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Block 7

Book No.

Shelf No.

Serial No. 91

General No. 13984

Block I

Range—Left

Rack 94

R.O. No. 13862

13862

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Log of Ship

Name of Ship

Commanded by

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MADRAS RECORD OFFICE.
BLOCK 1
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NUMBER 13862

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MNOPRSTVUWYZ

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General Territorial and Political Ledger of the Presidency of Fort St. George for the Year 1827/28.

Fort St. George

Account Current in Last Books Dr.

1827					
May 1st	11	To Sundry Accounts	"	25808534	9 2

Thomas Jarrett Sub Treasurer at the Presidency Dr.

1827					
May 1st	1	To Account Current in last Books	1	1905870	8 2
" 31st	17	To Sundry Accounts	"	2414018	18 1
June 30th	27	To Ditto	"	4286320	10 4
July 31st	36	To Ditto	"	1646513	9 10
August 31st	46	To Ditto	"	1647786	5 10
Sept.r 30th	55	To Ditto	"	2433274	10 7
Oct.r 31st	65	To Ditto	"	2553061	9 9
Nov.r 30th	73	To Ditto	"	1795835	13 4
Dec.r 31st	83	To Ditto	"	1274082	3 4
1828					
Jan.y 31st	92	To Ditto	"	2775770	8 8
Feb.y 29th	102	To Ditto	"	5554333	14 1
March 31st	112	To Ditto	"	3038220	14 4
April 30th	122	To Ditto	"	2272301	1 11
"	131	To Ditto	"	1170345	" 1
		M Rupees		34750735	11 4

Anna 1827/28

Contra Cr.

1827					
May 1st	1	By Sundry Accounts	"	25808534	9 2

Contra Cr.

1827					
May 31st	21	By Sundry Accounts	"	1942454	11 11
June 30th	30	By Ditto	"	2156577	12 5
July 31st	40	By Ditto	"	2491079	1 11
Aug.t 31st	50	By Ditto	"	1961379	1 8
Sept.r 30th	59	By Ditto	"	2458203	2 "
October 31st	68	By Ditto	"	2408892	2 10
Nov.r 30th	77	By Ditto	"	2193411	3 10
Dec.r 31st	87	By Ditto	"	2070690	1 "
1828					
Jan.y 31st	96	By Ditto	"	2799325	7 7
Feb.y 29th	106	By Ditto	"	5407113	5 7
March 31st	116	By Ditto	"	2480228	15 8
April 30th	125	By Ditto	"	1955535	7 4
"	136	By Ditto	"	1170345	" 1
"	347	By Balance	120	3255500	1 6
		M Rupees		34750735	11 4

Fort St. George

J. McKerrell Mint Master Dr.

1827					
May	1st	1	To Account Current in last Books	1	24,240 " 5 "
1828					
April	30th	153	To Sundry accounts	"	5,34,267 9 " 5 "
				M Rupees	536,507 9 5

R. W. Norfor Acting Boat Pay Master Dr.

1827					
May	1st	1	To Account Current in last Books	1	20,943 10 4 "
1828					
April	30th	179	To Sundry accounts	"	7,839 6 " "
				M Rupees	28783 " 4

James A Dalzell Post master General Dr.

1827					
May	1st	2	To Account Current in last Books	1	2,949 9 10 "
1828					
April	30th	171	To Sundry Accounts	"	27,095 3 1 "
				M Rupees	30,044 12 11

Anno 1827/28

Contra Cr.

1828					
April	30th	154	By Sundry Accounts	"	5300852 2 11 "
"	"	547	By Balance	120	66655 6 6
				M Rupees	536,507 9 5

Contra Cr.

1828					
April	30th	180	By Sundry Accounts	"	6087 8 " "
"	"	181	By R. W. Norfor Boat Pay master	96	22695 8 4 "
				M Rupees	28,783 " 4

Contra Cr.

1828					
April	30th	172	By Sundry Accounts	"	26,714 5 7 "
"	"	172	By H. Taylor Acting Post master General	94	3,330 7 4 "
				M Rupees	30,044 12 11

Fort St George

W. B. Martin Resident at Hydrabad. Dr.

1827.						
May	1st	2	To Account Current in last Books	1	353836.	2. 11.
1828.						
April	30th	158	To Sundry Accounts	"	1751220.	14. 1.
				M Rupees	2105057.	1. "

J. A. Casamajor Resident in Mysore Dr.

1827.						
May	1st	2	To Account Current in last Books	1	166681.	9. 3.
1828.						
April	30th	166	To Sundry Accounts	"	3018396.	15. 10.
				M Rupees	3185078.	9. 1.

Lieut.t Col.o W. Morison Resident in Travancore Dr.

1827.						
May	1st	2	To Account Current in last Books	1	231658.	2. 8.
1828.						
April	30th	160	To Sundry Accounts	"	1068061.	11. 4.
				M Rupees	1299719.	14. "

Anno 1827/28

Contra Cr.

1828.						
April	30th	159	By Sundry Accounts	"	1765033.	6. 5.
"	"	547	By Balance	120.	340023.	10. 7.
				M Rupees	2105057.	1. "

Contra Cr.

1828.						
April	30th	167	By Sundry Accounts	"	2991533.	3. 5.
"	"	548	By Balance	120.	193545.	5. 8.
				M Rupees	3185078.	9. 1.

Contra Cr.

1828.						
April	30th	162	By Sundry Accounts	"	929385.	2. 10.
"	"	548	By Balance	120.	370334.	11. 2.
				M Rupees	1299719.	14. "

Fort St. George

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

1827					
May	1st	2	To Account Current in last Books	1	3663. 7. 6.
1828.					
April	30th	164	To Sundry Accounts	"	1094472. 1. 4.
			M Rupees		1098135. 8. 10.

J. Dent Collector in charge of the General Treasury at Masulipatam — Dr.

1827					
May	1st	2	To Account Current in last Books	1	124387. 14. "
1828					
April	30th	156	To Sundry accounts	"	417668. 11. 2.
			M Rupees		541056. 9. 2.

Lieut. Coll. F. P. Stewart Pay master of Stipendes at Vellore — Dr.

1827					
May	1st	2	To Account Current in last Books	1	6794. 14. 4.
1828					
April	30th	169	To Sundry Accounts	"	211673. 13. 4.
			M Rupees		218468. 11. 8.

Anno 1827/28.

Contra — Cr.

1828.					
April	30th	164	By Sundry accounts	"	1094561. 7. 2. "
"	"	548	By Balance	120	3574. 1. 8.
			M Rupees		1098135. 8. 10.

Contra — Cr.

1828.					
April	30th	157	By Sundry accounts	"	492328. 2. " "
"	"	548	By Balance	120	49728. 7. 2.
			M Rupees		541056. 9. 2.

Contra — Cr.

1828.					
April	30th	170	By Sundry accounts	"	211199. 5. 8. "
"	"	548	By Balance	120	7269. 6. "
			M Rupees		218468. 11. 8.

Fort St. George

Charles Roberts Principal Collector of the Northern Divn of Arcot. Dr

1827					
May	1st	2	To Account Current in last Books	1	769260 10 3 ½
1828					
April	30th	381	To Sundry Accounts		3808926 12 7 ½
				M Rupees	4578187 6 10

B. Cunliffe Principal Collector of the Southern Divn of Arcot. Dr

1827					
May	1st	2	To Account Current in last Books	1	675242 1 6 ½
1828					
April	30th	395	To Sundry Accounts		3109682 12 1 ½
				M Rupees	3784924 13 7

John Sullivan Principal Collector of Coimbatore Dr

1827					
May	1st	3	To Account Current in last Books	1	1075720 2 4 ½
1828					
April	30th	361	To Sundry Accounts		2855957 13 8 ½
"		371	To James A. Casamaijor Coll.r of Seringapatam	11	4538 7 1 ½
				M Rupees	3936216 7 1

Anno 1827/28.

Contra Cr

1828					
April	30th	386	By Sundry Accounts		4069530 14 7 ½
"		543	By Balance	120	508656 8 3
				M Rupees	4578187 6 10

Contra Cr

1828					
April	30th	398	By Sundry Accounts		3406134 3 ½
"		548	By Balance	120	378790 10 7
				M Rupees	3784924 13 7

Contra Cr

1828					
April	30th	366	By Sundry Accounts		3530563 10 10 ½
"		548	By Balance	120	405652 12 3
				M Rupees	3936216 7 1

Fort St. George

F. W. Robertson Principal Collector of Bellary Dr.

1827					
May	1st	3.	To Account Current in last Books	1.	721888 12. 1.
1828.					
April	30th	327.	To Sundry Accounts		3272711 2 5.
					3994599 14. 6

A Rupees 3994599 14. 6

J. M. Russell Principal Collector of Cuddapah Dr.

1827					
May	1st	3.	To Account Current in last Books	1.	461882 8. .

A. D. Campbell Principal Collector of Tanjore. Dr.

1827					
May	1st	3.	To Account Current in last Books	1	360085 4 2

Anno 1827/28

Contra Cr.

1828.					
April	30th	331	By Sundry Accounts		349369 2. 10.
"	"	348	By Balance	120.	503230. 11. 8.
					3994599. 14. 6.

A Rupees 3994599. 14. 6.

Contra Cr.

1828					
April	30th	348.	By J. A. Dalrell Pl. Coll.r of Cuddapah	108	461382 8. .

Contra Cr.

1828.					
April	30th	429	By A. W. Kindersley Pl. Coll.r of Tanjore & Trr.	110.	360085. 4 2

Fort St. George

R. Ritter Principal Collector of Madura & Dindigul Dr

1827					
May	1st	3	To Account Current in last Books	1	791883 3 3
1828					
April	30th	440	To Sundry Accounts		2645392 14 9
			M Rupees		3437276 2

Edward Smalley Principal Collector of Nellore Dr

1827					
May	1st	3	To Account Current in last Books	1	213773 7 1
1828					
April	30th	313	To Sundry Accounts		2856877 5 7
			M Rupees		3070650 12 8

Wm Sheffield Principal Collector of Malabar Dr

1827					
May	1st	3	To Account Current in last Books	1	662488 10 6
1828					
April	30th	462	To Sundry Accounts		3592060 3 8
			M Rupees		4254548 14 1

Anno 1827/28

Contra Cr

1828					
April	30th	444	By Sundry Accounts	170	2649897 4
"	"	549	By Balance		787379 1 8
			M Rupees		3437276 2

Contra Cr

1828					
April	30th	317	By Sundry Accounts	120	2709027 5 9
"	"	549	By Balance		361623 6 11
			M Rupees		3070650 12 8

Contra Cr

1828					
April	30th	466	By Sundry Accounts	120	2614464 8 8
"	"	549	By Balance		1640084 5 5
			M Rupees		4254548 14 1

Fort St. George

J. Babington Principal Collector of Canara — Dr.

1827					
May	1st	3	To Account Current in last Books	1	648668 3 8 ½
1828					
April	30th	476	To Sundry Accounts		3157199 6 11 ½
				M Rupees	3805867 10 7

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

1827					
May	1st	3	To Account Current in last Books	1	181892 12 5 ½
1828					
April	30th	374	To Sundry Accounts		1129940 1 2 ½
				M Rupees	1311832 13 7

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

1827					
May	1st	3	To Account Current in last Books	1	14095 3 6 ½
1828					
April	30th	488	To Sundry Accounts		470532 8 7 ½
				M Rupees	484627 12 1

Anno 1827/28

Contra — Cr.

1828					
April	30th	480	By Sundry Accounts		2355711 5 4 ½
		549	By Balance	120	1450156 5 3
				M Rupees	3805867 10 7

Contra — Cr.

1828					
April	30th	376	By Sundry Accounts		1107832 6 8 ½
		549	By Balance	120	204000 6 11
				M Rupees	1311832 13 7

Contra — Cr.

1828					
April	30th	490	By Sundry Accounts		472220 13 9 ½
		549	By Balance	120	12406 14 4
				M Rupees	484627 12 1

Fort St. George

H. Vivéash Collector of Chengleput — Dr.

1827					
May	1st	4	To Account Current in last Books	1	270214 11 4 ✓
1828					
April	30th	405	To Sundry Accounts		143427 13 10 ✓
			M Rupees		1707642 12 2

J. T. Aitkey Collector of Rajahmundry — Dr.

1827					
May	1st	4	To Account Current in last Books	1	138109 11 8 ✓
1828					
April	30th	270	To Sundry Accounts		2810305 3 3 ✓
			M Rupees		2938914 14 11

J. Dent Collector of Masulipatam — Dr.

1827					
May	1st	4	To Account Current in last Books	1	95919 2 4 ✓
1828					
April	30th	284	To Sundry Accounts		2238724 6 6 ✓
			M Rupees		2334143 8 10

Anno 1827/28

Contra — Cr.

1828					
April	30th	408	By Sundry Accounts		1553190 8 " ✓
		549	By Balance	120	154452 4 2
			M Rupees		1707642 12 2

Contra — Cr.

1828					
April	30th	274	By Sundry Accounts		2665267 6 10 ✓
		549	By Balance	120	273647 8 1
			M Rupees		2938914 14 11

Contra — Cr.

1828					
April	30th	288	By Sundry Accounts		2237715 9 1 ✓
		550	By Balance	120	96427 15 9
			M Rupees		2334143 8 10

Fort St. George

Anno 1827/28.

J. C. Whish Collector of Guntoor — Dr.

1827.					
May	1st	4	To Account Current in last Books	1	335964. 13. 10. ½
1828.					
April	30th	299	To Sundry Accounts		66340 9 6½
				M Rupees	402305 7. 4

Contra — Cr.

1828.					
April	30th	304	By Sundry Accounts	120	3753459 3 2. ½
		550	By Balance		273846. 4. 2.
				M Rupees	402305 7. 4

H. Gardiner Collector of Nizagapatam — Dr.

1827.					
May	1st	4	To Account Current in last Books	1	385349. 6. 7. ½
1828.					
April	30th	260	To Sundry Accounts		220545 1 4½
				M Rupees	2605894. 7. 11

Contra — Cr.

1828.					
April	30th	263	By Sundry Accounts	120	2311838. 8. 8. ½
		550	By Balance		294055. 15. 3.
				M Rupees	2605894 7. 11

M. D. Cockburn Collector of Salem — Dr.

1827.					
May	1st	4	To Account Current in last Books	1	696464. 15. 1. ½
1828.					
April	30th	351	To Sundry Accounts		252697 3. 1½
				M Rupees	3223962. 2. 2.

Contra — Cr.

1828.					
April	30th	354	By Sundry Accounts	120	2695332 5 4½
		550	By Balance		528629. 12. 10.
				M Rupees	3223962. 2. 2.

Fort St. George

Robert Bayard Collector of Ganjam Dr.

1827					
May 1st	4	To Account Current in last Books	1	473149. 6. 10.	
1828					
April 30th	245	To Sundry Accounts		1549582. 3. 10.	
				M Rupees 2022731. 10. 8.	

J. A Casamajor Collector of Seringapatam Dr.

1827					
May 1st	4	To Account Current in last Books	1	4538. 7. 1.	

G. M. Saunders Collector of Trichinopoly Dr.

1827					
May 1st	4	To Account Current in last Books	1	287304. 10. 4.	

Anno 1827/28

Contra Cr.

1828					
April 30th	250	By Sundry Accounts	120	874496. 11.	
	550	By Balance			
				M Rupees 2022731. 10. 8.	

Contra Cr.

1828					
April 30th	371	By John Sullivan 8th Coll.r of Coimbatoor	5	4538. 7. 1.	

Contra Cr.

1828					
April 30th	439	By H. Dickinson Coll.r of Trichinopoly	110	287304. 10. 4.	

Fort St. George

James Monro Collector of Tinnevelly Dr

1827					
May	1st	4	To Account Current in last Books	1	386940. 8. 1.

A. J. Drummond Superintendent of Stationery Dr

1827					
May	1st	5	To Account Current in last Books	1	125305. 6. " "

E. J. Gascoigne acting Master Attendant in-charge off Marine Stores Dr

1827					
May	1st	5	To Account Current in last Books	1	118319. 11. " "

Anno 1827/28

Contra Cr

1828					
April	30th	462	By J. D. Drury Collr. of Tinnivelly	110	386940. 8. 1.

Contra Cr

1828					
April	30th	191	By Humble & G. K. Murray Acting Superintendent of Stationery	98	125305. 6. " "

Contra Cr

1828					
April	30th	187	By E. Gascoigne Master Attendant in charge of Marine Stores	97	118319. 11. " "

Fort St. George

Marine Stores at Masulipatam — Dr.

1827 May 1st	5	To Account Current in last Books		1	7476 5 11

Contra — Cr.

1828 April 30th	551	By Balance			7476 5 11

Rix Box — Dr.

1827 May 1st	5	To Account Current in last Books		1	1294 6 9
" 31st	25	To Thomas Jarrett Sub Treasurer at the Presidency		1	109 8 "
June 30th	32	To Ditto	Ditto	1	51 12 "
July 31st	43	To Ditto	Ditto	1	47 7 "
Augt. 31st	54	To Ditto	Ditto	1	79 14 "
Sept. 30th	62	To Ditto	Ditto	1	62 7 "
October 31st	72	To Ditto	Ditto	1	102 " "
Novr. 30th	79	To Ditto	Ditto	1	26 4 "
Decr. 31st	89	To Ditto	Ditto	1	80 4 "
1828 Janry. 31st	100	To Ditto	Ditto	1	108 12 "
			Transferred to Folio	83	1932 10 9

Contra — Cr.

1828 Feby. 29th	104	By Thomas Jarrett Sub Treasurer at the Presidency		1	614 10 "
			Transferred to Folio	83	614 10 "

Dead Stock — Dr.

1827 May 1st	5	To Account Current in last Books		1	250355782 3 6
1828 April 30th	151	To Sub Treasurer on account of Cust Charges		79	4181 " "
" "	154	To J. McFarrell Mint Master		2	1352 5 9
" "	541	To Sundry Accounts		"	94530 8 4
			A/c Rupees		251553846 1 7

Contra — Cr.

1828 April 30th	154	By Thomas Jarrett Sub Treasurer at the Presidency		1	184 " 8 "
" "	551	By Balance		120	251553662 " 11
			A/c Rupees		251553846 1 7

Fort St. George

Military Books — Dr.

1827						
May	1st	5	To Account Current in last Books		1	4706432 4 12 10
"	31st	25	To Thomas Jarrett Sub Treasurer at the Presidency		1	713419 6 1
June	30th	36	To Ditto	Ditto	1	770261 15 11
July	31st	45	To Ditto	Ditto	1	932537 7 7
Augt	31st	55	To Ditto	Ditto	1	848159 " 8
Septr	30th	64	To Ditto	Ditto	1	985045 9 11
October	31st	69	To Ditto	Ditto	1	967827 12 1
Novr	30th	83	To Ditto	Ditto	1	860711 1 5
Decr	31st	92	To Ditto	Ditto	1	789914 3 4
1828						
January	31st	101	To Ditto	Ditto	1	1014924 12 8
February	29th	110	To Ditto	Ditto	1	927963 7 4
March	31st	121	To Ditto	Ditto	1	835476 12 4
April	30th	130	To Ditto	Ditto	1	872508 2 11
"	"	136	To Ditto	Ditto	1	690872 1 1
"	"	157	To J. Dent Collector in charge of the General Treasury at Masulipatam		4	1612861 " "
"	"	159	To W. B. Martin Resident at Hydrabad		3	969312 8 "
"	"	163	To Lieut.t Colo.l W.m Morison Resident at Travancore		3	586214 " "
"	"	167	To J. A. Casamajor Resident at Mysore		3	2489896 5 "
"	"	181	To R. M. Norfor Acting Boat Paymaster		2	2021 10 4
"	"	183	To R. M. Norfor Boat Paymaster		96	3388 " 3
"	"	184	To E. J. Castcoigne Boat Paymaster		96	15076 2 8
"	"	189	To E. J. Castcoigne Master Attendant in charge of Marine Stores		97	667 10 5
"	"	193	To Honble L. & K. Murray Acting Superintendent of Stationery		98	871 12 7
"	"	196	To Ditto	Ditto	98	25959 15 6
"	"	198	To Honble L. & K. Murray Superintendant of Stationery	Ditto	99	47 7 "
"	"	200	To Ditto	Ditto	99	10837 6 4
"	"	201	To Sundry Accounts		"	2610235 9 4
"	"	244	To Government of Mysore		19	13162 14 11
"	255		To Robert Bayard Collr of Ganjam		11	407553 3 3
"	266		To H. Gardiner Collr of Vizagapatam		10	433271 4 2
"	279		To John F. Austey Collr of Rajahmundry		9	220962 " "
"	294		To John Dent Collr of Masulipatam		9	677 " "
			Transferred to folio		104	676046278 3

Anno 1827/28.

