 6 2

Isle of France Prize Fund Dr.

1825 May 1st	7	To Account Current in last Books	1		22178 13
1826 April 30th	530	To Supplies between India & London	73		125 5 6
		Rupees			22304 2 6

Contra Cr.

1825 June 30th	28	By Thomas Jarrett Sub. Treasurer at the Presidency	1		125 5 6
1826 April 30th	529	By Supplies between India & London	73		22178 13
		Rupees			22304 2 6

Claims of the Honble Company against the Carnatic Fund Dr.

1825 May 1st	7	To Account Current in last Books	1		53164 4 6

Contra Cr.

1826 April 30th	537	By Balance	118		53164 4 6

Fort St George Anno 1825/26.

Kings Post Office Department repayable — Dr.

1825 May 1st	7	To Account Current in last Books	1	1039. 5. 6.

Contra — Cr.

1826 April 30th	500	By Profit & Loss	107	1039. 5. 6.

Mysore Pensions repayable by that Government — Dr.

1825 May 1st	7	To Account Current in last Books	1	33641. 4. 5.
1826 April 30th	144	To The Honble A. H. Cole Resident at Mysore	3	59063. 9. 4.
" "	147	To Sir C. T. Metcalfe Bt British Resident at Hydrabad	3	108. 13. 4.
" "	150	To W. B. Martin Resident at Hydrabad	89	217. 10. 8.
" "	154	To Lieutt Colt A. Andrews Pay master of Stipends at Vellore	4	4521. 2. 3.
" "	156	To Lieutt J. Lewis Pay master incharge of the Stipend Pay Office at Vellore	90	13506. 8. 9.
		Carried Over to folio	108	111059 " 9

Contra — Cr.

1826 April 30th	262	By Edward Smalley Pl Collr of Nellore	10	525 " "
		Carried Over to folio	108	525 " "

Rajah of Tanjore (his Old Account) — Dr.

1825 May 1st	8	To Account Current in last Books	1	9023756. 13. 3.

Contra — Cr.

1826 April 30th	555	By Balance	118	9023756. 13. 3.

Fort St. George Anno 1825/26

Tanjore Surplus Revenue

				Dr.	
1825 May	1st	8	To Account Current in last Books	1	1468281 9 10

Contra

				Cr.	
1826 April	30th	555	By Balance	118	1468281 9 10

Claims upon the Surplus Revenue of the Tanjore Country

				Dr.	
1825 May	1st	8	To Account Current in last Books	1	787500 .. ..
1826 April	30th	136	To Sub Treasurer on account of Civil Charges	78	7361 .. 5
			Rupees		794861 .. 5

Contra

				Cr.	
1826 April	30	555	By Balance	118	794861 .. 5
			Rupees		794861 .. 5

Advances to Officers & Servants of His Highness the late Nabob of Omdit Ul Omrah

				Dr.	
1825 May	1st	8	To Account Current in last Books	1	537878 11 1

Contra

				Cr.	
1826 April	30th	555	By Balance	118	537878 11 1

Unadjusted Accounts Consolidated on the 1st May 1802

				Dr.	
1825 May	1st	8	To Account Current in last Books	1	5562394 1 5

Contra

				Cr.	
1826 April	30th	555	By Balance	118	5562394 1 5

Fort St. George Anno 1825/26.

Old Debts Consolidated on the 1st May 1802 Dr.

1825 May 1st 8	To Account Current in last Books	1	30849312	2	8	5
	Rupees		30849312	2	8	

Contra Cr.

1826 April 30th 544	By Last War with Tippoo Sultaun	114	1996	1	1	
" " 555	By Balance	118	30847316	1	7	
	Rupees		30849312	2	8	

Dubious & Desperate Debts Consolidated on the 1st May 1802 Dr.

1825 May 1st 8	To Account Current in last Books	1	3236354	9	6	5

Contra Cr.

1826 April 30th 555	By Balance	118	3236354	9	6	

His Majesty's Troops (Old Account) Dr.

1825 May 1st 8	To Account Current in last Books	1	14561233	"	5	5

Contra Cr.

1826 April 30th 555	By Balance	118	14561233	"	5	

Collection on Boats Dr.

1825 May 1st 8	To Account Current in last Books	1	114304	4	8	5

Contra Cr.

1826 April 30th 555	By Balance	118	114304	4	8	

32.

Fort St. George Anno 1825/26

Expedition Consolidated on the 1st May 1802

Dr.

1825					
May 1st	8	To Account Current in last Books	1	593786	2 7

Contra Cr.

1826					
April 30th	533	By Balance	118	593786	2 7

Expedition Against Dutch Settlements

Dr.

1825					
May 1st	8	To Account Current in last Books	1	1745708	13 11
1826 April 30th	542	To Military Books	104	14365	6 6
		Rupees		1747145	4 5

Contra Cr.

1826					
April 30th	535	By Balance	118	1747145	4 5
		Rupees		1747145	4 5

Secret Expedition in 1807/8 to Mecca

Dr.

1825					
May 1st	8	To account Current in last Books	1	55277	9 7

Contra Cr.

1826					
April 30th	556	By Balance	118	55277	9 7

Expedition to the Moluccas in 1809

Dr.

1825					
May 1st	8	To account Current in last Books	1	123418	7 8

Contra Cr.

1826					
April 30th	556	By Balance	118	123418	7 8

Fort St. George Anno 1825/26

War with the Confederated Mahratta Chiefs

Dr.

1825					
May 1st	9	To Account Current in last Books	1	17983828	7 4
1826 April 30th	542	To Military Books	104	26801	8
		Rupees		18012629	8 "

Contra Cr.

1826					
April 30th	536	By Balance	118	18012629	8 "
		Rupees		18012629	8 "

Pulicat for the Northern Circars

Dr.

1825					
May 1st	9	To Account Current in last Books	1	33246326	7 4
1826 April 30th	196	To Bengal Presidency	74	108108	1
		Rupees		33354434	9 5

Contra Cr.

1826					
April 30th	536	By Balance	118	33354434	9 5
		Rupees		33354434	9 5

George Sullivan Martin

Dr.

1825					
May 1st	9	To Account Current in last Books	1	2394	15 4

Contra Cr.

1826					
April 30th	536	By Balance	118	2394	15 4

French Prisoners

Dr.

1825					
May 1st	9	To Account Current in last Books	1	3953291	1 8

Contra Cr.

1826					
April 30th	536	By Balance	118	3953291	1 8

Fort St. George Anno 1825/26.

French Prisoners (New Account) Dr.

1825 May 1st 9	To Account Current in last Books	1	1369675 .	11
1826 April 30th 544	To French Civil & Military Prisoners of War	115	210 .	.
	Rupees		1369885 .	11

Contra Cr.

1826 April 30th 556	By Balance	118	1369885 .	11
	Rupees		1369885 .	11

Dutch Prisoners. Dr.

1825 May 1st 9	To Account Current in last Books	1	2488622 .	3

Contra. Cr.

1826 April 30th 556	By Balance	118	2488622 .	3

Dutch Prisoners (new Account) Dr.

1825 May 1st 9	To Account Current in last Books	1	382687 .	1

Contra Cr.

1826 April 30th 556	By Balance	118	382687 .	1

Danish Prisoners of War (Old Acct.) Dr.

1825 May 1st 9	To Account Current in last Books	1	54422 .	9

Contra Cr.

1826 April 30th 556	By Balance	118	54422 .	9

Fort St George Anns 25/26

Danish Suspense account Dr.

1825 May 1st 9	To account Current in last Books	1	315341	6	3
1826 Apl. 30th 472	To Remittances of the Revenue department	106	3047	11	2
	Rupees		318389	1	5

Contra Cr.

1826 April 30th 536	By Balance	118	318389	1	5
	Rupees		318389	1	5

Spanish Prisoners. Dr.

1825 May 1st 9	To account Current in last Books	1	16094	14	10

Contra Cr.

1826 April 30th 536	By Balance	118	16094	14	10

American Naval Prisoners of War Dr.

1825 May 1st 9	To Account Current in last Books	1	7432	15	2

Contra Cr.

1826 April 30th 536	By Balance	118	7432	15	2

Old Balances of Advances in the Revenue Department Dr.

1825 May 1st 9	To Account Current in last Books	1	70106	15	5½
	Rupees		70106	15	5½

Contra Cr.

1825 May 1st 16	By Batta or Coin by Exchange	69	"	"	"½"
		107	11444	11	2
			11444	11	2½
1826 April 30th 502	By Profit & Loss	118	58662	4	3
..... 536	By Balance		70106	15	5½
	Rupees		70106	15	5½

Fort St George

Old Balances Unsettled Personal Accounts in the Revenue Department.

Dr.

1825				
May 1st	9	To Account Current on last Books	1	12755. 5. 6.

Dubious & Desperate Balances in the Revenue Department.

Dr.

1825				
May 1st	9	To Account Current on last Books	1	1515456. 8. 6.
		Rupees		1515456. 8. 6.

Suspense account of the Revenue Department

Dr.

1825				
May 1st	9	To Account Current on last Books	1	108209. 9. 8.
		Rupees		108209. 9. 8.

Adm Bd
[illegible]

Anno 1825/26.

Contra

Cr.

1826				
April 30th	536	By Balance	118.	12755. 5. 6.

Contra

Cr.

1826				
			107.	17154. 9. 7.
April 30th	199	By Profit & Loss	118.	1498301. 14. 11.
"	556	By Balance		
		Rupees		1515456. 8. 6.

Contra

Cr.

1826				
			82.	1977. 14. 2.
April 30th	206	By Profit & Loss	118.	106231. 11. 6.
"	556	By Balance		
		Rupees		108209. 9. 8.

Fort St. George Anno 1825/26.

Government Bank

1825					Dr			
May	31st	21	To Thomas Jarrett Sub Treasurer at the Presidency		1	6092	5	11
June	30th	28	To Ditto	Ditto	1	5806	4	"
July	31st	38	To Ditto	Ditto	1	6509	12	"
Augt	31st	47	To Ditto	Ditto	1	5797	10	"
Septr	30th	57	To Ditto	Ditto	1	5866	11	2
October	31st	63	To Ditto	Ditto	1	5974	8	4
Novr	30th	72	To Ditto	Ditto	1	5967	8	"
Decr	31st	80	To Ditto	Ditto	1	5982	7	11
1826 January	31st	90	To Ditto	Ditto	1	5952	3	3
Febry	28th	100	To Ditto	Ditto	1	4535	"	3
March	31st	107	To Ditto	Ditto	1	4847	14	6
April	30th	115	To Ditto	Ditto	1	7399	6	7
						70731	11	11
"	"	557	To Balance		118	6003437	13	1
				Rupees		6074169	9	"

Contra

1825					Cr			
May	1st	10	By Account Current in last Books		1	5731447	14	5
1826 April	30th	122	By Thomas Jarrett Sub Treasurer at the Presidency		1	342721	10	7
				Rupees		6074169	9	"

Mint Bullion Certificates

1825					Dr			
May	31st	24	To Thomas Jarrett Sub Treasurer at the Presidency		1	509694	4	11
June	30th	31	To Ditto	Ditto	1	1007669	7	8
July	31st	39	To Ditto	Ditto	1	523439	15	2
Augt	31st	48	To Ditto	Ditto	1	1181882	2	3
Septr	30th	58	To Ditto	Ditto	1	250294	1	4
October	31st	67	To Ditto	Ditto	1	388960	9	8
Novr	30th	75	To Ditto	Ditto	1	191627	2	3
Decr	31st	81	To Ditto	Ditto	1	125724	8	11
1826 January	31st	92	To Ditto	Ditto	1	184492	14	3
Febry	28th	101	To Ditto	Ditto	1	453005	10	2
March	31st	109	To Ditto	Ditto	1	281954	2	6
April	30th	116	To Ditto	Ditto	1	312180	7	6
"	"	496	To Batta or Gain by Exchange		69	"	1	"
						5410925	7	7
"	"	557	To Balance		118	424816	9	"
				Rupees		5835742	"	7

Contra

1825					Cr			
May	1st	10	By Account Current in last Books		1	2041219	12	6
1826 April	30th	137	By J McKerrell Mint Master		2	3794522	4	1
				Rupees		5835742	"	7

Fort St. George — Anno 1825/26.

Permanent Loans

Dr.

1826 April 30th	537.	To Balance	118.	262131. 1	"

Contra

Cr.

1825 May 1st 10		By Account Current in last Books	1	262131. 1	"

Funds of Charitable Institutions retained at Interest.

Dr.

1826 April 30th	537.	To Balance	118.	24500	"

Contra

Cr.

1825 May 1st 10		By Account Current in last Books	1	24500	"

Six P.r Cent Notes issued under the Advertisement Dated 1st May 1811.

Dr.

1826 April 30th	537	To Balance	118.	908611 3. 7.	

Contra

Cr.

1825 May 1st 10		By Account Current in last Books	1	908611 3. 7.	

Fort St. George Anno 1825/26

Four pr. Cent Notes issued on account of petty Claims against the Carnatic Fund — Dr.

1826 April 30th 557	To Balance	118	228700	" "
	Rupees		228700	" "

Trustees of the Civil Fund — Dr.

1825 May 31st 20	To Thomas Jarrett Sub Treasurer at the Presidency	1	8474 8 1	
June 30th 28	To Ditto Ditto	1	1999 3 7	
July 31st 38	To Ditto Ditto	1	271413 2 1	
Augt. 31st 46	To Do. Ditto	1	3336 " 9	
September 30th 55	To Ditto Ditto	1	1118 3 5	
October 31st 63	To Ditto Ditto	1	398 8 "	
Novr. 30th 72	To Ditto Ditto	1	576 11 2	
Decr. 31st 79	To Ditto Ditto	1	390 8 "	
1826 January 31st 89	To Ditto Ditto	1	10380 10 2	
February 28th 98	To Ditto Ditto	1	5423 14 9	
March 31st 107	To Ditto Ditto	1	395 12 "	
April 30th 115	To Ditto Ditto	1	390 8 "	
" " 533	To Civil Annuity Fund	112	201969 14 1	
" " 535	To Civil Fund Charity Branch	113	516502 3 5	
" " 540	To Civil Fund upto 30th April 1825	113	1384992 1 10	
	Rupees		2407761 13 4	

Contra — Cr.

1825 May 1st 10	By Account Current in last Books	1	55900 " "	
1826 April 30th 473	By Carnatic Fund	44	172800 " "	
	Rupees		228700 " "	

Contra — Cr.

1825 May 1st 10	By Account Current in last Books	1	1744758 14 11	
Octr. 31st 60	By Thomas Jarrett Sub Treasurer at the Presidency	1	33420 11 7	
1826 Jany. 31st 85	By Ditto Ditto	1	278 4 1	
Feby. 28th 95	By Ditto Ditto	1	11850 " "	
March 31st 105	By Ditto Ditto	1	29063 2 "	
April 30th 112	By Ditto Ditto	1	70280 5 11	
" " 120	By Ditto Ditto	1	415024 5 1	
" " 534	By Civil Annuity Fund	112	3480 7 4	
" " 537	By Civil Fund Charity Branch	113	96609 12 8	
" " 540	By Civil Fund	40	2995 13 9	
	Rupees		2407761 13 4	

Fort St. George

Civil Fund

Dr.

1826					
April 30th	123	To Thomas Jarrett Sub Treasurer at the Presidency	1	187265. 9 2
"	144	To The Honble A. W. Cole Resident at Mysore	3	122. 13. 4
"	240	To John Hanbury Collr of Rajahmundry	6	47. 13. 7
"	249	To C. Roberts Collr of Masulipatam	6	67 15 11
"	258	To John C. Whish Collr of Guntoor	7	133. 9. 9.
"	268	To Edward Smalley Pt. Collr of Nellore	10	64 11 10.
"	290	To L.G.K. Murray Collr of Madras	5	" 6 "
"	302	To Josiah Nesbit Pt. Collr of the Northn division of Arcot	11	183 13 4
"	314	To Brooke Cunliffe Pt. Collr of the Southn division of Arcot	115	6 3 3
"	331	To F. W. Russell Pt. Collr of Cuddapah	9	303 1. 10.
"	340	To M. D. Cockburn Collr of Salem	7	16. 2 1.
"	347	To John Sullivan Pt. Collr of Coimbatore	5	12 4 7.
"	364	To John Cotton Pt. Collr of Tanjore	10	84. 15 7.
"	382	To R. Peter Pt. Collr of Madura &c.	8	60 12 2
"	403	To Wellinm Sheffield Pt. Collr of Malabar	109	108. 6. 2.
"	415	To John Babington Pt. Collr of Canara	8	71. 14 9
"	471	To Remittances of the Revenue department	106	297 8. "
"	649	To Treasurer of the Civil Fund	39	2995. 13. 9
			Rupees	191843. 15 1.

Anno 1825/26

Contra

Cr.

1825					
May 1st	10	By Account Current in last Books	1	8044. 5. 7.
" 31st	20	By Thomas Jarrett Sub Treasurer at the Presidency	1	5457. 6. 3.
June 30th	28	By Thomas Jarrett Ditto	1	5421. 14. 8.
July 31st	36	By Ditto Ditto	1	6538. 14. 8.
Augt 31st	46	By Ditto Ditto	1	5412. 13. 2.
Septr 30th	53	By Ditto Do	1	5887. 4. 9.
Octr 31st	62	By Ditto Ditto	1	7221. 15. 7.
Novr 30th	71	By Ditto Ditto	1	5290. 15. .
Decr 31st	79	By Ditto Ditto	1	5226. 1. 1.
1826 Janr 31st	88	By Ditto Ditto	1	5904. 3. 6.
Febry 28th	97	By Ditto Ditto	1	5471. 8. 7.
March 31st	106	By Ditto Ditto	1	4803. 6. 10.
April 30th	114	By Ditto Ditto	1	5745. 4. 7.
"	141	By The Honble A. W. Cole Resident at Mysore	3	1434. 14. 7.
"	159	By A. J. Drummond Superintendent of Stationery	12	168. " "
"	220	By Peter R. Cazalet Collr of Guntoor	8	4247. 4. 6.
"	228	By R. Bayard Collr of Vizagapatam	7	1195. 13. 5.
"	237	By John Hanbury Collr of Rajahmundry	6	1336. 3. 3.
"	245	By C. Roberts Collr of Masulipatam	6	7719. 9. 10.
"	255	By John C. Whish Collr of Guntoor	7	1600. 11. "
"	264	By Edward Smalley Pt. Collr of Nellore	10	4193. 1. 2.
"	276	By H. Vincent Collr of Chingleput	104	6489. 14. 9.
"	286	By L.G.K. Murray Collr of Madras	5	2179. 7. 8.
"	297	By Josiah Nesbit Pt. Collr of the Northern division of arcot	11	19537. 13. 2.
"	303	By Brooke Cunliffe Pt. Collr of the Southn division of arcot	105	2975. 14. 10.
"	319	By F. W. Robertson Pt. Collr of Bellary	9	4236. 1. 8.
"	327	By F. W. Russell Pt. Collr of Cuddapah	9	8176. 15. 5.
"	336	By M. D. Cockburn Collr of Salem	7	4292. 13. 3
"	344	By John Sullivan Pt. Collr of Coimbatore	5	2981. 3. 2
"	352	By I. A. Casamajor Collr of Seringapatam	9	1284. 14. 11.
"	359	By John Cotton Pt. Collr of Tanjore	10	6250. 14. 10.
"	369	By G. W. Saunders Collr of Trichinopoly	11	6283. 5. 5.
"	377	By R. Peter Pt. Collr of Madura &c.	8	5550. 8. 3.
"	387	By James Monor Collr of Tinnivelly	12	4190. 12. 2.
"	398	By Wellinm Sheffield Pt. Collr of Malabar	109	8249. 5. 7.
"	411	By John Babington Pt. Collr of Canara	8	5967. 8. "
"	420	By G. J. Hudson Collr of Govt Sea Customs at Madras	12	3844. 2. "
"	505	By Commercial Department	72	1580. 9. "
			Rupees	191843. 15. 1.

Fort St. George

Medical Fund

Dr.

1825					
May	31st	23	To Thomas Jarrett Sub Treasurer at the Presidency	1	612 8 "
July	31st	42	To Ditto Dr.	1	34324 12 2
1826					
January	31st	89	To Ditto Dr.	1	1487 8 "
April	30th	117	To Ditto Ditto	1	34213 7 4
"		340	To M. D. Cockburn Collr. of Salem	7	108 " "
"		469	To Remittances of the Revenue department	106	195 6 "
"		557	To Balance	118	70941 9 6
					492299 7 6

Rupees 563241 1 "

Anno 1825/26

41

Cr.

Contra

1825					
May	1st	10	By Account Current on last Books	1	447281 12 7
"	31st	17	By Thomas Jarrett Sub Treasurer at the Presidency	1	9241 15 5
July	31st	32	By Ditto Ditto	1	858 14 11
Sept.	30th	52	By Ditto Ditto	1	500 " "
Oct.	31st	60	By Ditto Ditto	1	9755 9 10
Nov.	30th	71	By Ditto Ditto	1	300 " "
Dec.	31st	77	By Ditto Ditto	1	250 " "
1826					
January	31st	85	By Ditto Ditto	1	4858 14 11
Feb.	28th	96	By Ditto Ditto	1	900 " "
April	30th	112	By Ditto Ditto	1	9705 9 10
"	30th	121	By Ditto Ditto	1	42148 11 "
"		449	By Remittances of the Revenue department	106	42 " "
"		486	By Interest Account	76	37394 8 6

Rupees 563241 1 "

Fort St. George

Military Fund

Dr.

1825						
May 31st	20	To	Thomas Jarrett Sub Treasurer at the Presidency	1	1041	2 -
June 30th	28	To	Ditto	1	900	3 6
July 31st	37	To	Ditto	1	101808	8 8
Augt. 31st	47	To	Ditto	1	8119	3 9
September 30th	55	To	Ditto	1	9607	15 7
October 31st	63	To	Ditto	1	17963	14 9
Novr. 30th	72	To	Ditto	1	1648	5 2
Decr. 31st	80	To	Ditto	1	5432	4 10
1826 Janr. 31st	89	To	Ditto	1	28092	8 2
February 28th	98	To	Ditto	1	7286	15 -
March 31st	106	To	Ditto	1	6566	5 5
April 30th	115	To	Ditto	1	98601	9 4
" "	124	To	Ditto	1	2596	10 4
" "	537	To	Balance			
				118	921195	11 2

Rupees 1210660 5 8

Anno 1825/26

Contra

Cr.