Contra. — Cr.

1827						
May	31st	20	By Thomas Jarrett Sub Treasurer at the Presidency		1	2001 1 7
June	30th	28	By Ditto	Ditto	1	2996 10 5
July	31st	39	By Ditto	Ditto	1	19066 6 4
Augt	31st	49	By Ditto	Ditto	1	20957 4 6
Septr	30th	58	By Ditto	Ditto	1	26880 7 1
Octr	31st	67	By Ditto	Ditto	1	2492 2 3
Novr	30th	75	By Ditto	Ditto	1	6484 1 "
Decr	31st	86	By Ditto	Ditto	1	41349 4 11
1828						
Janry	31st	94	By Ditto	Ditto	1	2772 15 8
Febry	29th	105	By Ditto	Ditto	1	1024240 9 6
March	31st	115	By Ditto	Ditto	1	9076 2 5
April	30th	124	By Ditto	Ditto	1	4562 1 6
"	"	133	By Ditto	Ditto	1	32536 11 10
"	"	143	By Sub Treasurer on Account of Civil Charges		79	118513 13 6
"	"	153	By J. McKerrell Mint Master		2	3952 " "
"	"	158	By W. B. Martin Resident at Hydrabad		3	109841 8 9
"	"	161	By Lieut.t Colo.l W.m Morison Resident at Travancore		3	969 10 8
"	"	164	By Capt.n J. Typ Resident at Sanore		4	1400 " "
"	"	180	By R. M. Norfor Acting Boat Paymaster		2	301 13 11
"	"	182	By R. M. Norfor Boat Paymaster		96	1555 13 6
"	"	183	By E. J. Castcoigne Boat Paymaster		96	1202 10 10
"	"	195	By Honble L. & K. Murray Acting Superintendent of Stationery		98	29 8 4
"	"	222	By Sundry Accounts		"	1458657 2 "
"	"	261	By H. Gardiner Collr of Vizagapatam		10	6 10 11
			Transferred to folio		104	15037 8 "

Fort St. George

Remittances of the General Depart.t Dr.

1827								
May	1st	5	To Account Current in last Books		1	1712994	12	7
	31st	24	To Thomas Jarrett Sub Treasurer at the Presidency		1	141132	10	"
June	30th	32	To	Ditto	Ditto	1	380559	14	8
July	31st	45	To	Ditto	Ditto	1	325438	11	6
Augt	31st	53	To	Ditto	Ditto	1	53053	11	6
Septr	30th	62	To	Ditto	Ditto	1	22828	10	5
October	31st	71	To	Ditto	Ditto	1	4095	10	7
Novr	30th	81	To	Ditto	Ditto	1	353986	9	1
Decr	31st	90	To	Ditto	Ditto	1	304708	3	"
1828									
January	31st	100	To	Ditto	Ditto	1	57688	"	"
February	29th	111	To	Ditto	Ditto	1	99451	"	"
March	31st	120	To	Ditto	Ditto	1	168286	2	10
April	30th	128	To	Ditto	Ditto	1	158011	15	4
"	"	138	To	Ditto	Ditto	1	31127	2	11
"	"	155	To J. McKerrell Mint Master			2	5141686	13	2
"	"	157	To J. Dent Collector in charge of the General Treasury at Madrelispatam			4	2578120	8	6
"	"	159	To W. B. Martin Resident at Hydrabad			3	651828	15	9
"	"	163	To Lieut. Colo. Wm. Monson Resident at Travancore			3	61086	7	6
"	"	168	To J. A Casamajor Resident at Mysore			3	128648	12	5
"	"	172	To J. A Dalzell Post Master General			2	3000	"	"
"	"	174	To H. Taylor Acting Post Master General			94	15868	15	"
"	"	176	To Wm. Ashton Acting Post Master General			95	12632	7	"
"	"	179	To Nathaniel Webb Post Master General			96	9746	10	"
"	"	186	To E. J. Cascoigne Boat Pay Master			96	3815	"	"
"	"	186	To A. Thower Collector of Assessment			97	124634	9	8
"	"	187	To E. J. Cascoigne Master Attendant in charge of Marine Stores			97	3862	15	11
"	"	190	To William Maryonbanks Master Attendant in charge of Marine Stores			97	14879	10	2
"	"	236	To Sundry accounts			"	14830	"	"
"	"	242	To Bengal Presidency			96	2756	7	3
"	"	244	To Charges General of the General Department			172	65	12	10
							13242848	14	7

Anno 1827/28

Contra Cr.

1827								
May	31st	19	By Thomas Jarrett Sub Treasurer at the Presidency		1	886659	13	"
June	30th	28	By	Ditto	Ditto	1	869265	2	5
July	31st	38	By	Ditto	Ditto	1	356099	4	3
August	31st	48	By	Ditto	Ditto	1	693112	8	"
Septr	30th	56	By	Ditto	Ditto	1	40867	8	6
October	31st	66	By	Ditto	Ditto	1	345119	8	2
Novr	30th	75	By	Ditto	Ditto	1	213937	3	"
Decr	31st	85	By	Ditto	Ditto	1	284174	9	2
1828									
Jan.y	31st	94	By	Ditto	Ditto	1	30761	7	11
Febr.y	29th	104	By	Ditto	Ditto	1	2746752	13	10
March	31st	114	By	Ditto	Ditto	1	1189885	15	6
April	30th	128	By	Ditto	Ditto	1	362004	3	5
"	"	153	By J. McKerrell Mint Master			2	3399484	4	9
"	"	156	By J. Dent Collector in charge of the General Treasury at Madrelispatam			4	25000	"	"
"	"	158	By W. B. Martin Resident at Hydrabad			3	180146	8	4
"	"	160	By Lieut.t Colo.l Wm. Monson Resident at Travancore			3	22462	8	11
"	"	166	By J. A Casamajor Resident at Mysore			3	18935	3	6
"	"	171	By J. A Dalzell Post Master General			2	476	9	5
"	"	173	By H. Taylor Acting Post Master General			94	122	11	"
"	"	175	By W. Ashton Acting Post Master General			95	449	7	"
"	"	177	By Nathaniel Webb Post Master General			95	11263	3	4
"	"	180	By R. W. Norfor Acting Boat Pay Master			2	988	"	"
"	"	184	By E. J. Cascoigne Boat Pay Master			96	3000	"	"
"	"	191	By Honble L. G. K. Murray Acting Superintendent of Stationery			98	17080	"	"
"	"	198	By Honble L. G. K. Murray Superintendent of Stationery			99	5600	"	"
"	"	497	By Capt.n J. Dalzel Superintendent of Public Roads in the Assessment Department			114	85070	"	"
"	"	498	By Capt.n J. Dalzel Superintendent of Public Roads			23	33900	"	"
"	"	530	By Profit & Loss			108	22452	3	8
"	"	561	By Balance			170	331202	6	6
							13242848	14	7

Fort St. George

Account Supplies of Stationery Dr.

Posted on Credit

1827						
May	1st	5	To Account Current in last Books	1	76 3 9	
1828						
April	30th	197	To Wmble L. G. K. Murray Acting Superintendant of Stationery	98	189 3 2	
			M Rupees		265 6 11	

Remittances of the Revenue Depart.t Dr.

1827						
May	1st	6	To Account Current in last Books	1	27,685 47	2
"	31st	22	To Thomas Jarrett Sub Treasurer at the Presidency	1	39122 13 10	
June	30th	32	To Ditto Ditto	1	20101 12 8	
July	31st	41	To Ditto Ditto	1	74311 10 11	
Augt.	31st	53	To Ditto Ditto	1	46869 5 11	
Septr.	30th	61	To Ditto Ditto	1	23288 5 2	
October	31st	70	To Ditto Ditto	1	36589 7 5	
Novr.	30th	78	To Ditto Ditto	1	20749 8 10	
Decr.	31st	90	To Ditto Ditto	1	195397 9 6	
1828						
Janry.	31st	97	To Ditto Ditto	1	78904 5 11	
Febry.	29th	107	To Ditto Ditto	1	64854 14 2	
March	31st	119	To Ditto Ditto	1	14691 6 8	
April	30th	127	To Ditto Ditto	1	21946 6 6	
"	"	137	To Ditto Ditto	3	48369 7 7	
"	"	169	To J. A. Casamajor Resident at Mysore	2	72680 " "	
"	"	172	To J. A. Dalzell Post master General	94	2628 11 3	
"	"	174	To W Taylor Acting Post Master General	95	14773 8 2	
"	"	176	To Wm Ashton Acting Post Master General	95	8864 " 9	
"	"	179	To Nathaniel Webb Post Master General	11	9246 14 5	
"	"	252	To Robert Bayard Collr of Tanjore		49758 12 1	
			Transferred to folio	103	4044661 1 11	

Anno 1827/28.

Contra Cr.

1828						
April	30th	192	By Wmble L. G. K. Murray Acting Superintendant of Stationery	98	172 11 5	
		551	By Balance	120	92 11 6	
			M Rupees		265 6 11	

Contra Cr.

1827						
May	31st	18	By Thomas Jarrett Sub Treasurer at the Presidency	1	1290816 8 7	
June	30th	27	By Ditto Ditto	1	3183946 2 "	
July	31st	37	By Ditto Ditto	1	1037569 6 10	
August	31st	47	By Ditto Ditto	1	474657 14 10	
Septr.	30th	56	By Ditto Ditto	1	1241500 7 8	
Octr.	31st	65	By Ditto Ditto	1	1037857 12 "	
Novr.	30th	74	By Ditto Ditto	1	1071372 15 10	
Decr.	31st	83	By Ditto Ditto	1	618228 6 6	
1828						
Janry.	31st	93	By Ditto Ditto	1	1830937 11 7	
Febry.	29th	103	By Ditto Ditto	1	1438991 12 "	
March	31st	112	By Ditto Ditto	1	1362776 11 11	
April	30th	122	By Ditto Ditto	1	1666922 5 8	
"	"	134	By Ditto Ditto	1	4634 8 10	
"	"	156	By J. Dent Collector in charge of the General Treasury at Masulipatam	4	4125791 4 2	
"	"	160	By Lieut.t Col.o Wm. Morrison Resident at Travancore	3	10840 " "	
"	"	164	By Captn. J. Tyfe Resident at Tanjore	4	1093072 1 4	
"	"	166	By J. A. Casamajor Resident at Mysore	3	500000 " "	
"	"	169	By Lieut.t Col.o J. P. Stewart Paymaster of Stipends at Ellore	4	211118 " "	
"	"	171	By J. A. Dalzell Post master General	2	3391 3 6	
"	"	173	By W Taylor Acting Post master General	94	16241 10 11	
"	"	175	By Wm. Ashton Acting Post master General	95	10317 5 7	
"	"	177	By Nathaniel Webb Post master General	95	9701 1 3	
"	"	247	By Robert Bayard Collr of Tanjore	11	87259 2 2	
			Transferred to folio	103	22277877 6 2	

Fort St. George

Account Advances of the Revenue Department

1827							
May	1st	5	To Account Current on last Books				
1828							
April	30th	252	To Robt Bayard Collr of Tanjore	1	115229	1	3
"		264	To H. Gardiner Collr of Nagapatam	11	29753	14	4
"		276	To John F. Austley Collr of Rajahmundry	10	12504	-	9
"		291	To John Dent Collr of Masulipatam	9	81750	3	4
"		306	To John C. Whish Collr of Guntoor &c	9	4548	1	10
"		320	To Edward Smalley Pl Collr of Bellore	10	6950	"	"
"		333	To F. W. Robertson Pl Collr of Bellary	7	70970	"	5
"		345	To I. A. Dalzell Pl Collr of Cuddapah	6	126259	3	2
"		356	To M. D. Cockburn Collr of Salem	106	47200	"	"
"		367	To John Sullivan Pl Collr of Coimbatoor	10	54302	13	10
"		377	To L. K. Murray Collr of Madras	5	153846	4	"
"		388	To Charles Roberts Pl Collr of the Northn division of Arcot	8	11979	3	8
"		399	To B. Cunliffe Pl Collr of the Southn division of Arcot	5	35045	"	"
"		410	To H. Vincash Collr of Chingleput	5	96726	4	"
"		422	To N. W. Kindersley Pl Collr of Tanjore &c	9	61210	11	3
"		434	To H. Dickinson Collr of Trichinopoly	110	72016	5	6
"		445	To Revd Peter Pl Collr of Madura &c	110	63000	"	"
"		456	To G. D. Drury Collr of Tinnivelly	7	90603	8	2
"		467	To William Sheffield Pl Collr of Malabar	110	94050	"	"
"		481	To John Babington Pl Collr of Canara	7	330	"	"
				8	122021	8	"
			M Rupees		2395746	3	6

Anno 1827/28

Contra

1828							
April	30th	247	By Robert Bayard Collr of Tanjore	11	28135	14	7
"		260	By H. Gardiner Collr of Nagapatam	10	7874	"	9
"		271	By John Austley Collr of Rajahmundry	9	35045	13	2
"		286	By John Dent Collr of Masulipatam	9	1836	14	7
"		300	By John C. Whish Collr of Guntoor &c	10	8428	9	7
"		314	By Edward Smalley Pl Collr of Bellore	7	96680	11	6
"		328	By F. W. Robertson Pl Collr of Bellary	6	143486	"	2
"		341	By I. A. Dalzell Pl Collr of Cuddapah	106	44305	9	5
"		352	By M. D. Cockburn Collr of Salem	10	61320	10	6
"		362	By John Sullivan Pl Collr of Coimbatoor	5	72892	12	3
"		375	By L. K. Murray Collr of Madras	8	395	9	11
"		382	By Charles Roberts Pl Collr of the Northn division of Arcot	5	51769	5	"
"		396	By B. Cunliffe Pl Collr of the Southn division of arcot	5	99506	5	"
"		406	By H. Vincash Collr of Chingleput	9	40196	7	4
"		418	By N. W. Kindersley Pl Collr of Tanjore &c	110	58289	10	10
"		430	By H. Dickinson Collr of Trichinopoly	110	54677	"	9
"		441	By Revd Peter Pl Collr of Madura &c	7	51072	8	2
"		453	By G. D. Drury Collr of Tinnivelly	110	79639	11	7
"		463	By William Sheffield Pl Collr of Malabar	7	150	"	"
"		477	By John Babington Pl Collr of Canara	8	160590	4	1
				120	129352	4	4
		551	By Balance				
			M Rupees		2395746	3	6

Fort St. George

Government Plantations in the Revenue Department

Dr.

1827						
May	1st	5	To Account Current in last Books	1	346316	7 4
1828						
April	30th	399	To B. Cunliffe Pr. Collr. of the Southr. division of Arcot	5	73	8 .
"		456	To J. D. Drury Collr. of Tinnivelly	110	1371	8 8
			M Rupees		347761	8 .

Balances of Revenue

Dr.

1827						
May	1st	6	To Account Current in last Books	1	1115298	2 6
1828						
April	30th	256	To Revenues of Fasly 1236/37 or 1827/28	1	111529	8 6
"		267	To ditto ditto	100	158196	13 5
"		280	To ditto ditto	100	158408	8 6
"		295	To ditto ditto	100	144920	. 11
"		309	To ditto ditto	100	392881	4 5
"		323	To ditto ditto	100	22240	1 5
"		337	To ditto ditto	100	56098	8 5
"		348	To ditto ditto	100	2053	. 5
"		358	To ditto ditto	100	631	10 5
"		371	To ditto ditto	100	235957	7 3
"		378	To ditto ditto	100	2180	10 5
"		392	To ditto ditto	100	66499	13 2
"		402	To ditto ditto	100	10299	10 11
"		413	To ditto ditto	100	32024	4 .
"		426	To ditto ditto	100	180224	14 .
"		437	To ditto ditto	100	46912	9 10
"		449	To ditto ditto	100	3882	1 3
"		459	To ditto ditto	100	247020	15 4
"		472	To ditto ditto	100	193619	1 11
"		485	To ditto ditto	112	56222	5 4
				112	493141	1 6
			M Rupees		1407849	7 4

Anno 1827/28

Contra

Cr.

1828					
April 30th	238	By Profit & Loss	92	55391	10 9 .
"	396	By B. Cunliffe Pr. Collr. of the Southr. division of arcot	5	489	7 9 .
"	453	By J. D. Drury Collr. of Tinnivelly	110	911	3 8 .
"	551	By Balance	120	290769	1 10
		M Rupees		347761	8 .

Contra

Cr.

1828						
April	30th	245	By Robert Bayard Collr. of Ganjam	11	150297	. 6
"		260	By H. Gardiner Collr. of Vizagapatam	10	192285	13 1
"		270	By John F. Austey Collr. of Rajahmundry	9	127542	5 7
"		284	By John Dent Collr. of Masulipatam	9	195385	8 9
"		299	By John C. Welsh Collr. of Guntoor &c	10	15921	3 7
"		313	By Edward Smalley Pr. Collr. of Nellore	7	13440	4 3
"		327	By F. W. Robertson Pr. Collr. of Bellary	6	1108	2 6
"		340	By J. A. Dalzell Pr. Collr. of Cuddapah	106	231	11 1
"		351	By M. D. Cockburn Collr. of Salem	10	214631	5 9
"		361	By John Sullivan Pr. Collr. of Coimbatoor	5	925	12 .
"		374	By L.S.K. Murray Collr. of Madras	8	43604	2 2
"		381	By Charles Roberts Pr. Collr. of the Northr. division of Arcot	5	3707	. 11
"		395	By B. Cunliffe Pr. Collr. of the Southr. division of Arcot	5	11569	11 6
"		405	By H. Vivash Collr. of Chingleput	9	144080	4 2
"		417	By A. W. Kindersley Pr. Collr. of Tanjore &c	110	114893	8 1
"		429	By H. Dickinson Collr. of Trichinopoly	110	64	7 8
"		440	By Rous Peter Pr. Collr. of Madura &c	7	157319	15 9
"		452	By J. D. Drury Collr. of Tinnivelly	110	135760	14 9
"		462	By William Sheffield Pr. Collr. of Malabar	7	67405	10 11
"		475	By Remittions of Rent	113	103562	7 6
"		476	By John Babington Pr. Collr. of Canara	8	529870	6 9
"		485	By Remissions of Rent	113	14098	. 2
		551	By Balance	120	1184291	9 11
			M Rupees		1407849	7 4

Fort St. George Anno 1827/28.

Government of Mysore Dr.

1827						
May	1st	6	To account Current in last Books		1	2740419 9
1828						
April	30th	241	To Sundry Accounts		"	2610841 14 9
				M Rupees		2784883 8 6

Advances on account of the Government of Mysore Dr.

Lottery Repayable from the Assets.

1827						
May	1st	6	To account Current in last Books		1	568104 8 11
	31st	23	To Thomas Jarrett Sub Treasurer at the Presidency		1	4622 " "
June	30th	34	To Ditto	Ditto	1	3900 " "
July	31st	44	To Ditto	Ditto	1	23574 " "
August	31st	51	To Ditto	Ditto	1	6400 " "
Septr	30th	61	To Ditto	Ditto	1	3730 " "
October	31st	71	To Ditto	Ditto	1	1966 " "
Novr	30th	80	To Ditto	Ditto	1	1940 " "
1828						
April	30th	498	To Capt. J. Dalzell Superintendent of Public Roads		23	33111 1 9
				M Rupees		626717 10 8

Contra Cr.

1828						
April	30th	166	By J. A Casamajor Resident at Mysore		3	2430000 " "
"	"	241	By Commercial Department		73	89488 " "
"	"	244	By Military Books		14	13142 14 11
		552	By Balance		120	232252 9 7
				M Rupees		2784883 8 6

Contra Cr.

1828						
April	30th	236	By Remittances of the General Department		15	20850 " "
"	"	498	By Capt. J. Dalzell Superintendent of Public Roads		23	1716 3 4
"	"	498	By Ditto	Ditto	23	13 4 10
		552	By Balance		120	604138 2 6
				M Rupees		626717 10 8

Fort St. George Anno 1827/28.

Treasure Boxes

Dr.

1827						
May	1st	7	To Account Current in last Books	1	4991.14	

Cr.