1825						
May 31st	10	By	Account Current on last Books	1	815432	5 10
"	17	By	Thomas Jarrett Sub Treasurer at the Presidency	1	5424	8 -
June 30th	25	By	Ditto	1	4724	8 -
July 31st	32	By	Ditto	1	1324	8 -
Augt. 31st	43	By	Ditto	1	8407	10 8
Sept. 30th	52	By	Ditto	1	1303	1 4
Octr. 31st	60	By	Ditto	1	19375	8 10
Novr. 30th	69	By	Ditto	1	4055	6 -
Decr. 31st	77	By	Ditto	1	1334	4 8
1826 Janr. 31st	85	By	Ditto	1	26176	7 4
Febr. 28th	94	By	Ditto	1	2885	6 -
March 31st	104	By	Ditto	1	6155	4 -
April 30th	112	By	Ditto	1	15275	8 10
" "	121	By	Ditto	1	221053	8 5
" "	146	By	Sir C. T. Metcalfe Bt. British Resident at Hydrabad	3	129	14 -
" "	149	By	W. B. Martin Resident at Hydrabad	89	248	10 8
"	245	By	C. Roberts Collr. of Masulipatam	6	220	12 -
"	308	By	Brooke Cunliffe 1st Collr. of the South Division of Arcot	105	439	8 -
"	370	By	G. W. Saunders Collr. of Trichinopoly	11	319	8 -
"	486	By	Interest account	76	76404	1 1

Rupees 1210660 5 8

Fort St. George Anno 1825/26

Native Pension Fund Dr.

1825					
May 31st 24	To Thomas Jarrett Sub Treasurer at the Presidency	1	2884	11	9
June 30th 32	To Ditto Ditto	1	3040	3	6
July 31st 42	To Ditto Ditto	1	2979	1	1
Augt 31st 48	To Ditto Ditto	1	2875	8	5
Septr 30th 59	To Ditto Ditto	1	2895	4	9
October 31st 67	To Ditto Ditto	1	3547	6	3
Novr 30th 76	To Ditto Ditto	1	2883	13	9
Decr 31st 84	To Ditto Ditto	1	2770	5	6
1826 January 31st 91	To Ditto Ditto	1	2962	4	1
February 28th 100	To Ditto Ditto	1	3235	2	7
March 31st 111	To Ditto Ditto	1	2881	"	9
April 30th 118	To Ditto Ditto	1	2979	5	7
" " 143	To The Honble A. H. Cole Resident at Mysore	3	188	8	"
" " 145	To Captn J. Fyfe Resident at Tanjore	4	52	8	"
" " 155	To Lieutt Colonel A. Andrews Pay master of Stipends incharge at Vellore	4	10	8	"
" " 156	To Lieutt J. Lewis Pay master of the Stipend Pay office at Vellore	90	31	8	"
" 224	To Peter R. Cazalet Collr of Ganjam	8	1348	4	"
" 231	To R. Bayard Collr of Vizagapatam	7	1081	5	"
" 240	To John Hanbury Collr of Rajahmundry	6	1278	11	"
" 249	To C. Roberts Collr of Masulipatam	6	6735	"	8
" 258	To John C. Whish Collr of Guntoor	7	2355	10	8
" 268	To Edward Smalley Pl Collr of Nellore	10	2980	6	"
" 281	To H. Viveash Collr of Chingleput	104	3066	11	2
" 290	To L G K Murray Collr of Madras	5	2852	11	3
" 302	To Josiah Nisbet Pl Collr of the Northn division of Arcot	11	2373	6	6
" 314	To Brooke Cunliffe Pl Collr of the Southn division of Arcot	105	6844	9	2
" 323	To F. W. Robertson Pl Collr of Bellary	9	445	8	"
" 331	To J. W. Russell Pl Collr of Cuddapah	9	1540	"	"
" 340	To M. D. Cockburn Collr of Salem	7	1601	4	"
" 347	To John Sullivan Pl Collr of Coimbatore	5	2441	15	4
" 354	To J. A. Casamaijor Collr of Seringapatam	9	759	10	8
" 364	To John Cotton Pl Collr of Tanjore	10	3524	14	8
" 373	To G. W. Saunders Collr of Trichinopoly	11	4161	6	"
" 381	To R. Peter Pl Collr of Madura &ca	8	2082	3	"
" 390	To James Monro Collr of Tinnevelly	12	576	"	"
" 403	To William Sheffield Pl Collr of Malabar	109	1263	15	2
" 415	To John Babington Pl Collr of Canara	8	3233	8	"
" 508	To Commercial Department	72	2272	2	4
" 542	To Military Books	104	1749	6	"
			92785	12	7
" 557	To Balance	118	580260	10	[illegible]

Rupees

Contra Cr.

1825					
May 1st 10	By Account Current in last Books	1	592294	7	4
1826 April 30th 237	By John Hanbury Collr of Rajahmundry	6	21	11	9
" 245	By C. Roberts Collr of Masulipatam	6	332	8	8
" 255	By John C. Whish Collr of Guntoor	7	103	10	2
" 264	By Edward Smalley Pl Collr of Nellore	10	"	"	6
" 297	By Josiah Nisbet Pl Collr of the Northern division of Arcot	11	21	11	6
" 319	By F. W. Robertson Pl Collr of Bellary	9	105	"	"
" 327	By J. W. Russell Pl Collr of Cuddapah	9	1	12	"
" 359	By John Cotton Pl Collr of Tanjore	10	126	10	3
" 387	By James Monro Collr of Tinnevelly	12	36	"	"
" 411	By John Babington Pl Collr of Canara	8	204	8	"
" 483	By Interest Account	76	79798	6	9

Rupees 673046 6 11

Fort St. George Anno 1825/26

Carnatic Fund — Dr.

Date	Particulars	Dr.	Amount
1825 May 1st 16	To Batta or Gain by Exchange	69	" " ½
" 31st 24	To Thomas Jarrett Sub Treasurer at the Presidency	1	18683. 15. 11
June 30th 31	To Ditto Ditto	1	17320. 5. 1
July 31st 39	To Ditto Ditto	1	42318. 4. 10
August 31st 50	To Ditto Ditto	1	37583. " 11
Septr. 30th 58	To Ditto Ditto	1	65350. 2. 9
October 31st 67	To Ditto Ditto	1	35768. 1. 3
Novr. 30th 76	To Ditto Ditto	1	23093. 5. 7
Decr. 31st 82	To Ditto Ditto	1	13435. 1. 5
1826 January 31st 93	To Ditto Ditto	1	24861. 2. 1
February 28th 102	To Ditto Ditto	1	19725. 10. 5
March 31st 111	To Ditto Ditto	1	11752. 7. "
April 30th 117	To Ditto Ditto	1	16169. 4. 3
" " 135	To Sub Treasurer on Account of Civil Charges	78	116172. 11. 9
" 268	To Edward Smalley Pl. Collr. of Nellore	10	16 " "
" 281	To H. Vivash Collr. of Chingleput	104	1550. 11. 7
" 302	To Josiah Nisbet Pl. Collr. of the Northern division of Arcot	11	21130. " 3
" 313	To Brooke Cunliffe Pl. Collr. of the Southn. division of Arcot	105	707. 7. 1
" 354	To J. A. Casamaijor Collr. of Seringapatam	9	560. 2. "
" 373	To G. W. Saunders Collr. of Trichinopoly	11	2634. 12. 8
" 381	To R. Peter Pl. Collr. of Madura &c.	8	1094. 10. 4
" " 473	To Four Pr. Cent Notes issued on Account of petty Claims against the Carnatic Fund	39	172800. " "
" " 476	To Sundry Accounts	"	45085. 8. 9
" " 497	To Bengal Presidency	74	22346. 2. 5
" " 557	To Balance		710159. " 4½
		118	17396109. 2. 3
	Rupees		18106268. 2. 7½

Contra — Cr.

Date	Particulars	Cr.	Amount
1825 May 1st 10	By Account Current in last Books	1	16026319. 8. 4½
1826 April 30th 481	By Charges General of the General Department	107	413. 15. 7
" " 496	By Sundry Accounts	"	1239065. 12. 1
" " 523	By Advances on account of Small Claims on the Carnatic Fund repayable	112	832152. 14. 1
" " 528	By Interest Account	76	8316. " 6
	Rupees		18106268. 2. 7½

Fort St. George Anno 1825/26

Bonds Notes &c. Advertized for payment but not Demanded

1826			Dr.	
April 30th	212.	To Deposits for Servants proceeding with Individuals to England	54.	9539. 7. 6
" "	557.	To Balance	118.	410939. 13. 3
		Rupees		420479. 4. 9

Contra

1825			Cr.	
May 1st	10.	By Account Current in last Books	1	420479. 4. 9
		Rupees		420479. 4. 9

Loan Certificates

1826			Dr.	
April 30th	557.	To Balance	118	4908. 4. 3

Contra

1825			Cr.	
May 1st	10.	By Account Current in last Books	1	4908. 4. 3

Fort St. George

Nabob Auzumjah Bahadar Dr.

1825							
May	31st	21	To Thomas Jarrett Sub Treasurer at the Presidency	1	56175	"	"
June	30th	30	To Ditto Ditto	1	56000	"	"
July	31st	39	To Ditto Ditto	1	56000	"	"
Augt.	31st	47	To Ditto Ditto	1	58151	1	"
Septr.	30th	56	To Ditto Ditto	1	56175	"	"
October	31st	64	To Ditto Ditto	1	56175	"	"
Novr.	30th	74	To Ditto Ditto	1	56175	"	"
Decr.	31st	80	To Ditto Ditto	1	548794	4	10
1826							
Jany.	31st	90	To Ditto Ditto	1	56000	"	"
Febry.	28th	99	To Ditto Ditto	1	56175	"	"
March	31st	107	To Ditto Ditto	1	56175	"	"
April	30th	116	To Ditto Ditto	1	56175	"	"
"	"	123	To Ditto Ditto	1	56000	"	"
	"	301	To Josiah Stibbert Coll.r of the Northern division of Arcot	11	7100	"	"
	"	372	To G. W. Saunders Coll.r of Trichinopoly	11	7200	"	"
	"	498	To Sundry accounts		352625	"	"
	"	589	To His Highness the Prince Azeem Jah Bahadar Nabab ul Mookhtar	113	292705	3	10
			Rupees		2237214	9	8

Anno 1825/26

Contra Cr.

1825							
May	1st	10	By Account Current on last Books	1	657570	4	10
1826							
April	30th	211	By Advance to the Prince Azeem Jah Bahadar on account of the Debts of the late Nawab Repayable by Instalments from the Nawabs 15th Share of the Revenues of the Carnatic	94	400000	"	"
"		423	By Pensions	110	500	"	"
"		486	By Government of Travancore	47	13319	8	"
"		531	By Charges General of the Revenue Department	110	1165824	12	10
			Rupees		2237214	9	8

657570-4-10
168175
489395-4-10

Fort St. Geo.e Anno 1825/26

Government of Travancore

Dr.

1826						
Apl.	30th	472	To Remittances of the Revenue department	106	70	"
"	"	486	To Sundry Accounts		796430	8
"	"	557	To Balance		796500	8
				118	1782	3
			Rupees		798282	12

Cr.

Contra

1825							
May	1st	10	By Account Current in last Books	1	1852	3	6
1826							
April	30th	151	By Coll.o D. Newall Resident at Travancore	3	796430	8	10
			Rupees		798282	12	4

Government of Ceylon

Dr.

1825						
May	1st	16	To Batta on Gain by Exchange	69	"	"
1826						
April	30th	146	To Captain J. Tyler Resident at Tanjore	4	12257	4
"	"	155	To Lieut.t Col.o A. Andrews Pay master of Stipends at Vellore	4	11571	6
"	"	156	To Lieut.t J. Lewis Pay master in charge of the Stipend Pay Office at Vellore	90	20571	5
"	"	269	To Edward Smalley Ord.e Collr. of Vellore	10	180	"
"	"	303	To Josiah Nisbet Ord.e Collr. of the Northn division of arcot	11	425	12
"	"	364	To John Cotton Ord.e Collr. of Tanjore	10	5974	8
"	"	373	To G. W. Saunders Collr. of Trichinopoly	11	6338	5
"	"	382	To R. Oster Ord.e Collr. of Madura &.a	8	6461	14
"	"	391	To James Monro Collr. of Tinnivelly	12	88	2
"	"	492	To Commercial Department	72	6	10
"	"	541	To Military Books	104	1023	10
					64959	15
"	"	537	To Balance	118	66254	1
			Rupees		131214	1

Cr.

Contra

1825							
May	1st	11	By Account Current in last Books	1	69639	8	3/4
June	30	27	By Thomas Jarrett Sub Treasurer at the Presidency	1	8475	12	"
July	31st	36	By Ditto Ditto	1	322	5	3
Augt.	31st	45	By Ditto Ditto	1	13844	12	10
Septr.	30th	53	By Ditto Ditto	1	7170	10	5
Octr.	31st	61	By Ditto Ditto	1	4895	15	10
Novr.	30th	70	By Ditto Ditto	1	6389	13	9
Decr.	31st	78	By Ditto Ditto	1	5053	15	"
1826							
Jan.y	31st	88	By Ditto Ditto	1	323	10	3
Feb.y	28th	97	By Ditto Ditto	1	4610	13	9
March	31st	104	By Ditto Ditto	1	10426	12	1
"	"	264	By Edward Smalley Ord.e Collr. of Vellore	10	60	"	"
			Rupees		131214	1	2 3/4

Fort St. George Anno 1825/26.

Subsidy from the Nabob

				Dr.	
1826 April 30th	557	To Balance	118	281,34,849	2 11

Contra

				Cr.	
1825 May 1st	11	By Account Current in last Books	1	281,34,849	2 11

Subsidy from the Rajah of Tanjore

				Dr.	
1826 April 30th	558	To Balance	118	109,59,987	8

Contra

				Cr.	
1825 May 1st	11	By Account Current in last Books	1	109,59,987	8

Subsidy from the Nizam

				Dr.	
1826 April 30th	558	To Balance	118	138854	12 9

Contra

				Cr.	
1825 May 1st	11	By Account Current in last Books	1	138854	12 9

Fort St. Geo. Anno 1825/26

Subsidy of Mysore — Dr.

1826 April 30th	558	To Balance	118	68814304	4 4
		Rupees		68814304	4 4

Contra — Cr.

1825 May 1st	11	By Account Current in last Books	1	63364304	4 4
1826 April 30th	487	By Government of Mysore	20	2450000	" "
		Rupees		68814304	4 4

Subsidy from the Rajah of Travancore (Old Account) — Dr.

1826 April 30th	558	To Balance	118	2397259	14 8

Contra — Cr.

1825 May 1st	11	By Account Current in last Books	1	2397259	14 8

Cochin Subsidy — Dr.

1826 April 30th	539	To Rajah of Cochin	89	326128	5
" "	558	To Balance	118	4155684	13 1
		Rupees		4155684	13 1

Contra — Cr.

1825 May 1st	11	By Account Current in last Books	1	3955684	13 1
1826 April 30th	483	By Rajah of Cochin	89	200000	" "
		Rupees		4155684	13 1

Fort St. George Anno 1825/26.

New Subsidy from His Highness the Nizam

Dr.

1826 April 30th	558	To Balance	118	53,46637	6	5

Cr.

Contra

1825 May 1st	11	By Account Current in last Books	1	53,46637	6	5

Travancore Pishcush

Dr.

1826 April 30th	558	To Balance	118	1,51,74,236	11	2
		Rupees		1,51,74,236	11	2

Cr.

Contra

1825 May 1st	11	By Account Current in last Books	1	1,43,91,125	10	4
1826 April 30th	486	By Government of Travancore	47	7,83,111	"	10
		Rupees		1,51,74,236	11	2

Kurnool Pishcush

Dr.

1826 April 30th	558	To Balance	118	3,99,995	13	10

Cr.

Contra

1825 May 1st	11	By Account Current in last Books	1	3,99,995	13	10

Fort St. George Anno 1825/26

Current Revenue

			Dr	
1826 April 30th	558	To Balance	118	19345799. 4

Contra

			Cr	
1825 May 1st	11	By Account Current in last Books	1	19345799. 4.

Tanjore Assumed Revenue

			Dr	
1826 April 30th	558	To Balance	118	2750463. 3. 4

Contra

			Cr	
1825 May 1st	11	By Account Current in last Books	1	2750463. 3. 4.

Mysore Revenue

			Dr	
1826 April 30th	558	To Balance	118	176511. 3. 5

Contra

			Cr	
1825 May 1st	11	By Account Current in last Books	1	176511. 3. 5.

Fort St. George Anno 1825/26.

Rajah of Tanjore

			Dr.	
1826 April 30th	145	To Captn. J. Fyfe Resident at Tanjore	4	1249191. 8. 5
" "	558.	To Balance	118	391438. 13. 8
		Rupees		1640630. 6. 1

Contra

			Cr.	
1825 May 1st	11	By Account Current in last Books	1	451231. 7. 4
1826 April 30th	531.	By Charges General of the Revenue Department	110.	1189398. 14. 9.
		Rupees		1640630. 6. 1.

Private European Creditors of the Rajah of Tanjore

			Dr.	
1826 April 30th	558.	To Balance	118	1038674. 2. 7.

Contra

			Cr.	
1825 May 1st	11	By Account Current in last Books	1	1038674. 2. 7.

Sales of Land

			Dr.	
1826 Apl. 30th	222	To Peter R. Cazalet Collr. of Ganjam	8	1450 "
"	278.	To H. Viveash Collr. of Chingleput	104	1681. "
"	311.	To Brooke Cunliffe Pl. Collr. of the Southn. division of Arcot	115	5130. "
				8261
"	558	To Balance	118	1891752. 1
		Rupees		1900013. 1

Contra

			Cr.	
1825 May 1st	11	By Account Current in last Books	1	1899902. 13. 6.
1826 April 30th	286.	By L. G. K. Murray Collr. of Madras	5	110. 4 "
		Rupees		1900013. 1. 6.

Fort St George Anno 1825/26

Deposits

1826				Dr. ₹	
January 31st 94	To Thomas Jarrett Sub Treasurer at the Presidency		1	41946	9 5
April 30th 168	To C. J. Gascoigne Boat Pay master		2	1283	8 -
" 558	To Balance			43230	1 5
			118.	9354	6 4
		Rupees		52584	7 9

Contra

1825			Cr. ₹	
May 1st 12	By Account Current in last Books		1	9354	6 4
Sept 30th 54	By Thomas Jarrett Sub Treasurer at the Presidency		1	41946	9 5
1826 April 30th 167	By C. J. Gascoigne Boat Pay master		2	1283	8 -
		Rupees		52584	7 9

Deposits on account of the Estates of Military Persons Deceased

1825				Dr. ₹	
May 31st 20	To Thomas Jarrett Sub Treasurer at the Presidency		1	5306	5 8
June 30th 28	To Ditto	Ditto	1	6068	15 1
July 31st 38	To Ditto	Ditto	1	3419	12 3
Augt 31st 47	To Ditto	Ditto	1	43567	5 6
Septr 30th 55	To Ditto	Ditto	1	10858	9 10
October 31st 63	To Ditto	Ditto	1	3267	14 1
Novr 30th 72	To Ditto	Ditto	1	3078	10 10
Decr 31st 80	To Ditto	Ditto	1	8659	4 -
1826 January 31st 89	To Ditto	Ditto	1	6922	2 4
Feby 28th 98	To Ditto	Ditto	1	982	4 3
March 31st 107	To Ditto	Ditto	1	364	12 8
April 30th 115	To Ditto	Ditto	1	963	10 -
" 125	To Ditto	Ditto	1	3956	15 -
" 486	To Batta or Gain by Exchange		1	4	7 10
" 558	To Balance		69.	97011	1 4
			118.	119350	6 11
		Rupees		216361	8 3

Contra

1825				Cr. ₹	
May 1st 12	By Account Current in last Books		1	97614	10 4
" 31st 17	By Thomas Jarrett Sub Treasurer at the Presidency		1	1662	2 6
June 30th 25	By Ditto	Ditto	1	1285	6 6
July 31st 33	By Ditto	Ditto	1	4348	10 5
Augt 31st 43	By Ditto	Ditto	1	1052	2 1
Septr 30th 52	By Ditto	Ditto	1	4390	6 4
October 31st 60	By Ditto	Ditto	1	38	14 8
Novr 30th 70	By Ditto	Ditto	1	1968	4 9
Decr 31st 77	By Ditto	Ditto	1	433	5 5
1826 Janr 31st 85	By Ditto	Ditto	1	318	2 4
Feby 28th 96	By Ditto	Ditto	1	17	7 11
March 31st 103	By Ditto	Ditto	1	37	2 11
April 30th 112	By Ditto	Ditto	1	7004	15 -
" 119	By Ditto	Ditto	1	97053	5 10
" 207	By Profit & Loss		82.	135	10 11
" 484	By Ditto		107.	"	12 4
		Rupees		216361	8 3

Fort St. George

Deposits for Servants proceeding with Individuals to England.

1825					Dr.
May	31st	21	To Thomas Jarrett Sub Treasurer at the Presidency	1	875 " "
July	31st	38	To Ditto Ditto	1	1750 " "
Sept.	30th	55	To Ditto Ditto	1	875 " "
Oct.	31st	63	To Ditto Ditto	1	875 " "
Nov.	30th	73	To Ditto Ditto	1	875 " "
1826 January	31st	89	To Ditto Ditto	1	875 " "
Feb.	28th	98	To Ditto Ditto	1	875 " "
April	30th	116	To Ditto Ditto	1	1750 " "
"	"	211	To Remittances of the Revenue Department	17	875 " "
"	"	558	To Balance		10,500 " "
				118	38,377. 8 "
			Rupees		48877. 8 "

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

1826				Dr.
April	30th	558	To Balance	118 2100 " "

Contra

1825				Cr.
May	1st	12	By Account Current in last Books	1 25338 " 6
Oct.	31st	61	By Thomas Jarrett Sub Treasurer at the Presidency	1 875 " "
1826 Jany.	31st	86	By Ditto Ditto	1 1750 " "
March	31st	103	By Ditto Ditto	1 2625 " "
April	30th	113	By Ditto Ditto	1 875 " "
"	"	120	By Ditto	
"	"	212	By Bonds Notes &c. advertized for payment but not Demanded	45 9539. 7. 6
			Rupees	48877. 8 "

Contra

1825				Cr.
May	1st	12	By Account Current in last Books	1 2100 " "

Fort St. George

Anno 1825/26

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

Dr.