Contra

1828					
April	30th	535	By Balance	120	4991.14

Advances on account of the Post Office Department.

Dr.

1827						
May	1st	6	To Account Current in last Books	1		
1828						
April	30th	172	To J. A. Dalzell Post master General	1	438	2.8
"	"	174	To W. Taylor Acting Post master General	2	191	7
"	"	176	To W. Ashton Acting Post master General	94	1682	12.4
"	"	178	To Nathaniel Webb Post master General	95	678	9.2
				95	897	13.3
			M Rupees		3888	14.5

Cr.

Contra

1828					
April	30th	171	By J. A. Dalzell Post master General	2	418.2.8
"	"	173	By W. Taylor Acting Post master General	94	1556.15.4
"	"	175	By Wm. Ashton Acting Post master General	95	822.5.2
"	"	177	By Nathaniel Webb Post master General	95	873.13.3
		552	By Balance	120	217.10
			M Rupees		3888.14.5

Fort St. George Anno 1827/28

Account Presents remaining in the Fort Warehouse Dr.

1827						
May	1st	6	To Account Current in last Books	1	410	" "
1828						
April	30th	232	To Account Presents	81	1422	" "
"		235	To Ditto	81	700	" "
				M Rupees	2532	" "

Contra Cr.

1828						
April	30th	234	By Account Presents	81	140	" "
		552	By Balance	120	2392	" "
				M Rupees	2532	" "

His Highness the Prince Auzeem Jah Bahadar Naib Mookhtar Dr.

1827						
May	1st	6	To Account Current in last Books	1	86504	14 "
"	31st	21	To Thomas Jarrett Sub Treasurer at the Presidency	1	56875	" "
June	30th	31	To Ditto	1	57137	8 "
July	31st	41	To Ditto	1	56875	" "
August	31st	50	To Ditto	1	57050	" "
September	30th	59	To Ditto	1	57050	" "
October	31st	68	To Ditto	1	57050	" "
Novr.	30th	77	To Ditto	1	57050	" "
December	31st	87	To Ditto	1	57050	" "
1828						
January	31st	97	To Ditto	1	163841	6 10
			Ditto	1	57050	" "
			Ditto	1	56875	" "
			Transferred to Folio	82	1145898	12 10

Contra Cr.

1828						
April	30th	135	By Thomas Jarrett Sub Treasurer at the Presidency	1	3469	8 "
		552	By Balance	120	7000	" "
				M Rupees	10469	8 "

Thomas Ted Solicitor to the Honble Company Dr.

1827						
May	1st	6	To Account Current in last Books	1	6969	8 "
1828						
April	30th	131	To Thomas Jarrett Sub Treasurer at the Presidency	1	3500	" "
				M Rupees	10469	8 "

Contra Cr.

Fort St. George Anno 1827/28

D. Neale Solicitor to the Honble Company Dr.

1827 May	1st	7	To Account Current in last Books	1	3500	"	"

Contra Cr.

1828 April	30	352	By Balance	120	3500	"	"

Capt.n D. Sim Civil Architect Dr.

1827 May	1st	7	To Account Current in last Books	1	2500	"	"

Contra Cr.

1828 April	30	352	By Balance	120	2500	"	"

Major J. J. D'Havilland Dr.

1827 May	1st	7	To Account Current in last Books	1	1225	"	"

Contra Cr.

1828 April	30	353	By Balance	120	1225	"	"

Fort St. George

Capt. J. Dalzel Superintendent of Public Roads — Dr.

1827					
May	1st	6	To Account Current in last Books	1	2922 7 6
1828					
April	30th	498	To Advances on account of the Government Lottery repayable from the Assets	19	1716 3 4
"	"	498	To Sundry Accounts	"	33913 4 10
			A Rupees		38551 15 8

M.r J. M. Heath — Dr.

1827					
May	1st	7	To Account Current in last Books	1	
1828					
April	30th	243	To Commercial Department	73	10000 " "
			A Rupees		11797 13 11

Sir Paul Jodrell — Dr.

1827					
May	1st	7	To Account Current in last Books	1	33425 " "

Anno 1827/28.

Contra — Cr.

1828					
April	30th	497	By Capt.n J. Dalzel Superintendent of Public Roads on the Assessment Department	114	2922 7 6
"	"	498	By Sundry Accounts	"	33124 6 7
"	"	550	By Balance	120	2505 1 7
			A Rupees		38551 15 8

Contra — Cr.

1828					
April	30th	243	By Charges General of the Revenue Department	85	1797 13 11
"	"	550	By Balance	120	10000 " "
			A Rupees		11797 13 11

Contra — Cr.

1828					
April	30th	353	By Balance	120	33425 " "

Fort St. George Anna. 1827/28

Assay Office

Dr.

1827						
May	1st	J	To Account Current in last Books	1	142	1 3

Cr.

Contra

1828						
April	30th	553	By Balance	120	142	1 3

Collector of Sea Customs at Calicut in charge of the Stationery Consigned to him by the Superintendent of Stationery for the use of the Public Departments on the Western Coast.

Dr.

1827						
May	1st	J	To Account Current in last Books	1	6653	6 1
1828						
April	30th	472	To William Sheffield Pt. Collr. of Malabar	J	10	8 "
			M Rupees		6663	14 1

Cr.

Contra

1828						
April	30th	195	By Honble L. & K. Murray Acting Superintendent of Stationery	98	33	3 11 v
"	"	558	By Balance	120	6630	10 2
			M Rupees		6663	14 1

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

Dr.

1827						
May	1st	J	To Account Current in last Books	1	14440	4 v

Contra

Cr.

1828						
April	30th	553	By Balance	120	14440	4 v

Fort St. George

Advances on account of the Military Male Orphan Asylum Repayable

Dr.

1827					
May	1st	7	To Account Current in last Books	1	23,500 .. ..

Advance to the Secretary to the Board of Revenue for transmission of Malabar Rawanaha

Dr.

1827					
May	1st	7	To Account Current in last Books	1	200 .. ..
1828					
March	31st	119	To Thomas Jarrett Sub Treasurer at the Presidency	1	200 .. ..
			M Rupees		400 .. ..

Town Assessment

Dr.

1827					
May	1st	6	To Account Current in last Books	1	7,535 6 11
"	31st	23	To Thomas Jarrett Sub Treasurer at the Presidency	1	15,436 12 ..
June	30th	33	To Ditto	1	15,602 4 10
July	31st	42	To Ditto	1	11,610 5 8
Augt	31st	52	To Ditto	1	5845 9 5
Septr	30th	60	To Ditto	1	6070 12 11
October	31st	72	To Ditto	1	5626 7 6
Novr	30th	80	To Ditto	1	5704 8 7
December	31st	89	To Ditto	1	6049 14 3
1828 January	31st	99	To Ditto	1	5764 14 ..
			Transferred to Folio 82		

Anna 1827/28

Contra

Cr.

1828					
April	30th	553	By Balance	120	23,500 .. ..

Contra

Cr.

1828						
March	31st	114	By Thomas Jarrett Sub Treasurer at the Presidency	1	6 11 6
April	30th	135	By Ditto	Ditto	1	193 4 3
		553	By Balance		120	200 .. 3
			M Rupees			400 .. ..

Contra

Cr.

Fort St. George

Narasimmah Apparow Recoverable from the Estate of his Nephew Minor Zemindar of Noozeed — Dr.

1827						
May	1st	8.	To Account Current in last Books	1	45600	" "
1828.						
April	30th	294	To John Dent Coll.r of Masulipatam	7	9600	" "
			M Rupees		55200	" "

Advance to E. Doorgaprasaud Nai doo Minor Zemindar of Pavanah Cotah Recoverable from the Surplus Revenue of his Zemindary — Dr.

1827						
May	1st	8	To Account Current in last Books	1	81800	1 1

Advance to Prince Auzeem Jah Bahadar on Account of the Debts of the late Nizaub repayable by Instalments from the Nizaub's 4/5th Share of the Revenues of the Carnatic — Dr.

1827						
May	1st	8	To Account Current in last Books	1	667014	4 3
"	31st	25	To Thomas Jarrett Sub Treasurer at the Presidency	1	375	" "
June	30th	34	To Do. Do.	1	869	2 9
July	31st	43	To Do. Do.	1	12000	" "
Aug.t	31st	51	To Do. Do.	1	750	" "
Sept.r	30th	79	To Do. Do.	1	1125	" "
1828						
Jany	31st	99	To Do. Do.	1	7125	" "
Feby	29th	109	To Do. Do.	1	2625	" "
March	31st	147	To Do. Do.	1	5440	10 4
April	30th	179	To Do. Do.	1	323	9 11
			M Rupees		697647	11 3

Anno 1827/28

Contra — Cr.

1828.						
April	30	554	By Balance	120	55200	" "
			M Rupees		55200	" "

Contra — Cr.

1828						
April	30th	554	By Balance	120	81800	1 1

Contra — Cr.

1828						
April	30th	234	By His Highness the Prince Auzeem Jah Bahadar Nabob Mookhtar	82	25000	" "
"	"	496	By Do. Do.	107	350000	" "
		554	By Balance	120	322647	11 3
			M Rupees		697647	11 3

Fort St. George

Advance to Veerabadranauze of Vizagapatam to be recovered from the Zemindar of Merunghee

Dr.

1827					
May 1st	8	To Account Current in last Books	1	116	13 10 ½
1828					
April 30th	266	To L. Gardiner Coll.r of Vizagapatam	10	819	1 5½
		M Rupees		935	15 3

Peddapoore Zemindary

Dr.

1827					
May 1st	8	To Account Current in last Books	1	62,454	14 5 ½

Claims of the Honble Company against the Carnatic Fund.

Dr.

1827					
May 1st	8	To Account Current in last Books	1	53,164	4 6 ½

Anno 1827/28

Contra

Cr.

1828					
April 30th	262	By L. Gardiner Coll.r of Vizagapatam	10	662	3 3 ½
	554	By Balance	120	273	12 "
		M Rupees		935	15 3

Contra

Cr.

1828					
April 30th	273	By John T. Austley Coll.r of Rajahmundry	9	62,454	14 5 ½

Contra

Cr.

1828					
April 30th	555	By Balance	120	53,164	4 6

Fort St. George

Seringapatam Prize Fund

Dr.

1827 May 1st	8	To Account Current in last Books	1	640167 12 6	

Anno 1827/28.

Contra Cr.

1828 April 30th	555	By Balance	120		640167 12 6

Travancore Prize Fund

Dr.

1827 May 1st	8	To Account Current in last Books	1	8349 1 2	

Contra Cr.

1828 April 30th	555	By Balance	120		8349 1 2

Columboo Prize Money

Dr.

1827 May 1st	8	To Account Current in last Books	1	302 8 9	

Contra Cr.

1828 April 30th	240	By Supplies between India & London	74		302 8 9

Fort St. George

Commyssary General of Grain & Provisions Dr.

1827 May 1st	9	To Account Current in last Books	1	606792	7 5

Principal Agent for Draught and Carriage Bullocks Dr.

1827 May 1st	9	To Account Current in last Books	1	13569	14 6

Grain Suspense Account Dr.

1827 May 1st	9	To Account Current in last Books	1	759849	2 2

Anno 1827/28

Contra Cr.

1828 April 30th	555	By Balance	120	606792	7 5

Contra Cr.

1828 April 30th	555	By Balance	120	13569	14 6

Contra Cr.

1828 April 30th	555	By Balance	120	759849	2 2

Fort St. George

Mysore Pensions repayable by that Government — Dr

1827 May	1st	9	To Account Current in last Books	1	45227 3 9
1828 April	30th	169	To J. A. Casamajor Resident at Mysore	3	44802 3
"	"	170	To Lieut.t Colo.l J. P. Stewart Pay Master of Stipends at Vellore	4	15500 10 9
"	"	134	To Ditto Ditto Colo.l of Trichinopoly	110	373 2 5
			M.Rupees		106403 1 2

Deposit on Account of a Law Suit the Honble Company vs Coss Syncoo Chunnakistnamah Chetty & others — Dr

1827 May	1st	9	To Account Current in last Books	1	55398 11 3

Rajah of Tanjore (his Old Acct.) — Dr

1827 May	1st	9	To Account Current in last Books	1	9023756 13 3

Anno 1827/28

Contra — Cr

1828 April	30th	170	By Lieut.t Colo.l J. P. Stewart Pay master of Stipends at Vellore	4	555 13 4
"	"	241	By Government of Mysore	19	60841 14 9
"	"	242	By Allowances to the Families of Tippoo Sultaun	87	277 14 8
		556	By Balance	120	44727 6 5
			M.Rupees		106403 1 2

Contra — Cr

1828 April	30th	556	By Balance	120	55398 11 3

Contra — Cr

1828 April	30th	556	By Balance	120	9023756 13 3

Fort St. George Anna 1827/28

Tanjore Surplus Revenue Dr.

1827 May	1st	9	To Account Current in last Books	1	1,168281. 9. 10

Contra Cr.

1828 April	30	556	By Balance	120	1,168281. 9. 10

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

1827 May	1st	9	To Account Current in last Books	1	812502. 9. 1
1828 April	30	151	To Sub Treasurer on account of Court Charges	79	20452. 5. 3
"	"	197	To Honble L. G. K. Murray Acting Superintendent of Stationery	98.	79 7. "
			M Rupees		833034. 5. 4

Contra Cr.

1828 April	30	556	By Balance	120	833034. 5. 4
			M Rupees		833034. 5. 4

Advances to Officers & Servants of His Highness the late Nawaub Omdut ul Omrah Dr.

1827 May	1st	9	To Account Current in last Books	1	537878. 11. 1

Contra Cr.

1828 April	30	556	By Balance	120	537878. 11. 1

Fort St. George

Anno 1827/28

George Sullivan Martin

Dr

1827					
May	1st	9	To Account Current in last Books	1	2394 15 4

Cr

1828					
April	30	336	By Balance	120	2394 15 4

Old Balances of Advances in the Revenue Department

Dr

1827					
May	1st	9	To Account Current in last Books	1	58662 4 3

Cr

1828					
April	30	336	By Balance	120	58662 4 3

Old Balances Unsettled Personal Accounts in the Revenue Department

Dr

1827					
May	1st	10	To Account Current in last Books	1	12416 11 9

Cr

1828					
April	30	336	By Balance	120	12416 11 9

Fort St. George

Suspense Account of the Revenue Department — Dr.

1827					
May	1st	10	To Account Current in last Books	1	106231 11 6

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

1827					
May	1st	10	To Account Current in last Books	1	5562394 1 5

Old Debts Consolidated on the 1st May 1802 — Dr.

1827					
May	1st	10	To Account Current in last Books	1	30847316 1 7
1828					
April	30	543	To Last War with Tippoo Sultaun	119	1590 5 7
			M Rupees		30848906 7 2

Anno 1827/28

Contra — Cr.

1828					
April	30	557	By Balance	120	106231 11 6

Contra — Cr.

1828					
April	30	557	By Balance	120	5562394 1 5

1996 1 1
1590 5 7
4056 11 6

Contra — Cr.

1828					
April	30	557	By Balance	120	30848906 7 2
			M Rupees		30848906 7 2

Fort St. George

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

Dr.

1827					
May	1st.	10	To Account Current in last Books	1	3236354 9 6

Dubious & Desperate Balances in the Revenue Department

Dr.

1827					
May	1st.	10	To Account Current in last Books	1	174973 9 11

His Majesty's Troops (old Account)

Dr.

1827					
May	1st.	10	To Account Current in last Books	1	1456233 5 5

Anno 1827/28

Cr.

Contra

1828					
April	30th.	357	By Balance	120	3236354 9 6

Cr.

Contra

1828					
April	30th.	357	By Balance	120	174973 9 11

Cr.

Contra

1828					
April	30th.	357	By Balance	120	1456233 5 5

Fort St. George

Collection on Boats Dr.

1827 May	1st	10	To Account Current in last Books	1	114304 4-8

Pulicat for the Northern Circars Dr.

1827 May	1st	10	To Account Current in last Books	1	33354434 9 5

War with the Confederated Marattah Chiefs Dr.

1827 May	1st	10	To Account Current in last Books	1	18038500 8 7
1828 April	30th	540	To Military Books	104	2567415 8
			M Rupees		18064175 8 5

Anno 1827/28

Contra Cr.

1828 April	30th	557	By Balance	120	114304 4-8

Contra Cr.

1828 April	30th	557	By Balance	120	33354434 9 5

Contra Cr.

1828 April	30th	557	By Balance	120	18064175 8 5
			M Rupees		18064175 8 5

Fort St. George

"Expedition to the Moluccas in 1809 Dr.

1827 May	1st	10	To Account Current in last Books	1	123418 7 8

Secret Expedition in 1807/8 to Macao Dr.

1827 May	1st	10	To Account Current in last Books	1	55277 9 7

Expeditions Consolidated on the 1st May 1802 Dr.

1827 May	1st	10	To Account Current in last Books	1	593,865 2 7

Agn Engd by C Baddeley

Anno 1827/28

Contra Cr

1828 April	30	557	By Balance	120	123418 7 8

Contra Cr

1828 April	30	557	By Balance	120	55277 9 7

Contra Cr

1828 April	30	557	By Balance	120	593,865 2 7

Fort St. George.

Expedition Against Dutch Settlements Dr.

1827						
May	1st	11	To Account Current in last Books	1	1748628	2. 2.
1828						
April	30th	540	To Military Books	104	29114	7. 1
			M Rupees		1751539	9. 3.

French Prisoners Dr.

1827						
May	1st	11	To Account Current in last Books	1	395329	1. 8.

French Prisoners (New Account) Dr.

1827						
May	1st	11	To Account Current in last Books	1	136988	5. 11.

Anno 1827/28.

Contra Cr.

1828.						
April	30th	538	By Balance	120.	1751539	5. 3
			M Rupees		1751539	5. 3.

Contra Cr.

1828						
April	30th	538	By Balance	120.	395329	1. 8.

Contra Cr.

1828.						
April	30th	538	By Balance	120.	136988	5. 11

Fort St. George

Dutch Prisoners Dr.

1827					
May	1st	11	To Account Current in last Books	1	2488622 .. 3.

Danish Prisoners of War (old Acct.) Dr.

1827					
May	1st	11	To Account Current in last Books	1	54422 9 9.

Danish Suspense Account Dr.

1827					
May	1st	11	To Account Current in last Books	1	318389 1 5.

Anno 1827/28.

Contra Cr.

1828					
April	30th	558	By Balance	120	2488622 .. 3.

Contra Cr.

1828.					
April	30.	558	By Balance	120.	54422 9 9.

Contra Cr.

1828					
April	30th	558.	By Balance	120.	318389 1 5.

Fort St. George

Dutch Prisoners (new account) Dr.

1827					
May	1st	11	To Account Current in last Books	1	382687. 1. 1

Anno 1827/28.

Contra Cr.

1828					
April	30	358	By Balance	120	382687. 1. .

Spanish Prisoners Dr.

1827					
May	1st	11	To Account Current in last Books	1	16094. 14. 10.

Contra Cr.

1828					
April	30	358	By Balance	120	16094. 14. 10.

American Naval Prisoners of War Dr.

1827					
May	1st	11	To Account Current in last Books	1	7432. 15. 2.

Contra Cr.

1828					
April	30	358	By Balance	120	7432. 15. 2.

Fort St. George

Permanent Loans Dr.

1828					
April	30th	338	To Balance	120	262,131 1 ..

Six Pr. Cent Notes issued under the Advertisement Dated 1st May 1811 Dr.

1828.					
April	30th	338	To Balance	120	90,611 3 7

Two Pr. Cent Promissory Notes issued in liquidation of the Debts of the late Nawaub of the Carnatic Dr.

1827					
June	30th	34	To Thomas Jarrett Sub Treasurer at the Presidency	1	15,000 .. ..
1828					
March	31st	117	To Ditto	1	260,000 .. ..
April	30th	129	To Ditto	1	25,000 .. ..
		339	To Balance	120	315,000 .. ..
			MRupees		615,000 .. ..

Anno 1827/28

Contra Cr.

1827					
May	1st	11	By Account Current in last Books	1	262,131 1 ..

Contra Cr.

1827					
May	1st	11	By Account Current in last Books	1	90,611 3 7

Contra Cr.

1827					
May	1st	12	By Account Current in last Books	1	615,000 .. ..
			MRupees		615,000 .. ..

Fort St. George

Four p.r Cent Notes issued on account of Petty Claims against the Carnatic Funds.

Dr.