1826				
April 30th	558	To Balance	118	28011. 3. 10

Contra

Cr.

1825				
May 1st	12	By Account Current in last Books	1	28011. 3. 10

Deposit Connected with the Pondicherry Prize money in 1793.

Dr.

1826				
April 30th	558	To Balance	118	6270. 12. 6

Contra

Cr.

1825				
May 1st	12	By Account Current in last Books	1	6270. 12. 6

Deposit by the Sale of Property of Mr. J. Scott Deceased.

Dr.

1826				
April 30	558	To Balance	118	60. 2. 5.

Contra

Cr.

1825				
May 1st	12	By Account Current in last Books	1	60. 2. 5.

Fort St. George Anno 1825/26

Deposits on Account of the Supreme Court of Judicature

1825				Dr.	
May 31st 22	To Thomas Jarrett Sub Treasurer at the Presidency		1	30370	3
June 30th 29	To	Ditto	Ditto	1	83220	9
July 31st 38	To	Ditto	Ditto	1	3913	10
August 31st 47	To	Ditto	Ditto	1	37435	14
Septr 30th 56	To	Ditto	Ditto	1	46139	1
October 31st 63	To	Ditto	Ditto	1	15140	1
Novr 30th 73	To	Ditto	Ditto	1	242340	8
Decr 31st 80	To	Ditto	Ditto	1	85	12
1826 January 31st 89	To	Ditto	Ditto	1	566	2
Febr 28th 98	To	Ditto	Ditto	1	6488	8
March 31st 107	To	Ditto	Ditto	1	153823	11
April 30th 116	To	Ditto	Ditto	1	339070	10
" 30th 126	To	Ditto	Ditto	1	7134	13
" " 559	To Balance				965729	10
			118		884902	9
			Rupees		1850632	4

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

1826			Dr.	
April 30th 559	To Balance			
		118	336	8

Contra

1825				Cr.	
May 1st 12	By Account Current in last Books		1	1345988	3 5
" 31st 18	By Thomas Jarrett Sub Treasurer at the Presidency		1	31085	9 4
July 31st 35	By	Ditto	Ditto	1	17182	4 3
Augt 31st 44	By	Ditto	Ditto	1	30867	6 5
Septr 30th 53	By	Ditto	Ditto	1	61799	1 10
Octr 31st 61	By	Ditto	Ditto	1	45045	7 11
Novr 30th 69	By	Ditto	Ditto	1	183221	4 3
Decr 31st 78	By	Ditto	Ditto	1	6542	" 8
1826 Jany 31st 86	By	Ditto	Ditto	1	7383	10 3
Febr 28th 96	By	Ditto	Ditto	1	125	2 2
April 30th 113	By	Ditto	Ditto	1	34407	5 4
" " 120	By	Ditto	Ditto	1	86984	12 2
			Rupees		1850632	4 "

Contra

1825			Cr.	
May 1st 12	By Account Current in last Books	1	336	8 9

Fort St. George Anno 1825/26

Deposit on account of Penny Postage on Soldiers' letters.

Dr.

1826					
April	30th	559	To Balance	118	126 5

Contra

Cr.

1825					
May	1st	13	By Account Current in last Books	1	126 5 6

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

Dr.

1826					
April	30th	559	To Balance	118	2635 2 5

Contra

Cr.

1825					
May	1st	13	By Account Current in last Books	1	2635 2 5

Deposit Consolidated on the 1st May 1808

Dr.

1826					
April	30th	559	To Balance	118	36601 5 7/8

Contra

Cr.

1825					
May	1st	13	By Account Current in last Books	1	36601 5 7/8

Fort St. George Anno 1825/26.

Deposit on Account of Unclaimed Goods Pr. Ship Windham from Calcutta

				Dr.
1826 April 30th	559	To Balance	118	6454 ..

Contra

				Cr.
1825 May 1st	13	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 Brinjaries with the Hydrabad Subsidiary Force

				Dr.
1826 April 30th	559	To Balance	118	19,025.10.10

Contra

				Cr.
1825 May 1st	13	By Account Current in last Books	1	19,025.10.10

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.
1826 April 30th	559	To Balance	118	47787.1.1

Contra

				Cr.
1825 May 1st	13	By Account Current in last Books	1	47,787.1.1

Fort St. George Anno 1825/26

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

				Dr	
1826 April	30th	559	To Balance	118	4,594 13

Contra

				Cr	
1825 May	1st	14	By Account Current in last Books	1	4,594 13 11

Deposit of the Purser of the Honorable Company's Ship Streathem

				Dr	
1826 April	30th	559	To Balance	118	172 11

Contra

				Cr	
1825 May	1st	14	By Account Current in last Books	1	172 11 10

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

				Dr	
1826 April	30th	559	To Balance	118	5,200 2

Contra

				Cr	
1825 May	1st	14	By Account Current in last Books	1	5,200 2

Fort St. George

Deposits of the Revenue Department Dr.

1826.						
April	30th	222. To Peter R. Cazalet Collr. of Ganjam	8	156628	9	
"		230. To R. Bayard Collr. of Vizagapatam	7	392541	5	6
"		239. To John Hanbury Collr. of Rajahmundry	6	112851	14	8
"		247. To C. Roberts Collr. of Masulipatam	6	1384819	12	
"		257. To John C. Whish Collr. of Guntoor	7	2375766	3	5
"		266. To Edward Smalley Dpt. Collr. of Nellore	10	104792	6	
"		278. To C. Vincent Collr. of Chingleput	104	3948	12	
"		285. To L.G.K. Murray Collr. of Madras	5	209306	"	3
"		299. To Josiah Nisbet Dpt. Collr. of the Northern division of Arcot	11	658169	13	6
"		311. To Brooke Cunliffe Dpt. Collr. of the Southern division of Arcot	105	40654	14	
"		321. To F.W. Robertson Dpt. Collr. of Bellary	9	190	"	"
"		329. To I. W. Russell Dpt. Collr. of Cuddapah	9	19293	7	1
"		338. To M. D. Cockburn Collr. of Salem	7	159049	1	4
"		346. To John Sullivan Dpt. Collr. of Coimbatore	5	51300	10	4
"		362. To John Cotton Dpt. Collr. of Tanjore	10	20347	14	11
"		371. To G. W. Saunders Collr. of Trichinopoly	11	38762	13	11
"		379. To R. Peter Dpt. Collr. of Madura	8	103222	14	3
"		389. To James Munro Collr. of Tinnivelly	12	240945	3	2
				6141791	3	
"	560	To Balance	118	3548813	14	8
		Rupees		9690605	1	8

Anno 1825/26

Contra Cr.

1825						
May	1st	1 By Account Current in last Books	1	3638022	3	11
1826.						
April	30th	218 By Peter R. Cazalet Collr. of Ganjam	8	173802	2	9
"		227 By R. Bayard Collr. of Vizagapatam	7	413674	7	11
"		236 By John Hanbury Collr. of Rajahmundry	6	162692	12	4
"		244 By C. Roberts Collr. of Masulipatam	6	1161155	1	2
"		254 By John C. Whish Collr. of Guntoor	7	2165769	12	5
"		262 By Edward Smalley Dpt. Collr. of Nellore	10	128261	2	5
"		274 By C. Vincent Collr. of Chingleput	104	2133	11	8
"		286 By L.G.K. Murray Collr. of Madras	5	194130	11	6
"		295 By Josiah Nisbet Dpt. Collr. of the Northern division of Arcot	11	770523	"	11
"		307 By Brooke Cunliffe Dpt. Collr. of the Southern division of Arcot	105	37792	1	10
"		318 By F.W. Robertson Dpt. Collr. of Bellary	9	190	"	"
"		327 By I. W. Russell Dpt. Collr. of Cuddapah	9	33163	12	"
"		335 By M. D. Cockburn Collr. of Salem	7	163573	3	6
"		344 By John Sullivan Dpt. Collr. of Coimbatore	5	53395	"	"
"		358 By John Cotton Dpt. Collr. of Tanjore	10	132445	3	3
"		368 By G. W. Saunders Collr. of Trichinopoly	11	57625	7	6
"		376 By R. Peter Dpt. Collr. of Madura &c.	8	133496	3	11
"		386 By James Munro Collr. of Tinnivelly	12	254762	14	8
"		409 By John Babington Dpt. Collr. of Canara	8	14000	"	"
		Rupees		9690605	1	8

Fort St. George Anno 1825/26.

Estate of James Fullerton Dr.

1826 April 30th	560	To Balance	118	1114 10 2	

Contra Cr.

1825 May 1st	14	By Account Current in last Books	1		1114 10 2

The Honorable B. Cochrane Agent for His Majesty's Navy Dr.

1826 April 30th	560	To Balance	118	93282 14 6	

Contra Cr.

1825 May 1st	14	By Account Current in last Books	1		93282 14 6

Madras Infirmary & Native Poor Asylum Dr.

1826 April 30th	560	To Balance	118	51495 9 7	

Contra Cr.

1825 May 1st	14	By Account Current in last Books	1		51495 9 7

Fort St. George Anno 1825/26

Royapoorum Church Fees Dr.

1826 April 30th	207	To Mr. J. L. Grant	25	840	3 7
" "	215	To Do.	25	6481	15 1
" "	545	To Fund for the Relief of disabled Boat men and their Families	92	1484	4 2
				8806	6 10
" "	560	To Balance	118	9308	10 7
		Rupees		18115	1 5

Contra Cr.

1825 May 1st	14	By Account Current in last Books	1	1467	4 6
Septr. 30th	52	By Thomas Jarrett Sub Treasurer at the Presidency	1	10341	3 4
1826 April 30th	167	By E. J. Gascoigne Boat Pay master	2	5584	14 9
" "	545	By Sundry Accounts	"	721	10 10
		Rupees		18115	1 5

Musters of Gold & Silver Dr.

1826 April 30th	560	To Balance	118	5152	12 5

Contra Cr.

1825 May 1st	14	By Account Current in last Books	1	5152	12 5

Agent for Public Property found at Malacca Dr.

1826 April 30th	560	To Balance	118	5812	1 10

Contra Cr.

1825 May 1st	14	By Account Current in last Books	1	5812	1 10

Fort St. George

Smith Administrator to the Estate of the late Maconoche

Dr.

1826					
April 30th	560	To Balance	118	52132 9 4	

Bazar Fund

Dr.

1826					
April 30th	569	To Balance	118	75088. 14. 4.	

Travancore Prize Fund.

Dr.

1826					
April 30th	569	To Balance	118	953. 1. 1.	

Anno 1825/26.

Contra

Cr.

1825					
May 1st	15	By Account Current in last Books	1	52132 9 4	s

Contra

Cr.

1825					
May 1st	15	By Account Current in last Books	1	75088. 14. 4.	s

Contra

Cr.

1825					
May 1st	15	By Account Current in last Books	1	953. 1. 1.	s

Fort St George

Dutch Prize Goods — Dr.

1826					
April 30th	560	To Balance	118	23053. 4-9.	

Amulnair Prize Fund — Dr.

1826					
April 30th	560	To Balance	118.	5161. 1-9.	

Prize Property Captured in the Campaign of 1817/18. — Dr.

1826					
April 30th	711	To Deccan Prize money	95	587,822	" "
" "	541	To military Books	104	4280	" "
		Rupees		592102	" 7

Anno 1825/26

Contra — Cr.

1825					
May 1st	15	By account Current in last Books	1	23053. 4. 9.	v

Contra — Cr.

1825					
May 1st	15.	By account Current in last Books	1	5161. 1. 9.	v

Contra — Cr.

1825					
May 1st	15	By account Current in last Books	1	531513. 1. 7.	v
1826 April 30th	710	By Booty Captured in the Pindary Camp in 1817	94	56,308. 15. "	v
" "	545	By Deccan Prize money	95	4280. " "	
		Rupees		592102. " 7.	

Fort St. George

Dutch Settlements Dr.

1826 April 30th	560	To Balance	118	479612	2 1

French possessions Dr.

1826 April 30th	560	To Balance	118	2169003	6 3

Danish possessions Dr.

1826 April 30th	560	To Balance	118	2326	1 5

Anno 1825/26

Contra Cr.

1826 May 1st	15	By Account Current in last Books	1	479612	2 1

Contra Cr.

1825 May 1st	15	By Account Current in last Books	1	2169003	6 3

Contra Cr.

1825 May 1st	15	By Account Current in last Books	1	2326	1 5

Fort St. George

The Expedition to Egypt in 1801. Dr.

1826					
April 30th	542	To Military Books	104	618 2	
"	561	To Balance	118	50468 13	11
		Rupees		51086 15	11

Military Operations in Travancore and Cochin Dr.

1826					
April 30th	561	To Balance	118	107222 2	7

Charles Harris late Collector of the Mannargoody Soubah Dr.

1826					
April 30th	561	To Balance	118	5239 3	"

Anno 1825/26

Contra Cr.

1825					
May 1st	15	By Account Current in last Books	1	51086 15	11
		Rupees		51086 15	11

Contra Cr.

1825					
May 1st	15	By Account Current in last Books	1	107222 2	7

Contra Cr.

1825					
May 1st	15	By Account Current in last Books	1	5239 3	"

Fort St. George Anno 1825/26

James Hepburn late Collector of Tinnevelly Dr.

1826					
April 30	561	To Balance	118	56	" "

Contra Cr.

1825					
May 1st	15	By Account Current in last Books	1	56	" "

Francis Savage Collector of Sea Customs at Vizagapatam Dr.

1826					
April 30	561	To Balance	118	1387	9 1

Contra Cr.

1825					
May 1st	15	By Account Current in last Books	1	1387	9 1

Fort St. George

Territorial Revenue Dr.

1825 May 1st 16	To Batta or Gain by Exchange	69	"	"	5/8
1826 April 30th 548	To Sundry accounts	"	82,68,530.	14.	2
" " 561	To Balance	118	620,68,966.	11.	2 5/8
	Rupees		703,37,517.	9.	4 5/8

French Prize Ship Coezar Dr.

1826 April 30th 561	To Balance	118	6872.	10.	1

Anno 1825/26

Contra Cr.

1825 May 1st 16	By Account Current in last Books	1	65310400	12	5/8
1826 April 30th 548	By Sundry accounts	"	5027116	11.	4
	Rupees		703,37,517.	9.	4 5/8

Contra Cr.

1825 May 1st 16	By Account Current in last Books	1	6872	10.	1

Fort St. George

Batta or Gain by Exchange

Dr.

1825						
May	1st	16	To Sundry Accounts		"	2 7/8
1826						
April	30th	540	To Coll. D. Newall Resident at Travancore	3	1	12 5
"	"	547	To Profit & Loss	107	748	15 2
			Rupees		750	11 9 7/8

Anno 1825/26

Contra

Cr.

1825						
May	1st	16	By Sundry Accounts		"	17/8
1826						
April	30th	163	By C. Roberts Collector incharge of the General Treasury at Masulipatam	4	7	4 10
"	"	486	By Deposits on account of the Estates of Military Persons Deceased	53	4	7 10
"	"	496	By Mint Bullion Certificates	37	"	1 "
"	"	539	By Advances on account of Claims upon Hyder Dowlah	21	"	" 1
"	"	540	By Military Books	104	738	13 11
			Rupees		750	11 9 7/8

Fort St. George

Charges General of the Judicial Department — Dr.

1826						
April 30th	134	To Sub Treasurer on Account of Cuml Charges	78	634648	4	10
"	160	To A. S. Drummond Superintendent of Stationery	12	497	13	"
"	161	To Ditto Ditto	12	6455	11	8
"	223	To Peter R. Cazalet Collr. of Ganjam	8	72033	4	8
"	225	To Pensions	98	915	12	"
"	247	To C. Roberts Collr. of Masulipatam	6	238967	9	"
"	260	To Edward Smalley Pt. Collr. of Nellore	10	25587	14	1
"	270	To Pensions	98	143	"	"
"	278	To Tl. Vivesh Collr. of Chingleput	104	33446	9	4
"	299	To Josiah Nisbet Pt. Collr. of the Northern division of Arcot	11	304135	12	5
"	303	To Pensions	98	798	"	"
"	312	To Brooke Cunliffe Pt. Collr. of the Southern d. of Arcot	105	5799	11	6
"	321	To F. W. Robertson Pt. Collr. of Bellary	9	77810	2	11
"	329	To J. W. Russell Pt. Collr. of Cuddapah	9	99041	15	5
"	331	To Pensions	98	258	"	"
"	338	To M. D. Cockburn Collr. of Salem	7	94119	9	5
"	353	To J. A. Casamajor Collr. of Seringapatam	9	45675	8	"
"	362	To John Cotton Pt. Collr. of Tanjore	10	20595	2	4
"	365	To Pensions	98	2444	13	5
"	371	To J. W. Saunders Collr. of Trichinopoly	11	180334	13	1
"	379	To R. Peter Pt. Collr. of Madura &c.	8	103004	"	5
"	392	To Pensions	98	2322	9	9
"	400	To William Sheffield Pt. Collr. of Malabar	109	246032	3	3
"	413	To John Babington Pt. Collr. of Canara	3	39188	9	7
"	423	To Provincial Police	8	653848	2	6
"	465	To Remittances of the Revenue department	99	18708	14	5
"	483	To James Manclain Solicator to the Honble Company	106	1071	12	"
"	522	To Military Books	22	459	11	1
"	543	To Judicial Department	104	13051	"	2
			114			
		Rupees		3146391	5	10

Anno 1825/26

Contra — Cr.

1825						
May 31st	17	By Thomas Jarrett Sub Treasurer at the Presidency	1	5619	7	1
June 30th	25	By Ditto Ditto	1	5930	"	"
July 31st	34	By Ditto Ditto	1	6997	6	11
Augt 31st	43	By Ditto Ditto	1	6164	5	6
Sept 30th	52	By Ditto Ditto	1	6286	12	4
Octr 31st	61	By Ditto Ditto	1	6303	14	1
Novr 30th	70	By Ditto Ditto	1	4883	2	11
Decr 31st	77	By Ditto Ditto	1	7137	2	1
1826 Jany 31st	85	By Ditto Ditto	1	6381	5	4
Feb 28th	95	By Ditto Ditto	1	4887	7	6
March 31st	103	By Ditto Ditto	1	4482	3	"
April 30th	112	By Ditto Ditto	1	5218	11	"
"	128	By Sub Treasurer on account of Cuml Charges	1	2140	11	9
"	216	By Military Books	15	8000	"	"
"	218	By Peter R Cazalet Collr. of Ganjam	8	2644	14	7
"	244	By C. Roberts Collr. of Masulipatam	6	7562	13	9
"	262	By Edward Smalley Pt. Collr. of Nellore	10	11754	11	11
"	274	By Tl. Vivesh Collr. of Chingleput	104	372	4	3
"	295	By Josiah Nisbet Pt. Collr. of the Northern division of Arcot	11	2083	3	"
"	318	By F. W. Robertson Pt. Collr. of Bellary	9	335	9	2
"	327	By J. W. Russell Pt. Collr. of Cuddapah	9	6819	1	5
"	335	By M. D. Cockburn Collr. of Salem	7	1136	8	6
"	351	By J. A. Casamajor Collr. of Seringapatam	9	217	3	11
"	358	By John Cotton Pt. Collr. of Tanjore	10	4115	4	10
"	363	By J. W. Saunders Collr. of Trichinopoly	11	4311	14	3
"	377	By R. Peter Pt. Collr. of Madura &c.	8	11210	3	"
"	396	By William Sheffield Pt. Collr. of Malabar	109	2732	1	4
"	409	By John Babington Pt. Collr. of Canara	3	4367	11	11
"	425	By Remittances of the Revenue department	106	7449	6	2
"	485	By Remittances of the Revenue Department	106	13	12	"
"	547	By Profit & Loss	107	299835	6	4
		Rupees		3146391	5	10

Fort St. George Anno 1825/26

Charges General of the General Depart.t Dr.

1826				
April 30th 129	To Sub Treasurer on account of Civil Charges	78	1381105. "	4.
" " 142	To The Honble A. H. Cole Resident at Mysore	3	3925. "	"
" " 148	To Sir C. T. Metcalfe Bt. British Resident at Hydrabad	3	1917. 12	11
" " 150	To W. B. Martin Do. Resident at Hydrabad	89	3812 8.	10
" " 159	To A. J. Drummond Superintendent of Stationery	12	8740 13.	9
" " 161	To Ditto	12	19346. 1	3
" " 166	To C. Roberts Collector in charge of the General Treasury at Masulipatam	4	5119. 6.	6
" " 204	To Supplies between India & London	73	11875. 10.	11
" " 210	To Charges Military	93	5092 2	8
" 223	To Peter R. Cazalet Collr. of Ganjam	8	840. "	"
" 225	To Pensions	98	334 8.	"
" 231	To R. Bayard Collr. of Vizagapatam	7	350. "	"
" 233	To Pensions	98	1179 "	"
" 239	To John Hanbury Collr. of Rajahmundry	6	915 9.	8
" 249	To C. Roberts Collr. of Masulipatam	6	1860 12	4
" 251	To Pensions	98	1505 10.	1
" 258	To John C. Whish Collr. of Guntoor	7	4731 13	2
" 267	To Edward Smalley Pl. Collr. of Nellore	10	2293. 11	"
" 270	To Pensions	98	714 "	"
" 280	To H. Viveash Collr. of Chingleput	104	969 13.	6
" 282	To Pensions	98	3441. "	"
" 291	To Pensions	98	1113 "	"
" 301	To Josiah Nisbet Pl. Collr. of the Northern division of Arcot	11	7382. 13.	9
" 303	To Pensions	98	1687. 8.	"
" 313	To Brooke Cunliffe Pl. Collr. of the Southn. d. of Arcot	105	2297 12	6
" 315	To Pensions	98	4823 12	6
" 323	To F. W. Robertson Pl. Collr. of Bellary	9	1192 15	5
" 324	To Pensions	98	2842 2	"
" 330	To J. W. Russell Pl. Collr. of Cuddapah	9	1947 12	11
" 339	To M. D. Cockburn Collr. of Salem	7	1200. 2	4
" 341	To Pensions	98	1631. "	"
" 347	To John Sullivan Pl. Collr. of Coimbatore	5	1535 3.	5
" 348	To Pensions	98	910. "	"
" 354	To J. A. Casamaijor Collr. of Seringapatam	9	1301. 4	"
" 355	To Pensions	98	1284 8.	"
	Carried over to folio	107	1491220. 5	9

Contra Cr.