1828 April 30th	559	To Balance	120	259900	..
		M Rupees		259900	..

Bonds Notes &ca Advertized for payment but not Demanded.

Dr.

1828 April 30th	559	To Balance	120	410939	13 3

Loan Certificates

Dr.

1828 April 30th	505	To Remittances of the Revenue Department	103	1044	3 10
	559	To Balance	120	3864	.. 5
		M Rupees		4908	4 3

Anno 1827/28.

Contra

Cr.

1827 May 1st	12	By Account Current in last Books	1	259900	.. ..
1828 April 30th	495	By Charges General of the General Department	105	2000	.. ..
		M Rupees		259900	.. ..

Contra

Cr.

1827 May 1st	12	By Account Current in last Books	1	410939	13 3 ..

Contra

Cr.

1827 May 1st	12	By Account Current in last Books	1	4908	4 3 ..
		M Rupees		4908	4 3

Fort St. George

Mint Bullion Certificates Dr.

1827						
May	31st	25	To Thomas Jarrett Sub Treasurer at the Presidency	1	298500	14 9
June	30	31	To Ditto	Ditto	1	120263 1 6
July	31st	43	To Ditto	Ditto	1	149882 3 1
August	31st	54	To Ditto	Ditto	1	27652 7 6
September	30th	64	To Ditto	Ditto	1	124488 " 9
October	31st	72	To Ditto	Ditto	1	111603 11 4
November	30th	81	To Ditto	Ditto	1	37679 5 10
December	31st	88	To Ditto	Ditto	1	60821 3 6
1828						
January	31st	100	To Ditto	Ditto	1	15960 10 8
February	29th	109	To Ditto	Ditto	1	60786 4 3
March	31st	117	To Ditto	Ditto	1	290675 9 2
April	30th	129	To Ditto	Ditto	1	179661 7 10
		559	To Balance		120	78636 5 4
					M Rupees	2103511 5 6

Funds of Charitable Institutions Retained at Interest Dr.

1828						
April	30	359	To Balance		120	24500 " "

Anno 1827/28.

Contra Cr.

1827						
May	1st	12	By Account Current in last Books		1	246063 3 2
1828						
April	30th	153	By J. McKerrell Mint Master		2	1857448 2 4
					M Rupees	2103511 5 6

Contra Cr.

1827						
May	1st	12	By Account Current in last Books		1	24500 " "

Fort St. George

Government Bank Dr.

1827							
May	31st	21	To	Thomas Jarrett Sub Treasurer at the Presidency	1	5840	3 7
June	30th	33	To	Ditto Ditto	1	6325	" 9
July	31st	43	To	Ditto Ditto	1	6092	12 2
August	31st	51	To	Ditto Ditto	1	5903	9 6
Sept.	30th	61	To	Ditto Ditto	1	6362	13 "
October	31st	71	To	Ditto Ditto	1	5900	1 "
Nov.	30th	77	To	Ditto Ditto	1	6104	8 10
December	31st	88	To	Ditto Ditto	1	5966	14 8
1828							
January	31st	96	To	Ditto Ditto	1	6693	13 2
February	29th	109	To	Ditto Ditto	1	5878	1 11
March	31st	117	To	Ditto Ditto	1	5738	1 10
April	30th	128	To	Ditto Ditto	1	6038	" 1
		559	To	Balance Ditto	120	5720586	9 "
					M Rupees	5792420	9 6

Civil Annuity Fund upto 30th April 1825 Dr.

1827							
Sept.	30th	59	To	Thomas Jarrett Sub Treasurer at the Presidency	1	284916	14 3
1828							
April	30th	336	To	F. W. Robertson Esq. Collr. of Bellary	6	135	13 5
"	"	533	To	Sundry Accounts	"	128	2 2
		559	To	Balance	170	11817841	1 9
					M Rupees	1466965	9 7

Anno 1827/28

Contra Cr.

1827							
May	1st	12	By	Account Current in last Books	1	5464606	5 3
1828							
April	30th	134	By	Thomas Jarrett Sub Treasurer at the Presidency	1	327814	4 3
					M Rupees	5792420	9 6

Contra Cr.

1827							
May	1st	12	By	Account Current in last Books	1	1262733	1 10
Sept.	30th	58	By	Thomas Jarrett Sub Treasurer at the Presidency	1	17876	14 2
Oct.	31st	67	By	Ditto Ditto	1	13591	13 11
Nov.	30th	76	By	Ditto Ditto	1	30	10 11
Dec.	31st	86	By	Ditto Ditto	1	7000	" "
1828							
March	31st	114	By	Ditto Ditto	1	10	15 "
April	30th	124	By	Ditto Ditto	1	13472	7 10
"	"	132	By	Ditto Ditto	1	16190	7 3
"	"	237	By	Interest Account	77	100855	11 5
"	"	249	By	Rebat Bayard Collr. of Guntur	11	144	4 8
"	"	536	By	Civil Annuity Fund from 1st May 1825	107	59	2 7
"	"	537	By	Contributions to Public & Charitable Institutions	79	35000	" "
					M Rupees	1466965	9 7

Fort St. George

Civil Annuity Fund from 1st May 1825. Dr.

1827							
May	31st	21	To	Thomas Jarrett Sub Treasurer at the Presidency	1	272	5 1
June	30th	30	To	Ditto Ditto	1	337	12 5
July	31st	40	To	Ditto Ditto	1	355	14 "
August	31st	50	To	Ditto Ditto	1	289	7 11
September	30th	59	To	Ditto Ditto	1	249	14 9
October	31st	68	To	Ditto Ditto	1	262	7 5
Novr.	30th	77	To	Ditto Ditto	1	388	3 9
Decr.	31st	87	To	Ditto Ditto	1	283	10 11
1828 January	31st	96	To	Ditto Ditto	1	306	6 5
February	29th	106	To	Ditto Ditto	1	249	14 9
March	31st	116	To	Ditto Ditto	1	352	1 "
April	30th	125	To	Ditto Ditto	1	265	9 7
"	"	136	To	Ditto Ditto	1	50507	" 11
"	"	169	To	J. A. Casamajor Resident at Mysore	3	615	14 4
"	"	194	To	Honble L. G. K. Murray Acting Superintendent of Stationery	98	12	4 3
"		254	To	Robert Bayard Coll.r of Ganjam	11.	2	10 8
"		279	To	John F. Stanley Coll.r of Rajahmundry	9.	65	7 3
"		294	To	John Dent Coll.r of Masulipatam	9.	10	5 5
"		308	To	John C. Whish Coll.r of Guntoor &c.	10.	44	5 2
"		323	To	Edward Smalley 2d Coll.r of Nellore	7	43	2 11
"		336	To	F. W. Robertson 2d Coll.r of Bellary	6	97	12 11
"		347	To	J. A. Dalzell 2d Coll.r of Cuddapah	106.	38	2 10
"		370	To	John Sullivan 2d Coll.r of Coimbatoor	5.	165	6 5
"		378	To	C. G. K. Murray Coll.r of Madras	8.	54	12 5
				Transferred to folio	107.	55321	1 6

Anno 1827/28

Contra Cr.

1827							
May	1st	12	By	Account Current in last Books	1	607251	5 1
"	31st	20	By	Thomas Jarrett Sub Treasurer at the Presidency	1	3398	7 3
June	30th	30	By	Ditto Ditto	1	5381	6 10
July	31st	40	By	Ditto Ditto	1	3983	2 10
Augt.	31st	49	By	Ditto Ditto	1	3605	13 4
Septr.	30th	58	By	Ditto Ditto	1	3525	11 9
Octr.	31st	67	By	Ditto Ditto	1	3500	" 4
Novr.	30th	76	By	Ditto Ditto	1	4530	14 7
Decr.	31st	86	By	Ditto Ditto	1	47242	4 "
1828 Jany.	31st	96	By	Ditto Ditto	1	34192	5 "
Febr.	29th	105	By	Ditto Ditto	1	9434	7 10
March	31st	115	By	Ditto Ditto	1	3866	3 7
April	30th	125	By	Ditto Ditto	1	4074	11 9
"	"	132	By	Ditto Ditto	1	4675	9 1
"	"	166	By	J. A. Casamajor Resident at Mysore	3	2647	3 2
"	"	178	By	Nathaniel Webb Post Master General	95	461	15 6
"	"	192	By	Honble L. G. K. Murray Acting Superintendent of Stationery	98	137	10 7
"	"	198	By	Honble L. G. K. Murray Superintendent of Stationery	99	14	" "
"	"	235	By	Contributions to Public & Charitable Institutions	79	134590	15 6
"	"	237	By	Interest Account	77	29224	3 2
	"	249	By	Robert Bayard Coll.r of Ganjam	11.	3622	10 8
	"	262	By	H. Gardiner Coll.r of Vizagapatam	10.	855	11 11
	"	273	By	John F. Stanley Coll.r of Rajahmundry	9.	2831	1 11
	"	288	By	John Dent Coll.r of Masulipatam	9.	7769	3 1
	"	303	By	John C. Whish Coll.r of Guntoor &c.	10.	1735	4 2
	"	316	By	Edward Smalley 2d Coll.r of Nellore	7	3354	3 9
	"	331	By	F. W. Robertson 2d Coll.r of Bellary	6.	3243	1 1
	"	343	By	J. A. Dalzell 2d Coll.r of Cuddapah	106.	4603	12 9
	"	354	By	M. D. Cockburn Coll.r of Salem	10.	3538	13 1
	"	365	By	John Sullivan 2d Coll.r of Coimbatoor	5	3360	6 2
	"	375	By	C. G. K. Murray Coll.r of Madras	8.	2261	3 9
	"	385	By	Charles Roberts 2d Coll.r of the Northern division of Arcot	5	8045	1 10
				Transferred to folio	107	950959	1 4

Fort St. George

Civil Fund Charity Branch Dr.

1827						
May	31st	21	To	Thomas Jarrett Sub Treasurer at the Presidency	1	153 2 10
June	30th	30	To	Ditto	Ditto 1	190 " "
July	31st	40	To	Ditto	Ditto 1	6371 6 2
Augt	31st	50	To	Ditto	Ditto 1	162 13 5
Sept	30th	59	To	Ditto	Ditto 1	209 2 7
October	31st	68	To	Ditto	Ditto 1	554 3 6
Novr	30th	77	To	Ditto	Ditto 1	218 6 2
Decr	31st	87	To	Ditto	Ditto 1	229 9 1
1828 Jany	31st	96	To	Ditto	Ditto 1	58781 13 8
Feby	29th	106	To	Ditto	Ditto 1	446 7 9
March	31st	116	To	Ditto	Ditto 1	2823 " 7
April	30th	125	To	Ditto	Ditto 1	149 6 5
"	"	136	To	Ditto	Ditto 1	434 4 10
"		254	To	Robert Bayard Collr of Ganjam	11	1 8 "
"		279	To	John F. Austley Collr of Rajahmundry	9	35 7 "
"		294	To	John Dent Collr of Masulipatam	9	12 6 1
"		308	To	John C. Whish Collr of Guntoor &c	10	11 13 "
"		336	To	F. W. Robertson Pl Collr of Bellary	6	21 " 7
"		347	To	I. A. Dalrell Pl Collr of Cuddapah	106	213 7 9
"		370	To	John Sullivan Pl Collr of Coimbatoor	5	83 11 "
"		391	To	Charles Roberts Pl Collr of the Northn division of Arcot	5	297 2 3
"		401	To	B. Cunliffe Pl Collr of the Southn division of Arcot	5	5 10 6
"		448	To	Ross Peter Pl Collr of Madura &c	7	38 7 1

Transferred to folio 111. 7,1444 6 3

Anno 1827/28.

Contra Cr.

1827						
May	1st	12	By	Account Current in last Book	1	393910 4 8
"	31st	20	By	Thomas Jarrett Sub Treasurer at the Presidency	1	1786 3 1
June	30th	30	By	Ditto	Ditto 1	1589 6 2
July	31st	40	By	Ditto	Ditto 1	1985 11 4
August	31st	49	By	Ditto	Ditto 1	1495 " 3
Sept	30th	58	By	Ditto	Ditto 1	1446 6 7
Octr	31st	67	By	Ditto	Ditto 1	20816 9 10
Novr	30th	76	By	Ditto	Ditto 1	1496 8 5
Decr	31st	86	By	Ditto	Ditto 1	1497 8 "
1828 Jany	31st	96	By	Ditto	Ditto 1	2828 4 6
Feby	29th	106	By	Ditto	Ditto 1	1844 13 6
March	31st	115	By	Ditto	Ditto 1	1805 14 "
April	30th	125	By	Ditto	Ditto 1	21232 11 3
"	"	132	By	Ditto	Ditto 1	35708 12 10
"	"	167	By	J. A. Casamajor Resident at Mysore	3	17 8 10
"	"	178	By	Nathaniel Webb Post Master General	95	259 13 6
"	"	237	By	Interest Account	77	31221 11 1
"		249	By	Robert Bayard Collr of Ganjam	11	515 1 6
"		262	By	H. Gardiner Collr of Vizagapatam	10	477 9 1
"		279	By	John F. Austley Collr of Rajahmundry	9	922 " 3
"		288	By	John Dent Collr of Masulipatam	9	1189 7 8
"		303	By	John C. Whish Collr of Guntoor &c	10	2361 " 7
"		316	By	Edward Smalley Pl Collr of Nellore	7	588 7 2
"		331	By	F. W. Robertson Pl Collr of Bellary	6	1221 10 "
"		343	By	I. A. Dalrell Pl Collr of Cuddapah	106	4413 " "
"		354	By	M. D. Cockburn Collr of Salem	10	639 6 "
"		365	By	John Sullivan Pl Collr of Coimbatoor	5	1113 3 2
"		375	By	L. S. K. Murray Collr of Madras	8	102 11 "
"		385	By	Charles Roberts Pl Collr of the Northn division of Arcot	5	1393 3 1
"		397	By	B. Cunliffe Pl Collr of the Southn division of Arcot	5	544 3 6
"		407	By	H. Vincash Collr of Chingleput	9	1777 12 2
"		420	By	A. W. Kindersley Pl Collr of Tanjore &c	110	3959 5 11
"		432	By	H. Dickinson Collr of Trichinopoly	110	218 6 9
"		443	By	Ross Peter Pl Collr of Madura &c	7	773 7 "
"		454	By	G. D. Drury Collr of Tinnivelly	110	4589 11 3

Transferred to folio 111. 545712 13 11

Fort St. George

Medical Fund

Dr.

1827							
June	30th	30	To Thomas Jarrett Sub Treasurer at the Presidency	1		45497	11 5
July	31st	41	To Ditto	Ditto	1	1487	8 -
Sept.	30th	89	To Ditto	Ditto	1	730	- -
1828 Jan'y	31st	96	To Ditto	Ditto	1	42583	6 3
March	31st	116	To Ditto	Ditto	1	806	5 5
		559	To Balance		120	676317	3 8

M Rupees — 767442 2 9

Anno 1827/28

Contra

Cr.

1827							
May	1st	12	By Account Current on last Books		1	590488	3 10
"	31st	18	By Thomas Jarrett Sub Treasurer at the Presidency		1	900	" "
June	30th	28	By Ditto	Ditto	1	250	" "
July	31st	37	By Ditto	Ditto	1	2105	15 3
Nov.	30th	74	By Ditto	Ditto	1	10855	9 10
1828 Jan'y	31st	93	By Ditto	Ditto	1	12091	15 2
Feb'y	29th	102	By Ditto	Ditto	1	8607	10 7
March	31st	112	By Ditto	Ditto	1	8929	5 8
April	30th	122	By Ditto	Ditto	1	2200	" "
"	"	132	By Ditto	Ditto	1	82095	6 10
"	"	495	By Interest Account		77	48917	5 7
"	"	499	By Dr.	Dr.	77	"	10 "

M Rupees — 767442 2 9

Fort St. George

Military Fund. Dr.

1827							
May	31st	21	To	Thomas Jarrett Sub Treasurer at the Presidency	1	3922	2 3
June	30th	30	To	Ditto Ditto	1	112805	5 3
July	31st	40	To	Ditto Ditto	1	15825	10 6
August	31st	50	To	Ditto Ditto	1	8301	13 1
Sept.r	30th	59	To	Ditto Ditto	1	6928	1 10
October	31st	68	To	Ditto Ditto	1	27243	12 11
Nov.r	30th	77	To	Ditto Ditto	1	1437	4 10
Dec.r	31st	87	To	Ditto Ditto	1	120278	8 10
1828 January	31st	96	To	Ditto Ditto	1	23733	15 6
February	29th	106	To	Ditto Ditto	1	5532	1
March	31st	116	To	Ditto Ditto	1	4264	13 5
April	30th	125	To	Ditto Ditto	1	4301	12 2
"	"	137	To	Ditto Ditto	1	446	9
"	"	157	To	Sub Treasurer on account of Civil Charges	79	894	2 3
		559	To	Balance	120	1424478	5 6
				M Rupees		1760394	5 5

Anno 1827/28

Contra Cr.

1827						
May	1st	12	By	Account Current in last Books	1	1613839 11 11
"	31st	17	By	Thomas Jarrett Sub Treasurer at the Presidency	1	28941 0
June	30th	27	By	Ditto Ditto	1	5077 2
July	31st	36	By	Ditto Ditto	1	8177 2
Aug.t	31st	47	By	Ditto Ditto	1	3456 8
Sept.r	30th	56	By	Ditto Ditto	1	2156 8
Oct.r	31st	65	By	Ditto Ditto	1	2772 8 8
Nov.r	30th	73	By	Ditto Ditto	1	20302 13 6
Dec.r	31st	84	By	Ditto Ditto	1	3882 10 8
1828 Jan.y	31st	92	By	Ditto Ditto	1	29182 10 8
Feb.y	29th	102	By	Ditto Ditto	1	6582 10 8
March	31st	112	By	Ditto Ditto	1	3376 14 1
April	30th	122	By	Ditto Ditto	1	13653 10 2
"	"	132	By	Ditto Ditto	1	430964 10 8
"	"	158	By	W.m B. Martin Resident at Hydrabad	3	373
"		261.	By	H. Gardiner Coll.r of Nizanapatam	10.	439 8
"		286.	By	John Dent Coll.r of Masulipatam	9.	133
"		365.	By	John Sullivan P.l Coll.r of Coimbatoor	5.	133 2
"		397.	By	B. Cunliffe P.l Coll.r of the Southn division of Arcot	5.	439 8
"		432	By	H. Dickinson Coll.r of Trichinopoly	110.	319 8
"	"	495	By	Interest Account	77	113237 7 1
				M Rupees		1760394 5 5

Fort St. George

Carnatic Fund

Dr.

1827								
May	31st	25	To	Thomas Jarrett Sub Treasurer at the Presidency	1	1076	5	1
June	30th	34	To	Ditto Ditto	1	77	5	3
July	31st	46	To	Ditto Ditto	1	18644	9	6
August	31st	54	To	Ditto Ditto	1	4354	2	8
September	30th	62	To	Ditto Ditto	1	33009	10	4
October	31st	72	To	Ditto Ditto	1	14637	2	11
Novr.	30th	78	To	Ditto Ditto	1	40333	3	2
1828								
January	31st	98	To	Ditto Ditto	1	1557	—	3
February	29th	107	To	Ditto Ditto	1	10157	2	4
March	31st	120	To	Ditto Ditto	1	453	5	2
April	30th	128	To	Ditto Ditto	1	676	10	7
"	"	152	To	Sub Treasurer on account of Civil Charges	79	103898	6	8
"	"	239	To	Bengal Presidency	76	22678	3	3
"	"	458	To	J. D. Drury Cstr. of Timmerdy	110	381	12	11
		559	To	Balance	120	19376	243	3 8
						196,28178	3	6

Anno 1827/28

Contra

Cr.

1827								
May	1st	12	By	account Current on last Books	1	1838976	15	6
1828								
April	30th	200	By	Profit & Loss of the Revenue Department	80	119000	—	—
"	"	743	By	Charges General of the General Department	72	47919	7	1
"	"	538	By	Charges General of the General Department	105	381	12	11
						196,28178	3	6

Fort St. George

Madras Infirmary & Native Poor Asylum Dr.

1828 April 30	359	To Balance	170	57995	9 7

Deposits Dr.

1828 April 30	360	To Balance	170	58	6 9
		M Rupees		58	6 9

Anno 1827/28

Contra Cr.

1827 May 1st	12	By Account Current in last Books	1	57995	9 7 ½

Contra Cr.

1827 May 1st	13	By Account Current in last Books	1	26	15 ½
1828 April 30	135	By Thomas Jarrett Sub. Treasurer at the Presidency	1	31	7 9 ½
		M Rupees		58	6 9

Fort St. George

Deposites of the Revenue Department — D.r

1828.							
April	30th	252	To Robert Bayard Coll.r of Ganjam	11.	172290	1. 7	✓
"		264	To H. Gardiner Coll.r of Vizagapatam	10.	270940	12. 9	✓
"		276	To John F. Anstey Coll.r of Rajahmundry	10.	542600	12. 9	✓
"		290	To John Dent Coll.r of Masulipatam	9.	243014	8. 6	✓
"		306	To John C. Whish Coll.r of Guntoor &c.a	9.	830832	2 1	✓
"		319	To Edward Smalley 2.d Coll.r of Nellore	10.	1665736	5 2	✓
"		333	To F. W. Robertson 2.d Coll.r of Bellary	7.	115120	6. 10.	✓
"		345	To I. A. Dalzell 2.d Coll.r of Cuddapah	6—	660	. .	✓
"		356	To M. D. Cockburn Coll.r of Salem	106	16813	3 7.	✓
"		367	To John Sullivan 2.d Coll.r of Coimbatoor	10.	165370	12 6.	✓
"		377	To L.t J. K. Murray Coll.r of Madras	5.	52913	1 8.	✓
"		387	To Charles Roberts 2.d Coll.r of the North.n division of Arcot	8—	29251	12 2	✓
"		399	To B. Cunliffe 2.d Coll.r of the South.n division of Arcot	5.	125001	3 5	✓
"		410	To A. Vivaish Coll.r of Chingleput	5—	66126	10 1	✓
"		422	To N. W. Kindersley 2.d Coll.r of Tanjore &c.a	9.	2813	11 8	✓
"		434	To A. Dickinson Coll.r of Trichinopoly	110.	436935	15 9	✓
"		445	To Rous Peter 2.d Coll.r of Madura &c.a	110.	64891	6 3.	✓
"		456	To G. D. Drury Coll.r of Tinnivelly	7.	3738	1. 5	✓
"		481	To John Babington 2.d Coll.r of Canara	110.	235458	8 10	✓
		560	To Balance	8—	9947	9 4	✓
				120	2869177	4 6	
			M.Rupees		7654693	10 1	

Anno 1827/28.

Contra — Cr.

1827.							
May	1st	13	By Account Current on last Books	1.	2994102	9. 6	✓
1828.							
April	30th	246	By Robert Bayard Coll.r of Ganjam	11.	172856	15 2	✓
"		260	By H. Gardiner Coll.r of Vizagapatam	10.	270940	12 9.	✓
"		271	By John F. Anstey Coll.r of Rajahmundry	9.	162546	4 2	✓
"		285	By John Dent Coll.r of Masulipatam	9.	96255	4 1.	✓
"		300	By John C. Whish Coll.r of Guntoor &c.a	10.	1546142	15 .	✓
"		314	By Edward Smalley 2.d Coll.r of Nellore	7.	106891	8. 6.	✓
"		328	By F. W. Robertson 2.d Coll.r of Bellary	6—	36192	15 .	✓
"		341	By I. A. Dalzell 2.d Coll.r of Cuddapah	106.	29581	4 .	✓
"		352	By M. D. Cockburn Coll.r of Salem	10.	149214	3 3.	✓
"		362	By John Sullivan 2.d Coll.r of Coimbatoor	5.	107398	5 10.	✓
"		375	By L.t J. K. Murray Coll.r of Madras	8.	32059	5 6.	✓
"		382	By Charles Roberts 2.d Coll.r of the North.n division of Arcot	5.	107238	15 .	✓
"		396	By B. Cunliffe 2.d Coll.r of the South.n division of Arcot	5—	64680	15 1.	✓
"		406	By A. Vivaish Coll.r of Chingleput	9.	4197	13 .	✓
"		418	By N. W. Kindersley 2.d Coll.r of Tanjore &c.a	110.	461960	11 6.	✓
"		430	By A. Dickinson Coll.r of Trichinopoly	110.	72381	8. 5.	✓
"		441	By Rous Peter 2.d Coll.r of Madura &c.a	7.	111946	8. 1.	✓
"		453	By G. D. Drury Coll.r of Tinnivelly	110.	218104	7. 3	✓
"		477	By John Babington 2.d Coll.r of Canara	8.	4000	. .	✓
			M.Rupees		7654693	10 1.	

Fort St. George

Deposits on account of the Estates of Military Persons Deceased — Dr.

1827							
May	31st	21	To	Thomas Jarrett Sub Treasurer at the Presidency	1	5705	3 2
June	30 to 31st	25	To	Ditto Ditto	1	37062	5 3
July	31st	41	To	Ditto Ditto	1	14265	11 7
August	31st	51	To	Ditto Ditto	1	2161	4 11
Septr	30th	60	To	Ditto Ditto	1	11906	" 4
Octr	31st	69	To	Ditto Ditto	1	4343	4 "
Novr	30th	77	To	Ditto Ditto	1	5953	9 11
Decr	31st	88	To	Ditto Ditto	1	10961	4 7
1828 Janry	31st	97	To	Ditto Ditto	1	6220	4 3
Feb'y	29th	106	To	Ditto Ditto	1	25882	1 2
March	31st	116	To	Ditto Ditto	1	17683	15 6
April	30th	126	To	Ditto Ditto	1	5126	11 "
"	"	136	To	Ditto Ditto	1	3811	7 11
		560	To	Balance	120	102686	" 7
					M Rupees	256769	4 2

Deposits for Servants proceeding with Individuals to England — Dr.

1827							
May	31st	22	To	Thomas Jarrett Sub Treasurer at the Presidency	1	1750	" "
Augt	31st	51	To	Ditto Ditto	1	1750	" "
Septr	30th	60	To	Ditto Ditto	1	1750	" "
Novr	30th	78	To	Ditto Ditto	1	1750	" "
Decr	31st	88	To	Ditto Ditto	1	1750	" "
1828 Feb'y	29th	106	To	Ditto Ditto	1	875	" "
March	31st	116	To	Ditto Ditto	1	6125	" "
April	30th	126	To	Ditto Ditto	1	2625	" "
		560	To	Balance	1	875	" "
					120	30502	8 "
					M Rupees	48002	8 "

Anno 1827/28.

Contra — Cr.

1827							
May	1st	13	By	Account Current in last Books	1	121645	" 10
"	31st	18	By	Thomas Jarrett Sub Treasurer at the Presidency	1	1591	14 6
June	30th	27	By	Ditto Ditto	1	15	10 5
July	31st	37	By	Ditto Ditto	1	151	3 1
August	31st	46	By	Ditto Ditto	1	2057	8 3
Septr	30th	55	By	Ditto Ditto	1	3794	1 9
Octr	31st	65	By	Ditto Ditto	1	2671	15 11
Novr	30th	74	By	Ditto Ditto	1	3833	2 4
Decr	31st	84	By	Ditto Ditto	1	307	" "
1828 Janry	31st	93	By	Ditto Ditto	1	137	3 "
Feb'y	29th	103	By	Ditto Ditto	1	1597	7 3
March	31st	112	By	Ditto Ditto	1	8393	4 9
April	30th	122	By	Ditto Ditto	1	1500	" "
"	"	131	By	Ditto Ditto	1	108873	12 1
					M Rupees	256769	4 2

Contra — Cr.

1827							
May	1st	13	By	Account Current in last Books	1	37502	8 "
July	31st	38	By	Thomas Jarrett Sub Treasurer at the Presidency	1	1750	" "
1828 Janry	31st	94	By	Ditto Ditto	1	3500	" "
Feb'y	29th	103	By	Ditto Ditto	1	2625	" "
March	31st	112	By	Ditto Ditto	1	875	" "
April	30th	131	By	Ditto Ditto	1	1750	" "
					M Rupees	48002	8 "

Fort St. George

Deposits on account of the Supreme Court of Judicature

1827						Dr.		
May	31st	22	To	Thomas Jarrett Sub Treasurer at the Presidency	1	90528	15	9
June	30th	32	To	Ditto	1	14203	7	10
July	31st	41	To	Ditto	1	65763	12	4
Augt	31st	52	To	Ditto	1	13431	14	-
Septr	30th	61	To	Ditto	1	9369	9	6
October	31st	70	To	Ditto	1	40031	9	5
Novr	30th	78	To	Ditto	1	4922	7	1
Decr	31st	91	To	Ditto	1	29046	12	1
1828								
Jany	31st	98	To	Ditto	1	48503	2	5
Feby	29th	107	To	Ditto	1	8958	-	10
March	31st	116	To	Ditto	1	18586	11	-
April	30th	126	To	Ditto	1	15483	8	3
"		136	To	Ditto	1	3243	9	11
"		237	To	Interest Account	77	6	14	1
		360	To	Balance	120	212918	15	8
					M Rupees	564999	-	2

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

1828						Dr.		
April	30th	360	To	Balance	120	2635	2	5

Anno 1827/28

Contra

1827						Cr.		
May	1st	13	By	Account Current in last Books	1	319524	3	3
"	31st	19	By	Thomas Jarrett Sub Treasurer at the Presidency	1	66268	14	2
June	30th	28	By	Ditto	1	6362	-	9
July	31st	38	By	Ditto	1	6033	7	10
August	31st	48	By	Ditto	1	12610	13	10
Septr	30th	57	By	Ditto	1	3909	10	8
October	31st	65	By	Ditto	1	8513	7	6
Novr	30th	74	By	Ditto	1	5410	3	2
Decr	31st	84	By	Ditto	1	27771	4	6
1828								
Jany	31st	94	By	Ditto	1	38247	15	3
Feby	29th	104	By	Ditto	1	9790	13	2
March	31st	113	By	Ditto	1	12276	-	9
April	30th	124	By	Ditto	1	1660	9	9
"		131	By	Ditto	1	46619	7	7
					M Rupees	564999	-	2

Contra

1827						Cr.		
May	1st	13	By	Account Current in last Books	1	2635	2	5

Fort St. George

Deposit for redeeming the Bonds issued by Government on account of the Zemindar of Vizagapatam

Dr

1828				
April 30	360	To Balance	120	5200 2 -

Deposit on account of the Estate of the late Pagoet Petrus bearing Interest at the rate of 5 p.Cent p.Annum payable to a Female named Cachand of Pondicherry

Dr

1828				
April 30	360	To Balance	120	1760 " "

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

Dr

1828.				
April 30	360	To Balance	120	2100 " "

Anno 1827/28

Contra

Cr

1827				
May 1st	13	By Account Current in last Books	1	5200 2 " "

Contra

Cr

1827				
May 1st	13	By Account Current in last Books	1	1760 " " "

Contra

Cr

1827.				
May. 1st	13	By Account Current in last Books	1	2100 " " "

: Fort St. George

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

Dr

1828.					
April 30	561	To Balance	120	47787	1 1

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

Dr

1828.					
April 30	561	To Balance	120	2801	3 10

Deposit connected with Pondicherry Prize Money in 1793.

Dr

1828.					
April 30	561	To Balance	120	8	7 6

: Anno 1827/28 :

Contra

Cr

1827					
May 1st	14	By Account Current in last Books	1	47787	1 1

Contra

Cr

1827.					
May 1st	14	By Account Current in last Books	1	2801	3 10

Contra

Cr

1827.					
May 1st	14	By Account Current in last Books	1	8	7 6

Fort St. George

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

Dr.

1828					
April 30	361	To Balance	120	60	2 5

Deposit on account of Unclaimed Goods per Ship Windham from Calcutta

Dr.

1828					
April 30	361	To Balance	120	6454	" "

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

Dr.

1828					
April 30	361	To Balance	120	19075	10 10

Anno 1827/28

Contra

Cr.

1827					
May	1st 14	By Account Current in last Books	1	60	2 5 "

Contra

Cr.

1827					
May	1st 14	By Account Current in last Books	1	6454	" " "

Contra

Cr.

1827					
May	1st 14	By Account Current in last Books	1	19075	10 10 "

Fort St George

Deposit on account of Peter Puget Esqr Executor to the Estate of the late Admiral Drury — Dr

1828						
April 30	361	To Balance	120		4594	13 11

Deposit on account of Lieutt J. C. Cutcliffe R. N. C. B.r — Dr

1828						
April 30	361	To Balance	120		930	" "

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

1828						
April 30	362	To Balance	120		172	11 10

Anno 1827/28 :

Contra — Cr

1827						
May 1st	14	By Accounts Current in last Books	1		4594	13 11

Contra — Cr

1827						
May 1st	14	By Account Current in last Books	1		930	" "

Contra — Cr

1827						
May 1st	14	By Account Current in last Books	1		172	11 10

Fort St. George

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

Dr

1828					
April 30	362	To Balance	120	336	8 9

Deposit on account of Penny Postage on Soldiers Letters

Dr

1828					
April 30	362	To Balance	120	126	5 6

Deposits Consolidated on the 1st May 1808

Dr

1828					
April 30	362	To Balance	120	36601	5 7

Anno 1827/28

Contra

Cr

1827					
May 1st	15	By Account Current in last Books	1	336	8 9

Contra

Cr

1827					
May 1st	15	By Account Current in last Books	1	126	5 6

Contra

Cr

1827					
May 1st	15	By Account Current in last Books	1	36601	5 7

Fort St. George

Subsidy from the Nabob

Dr.

1828
April 30 362 To Balance ---------- 170 28134849 2 11

Subsidy from the Rajah of Tanjore.

Dr.

1828.
April 30 362 To Balance ---------- 170 10959987 8 "

Subsidy from the Nizam

Dr.

1828
April 30 362 To Balance ---------- 170 1388854 12 9

Anno 1827/28

Contra

Cr.

1827.
May 1st 15 By account Current in last Books ---------- 1 28134849 2 11

Contra

Cr.

1827.
May 1st 15 By account Current in last Books ---------- 1 10959987 8 " -

Contra

Cr.

1827
May 1st 15 By account Current in last Books ---------- 1 1388854 12 9

Fort St. George

Subsidy of Mysore

Dr.

1828					
April 30	362	To Balance	120	706,41,679	8 11
				706,41,679	8 11

A Rupees 706,41,679 8 11

Subsidy from the Rajah of Travancore Old Acct.

Dr.

1828					
April 30	362	To Balance	120	239,72,59	14 8

Cochin Subsidy

Dr.

1828					
April 30	153	To Lieut.t Col.l Wm. Morrison Resident at Travancore	8	326	12 8
	362	To Balance	120	45,53,058	7 5
				45,53,385	4 1

A Rupees 45,53,385 4 1

Anno 1827/28

Contra

Cr.

1827					
May	1st 15	By Account Current in last Books	1	68,91,679	8 11
1828					
April	30 241	By Government of Mysore	19	2,50,000	- -
				706,41,679	8 11

A Rupees 706,41,679 8 11

Contra

Cr.

1827					
May	1st 15	By Account Current in last Books	1	239,72,59	14 8

Contra

Cr.

1827					
May	1st 15	By Account Current in last Books	1	45,53,385	4 1
1828					
April	30 240	By Rajah of Cochin	93	2,00,000	- -
				45,53,385	4 1

A Rupees 45,53,385 4 1

Fort. St. George

New Subsidy from the Highness the Nizam — Dr.

1828 April 30	562	To Balance	120	534663	6 5

Travancor Peshcush — Dr.

1828 April 30	562	To Balance	120	1674170	15 10

M Rupees 1674170 15 10

Kurnool Peshcush — Dr.

1828 April 30	563	To Balance	120	399995	13 10

Anno 1827/28

Contra — Cr.

1827 May 1st	15	By Account Current in last Books		534663	6 5

Contra — Cr.

1827 May 1st	15	By Account Current in last Books		1595805	15 10
1828 April 30th	240	By Government of Travancore	93	78311	10

M Rupees 1674170 15 10

Contra — Cr.

1827 May 1st	15	By Account Current in last Books		399995	13 10

Fort St. George

Goverment of Ceylon — Dr.

1827						
July	31st	46	To Thomas Jarrett Sub Treasurer at the Presidency	1	24362	10 9
1828						
April	30th	165	To Capt.n J. Tyfe Resident at Tanjore	4	12224	13 5
"	"	171	To Lieut.t Col.o J. P. Stewart Pay master of Stipends at Vellore	4	28501	4 3
"	"	321	To Edward Smalley Pt. Collr. of Arcot	7	120	" "
"	"	392	To Charles Roberts Pt. Collr. of the North.n division of ditto	5	398	7 "
"	"	425	To S. W. Kindersley Pt. Collr. of Tanjore &c.a	110	6087	6 "
"	"	437	To R. Dickinson Collr. of Trichinopoly	110	5735	12 7
"	"	448	To Ross Peter Pt. Collr. of Madura &c.a	7	6079	4 5
"	"	459	To F. D. Drury Collr. of Tinnivelly	110	65	5 7
		563	To Balance	120	40720	9 1
			M.Rupees		124295	9 1

Rajah of Tanjore — Dr.

1828						
April	30th	165	To Capt.n J. Tyfe Resident at Tanjore	4	95937	2 1
"	"	228	To Military Books	14	516	7 8
"	"	563	To Balance	120	90440	14 6
			M.Rupees		1050329	7 6

Anno 1827/28

Contra — Cr.

1827						
May	1st	15	By Account Current in last Books	1	29735	10 11
July	31st	40	By Thomas Jarrett Sub Treasurer at the Presidency	1	14445	3 5
1828						
April	30th	143	By Sub Treasurer on account of Civil Charges	79	655	5 3
"	"	230	By Bengal Presidency	76	78056	13 6
"	"	538	By Military Books	104	1702	8 "
			M.Rupees		124295	9 1

Contra — Cr.

1827						
May	1st	15	By Account Current in last Books	1	20463	7 10 1
1828						
April	30th	499	By Charges General of the Revenue Department	109	84869	1 13 5
			M.Rupees		105032	9 7 6

Fort St. George

Tanjore Assumed Revenue Dr.

1828.
April 30 363 To Balance ---------- 120 2750463 3 4

Current Revenue Dr.

1828.
April 30 363 To Balance ---------- 120 1934579 4 -

Mysore Revenue Dr.

1828.
April 30 363 To Balance ---------- 120 176511 3 5

Anno 1827/28

Contra Cr.

1827
May 1st 15 By Account Current on last Books ---------- 1 2750463 3 4 -

Contra Cr.

1827
May 1st 15 By Account Current on last Books ---------- 1 1934579 4 - -

Contra Cr.

1827
May 1st 15 By Account Current on last Books ---------- 1 176511 3 5 -

Fort St. George

Private European Creditors of the Rajah of Tanjore. Dr.

1828.
April 30th 563 To Balance ... 120. 10,386 74 2. 7.

Sales of Sand. Dr.

1828.
April 30th 410 To ditto Veeraswamy Coll.r of Chingleput ... 9. ... 1157 . . x
563 To Balance ... 120 1890 233. 12 .

M.Rupees 1891383. 12 .

Charles Harris late Collector of the Mannargoody Soubah. Dr.

1828.
April 30th 563 To Balance ... 120 5239 3 .

Anno 1827/28

Contra. Cr.

1827
May 1st 15. By Account Current in last Books ... 1. 10,386 74 2. 7.

Contra Cr.

1827
May 1st 16. By Account Current in last Books ... 1. 1890 765 8. 3 .
1828
April 30th 375. By L.t K. Murray Coll.r of Madras ... 8. 617. 3. 9 .

M.Rupees 1891383. 12 .

Contra Cr.

1827
May 1st 16. By Account Current in last Books ... 1. 5239 3 . .

Fort St. George

James Hepburn late Collector of Tinnevelly Dr.

1828 April 30	563	To Balance	120	36	" "

Francis Savage Collector of Sea Customs at Vizagapatam

1828 april 30	563	To Balance	120	1387	9 1

The Honble R. Cockrane Agent for H. M. Navy Dr.

1828 April 30	563	To Balance	120	93282	14 6

Anno 1827/28

Contra Cr.

1827 May 1st	16	By Account Current in last Books	1	36	" "

Contra Cr.

1827 May 1st	16	By Account Current in last Books	1	1387	9 1

Contra Cr.

1827 May 1st	16	By Account Current in last Books	1	93282	14 6

Fort St. George

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

1828					
April 30	564	To Balance	120	52132	9 4

Estate of James Fullerton Dr.