1825				
May 31st 18	By Thomas Jarrett Sub Treasurer at the Presidency	1	314. 8	"
June 30th 26	By Do. Ditto	1	401 "	"
July 31st 34	By Ditto Ditto	1	280 "	"
Augt. 31st 46	By Ditto Ditto	1	140 "	"
Septr. 30th 54	By Ditto Ditto	1	472. 8.	"
Octr. 31st 60	By Ditto Ditto	1	140 "	"
Novr. 30th 69	By Ditto Ditto	1	434 7	1
Decr. 31st 77	By Ditto Ditto	1	628. 12	"
1826 Jany 31st 85	By Ditto Ditto	1	280 "	"
Feby. 28th 95	By Ditto Ditto	1	140 "	"
March 31st 106	By Ditto Ditto	1	500 "	"
April 30th 126	By Sub Treasurer on account of Civil Charges	78	11283. 13	2.
" " 151	By Coll. D. Newall Resident at Travancore	3	2600 "	"
" " 158	By A. J. Drummond Superintendent of Stationery	12	93. 2.	4.
" " 164	By C. Roberts Collector in charge of the General Treasury at Masulipatam	4	86 "	6
" " 208	By Charges Military	93	64754 3.	6
" " 210	By Commercial Department	72	577. 8.	"
" 237	By John Hanbury Collr. of Rajahmundry	6	70 "	"
" 255	By John C. Whish Collr. of Guntoor	7	35. "	"
" 344	By John Sullivan Pl. Collr. of Coimbatore	5	180. "	"
	Carried Over to folio	107	83410. 14	7.

Fort St. George

Commercial Department

Dr.

1826						
April 30th	118	To Thomas Jarrett Sub Treasurer at the Presidency	1	18000	"	"
"	124	To Ditto Ditto	1	15	"	"
"	136	To Sub Treasurer on Account Civil Charges	78	70209	9	3
"	140	To J. McKerrell Mint Master	2	2870	6	5
"	160	To A. S. Drummond Superintendent of Stationery	12	36	4	3
"	162	To Ditto Ditto	12	2019	"	10
"	164	To C. Roberts Collector in charge of the General Treasury at Masulipatam	4	487180	"	"
"	183	To Military Books	15	1493	8	8
"	210	To Charges General of the General Department	71	577	8	"
"	224	To Peter R. Cazalet Collr. of Ganjam	8	312	"	"
"	231	To R. Bayard Collr. of Alexagapatam	7	185000	"	"
"	250	To C. Roberts Collr. of Masulipatam	6	718	5	11
"	269	To Edward Smalley 2d Collr. of Nellore	10	558	6	3
"	303	To Josiah Nisbet 2d Collr. of the Northr. division of Arcot	11	1985	7	8
"	314	To Brooke Cunliffe 2d Collr. of the Southrd. of Arcot	105	194	11	4
"	340	To M. D. Cockburn Collr. of Salem	7	200	3	8
"	348	To John Sullivan 2d Collr. of Coimbatore	5	210000	"	"
"	364	To John Cotton 2d Collr. of Tanjore	10	3675	12	1
"	373	To J. W. Saunders Collr. of Trichinopoly	11	1630	"	5
"	391	To James Monro Collr. of Tinnivelly	12	350000	"	"
"	404	To William Sheffield 2d Collr. of Malabar	109	589	5	9
"	488	To Sundry accounts	"	24325	"	"
"	504	To Military Books	104	12721	6	6
"	505	To Sundry accounts	"	81385	4	9
"	541	To Military Books	104	1904	12	4
		Rupees		1457602	2	1

Anno 1825/26

Contra

Cr.

1825						
May 31st	18	By Thomas Jarrett Sub Treasurer at the Presidency	1	23737	2	6
June 30th	26	By Ditto Ditto	1	7500	"	"
July 31st	33	By Ditto Ditto	1	6600	"	"
Augt. 31st	44	By Ditto Ditto	1	63500	"	"
Sept. 30th	52	By Ditto Ditto	1	24170	7	8
Oct. 31st	61	By Ditto Ditto	1	7900	"	"
Dec. 31st	77	By Ditto Ditto	1	23200	"	"
Jan. 1826 31st	85	By Ditto Ditto	1	16200	"	"
Feb. 28th	95	By Ditto Ditto	1	1000	"	"
March 31st	106	By Ditto Ditto	1	25000	"	"
April 30th	120	By Ditto Ditto	1	60	7	2
"	127	By Sub Treasurer on account of Civil Charges	78	798	"	9
"	137	By J. McKerrell Mint Master	2	13135	7	8
"	167	By C. J. Gascoigne Boat Pay master	2	10483	"	2
"	202	By Military Books	15	151385	3	"
"	204	By Sundry accounts	"	6488	11	7
"	205	By Military Books	15	2000	"	"
"	206	By Profit & Loss	82	48	13	11
"	287	By L. G. K. Murray Collr. of Madras	5	176	6	5
"	308	By Brooke Cunliffe 2d Collr. of the Southr. division of Arcot	105	46	9	7
"	328	By J. W. Russell 2d Collr. of Cuddapah	9	388	5	6
"	359	By John Cotton 2d Collr. of Tanjore	10	296	14	5
"	420	By G. J. Arabin Collr. of Govt. Sea Customs at Madras	12	93	11	"
"	490	By Sundry accounts	"	190857	14	"
"	501	By Military Books	104	81089	8	3
"	506	By Sundry accounts	"	26508	8	9
"	543	By General Charges Extraordinary	81	1904	12	4
"	546	By Supplies between India & London	73	773032	1	5
		Rupees		1457602	2	1

Fort St. George

Supplies between India & London Dr.

1825							
June	30th	32	To Thomas Jarrett Sub Treasurer at the Presidency	1	10400	"	"
Feb. 4	1826 28th	99	To Ditto Ditto	1	89971	6	10
March	31st	111	To Ditto Ditto	1	566	8	"
April	30th	162	To A. J. Drummond Superintendent of Stationery	12	10	7	5
"	"	168	To C. J. Gascoigne Boat Paymaster	2	58	14	6
"	"	180	To Military Books	15	11275	"	2
"	"	204	To Commercial Department	72	6431	5	7
"	"	314	To Brooke Cunliffe Pt. Cllr. of the Sudr. d. of arrest	105	1117	13	"
"		491	To Commercial Department	72	16	5	8
"		495	To Military Books	104	20	"	"
"		529	To Sundry Accounts	—	33194	3	2
"		541	To Military Books	104	69866	13	11
"		546	To Commercial Department	72	7/3032	1	5
"		548	To Territorial Revenue	68	1283303	8	6
					Rupees	21,98,254	8 · 2

Anno 1825/26

Contra Cr.

1825							
May	31st	19	By Thomas Jarrett Sub Treasurer at the Presidency	1	56601	6	2
June	30th	26	By Ditto Ditto	1	117	1	8
July	31st	35	By Ditto Ditto	1	405337	5	8
Augt.	31st	44	By Ditto Ditto	1	308815	15	4
Sept.	30th	63	By Ditto Ditto	1	5144	2	6
Octr.	31st	61	By Ditto Ditto	1	6507	9	9
Novr.	30th	70	By Ditto Ditto	1	62732	3	8
Decr.	31st	78	By Ditto Ditto	1	4318	4	"
1826 Janry.	31st	86	By Ditto Ditto	1	280137	9	9
April	30th	114	By Ditto Ditto	1	128877	1	3
"	"	122	By Ditto Ditto	1	11548	9	9
"	"	138	By J. McKerrell Mint Master	2	6777	12	3
"	"	161	By A. J. Drummond Superintendent of Stationery	12	98999	1	8
"	"	193	By Military Books	15	400199	6	2
"	"	204	By Sundry Accounts	—	12335	2	11
"	"	530	By Isle of France Prize Fund	28	125	5	6
"	"	532	By Bengal Presidency	112	409680	6	2
					Rupees	21,98,254	8 · 2

Fort St. George

Bengal Presidency

Dr.

1825							
May	31st	23	To	Thomas Jarrett Sub Treasurer at the Presidency	1	136293	14 8
June	30th	30	To	Dr.	1	145283	1 3
July	31st	40	To	Dr.	1	94637	11 3
Augt	31st	49	To	Dr.	1	50221	11 5
Septr	30th	57	To	Dr.	1	131206	2 11
October	31st	66	To	Dr.	1	435782	12 2
Novr	30th	74	To	Dr.	1	454140	15 10
Decr	31st	82	To	Dr.	1	11863	3 10
1826 January	31st	92	To	Dr.	1	120381	1 8
Feb	28th	101	To	Ditto	1	99984	14 10
March	31st	110	To	Ditto	1	64056	8 8
April	30th	116	To	Ditto	1	401231	4 9
"	"	123	To	Ditto	1	445625	7 3
"	"	140	To	J. McKerrell Mint Master	2	9054	3 2
"	"	144	To	The Hble A. W. Cole Resident at Mysore	3	2741	3 9
"	"	147	To	Sir C. T. Metcalfe Bt. British Resident at Hydrabad	3	7774	1 4
"	"	149	To	W. B. Martin Resident at Hydrabad	89	132146	11 11
"	"	153	To	Colonel D. Newall Resident at Travancore	3	26022	2 8
"	"	165	To	C. Roberts Collector in charge of the General Treasury at Masulipatam	4	3000	" "
"	"	170	To	Military Books	15	55780	14 10
"	"	215	To	Remittances of the General Department	16	184807	12 7
"		224	To	Peter A. Cazalet Collr of Ganjam	8	496	1 4
"		232	To	R. Bayard Collr of Nizagapatam	7	152	11 6
"		240	To	John Hanbury Collr of Rajahmundry	6	200	3 11
"		250	To	C. Roberts Collr of Masulipatam	6	89	5 8
"		269	To	Edward Smalley Dt Collr of Nellore	10	1883	14 "
"		281	To	H. Vivash Collr of Chingleput	104	3764	4 2
"		290	To	L. G. K. Murray Collr of Madras	5	280	" "
"		314	To	Brooke Cunliffe Dt Collr of the Southn division of arcot	105	1168	1 10
"		331	To	J. W. Russell Dt Collr of Cuddapah	2	305	7 "
"		340	To	M. D. Cockburn Collr of Salem	7	142	8 "
"		364	To	John Cotton Dt Collr of Tanjore	10	43367	14 9
"		391	To	James Monro Collr of Tinnivelly	12	116486	15 9
"		403	To	William Sheffield Dt Collr of Malabar	109	42599	12 6
"		493	To	Commercial Department	72	6934	3 7
				Carried to Folio	112	1227852	18 9

Anno 1825/26

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Contra

Cr.

1825							
May	31st	19	By	Thomas Jarrett Sub Treasurer at the Presidency	1	190010	8 "
June	30th	97	By	Ditto	1	342567	" "
July	31st	37	By	Dr.	1	92174	15 7
Augt	31st	45	By	Ditto	1	512399	12 7
Septr	30th	53	By	Ditto	1	206343	11 1
Octr	31st	62	By	Ditto	1	309801	2 8
Novr	30th	71	By	Ditto	1	728636	6 3
Decr	31st	79	By	Ditto	1	193617	" "
1826 Jany	31st	87	By	Ditto	1	211562	2 8
Feb	28th	97	By	Ditto	1	2185398	8 10
March	31st	105	By	Ditto	1	452591	1 11
April	30th	114	By	Ditto	1	886310	" "
"	"	119	By	Ditto	1	220248	8 2
"	"	146	By	Sir C. T. Metcalfe Bart. British Resident at Hydrabad	3	659914	7 3
"	"	148	By	W. B. Martin Resident at Hydrabad	89	1122203	12 8
"	"	161	By	Coln D. Newall Resident at Travancore	3	63900	" "
"	"	163	By	C. Roberts Collector in charge of the General Treasury at Masulipatam	4	344314	8 "
"	"	169	By	A. L. Grant Master attendant	92	6248	11 3
"	"	183	By	Military Books	15	99357	" 10
"		219	By	Peter A. Cazalet Collr of Ganjam	8	95424	" "
"		228	By	R. Bayard Collr of Nizagapatam	7	185310	" "
"		237	By	John Hanbury Collr of Rajahmundry	6	23430	" "
"		255	By	John C. Whish Collr of Guntoor	7	269977	8 "
"		276	By	H. Vivash Collr of Chingleput	104	14377	8 "
"		297	By	Josiah Nisbet Dt Collr of the Northern division of Arcot	11	2130	" "
"		309	By	Brooke Cunliffe Dt Collr of the Southn division of Arcot	105	887012	"
"		319	By	F. H. Robertson Dt Collr of Bellary	9	17146	8 "
"		344	By	John Sullivan Dt Collr of Coimbatore	5	2130	" "
"		359	By	John Cotton Dt Collr of Tanjore	10	89140	8 "
"		370	By	G. W. Saunders Collr of Trichinopoly	11	4366	8 "
"		387	By	James Monro Collr of Tinnivelly	12	229754	7 9
"		398	By	William Sheffield Dt Collr of Malabar	109	131166	8 "
"		411	By	John Babington Dt Collr of Canara	8	8520	" "
"		453	By	Remittances of the Revenue department	106	101850	2 3
"		485	By	Remittances of the General Department	16	8	6 "
"		487	By	Military Books	104	9113	10 3
"		496	By	Peishcush for the Northern Circars	33	108108	1 8
"		497	By	Sundry accounts	"	44692	4 10
"		499	By	Fund appropriated by the partition Treaty of Mysore for the maintenance of the Family of Hyder Ally Khan & Tippoo Sultaun	111	700000	" "

Fort St. George

Anno 1825/26

Contributions to Public & Charitable Institutions Dr.

1825				
May 31st	21	To Thomas Jarrett Sub Treasurer at the Presidency	1	1166 10 8
Septr 30th	56	To Ditto Ditto	1	1166 10 8
October 31st	64	To Ditto Ditto	1	1166 10 8
1826 January 31st	90	To Ditto Ditto	1	1166 10 8
Febr 28th	98	To Ditto Ditto	1	1166 10 8
March 31st	107	To Ditto Ditto	1	1166 10 8
April 30th	119	To Ditto Ditto	1	7000 " "
" "	124	To Ditto Ditto	1	47950 " "
" "	132	To Sub Treasurer on account of Civil Charges	78	9300 " "
" "	145	To Captn J. Tyfs Resident at Tanjore	4	4200 " "
		Rupees		96450 " "

Contra Cr.

1826				
April 30th	147	By Profit & Loss	107	96450 " "
		Rupees		96450 " "

Fort St George Anno 1825/26

Interest Account

1825				Dr			
May	31st 23	To Thomas Jarrett Sub Treasurer at the Presidency		1	16543	7	5
June	30th 30	To Do	Ditto	1	8151	10	5
July	31st 39	To Do	Ditto	1	6355	8	5
Augt	31st 48	To Ditto	Ditto	1	10901	12	4 5
Septr	30th 57	To Ditto	Ditto	1	6221	1	10 5
Octr	31st 64	To Ditto	Ditto	1	42490	11	8 5
Novr	30th 73	To Ditto	Ditto	1	7512	12	6 5
Decr	31st 80	To Ditto	Ditto	1	2620	1	9 5
1826 January	31st 89	To Ditto	Ditto	1	1499	14	5 5
Febr	28th 99	To Ditto	Ditto	1	5307	2	5 5
March	31st 108	To Ditto	Ditto	1	30671	12	6 5
April	30th 116	To Ditto	Ditto	1	96526	8	11 5
"	" 125	To Ditto	Ditto	1	546649	2	5
"	" 153	To Colonel D Newall Resident at Travancore		3	840	"	" 5
"	249	To C. Roberts Collr of Masulipatam		6	2492	15	9
"	280	To H. Viveash Collr of Chingleput		104	626	8	8
"	290	To L. G. K. Murray Collr of Madras		5	626	9	"
"	302	To Josiah Nisbet Pl Collr of the Northn division of Arcot		11	626	8	"
"	313	To Brooke Cunliffe Pl Collr of the Southn division of Arcot		105	463	7	6
"	373	To G. W. Saunders Collr of Trichinopoly		11	1260	"	"
"	390	To James Monro Collr of Tinnivelly		12	346	4	8
"	483	To Native Pension Fund		43	79798	6	9 5
"	486	To Sundry Accounts		"	113798	9	7 5
"	528	To Carnatic Fund		44	8316	"	6
			Rupees		990646	15	9

Contra

1826				Cr			
April	30th 122	By Thomas Jarrett Sub Treasurer at the Presidency		1	383	6	5 5
"	" 207	By Profit & Loss		82	5	11	8 5
"	217	By Peter R. Cazalet Collr of Ganjam		8	1050	4	11
"	235	By John Hanbury Collr of Rajahmundry		6	2929	5	7
"	243	By C. Roberts Collr of Masulipatam		6	2785	7	11
"	253	By John C. Whish Collr of Guntoor		7	1069	14	11
"	274	By H. Viveash Collr of Chingleput		104	1694	8	1
"	307	By Brooke Cunliffe Pl Collr of the Southn division of Arcot		105	497	12	3
"	335	By M. D. Cockburn Collr of Salem		7	3250	2	9
"	343	By John Sullivan Pl Collr of Coimbatore		5	25	1	1
"	357	By John Cotton Pl Collr of Tanjore		10	439	14	1
"	386	By James Monro Collr of Tinnivelly		12	162	6	4
"	396	By William Sheffield Pl Collr of Malabar		109	1090	3	3
"	409	By John Babington Pl Collr of Canara		8	213	3	3
"	480	By Carnatic Fund		44	12738	3	4 5
"	527	By Advances on account of Small Claims on the Carnatic Fund repayable		112	192	"	"
"	547	By Profit & Loss		107	962119	5	11
			Rupees		990646	15	9

Fort St. George Anno 1825/26.

Government of Mauritius Dr.

1825 May 31st 24	To Thomas Jarrett Sub Treasurer at the Presidency	1	269	8	"
1826 April 30th 546	To Bengal Presidency	112	1,495	14	2
	Rupees		1765	6	2

Lieutt. Colt. H. G. A. Taylor Town Major Dr.

1826 April 30th 119	To Thomas Jarrett Sub Treasurer at the Presidency	1	4,000	"	"

Carnatic Stipends Dr.

1826 April 30th 135	To Sub Treasurer on Account of Civil Charges	78	555157	8	9
" " 156	To Lieutt. J. Lewis Paymaster in charge of the Stipends. Pay Office at Vellore	90	500	"	"
" 312	To Josiah Nisbet Pl. Collr. of the Northn. division of arcot	11	4200	"	"
" 313	To Brooke Cunliffe Pl. Collr. of the Southn. division of arcot	105	150	"	"
" 487	To Advances on Account of Claims upon Syfool Dowlah	21	324	8	3
" 544	To Civil Charges Nabobs Pensioners	117	29767	8	6
	Rupees		590099	9	6

Contra Cr.

1826 April 30th 489	By Commercial Department	72	150	"	"
" " 540	By military Books	104	1,615	6	2
	Rupees		1765	6	2

Contra Cr.

1826 April 30th 554	By Balance	118	4000	"	"

Contra Cr.

1826 April 30th 128	By Sub Treasurer on Account of Civil Charges	78	2335	6	4
" " 498	By Nabob Auzumjah Bahadar	46	2625	"	"
" " 531	By Charges General of the Revenue Department	110	585139	3	2
	Rupees		590099	9	6

Fort St. George Anno 1825/26

Sub Treasurer on Account of Civil Charges — Dr.

1825							
May 31st 24.	To Thomas Jarrett Sub Treasurer at the Presidency			1	286441	11	11
June 30th 32.	To	Ditto	Ditto	1	282835	14	7
July 31st 42	To	Ditto	Ditto	1	302548	"	7
August 31st 51	To	Ditto	Ditto	1	279346	5	9
Septr. 30th 59	To	Ditto	Ditto	1	256924	6	9
Octr. 31st 67.	To	Ditto	Ditto	1	211444	14	5
Novr. 30th 76	To	Ditto	Ditto	1	371638	1	7
Decr. 31st 84	To	Ditto	Ditto	1	292861	15	3
1826							
January 31st 94.	To	Ditto	Ditto	1	306114	7	11
Febr. 28th 101	To	Ditto	Ditto	1	285433	15	10
March 31st 111	To	Ditto	Ditto	1	271297	6	5
April 30th 118	To	Ditto	Ditto	1	278648	1	6
" " 126	To Sundry Accounts			1	146479	6	11
			Rupees		3572014	13	5

Deposit on Account of the Estate of the late Pogos Petrus bearing Interest at the rate of 5 ℘ Cent ℘ annum payable to a Female Named Chachard of Pondicherry — Dr.

1826						
April 30th 560	To Balance		118	1260	"	"

Contra — Cr.

1826						
April 30th 129	By Sundry Accounts	"	3572014	13	5	
		Rupees	3572014	13	5	

Contra — Cr.

1826						
Janr. 31st 87	By Thomas Jarrett Sub Treasurer at the Presidency	1	1260	"	"	

Fort St. George

Treasure Boxes Dr.

1825						
June	30th	32	To Thomas Jarrett Sub Treasurer at the Presidency	1	2406	4 ..
1826						
Jany.	31st	94	To Do.	1	2585	10 ..
			Rupees		4991	14 ..

Charges General of the Marine Depart. Dr.

1826						
April	30th	126	To Thomas Jarrett Sub Treasurer at the Presidency	1	1	3 ..
"	"	136	To Sub Treasurer on Account of Civil Charges	78	46968	4 7
"	"	154	To Colonel D Newall Resident at Travancore	3	954	15 ..
"	"	167	To E. I. Gascoigne Boat Pay master	2	46673	12 9
"	"	170	To J. L. Grant Master Attendant	92	5070	11 5
"	"	213	To Remittances of the Revenue Department	17	132	6 ..
"		224	To Peter R. Cazalet Collr. of Ganjam	8	2441	8 .
"		232	To R. Bayard Collr. of Vizagapatam	7	1638	. .
"		240	To John Hanbury Collr. of Rajahmundry	6	16312	. 2
"		250	To C. Roberts Collr. of Masulipatam	6	1447	. .
"		303	To Josiah Nisbet Dt. Collr. of the Northn. division of Arcot	11	260	5 2
"		314	To Brooke Cunliffe Dt. Collr. of the Southn. division of Arcot	105	3483	4 6
"		364	To John Cotton Dt. Collr. of Tanjore	10	4234	13 6
"		391	To James Monro Collr. of Tinnivelly	12	1023	2 1
"		403	To William Sheffield Dt. Collr. of Malabar	109	8177	. 11
"		415	To John Babington Dt. Collr. of Canara	8	2687	5 5
"		507	To Commercial Department	72	19147	14 8
			Rupees		161313	11 2

Anno 1825/26

Contra Cr.

1826						
April	30th	534	By Balance	118	4991	14 ..
			Rupees		4991	14 ..

Contra Cr.

1825						
Octr.	31st	61	By Thomas Jarrett Sub Treasurer at the Presidency	1	307	12 5
1826						
April	30th	152	By Colonel D. Newall Resident at Travancore	3	77	8 ..
"	"	166	By E. I. Gascoigne Boat Pay master	2	70394	3 4
"	"	169	By J. L. Grant Master attendant	92	655	13 6
"	"	214	By Remittances of the Revenue Department	17	863	. 8
"		220	By Peter R. Cazalet Collr. of Ganjam	8	624	.. ..
"		228	By R. Bayard Collr. of Vizagapatam	7	893	10 .
"		237	By John Hanbury Collr. of Rajahmundry	6	4635	13 1
"		245	By C. Roberts Collr. of Masulipatam	6	404	12 ..
"		255	By John C. Whish Collr. of Guntoor	7	145	.. ..
"		308	By Brooke Cunliffe Dt. Collr. of the Southn. division of Arcot	105	329	6 8
"		360	By John Cotton Dt. Collr. of Tanjore	10	1396	. .
"		377	By R. Peter Dt. Collr. of Madura &c.	8	1453	12 .
"		387	By James Monro Collr. of Tinnivelly	12	544	12 ..
"		398	By William Sheffield Dt. Collr. of Malabar	109	3600	.. ..
"		410	By John Babington Dt. Collr. of Canara	8	2033	8 ..
"		547	By Profit & Loss	107	72954	11 6
			Rupees		161313	11 2

Fort St. George

Bombay Presidency

Dr.

1825							
July	31st	42	To Thomas Jarrett Sub Treasurer at the Presidency	1	3000	"	"
Augt	31st	50	To Ditto Ditto	1	800	"	"
Septr	30th	58	To Ditto Ditto	1	465704	"	10
Octr	31st	67	To Ditto Ditto	1	17197	6	9
Novr	30th	75	To Ditto Ditto	1	244000	"	"
Decr	31st	81	To Ditto Ditto	1	91500	"	"
1826 Janr	31st	91	To Ditto Ditto	1	20000	"	"
Febr	28th	102	To Ditto Ditto	1	2500	"	"
March	31st	111	To Ditto Ditto	1	2000	"	"
April	30th	117	To Ditto Ditto	1	3000	"	"
"	"	123	To Ditto Ditto	1	3428	5	6
"	"	147	To Sir C. T. Metcalfe Bt. British Resident at Hydrabad	3	720	12	"
"	"	150	To W. B. Martin Resident at Hydrabad	89	1441	8	"
"	"	153	To Colonel D Newall Resident at Travancore	3	893666	12	2
"	"	176	To Military Books	15	25381	11	7
"	"	205	To Do Do	15	25	"	"
"		221	To H. Vivash Coll.r of Chingleput	104	384	13	"
"		383	To Josiah Nisbet 2d Coll.r of the Northern division of arcot	11	700	"	"
"		404	To William Sheffield 1st Coll.r of Malabar	109	147298	9	5
"		415	To John Babington 2d Coll.r of Canara	8	17,12234	8	3
			Rupees		5721407	7	6

Anno 1825/26

Contra

Cr.

1825							
Decr	31st	77	By Thomas Jarrett Sub Treasurer at the Presidency	1	7	15	6
April	30th	120	By Ditto Ditto	1	10089	"	"
"	"	129	By Sub Treasurer on account of Civil Charges	78	500	"	"
"	"	188	By Military Books	15	137728	3	2
"		398	By William Sheffield 1st Coll.r of Malabar	109	613	11	"
"		540	By Military Books	104	564485	11	9
"		548	By Territorial Revenues	68	4407982	14	1
			Rupees		5721407	7	6

Fort St. George

General Charges Extraordinary Dr.

1826						
April 30	132	To Sub Treasurer on Account of Civil Charges	78	16129	4	7
"	148	To The Honble A. W. Cole Resident at Mysore	3	300	"	"
"	153	To Colonel D. Newall Resident at Travancore	3	1246	12	9
"	224	To Peter R. Cazalet Collr of Ganjam	8	3863	10	10
"	231	To R. Bayard Collr of Vizagapatam	7	9271	11	6
"	240	To John Hanbury Collr of Rajahmundry	6	41605	3	2
"	249	To C. Roberts Collr of Masulipatam	6	768	6	1
"	258	To John C. Whish Collr of Guntoor	7	3583	15	7
"	268	To Edward Smalley Pt. Collr of Nellore	10	33553	3	10
"	280	To A. Vivash Collr of Chingleput	104	9877	9	10
"	302	To Josiah Nisbet Pt. Collr of the Northn division of Arcot	11	1800	3	2
"	313	To Brootle Cunliffe Pt. Collr of the Southn division of Arcot	105	26929	13	10
"	330	To J. H. Russell Pt. Collr of Cuddapah	9	2128	9	1
"	347	To John Sullivan Pt. Collr of Coimbatore	5	2539	14	5
"	354	To J. A. Casamaijor Collr of Seringapatam	9	986	6	10
"	363	To John Cotton Pt. Collr of Tanjore	9	5138	10	2
"	372	To G. W. Saunders Collr of Trichinopoly	10	672	"	"
"	381	To R. Peter Pt. Collr of Madura &c.	11	4951	9	9
"	390	To James Munro Collr of Tinnivelly	8	2177	6	3
"	403	To William Sheffield Pt. Collr of Malabar	12	9001	6	3
"	468	To Remittances of the Revenue department	109	1286	2	9
"	493	To Commercial Department	106	1938	"	2
"	502	To Captain F. Robson	72	4250	4	11
"	512	To Military Books	25	14026	6	7
"	543	To Sundry accounts	104	67048	15	11
			"	417136	14	10

Rupees 417136.14.10

Contra Cr.

		homas Jarrett Sub Treasurer at the Presidency	1	229	15 2
		Ditto Ditto	1	184	7 9
		ub Treasurer on account of Civil Charges	78	100	12 10
		harges Military	93	14938	6. 10
		ter R. Cazalet Collr of Ganjam	8	240	14 8.
		hn C. Whish Collr of Guntoor	7	1	15 2
		dward Smalley Pt. Collr of Nellore	10.	405	7 2
		l. Vivash Collr of Chingleput	104	324	7. 3.
		ish Nisbet Pt. Collr of the Northern division of Arcot	11	76	14 7.
		ooke Cunliffe Pt. Collr of the Southn division of Arcot	105	7.	6 10.
		John Sullivan Pt. Collr of Coimbatore	5	118	2 9.
" 352	By	J. A. Casamaijor Collr of Seringapatam	9	3	14 1.
" 359	By	John Cotton Pt. Collr of Tanjore	10	9	2 6.
" 445	By	Remittances of the Revenue Department	106	639	7 2
" 528	By	Charges Military	93	13359	4. "
" 547	By	Profit & Loss	107	386	4 1

Rupees 417136.14.10

Fort St. George Anno 1825/26

Profit & Loss — Dr.

Date		Particulars	Dr.	Amount
1826 April 30th	139	To J. McKerrell Mint Master	2	83440. 1. 1.
" "	164	To C. Roberts Collector in charge of the General Treasury at Masulipatam	4	579. 5. 11.
" "	206	To Sundry Accounts	"	2168. 2. 8.
	346	To John Sullivan Pl. Collr. of Coimbatore	5	904. 8. 10.
	354	To J. A. Casamaijor Collr. of Seringapatam	9	2758. 7. 8.
		Carried Over to folio	107	89850. 10. 2

Contra — Cr.

Date		Particulars	Cr.	Amount
1825 Septr. 30th	54	By Thomas Jarrett Sub Treasurer at the Presidency	1	4. 3. 10.
1826 April 30th	137	By J. McKerrell Mint Master	2	133170. 2. 4.
" "	141	By The Honble A. H. Cole Resident at Mysore	3	8. 1. 2.
" "	146	By Sir C. T. Metcalfe Bt. British Resident at Hydrabad	3	17229. 11. 8.
" "	149	By W. B. Martin Resident at Hydrabad	89	12829. 7. "
" "	152	By Coll. D. Newall Resident at Travancore	3	2675. " "
" "	159	By A. J. Drummond Superintendent of Stationery	12	2179. 10. 7.
" "	163	By C. Roberts Collector in charge of the General Treasury at Masulipatam	4	579. 5. 11.
" "	169	By J. L. Grant Master Attendant	92	463. 10. 1.
" "	203	By Military Books	15	52. 8. "
"	225	By Profit and Loss of the Revenue department	97	1079981. 15. 5.
"	233	By ditto ditto	97	1366215. 5. 5
"	241	By ditto ditto	97	2123914. 13. 6.
"	244	By C. Roberts Collr. of Masulipatam	6	7. 2. "
"	251	By Profit and Loss of the Revenue department	97	1266701. 13. 4
"	253	By John C. Whish Collr. of Guntoor	7	65. 3. 1.
"	259	By Profit and Loss of the Revenue department	97	1725318. 15. 9
"	262	By Edward Smalley Pl. Collr. of Nellore	10	2. 3. 1.
"	270	By Profit and Loss of the Revenue department	97	2597589. 14. 9
"	274	By H. Viveash Collr. of Chingleput	104	11. 5. 3.
"	282	By Profit and Loss of the Revenue department	97	1185972. 2. 2
"	286	By L. G. K. Murray Collr. of Madras	5	348. 5. 6.
"	292	By Profit and Loss of the Revenue department	97	772937. " 10.
"	304	By ditto ditto	97	2305941. 4. 7.
"	307	By Brooke Cunliffe Pl. Collr. of the Southn. division of Arcot	105	10. 11. 6.
"	315	By Profit and Loss of the Revenue department	97	2132959. 8. "
"	318	By F. W. Robertson Pl. Collr. of Bellary	9	31973. 14. 9
"	324	By Profit and Loss of the Revenue department	97	2761421. 12. 5
"	327	By J. W. Russell Pl. Collr. of Cuddapah	9	33158. 12. 6
"	332	By Profit and Loss of the Revenue department	97	1998696. 15. 5
"	335	By M. D. Cockburn Collr. of Salem	7	61. 4. 6.
"	341	By Profit and Loss of the Revenue department	106	1855919. 8. 8.
"	349	By ditto ditto	106	2342733. 10. 8.
"	351	By J. A. Casamaijor Collr. of Seringapatam	9	3. 9. 11.
"	355	By Profit and Loss of the Revenue department	106	41217. 7. 2
"	365	By ditto ditto	106	5453118. 3. 1.
		Carried Over to folio	107	31245474. 4. 10.

Fort St. George Anno 1825/26

J.C.

Deposit on Account of 3d N.I. Regt. Lieut. Cutcliffe — Dr.

1826					
April 30th	560	To Balance		118	930 " "

Contra — Cr.

1825						
Novr. 30th	69	By Thomas Jarrett Sub Treasurer at the Presidency	₹	1	930 " "

Account Presents — Dr.

1826					
April 30th	547	To Profit & Loss		107	3313 8 "
		Rupees			3313 8 "

Contra — Cr.

1826					
Jany 31st	86	By Thomas Jarrett Sub Treasurer at the Presidency	₹	1	3000 " "
Feb'y 28th	96	By Ditto Ditto	₹	1	313 8 " "
		Rupees			3313 8 "

Fort St George Anno 1825/26

Captain D Sim Civil Architect Dr

1826					
Jany 31st	94	To Thomas Jarrett Sub Treasurer at the Presidency	1	2500	.. ..
Feb 4th	102	To Ditto			
March 31st	108	To Ditto			
		Ditto	1	3000	.. ..
		Ditto	1	19500	.. ..
		Rupees		25000	.. ..

Contra Cr

1826					
April 30th	214	By Military Books	15	25000	.. ..
		Rupees		25000	.. ..

Annuity Fund Dr

1826					
April 30th	540	To Civil Annuity Fund	112	2697	4 6
		Rupees		2697	4 6

Contra. Cr

1825					
April 30th	120	By Thomas Jarrett Sub Treasurer at the Presidency	1	186	.. ..
" "	505	By commercial Department	72	2511	4 6
		Rupees		2697	4 6

Charges General of the Revenue Department Dr

1826					
April 30th	133	To Sub Treasurer on account of Civil Charges	78	262083	1 4
" "	160	To A J Drummond Superintendent of Stationery	12	1140	2 8
" "	161	To Ditto Ditto	12	15973	12 2
"	220	To Peter R. Cazalet Collr. of Guntoor	8	154542	7 4
"	225	To Pensions	98	13215	11 1
"	229	To R. Bayard Collr. of Vizagapatam	7	99172	3 11
"	233	To Pensions	98	2382	11 9
"	237	To John Hanbury Collr. of Rajahmundry	6	180629	13 "
"	241	To Pensions	98	27079	15 8
		Carried over to folio	101	458249	14 11

Contra Cr

1826					
April 30th	128	By Sub Treasurer on account of Civil Charges	78	4277	9 11
"	218	By Peter R. Cazalet Collr. of Guntoor	8	3423	" "
"	225	By Profit and Loss of the Revenue department	97	166335	2 5
"	227	By R. Bayard Collr. of Vizagapatam	7	34	12 8
"	233	By Profit and Loss of the Revenue department	97	101520	3 "
"	236	By John Hanbury Collr. of Rajahmundry	6	7435	5 7
		Carried Over to folio	101	283026	1 7

Fort St George Anno 1825/26

Ecclesiastical Affairs Dr

1826						
April 30th	131	To Sub Treasurer on account of Civil Charges	78	130906	5	2
"	143	To The Honble A. H. Cole Resident at Mysore	3	85	2	2
"	148	To Sir C. T. Metcalfe Bt. British Resident at Hydrabad	3	3543	-	-
"	150	To W. B. Martin Resident at Hydrabad	89	6899	-	-
"	152	To Colt. D Newall Resident at Travancore	3	5755	9	7
"	232	To R Bayard Collr of Vizagapatam	7	336	-	-
"	250	To C. Roberts Collr of Masulipatam	6	2966	14	5
"	312	To Josiah Nisbet Pt Collr of the Northn division of Arcot	11	2772	2	0
"	313	To Brooke Cunliffe Pt Collr of the Southn division of Arcot	105	3442	6	2
"	323	To T. W. Robertson Pt Collr of Bellary	9	8463	-	-
		Carried Over to folio	105	176167	8	-

Pensions & Charitable Allowances Dr

1826						
April 30th	132	To Sub Treasurer on account of Civil Charges	78	31698	9	4
"	143	To The Honble A. H. Cole Resident at Mysore	3	9600	-	-
"	145	To Captain J. Tyfe Resident at Tanjore	4	4515	-	-
"	147	To Sir C. T. Metcalfe Bt. British Resident at Hydrabad	3	180	-	8
"	150	To W. B. Martin Resident at Hydrabad	89	360	1	4
"	152	To Colonel D Newall Resident at Travancore	3	8102	14	-
"	165	To C Roberts Collector in charge of the General Treasury at Masulipatam	4	460	8	6
"	168	To C. J. Gascoigne Boat Pay master	2	442	13	6
		Rupees		55359	15	4

Durbar Charges

1826						
April 30th	132	To Sub Treasurer on account of Civil Charges	78	27567	-	-
"	142	To The Honble A. H. Cole Resident at Mysore	3	121034	15	1
"	145	To Captn J. Tyfe Resident at Tanjore	4	25240	8	-
"	152	To Colonel D Newall Resident at Travancore	3	47136	1	-
		Rupees		220978	14	1

Contra Cr

1826						
April 30th	308	By Brooke Cunliffe Pt Collr of the Southn division of Arcot	105	33	-	5
		Carried Over to folio	105	33	-	5

Contra Cr

1826						
April 30th	547	By Profit & Loss	107	55359	15	4
		Rupees		55359	15	4

Contra Cr

1826						
April 30	141	By The Honble A. H. Cole Resident at Mysore	3	3098	5	2
"	144	By Captn J. Tyfe Resident at Tanjore	4	49	-	9
"	547	By Profit & Loss	107	217831	8	2
		Rupees		220978	14	1

Fort St. George Anno 1825/26

Civil Hospitals & Vaccine Establishment — Dr.

1826				
April 30th	133. To Sub Treasurer on Account of Civil Charges	78	55984	4 9
" "	143. To The Honble A. H. Cole Resident at Mysore	3	840	" "
" "	152 To Colonel D. Newall Resident at Travancore	3	1344	" "
"	224 To Peter R. Cazalet Collr. of Ganjam	8	1344	" "
"	231. To R. Bayard Collr. of Vizagapatam	7.	1344	" "
"	239 To John Hanbury Collr. of Rajahmundry	6.	2688	" "
"	249 To C. Roberts Collr. of Masulipatam	6	1764	" "
"	258 To John C. Whish Collr. of Guntoor	7.	1347	12 "
"	268 To Edward Smalley Pl. Collr. of Nellore	10.	1344	" "
	Carried over to folio	103.	68000	" 9

Allowances to the families of Tippoo Sultaun — Dr.

1826				
April 30th	133 To Sub Treasurer on Account of Civil Charges	78	2975	" "
" "	143. To The Honble A. H. Cole Resident at Mysore	3	61425	6 2
" "	155 To Lieutt. Coll. A. Andrews Pay master of Stipends at Vellore	4	65727	8 3
" "	156. To Lieutt. J. Lewis Pay master incharge of the Stipend Pay Office at Vellore	90	101953	12 6
"	268 To Edward Smalley Pl. Collr. of Nellore	10	1575	" "
"	503 To Sundry Accounts	"	13683	9 3
	Rupees		247340	4 2

Charges Merchandize on Treasure — Dr.

1826				
April 30th	135. To Sub Treasurer on Account of Civil Charges	78	1068	12 3
" "	145. To Captn. J. Fyfe Resident at Tanjore	4	447	5 10
" "	165 To C. Roberts Collector incharge of the General Treasury at Masulipatam	4	3767	4 4
"	224 To Peter R. Cazalet Collr. of Ganjam	8.	403	5 1
"	231. To R. Bayard Collr. of Vizagapatam	7.	607	14 1
"	258. To John C. Whish Collr. of Guntoor	7.	923	1 2
"	268. To Edward Smalley Pl. Collr. of Nellore	10.	815	8 1
	Carried Over to folio	103	8033	3 3

Contra — Cr.

1826				
April 30th	205 By Military Books	15.	14 12	4 1
	Carried to Folio 103.		14 12	4

Contra — Cr.

1826				
April 30th	530. By Bengal Presidency	112.	247340	4 2
	Rupees		247340	4 2

Contra — Cr.

Fort St. George Anno 1825/26

Civil Buildings at the Residency Dr.

1826 April 30th	135	To Sub Treasurer on account of Civil Charges	78		3536 6 8

Contra Cr.

1826 April 30th	546	By Dead Stock	14		3536 6 5

Civil Buildings at the Subordinates Dr.

1826 April 30th	135	To Sub Treasurer on Account of Civil Charges	78	18672	4 10
		Rupees		18672	4 10

Contra Cr.

1826 April 30th	503	By Allowances to the Families of Tippoo Sultaun	86		358 12 "
"	546	By Dead Stock	14		18313 8 10
		Rupees		18672	4 10

Repairs of Buildings Dr.

1826 April 30th	135	To Sub Treasurer on Account of Civil Charges	78	54442	3 10
		Rupees		54442	3 10

Contra Cr.

1826 April 30th	503	By Allowances to the Families of Tippoo Sultaun	86	13324	13 3
"	548	By Profit & Loss	107	41117	6 7
		Rupees		54442	3 10

Fort St. George Anno 1825/26

Mint Charges Dr.

1826				
April 30th	138	To J. McKerrell Mint Master	2.	140890-12
" "	523	To Military Books	104.	1385. 6
" "	545	To Distillery of Nitric Acid at the Mint	88	2959. 1.
		Rupees		145235 3.

Distillery of Nitric Acid at the Mint Dr.

1826				
April 30th	140	To J. McKerrell Mint Master	2	2959. 1. 11

Family of the late Rajah Amursing Dr.

1826				
April 30th	146	To Captain J. Sykes Resident at Tanjore	4	87500..

Contra Cr.

1826				
April 30th	138	By J. McKerrell Mint Master	2	336 1 11
" "	548	By Profit & Loss	107	144899 2 "
		Rupees		145235 3. 11

Contra Cr.

1826				
April 30th	545	By mint Charges	88	2959. 1. 11

Contra Cr.

1826				
April 30th	531	By Charges General of the Revenue Department	110	87500..

Fort St George Anno 1825/26

W. B. Martin Resident at Hydrabad — Dr

1826				
April 30th	148	To Sir C. T. Metcalfe Bt British Resident at Hydrabad	3	1318211 " "
" "	148	To Sundry Accounts	"	633161 14 1
		Rupees		1951372 15 3

Contra — Cr

1826				
April 30th	149	By Sundry Accounts	"	1207223 6 7
" "	549	By Balance	118	744149 8 8
		Rupees		1951372 15 3

Rajah of Cochin — Dr

1826				
April 30th	153	To Colonel D. Newall Resident at Travancore	3	326 12 8
" "	483	To Cochin Subsidy	49	200000 " "
		Rupees		200326 12 8

Contra — Cr

1826				
April 30th	151	By Colonel D. Newall Resident at Travancore	3	200000 " "
" "	539	By Cochin Subsidy	49	326 12 8
		Rupees		200326 12 8

Government of Prince of Wales Island — Dr

1826				
April 30th	154	To Colonel D. Newall Resident at Travancore	3	11000 " "
		Rupees		11000 " "

Contra — Cr

1826				
April 30th	540	By Military Books	104	3054 14 2
" "	546	By Bengal Presidency	112	7945 1 10
		Rupees		11000 " "

Fort St. George. Anno 1825/26

Lieut.t J. Lewis Pay master in charge of the Stipends Pay Office at Vellore

Dr

1826					
April 30th	155	To Lieut.t Coll.o A. Andrews Pay master of Stipends at Vellore	4	4737. 5.	
" — "	155	To Remittances of the Revenue Department	17	135300. —	
		Rupees		140037. 5.	