1828					
April 30	564	To Balance	120	1114	10 2

Agent for Public Property found at Malacca Dr.

1828					
April 30	564	To Balance	120	5812	1 10

Anno 1827/28

Contra Cr.

1827					
May 1st	16	By Account Current in last Books	1	52132	9 4

Contra Cr.

1827					
May 1st	16	By Account Current in last Books	1	1114	10 2

Contra Cr.

1827					
May 1st	16	By Account Current in last Books	1	5812	1 10

Fort St. George

Contractors Fees Dr.

1828.					
April	30th	185	To E. I. Cascoigne Boat Paymaster	96	1744 7 "
		364	To Balance	120	5729 14 1
			M Rupees		7474 5 1

Royapooram Church Fees Dr.

1828					
April	30th	544	To Fund for the relief of the disabled Boatmen & their Families	95	2024 1 5
		564	To Balance	120	6688 1 3
			M Rupees		8712 2 8

Endowment by Collah Singanah Chitty for four Choultries for the Accommodation of Travellers Dr.

1828					
April	30	364	To Balance	120	41769 9 6

Anno 1827/28

Contra Cr.

1827					
May	1st	16	By Account Current in last Books	1	1942 15 5 "
1828					
April	30th	179	By R. W. Norfor Acting Boat Paymaster	2	373 12 5 "
"		182	By R. W. Norfor Boat Paymaster	96	3442 5 3 "
"	"	184	By E. I. Cascoigne Boat Paymaster	96	1715 4 " "
			M Rupees		7474 5 1

Contra Cr.

1827					
May	1st	16	By Account Current in last Books	1	8397 2 8 "
1828					
April	30th	184	By E. I. Cascoigne Boat Paymaster	96	315 " " "
			M Rupees		8712 2 8

Contra Cr.

1827					
May	1st	16	By Account Current in last Books	1	41769 9 6 "

Fort St. George

Annulnair Prize Fund Dr.

1827 Nov.r 30	81	To Thomas Jarrett Sub Treasurer at the Presidency	1		6467.13.11
		M Rupees			6467.13.11

Military Operations in Travancore & Cochin Dr.

1828 April 30th	564	To Balance	120		107222 2 7

Unclaimed Prize Money due to His Majesty's Troops Dr.

1828 April 30	564	To Balance			9604 11 "

Anno 1827/28.

Contra Cr.

1827 May 1st to 16		By Account Current in last Books	1		5142 1 9
1828 April 30th	555	By Balance	120		1325 12 2
		M Rupees			6467.13.11

Contra Cr.

1827 May 1st to 16		By Account Current in last Books	1		107222 2 7

Contra Cr.

1827 May 1st to 17		By Account Current in last Books	1		9604 11 "

Fort St George

Musters of Gold & Silver Dr

1828 April 30	M 364	To Balance	120	5152	12 5

Bazar Fund Dr

1828 April 30	M 364	To Balance	120	75088	14 4

Dutch Prize Goods Dr

1828 April 30	M 364	To Balance	120	23053	4 9

Anno 1827/28

Contra Cr

1827 May 1st	17	By Account Current in last Books	1	5152	12 5 v

Contra Cr

1827 May 1st	17	By Account Current in last Books	1	75088	14 4 v

Contra Cr

1827 May 1st	17	By Account Current in last Books	1	23053	4 9 v

Fort St. George

Dutch Settlements Dr.

1828 April 30th	564	To Balance	120	479612	2 1

French possessions Dr.

1828 April 30th	565	To Balance	120	2169003	6 3

Danish possessions Dr.

1828 April 30th	3363	To Balance	120	2326	1 5

Anno 1827/28

Contra Cr.

1827 May 1st	17	By Account Current in last Books	1	479612	2 1

Contra Cr.

1827 May 1st	17	By Account Current in last Books	1	2169003	6 3

Contra Cr.

1827 May 1st	17	By Account Current in last Books	1	2326	1 5

Fort St. George

The Expedition to Egypt in 1801 — Dr.

1828					
April 30	340	To Military Books	104	591	"
"	365	To Balance	170	49286	13. 11
		M Rupees		49877	13. 11

French Prize Ship Cæzar — Dr.

1828.					
April 30	365	To Balance	120	6872	10. 1.

Territorial Revenue — Dr.

1828					
April 30	546	To Sundry Accounts	109	04,786	8 6
	365	To Balance	120	5501,9336	1 2
		M Rupees		6591,4122	9 8

Anno 1827/28

Contra — Cr.

1827					
May	1st	17 By Account Current on last Books	1	49877	13. 11 "
		M Rupees		49877	13. 11.

Contra — Cr.

1827					
May	1st	17 By Account Current on last Books	1	6872	10. 1. "

Contra — Cr.

1827					
May	1st	17 By Account Current on last Books	1	5938,287	8 9 "
1828					
April	30	546 By Bengal Presidency	108	6540,835	" 11
		M Rupees		6591,4122	9. 8.

Fort St. George

Charges General of the Judicial Department Dr.

1828						
April	30th	150	To Sub Treasurer on account of Civil Charges	79	69187	2 8 9
"	"	185	To E. I. Cazenove Boat Paymaster	96	471	15 3
"	"	193	To Honble L. G. K. Murray Acting Superintendent of Stationery	98	661	1 6
"	"	196	To Ditto Ditto	98	10750	6 2
"	"	198	To Honble L. G. K. Murray Superintendent of Stationery	99	64	8 "
"	"	200	To Ditto Ditto	99	1319	12 6
"		253	To Robert Bayard Collr of Ganjam	11	77695	6 "
"		256	To Pensions	101	344	" "
"		276	To John F. Anstey Collr of Rajahmundry	9	63381	9 1
"		281	To Pensions	101	9693	8 8
"		292	To John Dent Collr of Masulipatam	9	217944	14 4
"		295	To Pensions	101	416	" 7
"		319	To Edward Smalley Pt Collr of Nellore	7	83493	10 8
"		324	To Pensions	101	132	" "
"		334	To F. W. Robertson Pt Collr of Bellary	6	71871	4 8
"		345	To J. A. Dalzell Pt Collr of Cuddapah	106	102965	2 6
"		348	To Pensions	101	234	" "
"		356	To M. D. Cockburn Collr of Salem	10	84179	9 1
"		367	To John Sullivan Pt Collr of Coimbatoor	5	56671	4 2
"		388	To Charles Roberts Pt Collr of the Northn division of Arcot	5	27342	4 12
"		399	To B. Cunliffe Pt Collr of the Southn division of Arcot	5	1985	10 7
"		410	To H. Vereath Collr of Chingleput	9	72875	11 3
"		423	To N. W. Kindersley Pt Collr of Tanjore &c	110	83074	2 11
"		426	To Pensions	101	494	13 6
"		434	To H. Dickinson Collr of Trichinopoly	110	162596	6 1
"		448	To Rous Peter Pt Collr of Madura &c	7	95046	14 8
"		457	To G. D. Drury Collr of Tinnivelly	110	24666	11 7
"		459	To Pensions	101	3122	12 7
"		468	To William Sheffield Pt Collr of Malabar	7	275260	2 8
"		482	To John Babington Pt Collr of Canara	8	111379	8 8
"		486	To Pensions	101	48	" "
"		492	To Provincial Police	102	663359	1 8
"		504	To Remittances of the Revenue Department	103	824	5 6
"		524	To Military Books	104	1953	5 5
"		532	To Town Assessment	82	8350	8 "
"		541	To Judicial Department	115	15036	15 11
			M Rupees		3274662	8 11

Anno 1827/28

Contra Cr.

1827						
May	31st	18	By Thomas Jarrett Sub Treasurer at the Presidency	1	4690	11 4
June	30th	27	By Ditto Ditto	1	3529	15 10
July	31st	37	By Ditto Ditto	1	5675	15 8
Augt	31st	47	By Ditto Ditto	1	5412	12 5
Septr	30th	57	By Ditto Ditto	1	4702	12 "
Octr	31st	65	By Ditto Ditto	1	4711	4 6
Novr	30th	74	By Ditto Ditto	1	5335	3 "
Decr	31st	84	By Ditto Ditto	1	5102	4 4
1828 Jany	31st	93	By Ditto Ditto	1	4420	" 6
Febry	29th	103	By Ditto Ditto	1	3906	6 "
March	31st	113	By Ditto Ditto	1	8836	10 11
April	30th	173	By Ditto Ditto	1	5867	8 "
"	"	142	By Sub Treasurer on account of Civil Charges	79	2320	6 10
"	"	192	By Honble L. G. K. Murray Acting Superintendent of Stationery	98	8	12 "
"		247	By Robert Bayard Collr of Ganjam	11	677	13 4
"		271	By John F. Anstey Collr of Rajahmundry	9	1474	2 8
"		286	By John Dent Collr of Masulipatam	9	3293	" "
"		314	By Edward Smalley Pt Collr of Nellore	7	4997	11 8
"		328	By F. W. Robertson Pt Collr of Bellary	6	2476	6 11
"		341	By J. A. Dalzell Pt Collr of Cuddapah	106	735	3 9
"		352	By M. Dockburn Collr of Salem	10	2801	13 8
"		362	By John Sullivan Pt Collr of Coimbatoor	5	406	7 3
"		383	By Charles Roberts Pt Collr of the Northn division of Arcot	5	1376	5 4
"		406	By H. Vereath Collr of Chingleput	9	525	8 8
"		418	By N. W. Kindersley Pt Collr of Tanjore &c	110	4502	3 1
"		431	By H. Dickinson Collr of Trichinopoly	110	2351	8 9
"		442	By Rous Peter Pt Collr of Madura &c	7	10742	7 2
"		453	By G. D. Drury Collr of Tinnivelly	110	130	" "
"		463	By William Sheffield Pt Collr of Malabar	7	9026	7 "
"		478	By John Babington Pt Collr of Canara	8	2821	5 8
"		545	By Profit & Loss	108	3159803	4 8
			M Rupees		3274662	8 11

Fort St. George

Charges General of the General Department — Dr.

1827									
May	31st	24	To	Thomas Jarrett Sub Treasurer at the Presidency	1		111	13	2
June	30th	34	To	Ditto	Ditto	1	580	1	4
July	31st	43	To	Ditto	Ditto	1	168		
August	31st	51	To	Ditto	Ditto	1	171	15	1
September	30th	62	To	Ditto	Ditto	1	4502	11	9
October	31st	72	To	Ditto	Ditto	1	1420		
Novr	30th	81	To	Ditto	Ditto	1	764	13	6
Decr	31st	88	To	Ditto	Ditto	1	484		
1828 January	31st	100	To	Ditto	Ditto	1	148		
February	29th	109	To	Ditto	Ditto	1	1437	12	4
March	31st	117	To	Ditto	Ditto	1	196		
April	30th	129	To	Ditto	Ditto	1	1654	1	6
"	"	144	To	Sub Treasurer on account of Civil Charges		79	13241	5	4
"	"	155	To	J. McDermott Mint Master		2	65	12	10
"	"	157	To	J. Dent Collector in charge of the General Treasury at Masulipatam		4	7121	11	5
"	"	160	To	W. B. Martin Resident at Hydrabad		3	5799	2	1
"	"	162	To	Lieut. Col. Wm. Moreton Resident at Travancore		3	796	6	1
"	"	168	To	J. A Casamajor Resident at Mysore		3	1082		8
"	"	193	To	Hon.ble L. G. H. Murray Acting Superintendent of Stationery		98	8107	10	
"	"	196	To	Ditto	Ditto	98	32608	7	7
"	"	198	To	Hon.ble L. G. H. Murray Superintendent of Stationery		99	711		5
"	"	199	To	Ditto	Ditto	99	531	10	11
"	"	230	To	Bengal Presidency		76	29678	3	3
"	"	243	To	Carnatic Fund		48	47919	7	1
"		254	To	Robert Bayard Collr. of Ganjam		11	753		6
"		256	To	Pensions		101	1437		8
"		265	To	H. Gardiner Collr. of Vizagapatam		10	466	4	1
"		268	To	Pensions		101	1066	6	7
"		278	To	John F. Ansley Collr. of Rajahmundry		9	876	1	6
"		281	To	Pensions		101	1665	2	8
"		291	To	John Dent Collr. of Masulipatam		9	4299	13	10
"		295	To	Pensions		101	5652	11	3
				Transferred to folio		105	1479427	10	9

Anno 1827/28

Contra — Cr.

1827									
May	1st	18	By	Thomas Jarrell Sub Treasurer at the Presidency	1		1061	12	
June	30th	27	By	Ditto	Ditto	1	140		
July	31st	39	By	Ditto	Ditto	1	140		
Augt	31st	48	By	Ditto	Ditto	1	140		
Septr	30th	57	By	Ditto	Ditto	1	611	6	
Octr	31st	65	By	Ditto	Ditto	1	280		
Decr	31st	84	By	Ditto	Ditto	1	280		
1828 Janr	31st	93	By	Ditto	Ditto	1	731	10	
March	31st	113	By	Ditto	Ditto	1	778	6	
April	30th	139	By	Sub Treasurer on account of Civil Charges		79	13947	6	
"	"	161	By	Lieut. Col. Wm. Moreton Resident at Travancore		3	3856		
"	"	192	By	Hon.ble L. G. H. Murray Acting Superintendent of Stationery		98	413	15	8
"	"	199	By	Hon.ble L. G. H. Murray Superintendent of Stationery		99	89	13	1
"	"	244	By	Remittances of the General Department		15	65	12	10
"		273	By	John T. Ansley Collr. of Rajahmundry		9	35		
				Transferred to folio		105	22571	1	7

Fort St. George

Commercial Department

Dr.

1827								
May	31st	22	To	Thomas Jarrett Sub Treasurer at the Presidency	1		68514	13 1
June	30th	34	To	Ditto	Ditto	✓ 1	12474	" " "
July	31st	46	To	Ditto	Ditto	1	70000	" " "
August	31st	82	To	Ditto	Ditto	1	97837	15 " "
Sept.r	30th	64	To	Ditto	Ditto	1	15	" " "
October	31st	70	To	Ditto	Ditto	✓ 1	58333	" " "
Novr.	30th	79	To	Ditto	Ditto	✓ 1	54252	3 9 "
Decr.	31st	88	To	Ditto	Ditto	✓ 1	27168	10 6 "
1828								
Janry.	31st	98	To	Ditto	Ditto	✓ 1	135653	4 9 "
Feb.y	29th	107	To	Ditto	Ditto	✓ 1	22263	5 3 "
March	31st	118	To	Ditto	Ditto	✓ 1	59772	8 9 "
April	30th	198	To	Ditto	Ditto	✓ 1	19198	8 " "
"	"	152	To	Sub Treasurer on account of Civil Charges		179	84677	" 5 "
"	"	155	To	J. McKerrell Mint Master		2	5578	13 9 "
"	"	157	To	J. Dent Collector in charge of the General Treasury at Masulipatam		4	72000	" " "
"	"	169	To	J. A Casamayor Resident at Mysore		✓ 3	7000	" " "
"	"	194	To	Honble L. G. K. Murray Acting Superintendent of Stationery		✓ 98		
"	"	196	To	Do. Ditto		✓ 98	31	13 2 "
"	"	233	To	Bombay Presidency		✓ 98	1094	8 " "
"	"	238	To	Profit & Loss		✓ 78	6766	" " "
"	"	241	To	Government of Mysore		✓ 92	216	14 1 "
"	255		To	Robert Bayard Collr. of Ganjam		19	89488	" " "
"	266		To	H. Gardiner Collr. of Vizagapatam		11	312	" " "
"	279		To	John F. Austley Collr. of Rajahmundry		10	642000	" " "
"	309		To	John C. Whish Collr. of Guntoor &c.a		9	12000	" " "
"	323		To	Edward Smalley Pl. Collr. of Nellore		10	8	4 " "
"	348		To	J. A. Dalzell Pl. Collr. of Cuddapah		7	1157	9 1 "
"	358		To	M. D. Cockburn Collr. of Salem		106	34	6 " "
"	371		To	John Sullivan Pl. Collr. of Coimbatoor		10	84	" " "
"	392		To	Charles Roberts Pl. Collr. of the Northn. division of Arcot		5	307928	6 8 "
"	401		To	B. Cunliffe Pl. Collr. of the Southn. division of Arcot		5	2122	7 " "
"	425		To	N. W. Kindersley Pl. Collr. of Tanjore &c.		5	227	8 4 "
"	437		To	H. Dickenson Collr. of Trichinopoly		110	264	8 6 "
"	459		To	G. D. Drury Collr. of Tinnivelly		110	1932	13 6 "
				Transferred to folio		110	700000	" " "
						112	3316708	5 7

Anno 1827/28

Contra

Cr.

1827								
May	31st	19	By	Thomas Jarrett Sub Treasurer at the Presidency	1		5461	5 7 "
1828 Feb.y	29th	103	By	Ditto	Ditto	1	12000	" " "
April	30th	122	By	Ditto	Ditto	✓ 1	2787	13 7 "
"	"	135	By	Ditto	Ditto	✓ 1	9789	2 8 "
"	"	143	By	Sub Treasurer on account of Civil Charges		✓ 79	3721	6 " "
"	"	153	By	J. McKerrell Mint Master		2	15634	12 4 "
"	"	190	By	William Marjoribanks Master Attendant and charge of Marine Stores		97	70	" 1 "
"	"	195	By	Honble L. G. K. Murray Acting Superintendent of Stationery		98	634	5 7 "
"	"	218	By	Military Boards		✓ 14	108905	1 4 "
"	"	233	By	Sundry Accounts		"	1257	6 6 "
"	"	243	By	Mr. J. M. Heath		23	10000	" " "
"	262		By	H. Gardiner Collr. of Vizagapatam		10	33	2 " "
"	303		By	John C. Whish Collr. of Guntoor &c.		10	8	4 " "
"	343		By	J. A. Dalzell Pl. Collr. of Cuddapah		106	34	6 " "
"	420		By	N. W. Kindersley Pl. Collr. of Tanjore &c.		110	89	2 7 "
				Transferred to folio		112	169896	4 3

Fort St. George

Supplies between India & London Dr.

1827								
July	31st	44	To Thomas Jarrett Sub Treasurer at the Presidency	1		20228	9	1
Sept.	30th	62	To Ditto Ditto	1		915	6	1
1828								
January	31st	101	To Ditto Ditto	1		12400	"	"
Feb.	29th	111	To Ditto Ditto	1		3016940	12	1
April	30th	137	To Ditto Ditto	1		31	7	9
"	"	197	To Honble L. G. H. Murray Acting Superintendent of Stationery	98		46	5	9
"	"	227	To Military Books	14		976	14	8
"	"	232	To Bengal Presidency	76		1047	12	5
"	"	240	To Columboo Prize Money	28		302	8	9
"	"	402	To B. Cunliffe Pt. Coll. of the Southn. division of Arcot	5		1117	13	"
"	"	531	To Charges Merchandize on Treasure	90		2389	4	9
"	"	544	To Commercial Department	119		3192126	4	11
						6248523	3	3

M Rupees 6248523 3 3

Anno 1827/28

Contra Cr.

1827								
May	31st	20	By Thomas Jarrett Sub Treasurer at the Presidency	1		17500	"	"
June	30th	29	By Ditto Ditto	1		165497	12	6
July	31st	39	By Ditto Ditto	1		60293	8	5
Augt.	31st	48	By Ditto Ditto	1		77856	11	7
Septr.	30th	57	By Ditto Ditto	1		323489	3	9
Octr.	31st	66	By Ditto Ditto	1		484608	10	4
Novr.	30th	74	By Ditto Ditto	1		62532	3	6
Decr.	31st	85	By Ditto Ditto	1		150722	"	8
1828								
Janry.	31st	95	By Ditto Ditto	1		160673	13	2
Feb.	29th	105	By Ditto Ditto	1		2933	14	8
March	31st	113	By Ditto Ditto	1		338823	10	3
April	30th	124	By Ditto Ditto	1		42771	9	4
"	"	133	By Ditto Ditto	1		51709	9	6
"	"	190	By William Marjoribanks Master Attendant in charge Marine Stores	97		9452	5	8
"	"	195	By Honble L. G. H. Murray Acting Superintendent of Stationery	98		126295	11	5
"	"	211	By Military Books	14		107426	2	"
"	"	494	By Bengal Presidency	108		644037	14	1
"	"	538	By Military Books	104		117228	4	10
"	"	544	By Java Prize Fund	83		1669	11	6
"	"	546	By Territorial Revenue	70		2328500	7	11
						6248523	3	3

M Rupees 6248523 3 3

Fort St. George

Pensions & Charitable Allowances Dr.