Contra Cr.

1826					
April 30th	156	By Sundry accounts		"	136951. 15. ✓
" — "	549	By Balance		118	3085. 6. 10.
		Rupees			140037. 5. 10.

Post Office Department

Dr

1826					
April 30th	157	To James A. Dalyell Post master General	2	244755. 1. 6	
" — "	547	To Profit & Loss	107	15071. 12. 3	
		Rupees		259826. 13. 9	

Contra Cr.

1826					
April 30th	157	By James A. Dalyell Post master General	2	259826. 13. 9. ✓	
		Rupees		259826. 13. 9	

Stationery Office

Dr

1826					
April 30th	160	To A. J. Drummond Superintendent of Stationery	12	8043. 5. 9.	
" — "	162	To Ditto Ditto	12	10383. 11. 1.	
		Rupees		18427. " 10	

Contra Cr.

1826					
April 30th	158	By A. J. Drummond Superintendent of Stationery	12	10383. 11. 1. ✓	
" — "	161	By Ditto Ditto	12	8043. 5. 9. ✓	
		Rupees		18427. " 10	

Fort St. George — Anno 1825/26

Charges Merchandize Dr

1826					
April 30th	759	To A. J. Drummond Superintendent of Stationery	12		335. 15. 6

Contra Cr

1826					
April 30th	548	By Profit & Loss	107		335. 15. 6

Contractors Fees Dr

1826					
April 30th	168	To E. J. Gascoigne Boat Pay master	2		7053. 14.
"	561	To Balance	118		706. 9.
		Rupees			7760. 8. 8.

Contra Cr

1826					
April 30th	166	By E. J. Gascoigne Boat Pay master	2		7760. 8. 8.
		Rupees			7760. 8. 8.

Decayed Catamaran men's Fund Dr

1826					
April 30th	845	To Royapooram Church Fees	62		198. 5. 2.

Contra Cr

1826					
April 30th	166	By E. J. Gascoigne Boat Pay master	2		198. 5. 2.

Fort St George Anno 1825/26.

Royapooram Bazar Fees Dr.

1826 April 30th	545	To Royapooram Church Fees	62.	223. 5. 8.

Contra Cr.

1826 April 30th	167	By C. J. Gascoigne Boat Pay master	2	223. 5. 8.

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

1826 April 30th	168	To C. J. Gascoigne Boat Pay master	2	1484. 4. 2.

Contra Cr.

1826 April 30th	545	By Royapooram Church Fees	62	1484. 4. 2.

J. L. Grant Master Attendant Dr.

1826 April 30th	169	To Sundry Accounts		12591. 13. 1.
		Rupees		12591. 13. 1.

Contra Cr.

1826 April 30th	169	By Sundry Accounts	118.	8779. 14. 11.
"	551	By Balance		3811. 14. 2.
		Rupees		12591. 13. 1.

Fort St. George Anno 1825/26

Assay Office Charges Dr.

1826				
April 30th	183	To Military Books	15	6. 3.
" "	204	To Supplies between India & London	73	159. 8.
" "	204	To Commercial Department	72	357. 6.
		Rupees		523. 1. 8

Contra Cr.

1826				
April 30th	548	By Profit & Loss	107	523. 1. 8
		Rupees		523. 1. 8

Government of New South Wales Dr.

1826				
April 30th	542	To Military Books	104	91. 11. 6
" "	546	To Bengal Presidency	112	217. 1. 6
		Rupees		308 13. 6

Contra Cr.

1826				
April 30th	203	By Military Books	15	308. 13. 6.
		Rupees		308. 13. 6.

Charges Military Dr.

1826				
April 30th	208	To Sundry Accounts	"	270686. 12. 6
" "	504	To Military Books	104	13557. 9. 6
" "	528	To Sundry Accounts	"	6119. 2. 3
" "	549	To Military Books	104	290086. 1. 3
" "	544	To Sundry Accounts	"	73454. 1. 6
		Rupees		294,24564. 12. 9

Contra Cr.

1826				
April 30th	210	By Charges General of the General Department	71	5092. 2. 8. 3
" "	529	By Charges General of the General Department	111	652. " 3.
" "	548	By Profit & Loss	107	294,18820. 9. 10
		Rupees		294,24564. 12. 9.

Fort St. George

Booty Captured in the Pindary Camp in 1817 Dr

1826					
April 30th	210	To Prize Property Captured in the Campaign of 1817/18	64	56308	

Advance to the Prince Azum Jah Bahadar on account of the Debts of the late Nawab repayable by Instalments from the Nawab's 1/5th Share of the Revenues of the Carnatic Dr

1826					
April 30th	211	To Sundry Accounts			
		Rupees		1300000	

Five p.Cent Promissary Notes issued in Liquidation of the Debts of the late Nabob of the Carnatic Dr

1826					
April 30th	337	To Balance	118	900000	

Anno 1825/26

Contra Cr

1826					
April 30	334	By Balance	118	56308	15

Contra Cr

1826					
April 30th	198	By Nabob Azzum Jah Bahadar	46	350000	
"	334	By Balance	118	950000	
		Rupees		1300000	

Contra Cr

1826					
April 30th	211	By Advance to the Prince Azzem Jah Bahadar on account of the Debts of the late Nawab Repayable by Instalments from the Nawab's 1/5th Share of the Revenues of the Carnatic	94	900000	

Fort St. George Anno 1825/26

Deccan Prize Money

			Dr.	
1826 April 30th	545	To Prize Property Captured in the Compaign of 1817/18	64	4280 "
" "	560	To Balance	118	583542 "
		Rupees		587822 "

Contra

			Cr.	
1826 April 30th	211	By Prize Property Captured in the Compaign of 1817/18	64	587822 " 7 "
		Rupees		587822 " 7

Customs

			Dr.	
1826 April 30th	547	To Profit & Loss of the Revenue Department	110	81621 8
		Rupees		81621 8

Contra

			Cr.	
1826 April 30th	489	By Commercial Department	72	24000 " " "
" "	505	By Do. Do.	72	57621 8 "
		Rupees		81621 8 "

Fort St. George

Revenues of Fasly 1234/35 or 1825/26 ... Dr.

1826

April 30th	217	To Profit and Loss of the Revenue department	97	848468	9
"	227	To ditto ditto	97	1182432	9
"	235	To ditto ditto	97	1873179	14
"	243	To ditto ditto	97	963176	6
"	253	To ditto ditto	97	1440504	"
"	261	To ditto ditto	97	2416872	15
"	273	To ditto ditto	97	996084	10
"	285	To ditto ditto	97	60721	11
"	293	To ditto ditto	97	2422081	11
"	306	To ditto ditto	97	1890771	"
"	314	To ditto ditto	97	2312650	7
"	326	To ditto ditto	97	2020010	4
"	334	To ditto ditto	106	1256472	3
"	343	To ditto ditto	106	2315131	2
"	350	To ditto ditto	106	10343	10
"	357	To ditto ditto	106	4952816	1
"	367	To ditto ditto	106	1509755	9
"	375	To ditto ditto	106	1640043	11
"	385	To ditto ditto	106	1668983	3

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Anno 1825/26

96

Contra Cr.

1826

April 30th	217	By Peter R. Carvalet Collr of Guntoor	8	743439	2	"
"	225	By Balances of Revenue	18	105029	7	2
"	227	By R. Bayard Collr of Vizagapatam	7	1035407	7	5
"	232	By Sundry Accounts		147025	"	7
"	235	By John Hanbury Collr of Rajahmundry	6	1729994	9	11
"	241	By Balances of Revenue	18	143185	4	10
"	243	By C. Roberts Collr of Masulipatam	6	848461	"	7
"	250	By Balances of Revenue	18	114715	5	10
"	253	By John C. Whish Collr of Guntoor	7	1403717	15	10
"	259	By Balances of Revenue	18	36346	"	6
"	261	By Edward Smalley 2d Collr of Nellore	10	2308331	4	8
"	269	By Balances of Revenue	18	108541	10	11
"	273	By H. Vivash Collr of Chingleput	104	828903	7	3
"	282	By Balances of Revenue	18	165181	3	3
"	285	By Lt Gl Murray Collr of Madras	5	12282	6	"
"	291	By Sundry Accounts		48439	5	5
"	294	By Josiah Nisbet 2d Collr of the Northern division of arcot	11	2335675	"	10
"	303	By Balances of Revenue	18	92386	10	3
"	306	By Brooke Cunliffe 2d Collr of the Southn division of arcot	185	1874827	2	11
"	314	By Balances of Revenue	18	15943	13	6
"	317	By J. W. Robertson 2d Collr of Bellary	9	2310029	7	2
"	324	By Balances of Revenue	18	2627	"	2
"	326	By J. W. Rutsell 2d Collr of Cuddapah	9	2017420	5	10
"	331	By Balances of Revenue	18	2589	15	"
"	334	By M. D. Cockburn Collr of Salem	7	1097923	5	6
"	340	By Balances of Revenue	18	158548	13	8
"	343	By John Sullivan 2d Collr of Coimbatore	5	2298664	8	3
"	348	By Balances of Revenue	18	16466	9	10
"	351	By J. A. Casamayor Collr of Seringapatam	9	8360	15	1
"	355	By Balances of Revenue	18	1982	11	10
"	357	By John Cotton 2d Collr of Tanjore	10	4433109	15	3
"	365	By Balances of Revenue	18	519706	2	5
"	368	By J. W. Saunders Collr of Trichinopoly	11	1548979	6	"
"	373	By Balances of Revenue	18	776	3	"
"	376	By R. Peter 2d Collr of Madura &c	8	1588471	4	6
"	382	By Balances of Revenue	18	51572	6	"
"	385	By James Monro Collr of Tinnivelly	12	1546446	15	1
		Carried Over to folio	108	32262009	8	3

Fort St. George

Profit and Loss of the Revenue depart.t Dr.

1826.							
April 30th	222	To Peter R. Cazalet Coll.r of Ganjam	8.	59	2	9	
"	225	To Charges General of the Revenue department	84	166335	2	3	
"	225	To Profit and Loss	82	1079981	15	3	
"	230	To R. Bayard Coll.r of Vizagapatam	7.	354	7	5	
"	232	To Revenues of Fasly 1234/35 or 1825/26	96.	90.	12	6	
"	233	To Charges General of the Revenue department	84	101520	3	4	
"	233	To Profit and Loss	82	1366215	5	5	
"	239	To John Lambury Coll.r of Rajahmundry	6.	24	4	4	
"	241	To Charges General of the Revenue department	101	210334	7	1	
"	241	To Profit and Loss	82	2123914	10	1	
"	251	To Charges General of the Revenue department	101	12693	7	1	
"	251	To Profit and Loss	82	1266701	13	4	
"	257	To John C. Whish Coll.r of Guntoor	7.	34	2	9	
"	259	To Charges General of the Revenue department	101	151760	13	1	
"	259	To Profit and Loss	82	1725318	15	3	
"	266	To Edward Smalley 2d Coll.r of Nellore	10.	515	4	9	
"	270	To Charges General of the Revenue department	101	466562	10	3	
"	270	To Profit and Loss	82	2597539	14	6	
"	278	To W. Vincent Coll.r of Chingleput	104	15	10	9	
"	282	To Charges General of the Revenue department	101	314162	3	4	
"	282	To Profit and Loss	82	1125972	2	8	
"	291	To Revenues of Fasly 1234/35 or 1825/26	96	3653	11	4	
"	291	To Charges General of the Revenue department	101	464177	1	7	
"	292	To Profit and Loss	82	772937	1	11	
"	299	To Josiah Nisbet 2d Coll.r of the Northern division of Arcot	11.	123.	13	4	
"	304	To Charges General of the Revenue department	101	393468	1	4	
"	304	To Profit and Loss	82	2305941	4	8	
"	311	To Brooke Cunliffe 2d Coll.r of the Southern division of Arcot	105.	152	2	6	
"	315	To Charges General of the Revenue department	101	346751	1	4	
"	315	To Profit and Loss	82	2132959	8	8	
"	321	To J. W. Robertson 2d Coll.r of Bellary	9.	29.	4	4	
"	324	To Charges General of the Revenue department	101	453337	13	1	
"	324	To Profit and Loss	82	2761621	12	11	
"	332	To Charges General of the Revenue department	101	374822	10	8	
"	332	To Profit and Loss	82	1492196	15	5	
		Carried Over to folio	106	24882099	7	11	

Contra Cr.

1826.							
April 30th	217	By Revenues of Fasly 1234/35 or 1825/26	96.	248468.	9.	2	
"	217	By Peter R. Cazalet Coll.r of Ganjam	8.	397907	11.	5	
"	227	By Revenues of Fasly 1234/35 or 1825/26	96.	1182432	8.	11	
"	227	By R. Bayard Coll.r of Vizagapatam	7.	285748	4	4	
"	235	By Revenues of Fasly 1234/35 or 1825/26	96.	1873179.	14	9.	
"	235	By John Lambury Coll.r of Rajahmundry	6.	451093	5.	10.	
"	243	By Revenues of Fasly 1234/35 or 1825/26	96.	963176	6.	5.	
"	243	By C. Roberts Coll.r of Masulipatam	6.	430488.	14	11	
"	253	By Revenues of Fasly 1234/35 or 1825/26	96.	1440564	11	4	
"	253	By John C. Whish Coll.r of Guntoor	7	436549	15	11	
"	261	By Revenues of Fasly 1234/35 or 1825/26	96.	2416872	15	7	
"	261	By Edward Smalley 2d Coll.r of Nellore	10.	647794	10.	11.	
"	273	By Revenues of Fasly 1234/35 or 1825/26	96.	994084	10.	6.	
"	273	By W. Vincent Coll.r of Chingleput	104.	506065	4	9	
"	285	By Revenues of Fasly 1234/35 or 1825/26	96.	60721	11.	5	
"	285	By L. G. K. Murray Coll.r of Tondras	5	1180046	2	11	
"	293	By Revenues of Fasly 1234/35 or 1825/26	96.	2428061	11.	1.	
"	294	By Josiah Nisbet 2d Coll.r of the Northern division of Arcot	11	271471	7.	8.	
"	306	By Revenues of Fasly 1234/35 or 1825/26	96.	1390771	11	5.	
"	316	By Brooke Cunliffe 2d Coll.r of the Southern division of Arcot	105.	589091	10	5	
"	317	By Revenues of Fasly 1234/35 or 1825/26	96	2312656	7.	4	
"	317	By J. W. Robertson 2d Coll.r of Bellary	9.	902132	7.	10.	
"	326	By Revenues of Fasly 1234/35 or 1825/26	96.	2020010	4	10.	
"	326	By J. W. Russell 2d Coll.r of Cuddapah	9.	352709	5	11	
		Carried Over to folio	106	24882099	7	11	

Fort St. George — Anno 1825/26

Pensions ..... Dr.

1826						
April 30th	222	To Peter R. Cazalet Collr of Tanjore	8	16893	1. 1.
"	230	To R. Bayard Collr of Vizagapatam	7	3561	11. 9
"	238	To John Lambury Collr of Rajahmundry	6	27683	2 7.
"	247	To C. Roberts Collr of Masulipatam	6	56220.	5. 5.
"	256	To John C. Whish Collr of Guntoor	7.	6460.	14 "
"	265	To Edward Smalley Dpt Collr of Nellore	10.	53127	9 10.
"	277	To H. Vivian Collr of Chingleput	104	65461	10. 4
"	288	To L.G.K. Murray Collr of Madras	5	64181	8 7
"	299	To Josiah Nisbet Dpt Collr of the Northern division of Arcot	11	121633	" 10
"	311	To Brooke Cunliffe Dpt Collr of the Southn division of Arcot	105	1435547	12 11
"	321	To F. W. Robertson Dpt Collr of Bellary	9	55703	3. 11
"	329	To J. W. Russell Dpt Collr of Cuddapah	9	118256	" 4
"	337	To M. D. Cockburn Collr of Salem	7	68679	14 3.
"	346	To John Sullivan Dpt Collr of Coimbatore	5	58579	3 5.
"	353	To J. A. Casamajor Collr of Seringapatam	9	1284	8 "
"	361	To John Cotton Dpt Collr of Tanjore	10	164640	2 10
"	371	To G. W. Saunders Collr of Trichinopoly	11	69647	8 "
"	379	To R. Peter Dpt Collr of Madura &c	8	81880	2 6
"	389	To James Munro Collr of Tinnevelly	12	16538	4 11
"	400	To William Sheffield Dpt Collr of Malabar	109	264298	7 8

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Contra ..... Cr.

1826						
April 30th	218	By Peter R. Cazalet Collr of Tanjore	8	427	2 "
"	228	By Sundry Accounts		16465	15. 1.
"	233	By Sundry Accounts		3561	11. 9.
"	236	By John Lambury Collr of Rajahmundry	6	603	2 11.
"	241	By Charges General of the Revenue department	84	27079	15 8.
"	244	By C. Roberts Collr of Masulipatam	6	6339	11 4
"	251	By Sundry Accounts		50540	10 1.
"	254	By John C. Whish Collr of Guntoor	7.	931.	7. 2
"	259	By Charges General of the Revenue department	101	5529	6 10.
"	262	By Edward Smalley Dpt Collr of Nellore	10	2154	1 8.
"	270	By Sundry Accounts		50873	8. 2
"	274	By H. Vivian Collr of Chingleput	104	16027	5. 8.
"	282	By Sundry Accounts		49634	4 8.
"	286	By L.G.K. Murray Collr of Madras	5	2527	5. 6.
"	291	By Sundry Accounts		55654	3 1.
"	294	By Josiah Nisbet Dpt Collr of the Northern division of Arcot	11	25124	1. 9.
"	303	By Sundry Accounts		156508	15 1.
"	307	By Brooke Cunliffe Dpt Collr of the Southn division of Arcot	105	131023	13 3.
"	315	By Sundry Accounts		12523	15. 8.
"	318	By F. W. Robertson Dpt Collr of Bellary	9	3316	2 "
"	324	By Sundry Accounts		52387	1 11.
"	327	By J. W. Russell Dpt Collr of Cuddapah	9	285	10 10.
"	331	By Sundry Accounts		117970	5. 6.
"	335	By M. D. Cockburn Collr of Salem	7	2830.	3. 6.
"	341	By Sundry Accounts		65849	10. 9.
"	343	By John Sullivan Dpt Collr of Coimbatore	5	36.	7. 2.
"	348	By Sundry Accounts		58542	12 3.
"	355	By Charges General of the General department	71.	1284	8 "
"	358	By John Cotton Dpt Collr of Tanjore	10	4	" "
"	365	By Sundry Accounts		164636	2. 10.
"	374	By Sundry Accounts		69647	8. "
"	376	By R. Peter Dpt Collr of Madura &c	8	76655	14 9.
"	382	By Sundry Accounts		5224	3. 9.
"	392	By Sundry Accounts	109	11818.	2 10.
"	396	By William Sheffield Dpt Collr of Malabar		252480	4. 10
"	405	By Sundry Accounts			

Carried Over to folio — 110 1518838. 5 2

Fort St. George

Provincial Police ..... Dr

1826					
April.	30th	223 To Peter R. Cazalet Collr of Ganjam	8	51893	14 11
"		230 To R. Bayard Collr of Nizagapatam	7	45344	10 6
"		239 To John Hanbury Collr of Rajahmundry	6	54183	13 11
"		248 To C. Roberts Collr of Masulipatam	6	13138	2 10
"		257 To John C. Whish Collr of Guntoor	7	46051	4 9
"		266 To Edward Smalley Dpt Collr of Nellore	10	1624	2 11
"		279 To W. Vincath Collr of Chingleput	104	6359	11 8
"		312 To Josiah Nisbet Dpt Collr of the Northern division of Arcot	11	5883	3 3
"		322 To Brooke Cunliffe Dpt Collr of the Southn division of Arcot	105	47407	6 8
"		330 To F. W. Robertson Dpt Collr of Bellary	9	72440	5 10
"		338 To I. W. Russell Dpt Collr of Cuddapah	9	86634	14 2
"		346 To M. D. Cockburn Collr of Salem	7	4788	3 7
"		353 To J. A. Casamajor Collr of Seringapatam	5	1393	13 9
"		363 To John Cotton Dpt Collr of Tanjore	9	4643	7 2
"		372 To G. W. Saunders Collr of Trichinopoly	10	73621	" 3
"		380 To R. Peter Dpt Collr of Madura &c	11	20268	7 1
"		389 To James Monro Collr of Tinnivelly	8	35089	5 11
"		401 To William Sheffield Dpt Collr of Malabar	12	26538	2 10
"		414 To John Babington Dpt Collr of Canara	109	73668	2 1
			8	39488	" 11
		Rupees		710960	7 4

Anno 1825/26

Contra Cr.

1826					
April.	30th	218 By Peter R. Cazalet Collr of Ganjam	8	1094	4
"		228 By R. Bayard Collr of Nizagapatam	7	921	15 7
"		236 By John Hanbury Collr of Rajahmundry	6	1859	5 1
"		244 By C. Roberts Collr of Masulipatam	6	2175	11 1
"		254 By John C. Whish Collr of Guntoor	7	3246	5 9
"		263 By Edward Smalley Dpt Collr of Nellore	10	1295	3 7
"		275 By W. Vincath Collr of Chingleput	104	2562	7 10
"		295 By Josiah Nisbet Dpt Collr of the Northern division of Arcot	11	2527	12 9
"		307 By Brooke Cunliffe Dpt Collr of the Southn division of Arcot	105	3345	5 7
"		318 By F. W. Robertson Dpt Collr of Bellary	9	870	" "
"		335 By M. D. Cockburn Collr of Salem	7	2310	14 4
"		351 By J. A. Casamajor Collr of Seringapatam	9	1244	12 6
"		358 By John Cotton Dpt Collr of Tanjore	10	10068	12 8
"		369 By G. W. Saunders Collr of Trichinopoly	11	938	" 6
"		377 By R. Peter Dpt Collr of Madura &c	8	3812	1 7
"		386 By James Monro Collr of Tinnivelly	12	3806	2 4
"		396 By William Sheffield Dpt Collr of Malabar	109	11798	9 6
"		409 By John Babington Dpt Collr of Canara	8	3244	12 3
"		423 By Charges General of the Judicial department	70	653848	2 7
		Rupees		710960	7 4

Fort St. George Anno 1825/26

Advances to Veerabadrarauze of Vizagapatam to be Recovered from the Zemindar of Moringhee — Dr.

1826.				
April 30th 232.	To R. Bayard Collr. of Vizagapatam	7.	702 2 6	
	Rupees		702 2 6	

Contra — Cr.

1826				
April 30th 228.	By R. Bayard Collr. of Vizagapatam	7.	643 11 7	
" " 554	By Balance	118.	58 6 11	
	Rupees		702 2 6	

John Smith late Collector of Vizagapatam — Dr.

1826.				
April 30th 232	To R. Bayard Collr. of Vizagapatam	7	7316 9 10	
	Rupees		7316 9 10	

Contra — Cr.

1826.				
April 30th 228.	By R. Bayard Collr. of Vizagapatam	7.	2991 8 "	
" " 554	By Balance	118.	4325 1 10	
	Rupees		7316 9 10	

Advances made for building Flat Bottomed Boat — Dr.

1826.				
April 30th 364	To John Cotton Pl. Collr. of Tanjore	10	3774 15 "	
	Rupees		3774 15 "	

Contra — Cr.

1826.				
April 30th 360	By John Cotton Pl. Collr. of Tanjore	10	1484 2 4	
" " 554	By Balance	118.	2290 12 8	
	Rupees		3774 15 "	

Fort St. George

Charges General of the Revenue department — Dr.

1826.

			Brought over from folio	84	7,58,279	14 11
April	30th	246 To	C. Roberts Coll.r of Masulipatam	6.	126365	13 2
"		251. To	Pensions	98	4258	13 "
"		255 To	John C. Whish Coll.r of Guntoor	7	152874	10 8.
"		259 To	Pensions	98	5529	6 10.
"		264 To	Edward Smalley 2d Coll.r of Nellore	10.	432568	4 1.
"		270 To	Pensions	98	50016	8 2
"		276 To	A. Vivash Coll.r of Chingleput	104	291924	5 4
"		282 To	Pensions	98	45993	4 8.
"		287 To	L.t G. K. Murray Coll.r of Madras	5	416833	5 10.
"		291 To	Pensions	98.	54541	3 1
"		297 To	Josiah Nisbet 2d Coll.r of the Northern division of Arcot	11	261485	8 5
"		303 To	Pensions	98	154023	7 1.
"		309 To	Brooke Cunliffe 2d Coll.r of the Southern division of Arcot	105	365849	3 8.
"		315 To	Pensions	98.	7700	3 2
"		320 To	F. W. Robertson 2d Coll.r of Bellary	9	418715	" 5
"		324 To	Pensions	98	49544	15 11
"		328 To	J. W. Russell 2d Coll.r of Cuddapah	9	262172	8 6.
"		331 To	Pensions	98	117712	5 6
"		336 To	M. D. Cockburn Coll.r of Salem	7	324655	5 8.
"		345 To	John Sullivan 2d Coll.r of Coimbatore	98.	64218	10 9
"		348 To	Pensions	5	282235	13 6
"		352 To	J. A. Casamaijor Coll.r of Seringapatam	98.	57632	12 3
"		360 To	John Cotton 2d Coll.r of Tanjore	9	10598	9 "
"		365 To	Pensions	10	370680	5 3
"		370 To	G. W. Saunders Coll.r of Tricklinopoly	98.	158367	1 5
"		374 To	Pensions	11	152746	15 10.
"		378 To	R. Peter 2d Coll.r of Madura &c.	98	68584	7 "
"		382 To	Pensions	8	260735	" 3.
"		387 To	James Minor Coll.r of Tinnivelly	98.	4993	3 9
"		392 To	Pensions	12	253627	6 6.
"		399 To	William Sheffield 2d Coll.r of Malabar	98	14215	11 2
"		405 To	Pensions	109	556225	13 11.
				98	237975	5 9.
			Carried Over to folio	110	6775277	8 5

Anno 1825/26

Contra — Cr.

1826.

			Brought over from folio	84	283026	1 7.
April	30th	241. By	Profit and Loss of the Revenue department	97.	200334	7. 1.
"		244 By	C. Roberts Coll.r of Masulipatam	6.	4157	3. 1.
"		251. By	Profit and Loss of the Revenue department	97.	126963	7. 1.
"		253 By	John C. Whish Coll.r of Guntoor	7.	6643	3. 11.
"		259 By	Profit and Loss of the Revenue department	97.	151760	13 7.
"		262. By	Edward Smalley 2d Coll.r of Nellore	10.	16322	1. 5
"		270 By	Profit and Loss of the Revenue department	97.	466562	10 10
"		274 By	A. Vivash Coll.r of Chingleput	104	23755	7. "
"		282 By	Profit and Loss of the Revenue department	97	314162	3. "
"		286 By	L.t G. K. Murray Coll.r of Madras	5.	7197	7. 8.
"		291 By	Profit and Loss of the Revenue department	97	464177	1 3.
"		294 By	Josiah Nisbet 2d Coll.r of the Northern division of Arcot	11.	2040	15 1.
"		304 By	Profit and Loss of the Revenue department	97	303468	" 5.
"		307 By	Brooke Cunliffe 2d Coll.r of the Southern division of Arcot	105	26798	6 7.
"		315 By	Profit and Loss of the Revenue department	97	346751	" 3.
"		318 By	F. W. Robertson 2d Coll.r of Bellary	9.	14922	2. 5.
"		324 By	Profit and Loss of the Revenue department	97	453337	13. 11.
"		226. By	J. W. Russell 2d Coll.r of Cuddapah	9.	5862	3. 7.
"		332 By	Profit and Loss of the Revenue department	97.	376022	10 5.
"		335 By	M. D. Cockburn Coll.r of Salem	7.	35560	7. 4
"		341. By	Profit and Loss of the Revenue department	106	353313	9. 1.
"		343. By	John Sullivan 2d Coll.r of Coimbatore	5.	7498	" 11.
"		348. By	Profit and Loss of the Revenue department	106	332370	8. 10.
"		351 By	J. A. Casamaijor Coll.r of Seringapatam	9.	136	7. 11.
"		355 By	Profit and Loss of the Revenue department	106	10462	1. 1.
"		358 By	John Cotton 2d Coll.r of Tanjore	10.	4049	" 3.
"		365. By	Profit and Loss of the Revenue department	106	524098	6 5
"		368. By	G. W. Saunders Coll.r of Tricklinopoly	11.	8	4 4
"		374 By	Profit and Loss of the Revenue department	106	221325	2 6.
"		376 By	R. Peter 2d Coll.r of Madura &c.	8.	15508	15 5
"		383 By	Profit and Loss of the Revenue department	106.	250219	4 7
"		386 By	James Minor Coll.r of Tinnivelly	12	46408.	3 7.
"		392 By	Profit and Loss of the Revenue department	106.	221434	14. 1.
"		396. By	William Sheffield 2d Coll.r of Malabar	109	18230	15 5
"		405. By	Profit and Loss of the Revenue department	109	776570	4 3.
			Carried Over to folio	110	6500368	2 2

Fort St. George Anno 1825/26.

Marine Stores at Masulipatam — Dr.

1826			
April 30th 250	To C. Roberts Collr. of Masulipatam	6	8065 6 9
	Rupees		8065 6 9

Contra — Cr.

1826			
April 30th 245	By C. Roberts Collr. of Masulipatam	6	589 " 10
" " 552	By Balance	118	7476 5 11
	Rupees		8065 6 9

Advance to E. Doorgaprasaud Naidoo minor Zemindar of davaracotah recoverable from the Surplus Revenue of his Zemindary — Dr.

1826			
April 30th 250	To C. Roberts Collr. of Masulipatam	6	81800 1 1

Contra — Cr.

1826			
April 30th 555	By Balance	118	81800 1 1

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

1826			
April 30th 251	To Pensions	98	44776 3 "

Contra — Cr.

1826			
April 30th 531	By Charges General of the Revenue Department	110	44776 3 "

Fort St. George Anno 1825/26.

Civil Hospitals and Vaccine Establishment — Dr.

1826				
		Brought over from folio	86	68000 — 9
April 30th	281	To Dl. Vincash Coll.r of Chingleput	104	1403 1 0
"	302	To Josiah Nisbet Pt. Coll.r of the Northern division of Arcot	11.	4399 12 0
"	323	To F. St. Robertson Pt. Coll.r of Bellary	105	2688. 0 "
"	331	To J. W. Russell Pt. Coll.r of Cuddapah	9	1344 " "
"	339	To M. D. Cockburn Coll.r of Salem	9	1344 " "
"	347	To John Sullivan Pt. Coll.r of Coimbatore	7	1533 10 10
"	354	To J. A. Casamaijor Coll.r of Seringapatam	5.	1974 " "
"	363	To John Cotton Pt. Coll.r of Tanjore	9	4451 8 6
"	373	To G. W. Saunders Coll.r of Trichinopoly	10	4006 12 2
"	382	To R. Peter Pt. Coll.r of Madura &c.	11.	1764 " "
"	390	To James Munro Coll.r of Tinnivelly	8	3962 " "
			12	1344 " "
		Carried Over to folio	108.	98214 13 3

Charges Merchandize on Treasure — Dr.

1826				
		Brought over from folio	86	8033. 3 3
April 30th	220	To Dl. Vincash Coll.r of Chingleput	104	38. 3 4
"	313	To Brooke Cunliffe Pt. Coll.r of the Southern d. of Arcot	105	1329 3 2
"	323	To F. St. Robertson Pt. Coll.r of Bellary	9	1334 14 11
"	330	To J. W. Russell Pt. Coll.r of Cuddapah	9.	1274 5 "
"	339	To M. D. Cockburn Coll.r of Salem	7.	1870 5 8
"	347	To John Sullivan Pt. Coll.r of Coimbatore	5.	2604 2 "
"	363	To John Cotton Pt. Coll.r of Tanjore	10.	3039. 14 4
"	372	To G. W. Saunders Coll.r of Trichinopoly	11.	305 3. 11.
"	381	To R. Peter Pt. Coll.r of Madura &c.	8	2471 2. 2
"	390	To James Munro Coll.r of Tinnivelly	12	2211. 5. 9
"	415	To John Babington Pt. Coll.r of Canara	8	608 12 6.
"	471	To Remittances of the Revenue department	106.	2871 15 8.
"	517	To Stationary Boards	104	3391 " 7.
		Rupees		31433. 12 9.

Contra — Cr.

1826				
		Brought over from folio	26.	14 12 4
April 30th	344	By John Sullivan Pt. Coll.r of Coimbatore	5	" 9 "
"	359	By John Cotton Pt. Coll.r of Tanjore	10	" 7 3 4
		Carried Over to folio	108.	1512 7

Contra — Cr.

1826				
			106.	720. 6. 3.
			107.	30713. 6 6.
April	30th 451	By Remittances of the Revenue department		
"	" 548	By Rafts & Lofs		
		Rupees		31433. 12 9

Fort St. Georg Anno 1825/26.

H. Viveash Coll.r of Chingleput ..... Dr.

1826.						
April	30th	273	To Sundry Accounts		164384	14 4
"		284	To B. Cunliffe Coll.r of Chingleput	6	15672	15 "
			Rupees		180111	13 4

Contra Cr.

1826.						
April	30th	276	By Sundry Accounts	118	166383	5 9
"		530	By Balance		14072	8 7
			Rupees		180111	13 4

Military Books ..... Dr.

1826						
			Brought over from folio	15	6370271	7 3½
April	30th	303	To Josiah Nisbet Pt. Coll.r of the Northern division of Arcot	11	164043	14 9
"		323	To F. W. Robertson Pt. Coll.r of the Southern division of Arcot	105	25631	3 "
"		331	To J. W. Russell Pt. Coll.r of Cuddapah	9	76508	1 "
"		340	To M. D. Cockburn Coll.r of Salem	9	18550	" "
"		348	To John Sullivan Pt. Coll.r of Coimbatore	7	7250	" "
"		364	To John Cotton Pt. Coll.r of Tanjore	5	17197	14 3
"		373	To J. W. Saunders Coll.r of Trichinopoly	10	16850	" "
"		382	To R. Peter Pt. Coll.r of Madura &c	11	138147	14 11
"		391	To James Monro Coll.r of Tinnivelly	8	20700	" "
"		403	To William Sheffield Pt. Coll.r of Malabar	12	20210	" "
"		415	To John Babington Pt. Coll.r of Canara	109	51090	" "
"		484	To Remittances of the General Department	3	19200	" "
"		487	To Bengal Presidency	16	14	2 2
"		502	To Captain T. Robson	74	913	10 3
"		501	To Commercial Department	25	749	11 1
"		538	To Civil Hospitals & Vaccine Establishment	72	8108	8 3
"		540	To Sundry Accounts	108	627	14 "
				"	387289	" 10
			Rupees		7326493	10 9½

Contra ..... Cr.

1826.						
			Brought over from folio	15	560307	11 6½
April	30th	488	By Commercial Department	72	175	" "
"		495	By Supplies between India & London	73	20	" "
"		500	By Sundry Accounts	"	326	9 "
"		504	By Dº	72	26278	15 9
"		506	By Commercial Department	"	162	5 9
"		509	By Sundry Accounts	"	25891	3 11
"		541	By Dº Dº		2935995	9 "
					2997057	6 11½
				118	4329480	3 10
"		552	By Balance			
			Rupees		7326493	10 9½

Fort St George Anno 1825/26

Brooke Cunliffe Pl. Collr. of the Southn. division of Arcot — Dr.

1826					
April	30th 306	To Sundry Accounts		2909258	3. 5
"	316	To Charles Hyde Pl. Collr. of the Southn. division of Arcot	11.	869938	5. 6
		Rupees		3779196	8. 11

Contra — Cr.

1826					
April	30th 309	By Sundry Accounts		3197550	14. 7
"	551	By Balance	118	581645	10. 4
		Rupees		3779196	8. 11

Ecclesiastical Affairs — Dr.

1826					
		Brought over from folio	85	176167	8
April	30th 363	To John Cotton Pl. Collr. of Tanjore	10	1050	" "
"	373	To G. W. Saunders Collr. of Trichinopoly	11	8400	" "
"	390	To James Monro Collr. of Tinnivelly	12	8716	2 2
"	403	To William Sheffield Pl. Collr. of Malabar	109	10266	" 11
"	472	To Remittances of the Revenue department	106	2958	2 8
		Rupees		207557	13. 9

Contra — Cr.

1826					
		Brought over from folio	85	33	" 5
April	30th 359	By John Cotton Pl. Collr. of Tanjore	10	87	8 "
"	444	By Remittances of the Revenue department	106	244	6 "
"	545	By Ecclesiastical Department	118	207192	15. 4
		Rupees		207557	13. 9

Fort St George Anno 1825/26.

Remittances of the Revenue department Dr.

1826.							
			Brought Over from folio	17	17866342	2	3
April	30th 339	To M. D. Cockburn Collr of Salem		7	1826067	15	6
"	346	To John Sullivan 2d Collr of Coimbatore		5	2548319	14	7
"	353	To J. A. Casamaijor Collr of Seringapatam		9	375	15	1
"	363	To John Cotton 2d Collr of Tanjore		10	5412772	7	11
"	372	To G. W. Saunders Collr of Trichinopoly		11	74670	3	3
"	380	To R. Peter 2d Collr of Madura &c		8	1730022	1	1
"	390	To James Munro Collr of Tinnivelly		12	1791801	4	10
"	402	To William Sheffield 2d Collr of Malabar		109	77425	12	10
"	414	To John Babington 2d Collr of Canara		8	91419	15	8
"	422	To G. J. Hadow Collr of Govt Sea Customs at Madras		12	381000	"	"
"	425	To Sundry Accounts			735128	8	8
"	485	To Charges General of the Judicial Department		70		13	12
"	492	To Commercial Department		72	63000	"	"
		Rupees			32648360	1	8

Profit and Loss of the Revenue department Dr.

1826.							
			Brought Over from folio	97	24882099	7	"
April	30th 338	To M. D. Cockburn Collr of Salem		7	2634	10	6
"	341	To Charges General of the Revenue department		101	353313	9	1
"	341	To Profit and Loss		82	1855019	8	8
"	348	To Charges General of the Revenue department		101	332370	8	10
"	349	To Profit and Loss		82	2342733	10	8
"	355	To Charges General of the Revenue department		101	10462	1	1
"	355	To Profit and Loss		82	41217	7	2
"	362	To John Cotton 2d Collr of Tanjore		10	94	12	"
"	365	To Charges General of the Revenue department		101	524098	6	5
"	365	To Profit and Loss		82	5453118	3	1
"	374	To Charges General of the Revenue department		101	221325	2	6
"	374	To Profit and Loss		107	1553513	6	4
"	379	To R. Peter 2d Collr of Madura &c		8	458	8	"
"	383	To Charges General of the Revenue department		101	250219	4	7
"	383	To Profit and Loss		107	2034864	4	3
"	392	To Charges General of the Revenue department		101	221434	14	1
"	392	To Profit and Loss		107	2065011	5	8
		Carried Over to folio					

Contra Cr.

1826.							
			Brought Over from folio	17	28090474	7	3
			"	7	5227	13	"
April	30th 336	By M. D. Cockburn Collr Salem		5	15513	2	9
"	344	By John Sullivan 2d Collr of Coimbatore		9	14253	"	"
"	351	By J. A. Casamaijor Collr of Seringapatam		10	15702	2	7
"	358	By John Cotton 2d Collr of Tanjore		11	194760	14	5
"	369	By G. W. Saunders Collr of Trichinopoly		8	17513	3	10
"	377	By Rees Peter 2d Collr of Madura &c		12	12873	5	3
"	386	By James Munro Collr of Tinnivelly		109	202416	4	7
"	397	By William Sheffield 2d Collr of Malabar		8	48046	3	9
"	410	By John Babington 2d Collr of Canara		12	6085	6	"
"	420	By G. J. Hadow Collr of Govt Sea Customs at Madras			131295	9	9
					28754141	14	7
"	453	By Sundry Accounts		118	3894218	3	1
"	552	By Balance					
		Rupees			32648360	1	8

Contra Cr.

1826.							
			Brought Over from folio	97	24882099	7	"
			"	96	1856472	3	2
April	30th 334	By Revenues of Fusly 1234/35 or 1825/26		7	353400	9	1
"	334	By M. D. Cockburn Collr of Salem		96	2315131	2	1
"	343	By Revenues of Fusly 1234/35 or 1825/26		5	359973	1	5
"	343	By John Sullivan 2d Collr of Coimbatore		96	10343	10	11
"	350	By Revenues of Fusly 1234/35 or 1825/26		9	41335	13	4
"	351	By J. A. Casamaijor Collr of Seringapatam		96	4952816	1	8
"	357	By Revenues of Fusly 1234/35 or 1825/26		10	1074495	3	10
"	357	By John Cotton 2d Collr of Tanjore		96	1509755	9	"
"	367	By Revenues of Fusly 1234/35 or 1825/26		11	265072	15	10
"	368	By G. W. Saunders Collr of Trichinopoly		96	1640043	10	6
"	375	By Revenues of Fusly 1234/35 or 1825/26		8	645498	6	4
"	376	By R. Peter 2d Collr of Madura &c		96	1668983	3	3
"	385	By Revenues of Fusly 1234/35 or 1825/26		12	617463	"	6
"	385	By James Munro Collr of Tinnivelly		108	1642960	5	2
"	395	By Revenues of Fusly 1234/35 or 1825/26		109	1092134	12	6
"	395	By William Sheffield 2d Collr of Malabar					
		Carried Over to folio		109	44879979	3	7

Fort St. George Anno 1825/26

Charges General of the General departt. — Dr.

1826						
		Brought Over from folio	71	1491220	5	4
April 30th	363	To John Cotton Pl. Collr. of Tanjore	10	3317	10	1
"	365	To Pensions	98	3824	4	[illegible]
"	372	To G. W. Saunders Collr. of Trichinopoly	11	1854	15	9
"	374	To Pensions	98	1063	1	"
"	381	To R. Peter Pl. Collr. of Madura &c.	8	1408	6	5
"	382	To Pensions	98	231	"	"
"	390	To James Monro Collr. of Tinnivelly	12	2367	12	4
"	402	To William Sheffield Pl. Collr. of Malabar	109	4508	7	2
"	405	To Pensions	98	14,504	15	1
"	414	To John Babington Pl. Collr. of Canara	8	1896	"	1
"	422	To Pensions	110	168	"	"
"	465	To Remittances of the Revenue department	106	266	12	1
"	481	To Carnatic Fund	44	413	15	7
"	497	To Ditto	44	49065	12	1
"	497	To Bengal Presidency	74	22346	2	5
		Carried over to Folio	111	1598457	8	9

Profit and Loss — Dr.

1826						
		Brought Over from folio	82	89850	10	2
Apl. 30th	424	To Pensions	110	500	"	"
" "	484	To Deposits on Account of the Estates of Military Persons Deceased	53	"	12	4
" "	499	To Fund appropriated by the partition Treaty of Mysore for the Maintenance of the Family of Hyder Ally Khan & Tippoo Sultaun	111	700000	"	"
" "	499	To Dubious & Desperate Balances in the Revenue Departt.	36	17154	9	7
" "	500	To King's Post Office Department repayable	29	1039	5	6
" "	502	To Old Balances of Advances in the Revenue Departt.	35	11444	11	2
" "	508	To Commercial Department	72	5088	7	4
" "	542	To Military Books	104	5260	15	6
" "	547	To Sundry accounts	"	44611478	14	2
		Rupees		45441818	6	2

Contra — Cr.