1827						
May	31st	26	To Thomas Jarrett Sub Treasurer at the Presidency	1	5056	13. 10
June	30	35	To Ditto Ditto	1	2937	" 6
1828						
April	30	148	To Sub Treasurer on account of Civil Charges	79	75214	12. 6
"	"	157	To J. Dent Collector in charge of the General Treasury at Masulipatam	4	300	" "
"	"	159	To W. B. Martin Resident at Hydrabad	3	360	2. "
"	"	162	To Lieut. Col. Wm. Morrison Resident at Travancore	3	9362	14. "
"	"	165	To Capt. J. Type Resident at Tanjore	4	4234	8. "
"	"	168	To J. A. Casamayor Resident in Mysore	3	12569	2. 8
"	"	170	To Lieut. Col. J. P. Stewart Pay master of Stipends ab Cellore	4	42	" "
"	"	181	To R. W. Norfor Acting Boat Pay master	2	30	3. "
"	"	182	To R. W. Norfor Boat Pay master	96	150	15. "
"	"	185	To E. Marcoigne Boat Pay master	96	181	2. "
"	"	508	To Commercial Department	112	1996	7. "

Rupees 112436 " 6

Anno 1827/28.

Contra Cr.

1827						
May	31st	20	By Thomas Jarrett Sub Treasurer at the Presidency	1	24	8 "
1828						
April	30	141	By Sub Treasurer on account of Civil Charges	79	450	1 8 "
"	"	546	By Profit & Loss	108	111961	6 10

Rupees 112436 " 6

Fort St. George

Bengal Presidency

Dr.

1827							
May	31st	26	To	Thomas Jarrett Sub Treasurer at the Presidency	1	95972	14 5
June	30th	35	To	Ditto Ditto	1	109168	4 6
July	31st	44	To	Ditto Ditto	1	252113	" "
Augt	31st	54	To	Ditto Ditto	1	108182	2 9
Septr	30th	63	To	Ditto Ditto	1	73162	5 2
October	31st	73	To	Ditto Ditto	1	722598	11 7
Novr	30th	82	To	Ditto Ditto	1	268326	7 3
Decr	31st	91	To	Ditto Ditto	1	106088	5 10
1828 January	31st	101	To	Ditto Ditto	1	336610	2 "
February	29th	110	To	Ditto Ditto	1	297755	14 7
March	31st	121	To	Ditto Ditto	1	395562	15 4
April	30th	130	To	Ditto Ditto	1	290345	14 4
"	"	137	To	Ditto Ditto	1	7221	12 5
"	"	155	To	J. Kerrell Mint Master	2	2233	5 1
"	"	157	To	J. Dent Collector in charge of the General Treasury at Masulipatam	4	3000	" "
"	"	159	To	W. B. Martin Resident at Hydrabad	3	247954	" 7
"	"	163	To	Lieut.t Col.o Wm. Morrison Resident at Travancore	3	10013	10 7
"	"	165	To	Capt.n J. Typ. Resident at Tanjore	4	515	2 11
"	"	169	To	J. A. Casamajor Resident at Mysore	3	2446	" 3
"	"	183	To	R. M. Morfor Boat Paymaster	96	528	9 10
"	"	186	To	E. I. Mascoigne Boat Paymaster	96	1339	11 9
"	"	188	To	E. Mascoigne Master Attendant in charge of Marine Stores	97	7604	1 9
"	"	196	To	Honble L. G. K. Murray Acting Superintendent of Stationery	98	78	1 8
"	"	222	To	Military Books	14	8722	4 1
"	"	230	To	Government of Ceylon	61	78056	13 6
"	265		To	H. Gardiner Collr. of Vizagapatam	10	152	11 6
"	305		To	John C. Whish Collr. of Tanjore &c.	10	27658	" 10
"	321		To	Edward Smalley Pl. Collr. of Tellore	7	312	" "
"	348		To	J. A. Dalrell Pl. Collr. of Cuddapah	106	305	7 "
"	358		To	H. D. Cockburn Collr. of Salem	10	118	12 "
"	402		To	B. Cunliffe Pl. Collr. of the Southr. division of Arcot	5	36196	" "
				Transferred to folio	708	3811343	31 6

Anno 1827/28

Contra

Cr.

1827							
May	31st	20	By	Thomas Jarrett Sub Treasurer at the Presidency	1	162093	" "
June	30th	29	By	Ditto Ditto	1	40069	5 "
July	31st	39	By	Ditto Ditto	1	129325	2 7
Augt	31st	49	By	Ditto Ditto	1	356617	14 2
Septr	30th	58	By	Ditto Ditto	1	394689	" "
Octr	31st	67	By	Ditto Ditto	1	401445	12 4
Novr	30th	76	By	Ditto Ditto	1	409714	4 3
Decr	31st	86	By	Ditto Ditto	1	106324	14 7
1828 Janry	31st	95	By	Ditto Ditto	1	148436	13 3
Febry	29th	105	By	Ditto Ditto	1	285410	13 1
March	31st	115	By	Ditto Ditto	1	88553	" "
April	30th	124	By	Ditto Ditto	1	78451	10 2
"	"	133	By	Ditto Ditto	1	14018	12 5
"	"	156	By	J. Dent Collector in charge of the General Treasury at Masulipatam	4	20874	" "
"	"	158	By	W. B. Martin Resident at Hydrabad	3	1447385	6 5
"	"	161	By	Lieut.t Col.o Wm. Morrison Resident at Travancore	3	22791	" "
"	"	166	By	J. A. Casamajor Resident at Mysore	3	34399	8 "
"	"	201	By	Military Books	14	1374077	6 9
"	"	232	By	Supplies between India & London	74	1047	12 5
"	"	239	By	Sundry accounts		45356	6 6
"	"	239	By	Interest account	77	646	2 5
"	"	242	By	Remittances of the General Department	15	2756	2 3
"	249		By	Robert Bayard Collr. of Ganjam	11	21726	" "
"	261		By	H. Gardiner Collr. of Vizagapatam	10	64080	" "
"	273		By	John F. Austey Collr. of Rajahmundry	9	35997	" "
"	301		By	John C. Whish Collr. of Tanjore &c.	10	151656	" "
"	331		By	F. W. Robertson Pl. Collr. of Bellary	6	26092	8 "
"	365		By	John Sullivan Pl. Collr. of Coimbatoor	5	13845	" "
"	385		By	Charles Roberts Pl. Collr. of the Northr. division of Arcot	5	29607	" "
"	397		By	B. Cunliffe Pl. Collr. of the Southr. division of Arcot	5	36423	" "
"	408		By	H. Vincent Collr. of Chingleput	9	14910	" "
				Transferred to folio	108	5958820	10 7

Fort St. George

Interest Account Dr.

1827								
May	31st	72	To	Thomas Jarrett Sub Treasurer at the Presidency	1		4662	7 8
June	30th	33	To	Ditto	Ditto	1	6075	11 9
July	31st	44	To	Ditto	Ditto	1	4920	13 8
August	31st	54	To	Ditto	Ditto	1	2107	6 "
September	30th	62	To	Ditto	Ditto	1	44824	" 10
October	31st	70	To	Ditto	Ditto	1	7005	7 6
Novr	30th	78	To	Ditto	Ditto	1	8108	8 7
Decr	31st	91	To	Ditto	Ditto	1	2396	3 "
1828								
January	31st	98	To	Ditto	Ditto	1	343	14 10
February	29th	107	To	Ditto	Ditto	1	1441	4 5
March	31st	117	To	Ditto	Ditto	1	6143	7 "
April	30th	126	To	Ditto	Ditto	1	5374	9 1
"	"	138	To	Ditto	Ditto	1	394545	5 4
"	"	163	To	Lieut.-Col. Wm. Morison Resident at Travancore		3	840	" "
"	"	237	To	Sundry Accounts		1	161301	9 8
"	"	289	To	Bengal Presidency		76	646	2 5
"	277	To		John F. Austey Coll.r of Rajahmundry		9	447	14 "
"	293	To		John Dent Coll.r of Masulipatam		9	210	" "
"	378	To		L.J.K. Murray Coll.r of Madras		8	783	3 3
"	390	To		Charles Roberts Pc. Coll.r of the North.n division of arcot		5	626	8 "
"	412	To		H. Vincash Coll.r of Chingleput		9	723	2 8
"	436	To		H. Dickinson Coll.r of Trichinopoly		110	1260	" "
"	"	495	To	Sundry Accounts		"	162154	12 8
"	"	499	To	Medical Fund		46	"	10 "
							M Rupees	816953 2 4

Anno 1827/28

Contra Cr.

1828							
April	30th	134	By	Thomas Jarrett Sub Treasurer at the Presidency	1	446	9 "
"	"	237	By	Deposit on account of the Supreme Court of Judicature	52	6	14 1
"	246	By		Robert Bayard Coll.r of Ganjam	11	2356	4 7
"	271	By		John F. Austey Coll.r of Rajahmundry	9	7993	" "
"	285	By		John Dent Coll.r of Masulipatam	9	491	" 2
"	299	By		John C. Whish Coll.r of Tanjore &c.	10	9301	10 "
"	352	By		M. D. Cockburn Coll.r of Salem	10	3506	9 3
"	362	By		John Sullivan Pc. Coll.r of Coimbatoor	5	762	3 11
"	382	By		Charles Roberts Pc. Coll.r of the North.n division of Arcot	5	1531	15 3
"	395	By		B. Cunliffe Pc. Coll.r of the South.n division of Arcot	5	227	7 6
"	406	By		H. Vincash Coll.r of Chingleput	9	2209	11 1
"	418	By		A. W. Kindersley Pc. Coll.r of Tanjore &c.	110	1233	8 1
"	452	By		G. D. Drury Coll.r of Tinnivelly	110	328	5 "
"	463	By		William Shiffield Pc. Coll.r of Madura	7	16	15 11
"	477	By		John Babington Pc. Coll.r of Canara	8	612	8 3
"	545	By		Profit & Loss	108	785928	8 3
						M Rupees	816953 2 4

Fort St George

Bombay Residency

1827							
May	31st	25	To Thomas Jarrett Sub Treasurer at the Presidency		1	105000	" "
June	30th	31	To Ditto	Ditto	1	105000	" "
July	31st	42	To Ditto	Ditto	1	151000	" "
August	31st	51	To Ditto	Ditto	1	230060	" "
September	30th	60	To Ditto	Ditto	1	235800	" "
October	31st	69	To Ditto	Ditto	1	20400	10 1
Nov	30th	78	To Ditto	Ditto	1	64000	" "
Dec	31st	88	To Ditto	Ditto	1	75000	" "
1828 April	30th	137	To Ditto	Ditto	1	15282	11 6
"	"	160	To W.B. Martin Resident at Hydrabad		3	2162	4 "
"	"	163	To Lieut.t Col.l Mr. Morrison Resident at Travancore		3	194256	14 "
"	"	285	To Military Books		14	17630	7 9
"	"	348	To I. A. Dalzell Pl. Collr. of Cuddapah		106	420	" "
"	"	371	To John Sullivan Pl. Collr. of Coimbatoor		5	1000	" "
"	"	392	To Charles Roberts Pl. Collr. of the North.n division of arcot		5	400	" "
"	"	471	To William Shifield Pl. Collr. of Malabar		7	592249	13 2
"	"	435	To John Babington Pl. Collr. of Canara		8	1034499	5 4

M Rupees 2844002 1 10

Anno 1827/28

Contra

1828							
April	30th	113	By Sub Treasurer on account of Civil Charges		79	798	5 2
"	"	208	By Military Books		14	19827	1 1
"	"	233	By Commercial Department		73	6766	" "
"	"	538	By Military Books		104	2734090	7 5
"	"	546	By Territorial Revenue		70	82520	4 2

M Rupees 2844002 1 10

Fort St. George

Sub Treasurer on account of Civil Charges Dr.

1827								
May	31st	26	To	Thomas Jarrett Sub Treasurer at the Presidency	1	284893	7	4
June	30th	36	To	Ditto	1	318346	8	1
July	31st	46	To	Ditto	1	263311	14	5
August	31st	55	To	Ditto	1	393833	13	8
Septr	30th	64	To	Ditto	1	316496	10	9
October	31st	73	To	Ditto	1	282134	"	11
Novr	30th	81	To	Ditto	1	278325	12	6
Decr	31st	92	To	Ditto	1	276411	7	8
1828 January	31st	102	To	Ditto	1	342041	5	1
Febry	29th	109	To	Ditto	1	257491	9	"
March	31st	120	To	Ditto	1	319922	"	7
April	30th	130	To	Ditto	1	280810	11	4
"	"	139	To	Ditto	1	134511	14	11
"	"	139	To	Sundry Accounts	"	162982	10	3
					M Rupees	3790153	14	6

Contributions to Public & Chantable Institutions Dr.

1827								
June	30th	31	To	Thomas Jarrett Sub Treasurer at the Presidency	1	1750	"	"
August	31st	50	To	Ditto	1	1166	10	8
September	30th	59	To	Ditto	1	1166	10	8
October	31st	68	To	Ditto	1	1166	10	8
December	31st	87	To	Ditto	1	1166	10	8
1828 January	31st	98	To	Ditto	1	1166	10	8
February	29th	109	To	Ditto	1	21000	"	"
April	30th	176	To	Ditto	1	1166	10	8
"	"	117	To	Sub Treasurer on Account of Civil Charges	1	1166	10	8
"	"	165	To	Capt. J. Fyfe Resident at Tanjore	79	9300	"	"
"	"	235	To	Civil Annuity Fund from 1st May 1825	4	1200	"	"
"	"	537	To	Sundry Accounts	44	134590	15	6
					"	47950	"	"
					M Rupees	225790	15	6

Anno 1827/28

Contra Cr.

1828					
April	30th	144	By Sundry Accounts	3790153	14 6
			M Rupees	3790153	14 6

Contra Cr.

1828					
April	30th	545	By Profit & Loss	108 225790	15 6
			M Rupees	225790	15 6

Fort St. George

Profit & Loss of the Revenue Depart.t &c.

1828.							
April 30th	200	To Carnatic Fund	48	1190000	.	.	.
"	253	To Robert Bayard Collr of Ganjam	11	243	7	4	✕
"	256	To Charges General of the Revenue department	85	169326	2	10	✕
"	257	To Profit and Loss	92	1068805	3	4	✕
"	268	To Charges General of the Revenue department	85	97236	11	8	✕
"	269	To Profit and Loss	92	1410488	9	5	✕
"	275	To John F. Ansley Collr of Rajahmundry	9	525	12	"	✕
"	280	To Charges General of the Revenue department	85	195055	13	6	✕
"	281	To Profit and Loss	92	2203497	10	5	✕
"	289	To John Dent Collr of Masulipatam	9	119	12	"	✕
"	295	To Charges General of the Revenue department	85	153369	4	6	✕
"	296	To Profit and Loss	92	1238142	14	9	✕
"	308	To John C. Whish Collr of Guntoor &c.a	10	2761	12	3	✕
"	309	To Charges General of the Revenue department	85	215688	4	3	✕
"	310	To Profit and Loss	92	1715008	9	"	✕
"	320	To Edward Smalley Pt. Collr of Nellore	7	246	14	"	✕
"	324	To Charges General of the Revenue department	85	426921	8	1	✕
"	324	To Profit and Loss	92	2172118	9	8	✕
"	333	To F. W. Robertson Pt. Collr of Bellary	6	17	"	6	✕
"	338	To Charges General of the Revenue department	85	54709	2	10	✕
"	338	To Profit and Loss	92	2400916	15	"	✕
"	345	To J. A. Dalzell Pt. Collr of Cuddapah	106	88	9	8	✕
"	349	To Charges General of the Revenue department	85	366250	14	6	✕
"	349	To Profit and Loss	92	1876884	1	1	✕
"	356	To M. D. Cockburn Collr of Salem	10	2348	1	1	✕
"	359	To Charges General of the Revenue department	85	354897	"	1	✕
"	359	To Profit and Loss	92	1928774	7	10	✕
"	372	To Charges General of the Revenue department	85	372849	7	6	✕
"	372	To Profit and Loss	92	2265105	2	6	✕
"	379	To Charges General of the Revenue department	85	471046	5	1	✕
"	379	To Profit and Loss	92	611479	12	11	✕
"	387	To Charles Roberts Pt. Collr of the Northn division of arcot	5	794	"	6	✕
"	387	To Profit and Loss	85	537860	7	10	✕
"	393	To Charges General of the Revenue department	92	2119809	4	"	✕
"	393	To Profit and Loss	85	462689	4	11	✕
"	399	To B. Cunliffe Pt. Collr of the Southn division of arcot	5	395	4	10	✕
"	402	To Charges General of the Revenue department	85	462689	4	11	✕
"	403	To Profit and Loss	92	2056096	6	1	✕
		Transferred to folio	109	28572068	11	9	

Anno 1827/28

Contra Cr.

1827							
July 31st	38	By Thomas Jarrett Sub Treasurer at the Presidency	1	12	"	"	✕
Augt 31st	49	By Ditto	1	1006	"	"	✕
1828							
April 30th	245	By Revenues of Fasly 1236/37 or 1827/28	100	858749	1	5	✕
"	245	By Robert Bayard Collr of Ganjam	11	379625	12	1	✕
"	259	By Revenues of Fasly 1236/37 or 1827/28	100	1181967	5	2	✕
"	260	By H. Gardiner Collr of Nizagapatam	10	315757	15	11	✕
"	270	By Revenues of Fasly 1236/37 or 1827/28	100	1849412	11	3	✕
"	270	By John F. Ansley Collr of Rajahmundry	9	549466	8	8	✕
"	284	By Revenues of Fasly 1236/37 or 1827/28	100	960802	7	4	✕
"	285	By John Dent Collr of Masulipatam	9	430829	7	11	✕
"	298	By Revenues of Fasly 1236/37 or 1827/28	100	1471206	12	11	✕
"	299	By John C. Whish Collr of Guntoor &c.a	10	462251	12	7	✕
"	312	By Revenues of Fasly 1236/37 or 1827/28	100	1952300	6	"	✕
"	313	By Edward Smalley Pt. Collr of Nellore	7	646986	9	9	✕
"	327	By Revenues of Fasly 1236/37 or 1827/28	100	2004201	10	7	✕
"	327	By F. W. Robertson Pt. Collr of Bellary	6	962941	7	9	✕
"	340	By Revenues of Fasly 1236/37 or 1827/28	100	1859523	8	3	✕
"	340	By J. A. Dalzell Pt. Collr of Cuddapah	100	381700	1	"	✕
"	351	By Revenues of Fasly 1236/37 or 1827/28	100	1903445	14	5	✕
"	351	By M. D. Cockburn Collr of Salem	10	382573	10	7	✕
"	361	By Revenues of Fasly 1236/37 or 1827/28	100	2212036	6	8	✕
"	361	By John Sullivan Pt. Collr of Coimbatoor	5	375918	3	4	✕
"	374	By Revenues of Fasly 1236/37 or 1827/28	100	69670	5	1	✕
"	374	By L.t K. Murray Collr of Madras	8	1012855	12	11	✕
"	381	By Revenues of Fasly 1236/37 or 1827/28	100	2308299	7	5	✕
"	381	By Charles Roberts Pt. Collr of the Northn division of arcot	5	350164	4	11	✕
"	394	By Revenues of Fasly 1236/37 or 1827/28	100	1860587	9	"	✕
"	395	By B. Cunliffe Pt. Collr of the Southn division of Arcot	5	65785	6	7	✕
"	402	By Pensions	101	737	"	3	✕
"	405	By Revenues of Fasly 1236/37 or 1827/28	100	895079	15	3	✕
"	405	By H. Vincash Collr of Chingleput	9	394490	"	6	✕
		Transferred to folio	109	28672656	11	6	

Fort St. George

Advances on account of the Female Asylum Repayable.

Dr.

1827						
August 31st	54	To Thomas Jarrett Sub Treasurer at the Presidency	1	4386	2	

Account Presents

Dr.

1828						
April 30th	157	To Sub Treasurer on account of Cust Charges	79	1946	"	"
"	163	To Lieut.t Col.o Wm. Morrison Resident at Travancore	3	7675	"	"
"	234	To Account Presents remaining in the Import Warehouse	21	140	"	"
"	545	To Profit & Loss	108	594	6	"
		M Rupees		10355	6	"

Madras District Committee

Dr.