1826						
		Brought Over from folio	71	83410	14	7
April 30th	387	By James Monro Collr. of Tinnivelly	12	1	2	"
"	398	By William Sheffield Pl. Collr. of Malabar	109	28	"	"
"	410	By John Babington Pl. Collr. of Canara	8	16	14	11
"	432	By Remittances of the Revenue department	106	1832	13	9
"	476	By Carnatic Fund	44	32347	5	5
		Carried over to folio	111	117637	2	8

Contra — Cr.

1826						
		Brought Over from folio	82	31245474	11	10
April 30th	368	By G. W. Saunders Collr. of Trichinopoly	11	6	4	3
"	374	By Profit and Loss of the Revenue department	106	1553503	6	4
"	376	By Rous Peter Pl. Collr. of Madura &c.	8	19	2	10
"	383	By Profit and Loss of the Revenue department	106	2034864	4	3
"	386	By James Monro Collr. of Tinnivelly	12	68	1	8
"	392	By Profit and Loss of the Revenue department	106	2065011	5	8
"	396	By William Sheffield Pl. Collr. of Malabar	109	23	"	6
"	405	By Profit and Loss of the Revenue department	109	1956498	8	9
"	409	By John Babington Pl. Collr. of Canara	8	1377	14	7
"	416	By Profit and Loss of the Revenue department	110	2130827	5	11
"	422	By ditto ditto	110	372021	2	"
"	450	By Remittances of the Revenue department	106	1574	1	1
"	547	By Sundry accounts	"	219981	"	5
"	548	By Territorial Revenue	68	3860568	"	1
		Rupees		45441818	6	2

Fort St. Georg

Mysore Pensions repayable by that Government — Dr.

1826					
		Brought Over from folio	29	111059	
April	30th 371	To G. W. Saunders Coll.r of Trichinopoly	11	1020	13
		Rupees		112079	13

Revenues of Fusly. 1234/35 or 1825/26 — Dr.

1826						
		Brought Over from folio	96	32384,545	12	
April	30th 395	To Profit and Loss of the Revenue department	106	16,42,960	5	2
"	408	To ..... ditto ..... ditto	109	16,19,238	4	3
		Rupees		35646744	5	10

Civil Hospitals and Vaccine Establishment — Dr.

1826						
		Brought over from folio	103	98214	13	3
April	30th 403	To William Sheffield Pr. Coll.r of Malabar	109	6387	15	11
"	414	To John Babington Pr. Coll.r of Canara	8	2058	"	"
"	500	To Military Books	104	38	9	8
"	509	To Ditto	104	6628	11	11
		Rupees		113828	2	9

Anno 1825/26

Contra — Cr.

1826						
		Brought Over from folio	29	525	"	"
			70	58814	12	5
April	30th 487	By Government of Mysore		59339	12	5
			118	52740	1	4
"	534	By Balance				
		Rupees		112079	13	9

Contra — Cr.

1826						
		Brought Over from folio	96	32262009	8	3
			18	122536	4	2
April	30th 391	By Balances of Revenue	109	1486479	4	8
"	395	By William Sheffield Pr. Coll.r of Malabar		176481	"	6
"	405	By Sundry Accounts	8	1160350	1	10
"	408	By John Babington Pr. Coll.r of Canara		458888	2	5
"	416	By Sundry Accounts				
		Rupees		35646744	5	10

Contra — Cr.

1826						
		Brought Over from folio	103	15	12	7
			104	627	14	"
			107	113184	8	2
April	30th 538	By Military Books				
"	548	By Profit & Loss				
		Rupees		113828	2	9

Fort St. George Anno 1825/26.

William Sheffield Pl. Collr. of Malabar — Dr.

1826.					
Apl. 30th 395.	To Sundry Accounts		3227268	10.	7
" 407.	To J. Vaughan Pl. Collr. of Malabar	10.	276671	1.	2
	Rupees		4103939	11.	9

Superintendent of Stationary — Dr.

1826					
April 30th 539	To Collector Sea Customs at Calicut incharge of the Stationery consigned to him by the Superintendent of Stationery for the use of the Public Departments on the Western Coasts	27.	260	"	8

Profit and Loss of the Revenue departt. — Dr.

1826.					
	Brought Over from folio	106	42144884	1	11
Apl. 30th 400.	To William Sheffield Pl. Collr. of Malabar	109	1212	8.	2
" 405.	To Revenues of Fusly 1234/35 or 1825/26	108	813	12	6.
" 405.	To Charges General of the Revenue department	101	776570	4	3
" 405	To Profit and Loss	107	1956498	8.	9
" 413.	To John Babington Pl. Collr. of Canara	8	248	14	4
" 416.	To Revenues of Fusly 1234/35 or 1825/26	108	3451	3	"
" 416.	To Charges General of the Revenue department	110	597898	8.	6
	Carried Over to folio	110.	45481577	13.	5

Contra — Cr.

1826.					
Apl. 30th 399.	By Sundry Accounts		3286704	"	1.
" " 551	By Balance	118.	817235	11.	8.
	Rupees		4103939	11.	9.

Contra — Cr.

1826.					
April 30th 398.	By William Sheffield Pl. Collr. of Malabar	109	260	"	8

Contra — Cr.

1826.					
	Brought Over from folio	106.	44879979	3	7.
Apl. 30th 408.	By Revenues of Fusly 1234/35 or 1825/26	108.	1619238	4	3.
" 408	By John Babington Pl. Collr. of Canara	8	1113187	11	6.
	Carried Over to folio	110.	47612405	3.	4

Fort St George

Charges General of the Revenue department — Dr

1826.

		Brought Over from folio	101.	6775277	8-5
Apl.	30th	411. To John Babington Pl. Collr. of Canara	8	36855	12 1.
"		416. To Pensions	110	38121	11 3
"		421. To G. J. Hadow Collr. of Govt. Sea Customs at Madras	12	110504	14 1
"		453. To Remittances of the Revenue department	106	101583	1 "
"		490. To Commercial Department	72	611	3. 4.
"		531. To Sundry Accounts	"	307639	1. 9.
"		543. To Revenue Department	115	36796	" 10.
		Rupees		1069749	4-9

Pensions — Dr

1826.

		Brought Over from folio	98.	1578838	5-2
Apl.	30th	412. To John Babington Pl. Collr. of Canara	8	155196	10 8.
"		421. To G. J. Hadow Collr. of Govt. Sea Customs at Madras	12	168	" "
"		423. To Nabob Azeem Jah Bahadur	46	500	" "
		Rupees		1674702	15 10.

Profit and Loss of the Revenue department — Dr

1826.

		Brought Over from folio	109	45481577	13 5
Apl.	30th	416. To Profit and Loss	107	2130827	5 11.
		422. To Charges General of the Revenue department	110	109045	15 11
		488. To George Garraw late Collector of Trichinopoly	107	37021	2 "
		496. To Carnatic Fund	23	35	" "
			44	1190000	" "
		Rupees		49283507	5-3

Contra — Cr

1826.

		Brought Over from folio	101.	6500358	2 2
Apl.	30th	409. By John Babington Pl. Collr. of Canara	8	2078	14 10
"		416. By Profit and Loss of the Revenue department	109	597398	3. 6
"		420. By G. J. Hadow Collr. of Govt. Sea Customs at Madras	12	1458	14. 2
"		422. By Profit and Loss of the Revenue department	110	109045	15. 11.
"		438. By Remittances of the Revenue department	106	619317	2 10.
"		547. By Profit & Loss	107	2867261	10. 4
		Rupees		1069749	4 9.

Contra — Cr

1826.

		Brought Over from folio	98.	1578838	5 2
Apl.	30th	409. By John Babington Pl. Collr. of Canara	8	117074	15 5
"		416. By Charges General of the Revenue department	110	38121	11 3
"		422. By Charges General of the General department	107	168	" "
"		424. By Profit and Loss	107	500	" "
		Rupees		1674702	15 10

Contra — Cr

1826.

		Brought Over from folio	109	47612405	3 4.
Apl.	30th	419. By G. J. Hadow Collr. of Government Sea Customs at Madras	12	481067	1. 11.
"		446. By Remittances of the Revenue department	106	1458	11 2.
"		547. By Customs	95	81621	8 "
"		548. By Profit & Loss	107	1106954	12 10.
		Rupees		49283507	5 3.

Fort St George

Remissions of Rent Dr.

1826						
April	30th	418	To Balances of Revenue	18	20135.	12 5
"	"	424	To Sundry Amounts		458232.	13 5
			Rupees		478368.	9 10

Anno 1825/26

Contra Cr.

1826						
April	30th	548	By Profit & Loss	107	478368.	9 10
			Rupees		478368.	9 10

Fund appropriated by the partition Treaty of Mysore for the maintenance of the Family of Hyder ally Khan & Tippoo Sultaun Dr.

1826						
April	30th	499	To Bengal Presidency	74	700000.	" "

Contra Cr.

1826						
April	30th	499	By Profit & Loss	107	700000.	" "

Charges General of the General Department Dr.

1826						
April	30th	500	To Military Books	Brought over from Folio 107	1598487.	8 9
"	"	529	To Charges Military	104	287.	15 4
				93	652.	" 3
			Rupees		1599397.	8 4

Contra Cr.

1826						
			Brought over from Folio	107	117637.	2 8.
April	30th	527	By Advances on account of Small Claim on the Carnatic Fund repayable	112	120864.	15 4.
				93	47836.	14 1.
"	"	528	By Charges Military	107	1313059.	8 3.
"	"	547	By Profit & Loss			
			Rupees		1599397.	8 4.

Fort St. George

Bengal Presidency — Dr

1826					
		Brought from Folio	74.	1227852. 13. 9.
April 30th	530.	To Allowances to the Families of Tippoo Sultaun	86.	24,340. 4. 2.
" — "	532.	To Supplies between India & London	78.	409680. 6. 2.
" — "	546	To Government of Prince of Wales Island	89.	7945. 1. 10.
" — "	548	To Territorial Revenue	68.	374381. 2. 10.
		Rupees		1668531. 12. 9.

Advances on account of Small Claims on the Carnatic Fund Repayable — Dr

1826				
April 30th	523.	To Sundry accounts	"	953209. 13. 5.

Civil Annuity Fund — Dr

1826				
April 30th	534.	To Trustees of the Civil Fund	39.	3480. 7. 4.
" — "	537.	To Balance	118.	201186. 11. 3.
		Rupees		204667. 2. 7.

Anno 1825/26

Contra — Cr

1826					
		Brought from Folio	74.	13566257. 14. 6.
April 30th	505.	By Commercial Department	72.	19,569. 9. 6.
" — "	540.	By Military Books	104.	3100,051. 4. 9.
" — "	546.	By Government of Mauritius	77.	1495. 14. 2.
" — "	546.	By Government of new South Wales	93.	217. 1. 10.
		Rupees		1668531. 12. 9.

Contra — Cr

1826				
April 30th	535.	By Balance	118.	953209. 13. 5.

Contra — Cr

1826				
April 30th	533.	By Trustees of the Civil Fund	39.	201969. 14. 1.
" — "	540.	By Annuity Fund	84.	697. 4. 6.
		Rupees		204667. 2. 7.

Fort St George no 1825/26.

Civil Fund Charity Branch. Dr.

1826					
April	30th	537.	To Trustees of the Civil Fund	39	96609.12.8.
"	"	537.	To Balance	118	119892.6.9.
			Rupees		516502.3.5.

Contra Cr.

1826					
April	30th	535.	By Trustees of the Civil Fund	39	516502.3.5.
			Rupees		516502.3.5.

His Highness the Prince Azeem Jah Bahadur Nawab e Mookhtar Dr.

1826					
April	30th	537.	To Balance	118	292705.3.10.

Contra Cr.

1826					
April	30th	539.	By Nawab Azeem Jah Bahadur	46	292705.3.10.

Civil Fund upto 30th April 1825 Dr.

1826					
April	30	537.	To Balance	118	1384992.1.10.

Contra Cr.

1826					
April	30th	540.	By Trustees of the Civil Fund	39	1384992.1.10.

1384992-1-10
1259951-2-4 + 1 6 5 +
125041-15-10

Fort St. George Anno 1825/26.

Bazar Duties Dr.

1826 April 30th	547	To Profit & Loss	107	200846	13. "

Contra Cr.

1826 April 30th	540	By Military Books	104	200846	13. "

Last War with Tippoo Sultaun Dr.

1826 April 30th	544	To Old Debts Consolidated on the 1st May 1802	31	1996	1. 1

Contra Cr.

1826 April 30th	540	By military Books	104	1996	1. 1

Judicial Department Dr.

1826 April 30th	540	To Military Books	104	13051	" 2

Contra Cr.

1826 April 30th	543	By Charges General of the Judicial Department	70	13051	" 2

Fort St. George

Political Department Dr.

1826				
April 30th	541	To military Books	104	65144. 3. 7

Revenue Department Dr.

1826				
April 30th	541	To military Books	104	36796. 10

French Civil & Military Prisoners of War Dr.

1826				
April 30th	541	To military Books	104	210. ..

Anno 1825/26

Contra Cr.

1826				
April 30th	543	By General Charges Extraordinary	81	65144. 3. 7

Contra Cr.

1826				
April 30th	543	By Charges General of the Revenue Department	110	36796. 10

Contra Cr.

1826				
April 30th	544	By French Prisoners (new account)	34	210. ..

Fort St. George

Captured Property at Seringapatam Dr.

1826 April 30th	541	To military Books	104	6949. 8. "

Pensions to the Heirs of deceased Native Troops Expedition Against the French Islands Dr.

1826 April 30th	542	To military Books	104	2269. 6. 8.

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

1826 April 30th	542	To military Books	104	6302. 15. 3.

Anno 1825/26

Contra Cr.

1826 April 30th	540	By Dead Stock	114	6949. 8. "

Contra Cr.

1826 April 30th	543	By Pensions to the Heirs of deceased Native Troops	118	2269. 6. 8.

Contra Cr.

1826 April 30th	543	By Pensions to the Heirs of deceased Native Troops	118	6302. 15. 3.

Fort St George Anno 1825/26

Pensions to European Invalids & Widows Dr

1826 April 30th 542	To military Books	104	36,872. 10. 2

Contra Cr

1826 April 30th 544	By Charges military	93	36,872. 10. 2

Civil Charges Nabob's Pensioners Dr

1826 April 30th 542	To military Books	104	29,767. 8. 6

Contra Cr

1826 April 30th 544	By Carnatic Stipends	77	29,767. 8. 6

His Majesty's Mission to Persia Dr

1826 April 30th 542	To military Books	104	27,379. 1. 4

Contra Cr

1826 April 30th 543	By Pensions to the Heirs of deceased Native Troops	118	27,379. 1. 4

Gratuity to the Troops employed in Travancore & Cochin Dr

1826 April 30th 542	To military Books	104	630. " "

Contra Cr

1826 April 30th 544	By Charges military	93	630. " "

Fort St George Anno 1825/26.

Pensions to the Heirs of deceased Native Troops

			Dr		
1826 April	30th 543	To Sundry Accounts		35951	7 3

Contra

			Cr		
1826 April	30th 544	By Charges Military ~~Bonds~~	93	35951	7 3

Ecclesiastical Department

			Dr		
1826 April	30th 545	To Ecclesiastical Affairs	105	207192	15 4

Contra

			Cr		
1826 April	30th 547	By Profit & Loss	107	207192	15 4

Balance

			Dr		
1826 April	30th 549	To Sundry Accounts		259601158	12 9

Contra

			Cr		
1826 April	30th 557	By Sundry Accounts		259601158	12 9

Fort St George
Accountts General's Office
25th January 1827

Errors.

Excepted

(Signed) T. Munro
" G. T. Walker Lt Ge
" H. J. Greeme
" J. H. D. Ogilvie

(Signed) J. G. Turnbull
Acctt Genl

(Signed) James Thomas
Depy Acctt Genl

Ramasawmy

Exd

Fort St. George

Bengal Presidency

Dr.

1825							
May	31st	23	To	Thomas Jarrett Sub Treasurer at the Presidency	1	136293	14 8
June	30th	30	To	Dr.	1	145283	1 3
July	31st	40	To	Dr.	1	94637	11 3
Augt	31st	49	To	Dr.	1	50221	11 5
Septr	30th	57	To	Dr.	1	131206	2 11
October	31st	66	To	Dr.	1	435782	12 2
Novr	30th	74	To	Dr.	1	454140	15 10
Decr	31st	82	To	Dr.	1	11863	3 10
1826 January	31st	92	To	Dr.	1	120381	1 8
Feb	28th	101	To	Ditto	1	99984	14 10
March	31st	110	To	Ditto	1	64056	8 8
April	30th	116	To	Ditto	1	401231	4 9
"	"	123	To	Ditto	1	445625	7 3
"	"	140	To	J. McKerrell Mint Master	2	9054	3 2
"	"	144	To	The Hble A. W. Cole Resident at Mysore	3	2741	3 9
"	"	147	To	Sir C. T. Metcalfe Bt. British Resident at Hydrabad	3	7774	1 4
"	"	149	To	W. B. Martin Resident at Hydrabad	89	132146	11 11
"	"	153	To	Colonel D. Newall Resident at Travancore	3	26022	2 8
"	"	165	To	C. Roberts Collector in charge of the General Treasury at Masulipatam	4	3000	" "
"	"	170	To	Military Books	15	55780	14 10
"	"	215	To	Remittances of the General Department	16	184807	12 7
"		224	To	Peter A. Cazalet Collr of Ganjam	8	496	1 4
"		232	To	R. Bayard Collr of Nizagapatam	7	152	11 6
"		240	To	John Hanbury Collr of Rajahmundry	6	200	3 11
"		250	To	C. Roberts Collr of Masulipatam	6	89	5 8
"		269	To	Edward Smalley Dt Collr of Nellore	10	1883	14 "
"		281	To	H. Vivash Collr of Chingleput	104	3764	4 2
"		290	To	L. G. K. Murray Collr of Madras	5	280	" "
"		314	To	Brooke Cunliffe Dt Collr of the Southn division of arcot	105	1168	1 10
"		331	To	J. W. Russell Dt Collr of Cuddapah	2	305	7 "
"		340	To	M. D. Cockburn Collr of Salem	7	142	8 "
"		364	To	John Cotton Dt Collr of Tanjore	10	43367	14 9
"		391	To	James Monro Collr of Tinnivelly	12	116486	15 9
"		403	To	William Sheffield Dt Collr of Malabar	109	42599	12 6
"		493	To	Commercial Department	72	6934	3 7
				Carried to Folio	112	1227852	18 9

Anno 1825/26

74

Contra

Cr.

1825							
May	31st	19	By	Thomas Jarrett Sub Treasurer at the Presidency	1	190010	8 "
June	30th	97	By	Ditto	1	342567	" "
July	31st	37	By	Dr.	1	92174	15 7
Augt	31st	45	By	Ditto	1	512399	12 7
Septr	30th	53	By	Ditto	1	206343	11 1
Octr	31st	62	By	Ditto	1	309801	2 8
Novr	30th	71	By	Ditto	1	728636	6 3
Decr	31st	79	By	Ditto	1	193617	" "
1826 Jany	31st	87	By	Ditto	1	211562	2 8
Feb	28th	97	By	Ditto	1	2185398	8 10
March	31st	105	By	Ditto	1	452591	1 11
April	30th	114	By	Ditto	1	886310	" "
"	"	119	By	Ditto	1	220248	8 2
"	"	146	By	Sir C. T. Metcalfe Bart. British Resident at Hydrabad	3	659914	7 3
"	"	148	By	W. B. Martin Resident at Hydrabad	89	1122203	12 8
"	"	161	By	Coln D. Newall Resident at Travancore	3	63900	" "
"	"	163	By	C. Roberts Collector in charge of the General Treasury at Masulipatam	4	344314	8 "
"	"	169	By	A. L. Grant Master attendant	92	6248	11 3
"	"	183	By	Military Books	15	99357	" 10
"		219	By	Peter A. Cazalet Collr of Ganjam	8	95424	" "
"		228	By	R. Bayard Collr of Nizagapatam	7	185310	" "
"		237	By	John Hanbury Collr of Rajahmundry	6	23430	" "
"		255	By	John C. Whish Collr of Guntoor	7	269977	8 "
"		276	By	H. Vivash Collr of Chingleput	104	14377	8 "
"		297	By	Josiah Nisbet Dt Collr of the Northern division of Arcot	11	2130	" "
"		309	By	Brooke Cunliffe Dt Collr of the Southn division of Arcot	105	887012	"
"		319	By	F. H. Robertson Dt Collr of Bellary	9	17146	8 "
"		344	By	John Sullivan Dt Collr of Coimbatore	5	2130	" "
"		359	By	John Cotton Dt Collr of Tanjore	10	89140	8 "
"		370	By	G. W. Saunders Collr of Trichinopoly	11	4366	8 "
"		387	By	James Monro Collr of Tinnivelly	12	229754	7 9
"		398	By	William Sheffield Dt Collr of Malabar	109	131166	8 "
"		411	By	John Babington Dt Collr of Canara	8	8520	" "
"		453	By	Remittances of the Revenue department	106	101850	2 3
"		485	By	Remittances of the General Department	16	8	6 "
"		487	By	Military Books	104	9113	10 3
"		496	By	Peishcush for the Northern Circars	33	108108	1 8
"		497	By	Sundry accounts	"	44692	4 10
"		499	By	Fund appropriated by the partition Treaty of Mysore for the maintenance of the Family of Hyder Ally Khan & Tippoo Sultaun	111	700000	" "

Fort St. George

Anno 1825/26

Contributions to Public & Charitable Institutions Dr.

1825				
May 31st	21	To Thomas Jarrett Sub Treasurer at the Presidency	1	1166 10 8
Septr 30th	56	To Ditto Ditto	1	1166 10 8
October 31st	64	To Ditto Ditto	1	1166 10 8
1826 January 31st	90	To Ditto Ditto	1	1166 10 8
Febr 28th	98	To Ditto Ditto	1	1166 10 8
March 31st	107	To Ditto Ditto	1	1166 10 8
April 30th	119	To Ditto Ditto	1	7000 " "
" "	124	To Ditto Ditto	1	47950 " "
" "	132	To Sub Treasurer on account of Civil Charges	78	9300 " "
" "	145	To Captn J. Tyfs Resident at Tanjore	4	4200 " "
		Rupees		96450 " "

Contra Cr.

1826				
April 30th	147	By Profit & Loss	107	96450 " "
		Rupees		96450 " "

Fort St George Anno 1825/26