1827						
Sept.r 30th	64	To Thomas Jarrett Sub Treasurer at the Presidency	1	1311	4	"
Nov.r " 30th	80	To Ditto Ditto	1	4324	"	"
		M Rupees		5638	4	"

Anno 1827/28

Contra

Cr.

1828						
April 30th	553	By Balance	120	4386	2	

Contra

Cr.

1827						
Sept.r 30th	58	By Thomas Jarrett Sub Treasurer at the Presidency	1	5	"	"
"	58	By Lieut.t Col.o Wm. Morrison Resident at Travancore	3	8228	6	"
1828 April 30th	161	By Account Presents remaining in the Import Ware house	21	1422	"	"
"	232	By Dr.	21	700	"	"
"	235	By Dr.				
		M Rupees		10355	6	"

Contra

Cr.

1828						
April 30th	555	By Balance	120	5638	4	"
		M Rupees		5638	4	"

Fort St. George

Government of Prince of Wales Island Dr.

1827						
December 31st	89	To Thomas Jarrett Sub Treasurer at the Presidency	1		314	9 7
1828.						
Jany 4th	102	To Ditto Ditto	1		297	8 "
April 30th	229	To Military Books	14		17999	12 3
" "	233	To Commercial Department	73		1162	6 "
" "	544	To Bengal Presidency	108		423450	2 11
					443251	6 9

His Highness the Prince Auzeem Jah Bahadar Naib ul Mookhtar Dr.

1828						
		Brought from Folio	21		1484898	12 10
February 29th	108	To Thomas Jarrett Sub Treasurer at the Presidency	1		57050	" "
March 31st	119	To Ditto Ditto	1		56875	" "
April 30th	126	To Ditto Ditto	1		57050	" "
" "	234	To Advance to the Prince Auzeem Jah Bahadar on account of the Debts of the late Nawab Repayable by Instalments from the Nawab's 7/8ths Share of the Revenues of the Carnatic	26		25000	" "
		1680873-12-10				
		Transferred to folio	107		1680873	12 10

Town Assessment Dr.

1828						
		Brought from Folio	75		85167	" 1
February 29th	108	To Thomas Jarrett Sub Treasurer at the Presidency	1		5741	10 8
March 31st	118	To Ditto Ditto	1		5630	8 7
April 30th	127	To Ditto Ditto	1		6095	11 10
" "	497	To Capt.n J. Dalzell Superintendent of Public Roads in the Assessment Department	114		84192	13 7
					186827	12 9

Anno 1827/28

Contra Cr.

1828.						
March 30th	135	By Thomas Jarrett Sub Treasurer at the Presidency	1		639	1 7
" "	538	By Military Books	104		442612	5 2
					443251	6 9

Contra Cr.

1828						
April 30th	234	By Charges General of the Revenue Department	85		116824	12 10
" "	240	By Government of Travancore	93		13319	8 "
		Transferred to folio	127		1179144	4 10

Contra Cr.

1828						
April 30th	186	By 4 Tower Collector of Assessment	96		124634	9 8
" "	236	By Remittances of the General Department	15		24000	" "
" "	497	By Capt.n J. Dalzell Superintendent of Public Roads in the Assessment Department	114		"	2 "
" "	532	By Charges General of the Judicial Department	71		8350	8 "
	552	By Balance	120		29842	9 1
					186827	12 9

Fort St. George

Pix-Box — Dr.

1828					
February 29th 108	To Thomas Jarrett Sub Treasurer at the Presidency	Brought from Folio	13	1932	10 9
March 31st 119	To Ditto	Ditto	15	15	" "
April 30th 129	To Ditto	Ditto	1	22	8 "
		Ditto	1	21	" "
		M Rupees		1991	2 9

Lieut.t Col.o H.G.A Taylor Town Major — Dr.

1828					
March 31st 119	To Thomas Jarrett Sub Treasurer at Presidency		1	3000	" "

Java Prize Fund — Dr.

1828					
April 30th 544	To Supplies between India & London		74	1669	11 6

Anno 1827/28

Contra — Cr.

1828					
April 30th 551	By Balance	Brought from Folio	13	614	10 "
			120	1376	8 9
		M Rupees		1991	2 9

Contra — Cr.

1828					
April 30th 553	By Balance		120	3000	" "

Contra — Cr.

1828					
April 30th 125	By Thomas Jarrett Sub Treasurer at the Presidency		1	1669	11 6

Fort St. George

Ecclesiastical Department — Dr.

1828							
April	30th	147	To Sub Treasurer on account of Civil Charges	79	15206	10	1
"	"	159	To M.r B. Martin Resident at Hydrabad	3	12289	14	"
"	"	162	To Lieut.t Col.o Mm.n Morrison Resident at Travancor	3	8573	14	9
"	"	165	To Capt.n J. Jeff Resident at Tanjore	4	960	"	"
"	"	168	To J. A. Casamajor Resident at Mysore	3	357	4	9
"	"	194	To Honble L.d G. H. Murray Acting Superintendent of Stationery	98	34	11	1
"	"	196	To Ditto Ditto	98	240	1	3
"	"	200	To Honble L.d G. H. Murray Superintendent of Stationery	99	81	10	1
"		267	To H. Gardiner Coll.r of Vizagapatnam	10	10480	4	1
"		291	To John Dent Coll.r of Masulipatnam	9	10029	15	8
"		337	To F. W. Robertson Pt. Coll.r of Bellary	6	7833	8	"
"		371	To John Sullivan Pt. Coll.r of Combatoor	5	3281	4	"
"		391	To Charles Roberts Pt. Coll.r of the North.n division of Arcot	5	2174	4	"
"		401	To B. Cunliffe Pt. Coll.r of the South.n division of Arcot	5	2934	"	"
"		413	To A. Vivash Coll.r of Chingleput	9	294	"	"
"		425	To A.r W.m Kindersley Pt. Coll.r of Tanjore &c.a	110	1050	"	"
"		437	To H. Dickenson Coll.r of Trichinopoly	110	2652	"	"
"		458	To G. D. Drury Coll.r of Tinnivelly	110	3716	5	8
"		470	To William Sheffield Pt. Coll.r of Madura	7	2419	14	5
			M Rupees		252468	9	10

Mr. J. Saw — Dr.

1828							
January	31st	102	To Thomas Farrell Sub Treasurer at the Presidency	1	7000	"	"

Adv.d Cr. Badaseva[illegible]

Anno 1827/28

Contra — Cr.

1828							
April	30th	141	By Sub Treasurer on Account of Civil Charges	79	407	6	7
"	"	545	By Profit & Loss	108	252061	3	3
			M Rupees		252468	9	10

Contra — Cr.

1828							
April	30th	553	By Balance	120	7000	"	"

Fort St. George

Charges General of the Revenue Depart.t &c.

1828.						
April 30th	149	To Sub Treasurer on account of Civil Charges	79	350452	12	8
"	193	To Honble L. G. K. Murray Acting Superintendent of Stationery	98	1045	12	8
"	196	To Ditto Ditto	98	19328	10	4
"	200	To Honble L. G. K. Murray Superintendent of Stationery	99	1146	9	6
"	234	To His Highness the Prince Azeem Jah Bahadar Naib i Mookhtar	87	116584	12	10
"	243	To Mr. J. M. Heath	23	1797	13	11
"	252	To Robert Bayard Coll.r of Ganjam	11	15395	4	6
"	256	To Pensions	101	15522	8	"
"	263	To H. Gardiner Coll.r of Nizzapatam	10	84143	2	11
"	268	To Pensions	101	3093	8	9
"	274	To John F. Austey Coll.r of Rajahmundry	9	169113	"	1
"	281	To Pensions	101	29270	2	6
"	282	To John Dent Coll.r of Masulipatam	9	150212	15	6
"	295	To Pensions	101	4207	9	"
"	304	To John C. Whish Coll.r of Tinnevelly &c.a	10	229164	4	10
"	310	To Pensions	101	6365	6	11
"	317	To Edward Smalley 1st Coll.r of Nellore	7	395683	1	1
"	324	To Pensions	101	64004	15	4
"	331	To F. W. Robertson 1st Coll.r of Bellary	6	539666	14	6
"	337	To Pensions	101	54787	7	3
"	343	To J. A. Dalzell 1st Coll.r of Cuddapah	106	296447	6	9
"	348	To Pensions	101	113224	9	11
"	354	To M. D. Cockburn Coll.r of Salem	10	305893	2	8
"	359	To Pensions	101	62796	3	3
"	366	To John Sullivan 1st Coll.r of Coimbatoor	5	279942	4	5
"	372	To Pensions	101	56072	14	9
"	376	To L. G. K. Murray Coll.r of Madras	8	411314	6	6
"	378	To Pensions	101	65257	10	9
"	386	To Charles Roberts 1st Coll.r of the North.n division of Arcot	5	417199	14	9
"	392	To Pensions	101	175371	11	5
"	398	To B. Cunliffe 1st Coll.r of the South.n division of Arcot	5	518060	2	6
"	408	To H. Viveash Coll.r of Chingleput	9	372936	11	4
"	414	To Pensions	101	40247	10	9
"	421	To A. W. Kindersley 1st Coll.r of Tanjore &c.a	110	447458	12	11
		Transferred to folio	109	6971014	8	11

Anno 1827/28.

Contra. Cr.

1828						
April 30th	147	By Sub Treasurer on account of Civil Charges	79	17257	"	"
"	246	By Robert Bayard Coll.r of Ganjam	11	150	11	10
"	256	By Profit and Loss of the Revenue department	80	169326	2	10
"	268	By ..... ditto ..... ditto	80	87236	11	8
"	271	By John F. Austey Coll.r of Rajahmundry	9	3327	5	1
"	280	By Profit and Loss of the Revenue department	80	195055	13	6
"	285	By John Dent Coll.r of Masulipatam	9	1051	4	"
"	295	By Profit and Loss of the Revenue department	80	153369	4	6
"	300	By John C. Whish Coll.r of Tinnevelly &c.a	10	19241	7	6
"	309	By Profit and Loss of the Revenue department	80	215688	4	3
"	314	By Edward Smalley 1st Coll.r of Nellore	7	12771	8	4
"	324	By Profit and Loss of the Revenue department	80	426921	8	1
"	328	By F. W. Robertson 1st Coll.r of Bellary	6	47345	2	11
"	338	By Profit and Loss of the Revenue department	80	547109	2	10
"	341	By J. A. Dalzell 1st Coll.r of Cuddapah	106	45421	2	2
"	349	By Profit and Loss of the Revenue department	80	364250	14	6
"	352	By M. D. Cockburn Coll.r of Salem	10	13792	5	10
"	359	By Profit and Loss of the Revenue department	80	354807	"	1
"	362	By John Sullivan 1st Coll.r of Coimbatoor	5	13165	11	6
"	372	By Profit and Loss of the Revenue department	80	322849	7	6
"	375	By L. G. K. Murray Coll.r of Madras	8	5525	12	2
"	379	By Profit and Loss of the Revenue department	80	471046	5	1
"	382	By Charles Roberts 1st Coll.r of the North.n division of Arcot	5	44711	2	4
"	393	By Profit and Loss of the Revenue department	80	537860	7	10
"	395	By B. Cunliffe 1st Coll.r of the South.n division of Arcot	5	55370	13	7
"	402	By Profit and Loss of the Revenue department	80	462689	4	11
"	408	By H. Viveash Coll.r of Chingleput	9	46268	11	2
"	414	By Profit and Loss of the Revenue department	109	366915	10	11
"	418	By A. W. Kindersley 1st Coll.r of Tanjore &c.a	110	8003	3	8
		Transferred to folio	109	5009199	8	7

Fort St George

Charges General of the Marine Depart.t Dr

1828						
April	30	152	To Sub Treasurer on account of Civil Charges	79	6407	7 8
"	"	164	To Lieut.t Col.l Wm Monson Resident at Travancore	3	870	" "
"	"	180	To R W Norfor Acting Boat Paymaster	2	3837	12 8
"	"	182	To R W Norfor Boat Paymaster	96	24413	13 9
"	"	185	To E J Gascoigne Boat Paymaster	96	23152	12 "
"	"	188	To E J Gascoigne Master Attendant in charge of Marine Stores	97	1810	7 8
"	"	191	To William Marjoribanks Master Attendant in charge of Marine Stores	97	1556	12 3
"	"	196	To Honble L. G. K. Murray Acting Superintendent of Stationery	98	3367	3 11
"		255	To Robert Bayard Coll.r of Ganjam	11	113	10 11
"		267	To H. Gardiner Coll.r of Nizampatam	11	3516	3 3
"		280	To John F Austey Coll.r of Rajahmundry	10	2058	" "
"		294	To John Dent Coll.r of Masulipatam	9	3896	15 2
"		391	To Charles Roberts Pt. Coll.r of the North.n division of Arcot	9	1364	8 "
"		401	To B. Cunliffe Pt. Coll.r of the South.n division of Arcot	5	1365	" "
"		413	To H. Vivash Coll.r of Chingleput	5	3537	8 11
"		425	To A. W. Kindersley Pt. Coll.r of Tanjore &c.a	9	1260	" "
"		458	To G. D. Drury Coll.r of Tinnivelly	110	4056	9 9
"		471	To William Sheffield Pt. Coll.r of Malabar	110	1428	" "
"		484	To John Babington Pt. Coll.r of Canara	7	9131	1 10
"		509	To Commercial Department	8	2473	" 4
				112	18675	12 5

M Rupees 172593 10 7

Anno 1827/28

Contra Cr

1828						
April	30	142	By Sub Treasurer on account of Civil Charges	79	4911	4 7
"	"	161	By Lieut.t Col.l Wm Monson Resident at Travancore	3	82	8 "
"	"	179	By R W Norfor Acting Boat Pay Master	2	6175	11 8
"	"	181	By R W Norfor Boat Paymaster	96	33697	5 6
"	"	184	By E J Gascoigne Boat Paymaster	96	16848	14 4
"	"	187	By E J Gascoigne Master Attendant in charge of Marine Stores	97	244	12 9
"	"	188	By Ditto Ditto	97	220	13 4
"	"	189	By William Marjoribanks Master Attendant in charge of Marine Stores	97	61	11 8
"	"	190	By Ditto Ditto	97	25	10 7
"		249	By Robert Bayard Coll.r of Ganjam	11	327	5 7
"		262	By H. Gardiner Coll.r of Nizampatam	10	522	12 11
"		273	By John F. Austey Coll.r of Rajahmundry	9	752	" "
"		288	By John Dent Coll.r of Masulipatam	9	456	" "
"		303	By John C. Whish Coll.r of Guntoor &c.a	10	36	" "
"		397	By B. Cunliffe Pt. Coll.r of the South.n division of Arcot	5	757	13 4
"		420	By A. W. Kindersley Pt. Coll.r of Tanjore &c.a	110	1255	" "
"		443	By Rous Peter Pt. Coll.r of Madura &c.a	7	1495	8 "
"		454	By G. D. Drury Coll.r of Tinnivelly	110	657	" "
"		465	By William Sheffield Pt. Coll.r of Malabar	7	2780	8 "
"		479	By John Babington Pt. Coll.r of Canara	8	1716	" "
"		546	By Profit & Loss	108	99518	14 4

M Rupees 172593 10 7

Fort St. George

Durbar Charges Dr.

1828						
April	30th	148	To Sub Treasurer on account of Civil Charges	79	50237	4 4
"	"	162	To Lieut.t Coll.o Wm. Morison Resident at Travancore	3	16846	9 4
"	"	164	To Captn. J. Tyfs Resident at Tanjore	4	25180	10 8
"	"	167	To J. A Casamayor Resident at Mysore	3	16658	5 3
"	"	526	To Military Books	104	878	" "
					M Rupees	289600 13 7

Carnatic Stipends Dr.

1828						
April	30th	151	To Sub Treasurer on account of Civil Charges	79	552809	8 "
"	"	171	To Lieut.t Coll.o J. P. Stewart Pay master of Stipends at Vellore	4	1200	" "
"		290	To John Dent Coll.o Masulipatam	9	2234	13 5
"		390	To Charles Roberts Esqr. Coll.r of the Northern division of Arcot	5	4200	" "
"		401	To B. Cunliffe Esqr. Coll.r of the Southern division of Arcot	5	180	" "
"		436	To A. Dickinson Coll.r of Trichinopoly	110	321	" "
"		540	To Civil Charges Nabobs Pensioners	118	26759	13 10
					M Rupees	587705 3 3

Allowances to the Families of Tippoo Sultaun Dr.

1828						
April	30th	151	To Sub Treasurer on account of Civil Charges	79	2975	" "
"	"	159	To M. B. Martin Resident at Hydrabad	3	326	8 "
"	"	168	To J. A Casamayor Resident at Mysore	3	6304	12 "
"	"	170	To Lieut.t Col.o J. P. Stewart Pay master of Stipends at Vellore	4	16595	6 8
"	"	242	To Mysore Pensions repayable by that Government	30	277	6 8
"		320	To Edward Smalley Esqr. Coll.r of Arcot	7	1050	" "
					M Rupees	233630 9 4

Anno 1827/28

Contra Cr.

1828						
April	30th	143	By Sub Treasurer on account of Civil Charges	79	20 2	8 "
"	"	166	By J. A Casamayor Resident at Mysore	3	15397	8 4
"	"	545	By Profit & Loss	108	274183	2 7
					M Rupees	289600 13 7

Contra Cr.

1828						
April	30th	541	By Charges General of the Revenue Department	109	587705	3 3
					M Rupees	587705 3 3

Contra Cr.

1828						
April	30th	531	By Bengal Presidency	108	233630	9 4
					M Rupees	233630 9 4

Fort St. George

General Charges Extraordinary Dr.

1828						
April	30th	148	To Sub Treasurer on account of Civil Charges	79	75208	5 1
"	"	162	To Lieut. Colt. Wm. Monckton Resident at Travancore	3	1178	9 11
"	"	254	To Robert Bayard Coll.r of Ganjam	11	29621	8 10
"	"	266	To H. Gardiner Coll.r of Vizagapatam	10	5571	10 "
"	"	278	To John F. Ambry Coll.r of Rajahmundry	9	3961	12 3
"	"	293	To John Dent Coll.r of Masulipatnam	9	28531	4 8
"	"	307	To John C. Whish Coll.r of Guntoor &c.	10	6510	12 "
"	"	321	To Edward Smalley Pt. Coll.r of Nellore	7	37597	11 2
"	"	336	To F. W. Robertson Pt. Coll.r of Bellary	6	1485	4 "
"	"	347	To I. A. Dalzell Pt. Coll.r of Cuddapah	106	748	9 2
"	"	358	To M. D. Cockburn Coll.r of Salem	10	11378	1 1
"	"	370	To John Sullivan Pt. Coll.r of Coimbatoor	5	20451	3 10
"	"	378	To L. G. K. Murray Coll.r of Madras	8	973	3 "
"	"	391	To Charles Roberts Pt. Coll.r of the Northn. division of Arcot	5	11093	11 4
"	"	401	To B. Cunliffe Pt. Coll.r of the Southn. division of Arcot	5	25566	10 8
"	"	412	To A. Vieyra Coll.r of Chingleput	9	6744	3 6
"	"	424	To N. W. Kindersley Pt. Coll.r of Tanjore &c.	110	8527	15 7
"	"	436	To H. Dickinson Coll.r of Trichinopoly	110	9531	12 1
"	"	448	To Rous Peter Pt. Coll.r of Madura &c.	7	3743	10 "
"	"	458	To G. D. Drury Coll.r of Tinnivelly	110	678	9 "
"	"	470	To William Sheffield Pt. Coll.r of Malabar	7	14394	1 5
"	"	484	To John Babington Pt. Coll.r of Canara	8	1820	2 7
"	"	506	To Commercial Department	112	1052	4 2
"	"	521	To Military Books	104	677	9 2
"	"	542	To Sundry Accounts	"	75349	10 4
					M Rupees	382398 2 10

Anno 1827/28.

Contra Cr.

1828						
April	30th	194	By Wmble L. G. K. Murray Stating Superintendent of Stationery	398	5016	" "
"	"	262	By H. Gardiner Coll.r of Vizagapatam	10	70	14 8
"	"	286	By John Dent Coll.r of Masulipatnam	9	574	4 11
"	"	302	By John C. Whish Coll.r of Guntoor &c.	10	1102	14 9
"	"	316	By Edward Smalley Pt. Coll.r of Nellore	7	5065	2 3
"	"	342	By I. A. Dalzell Pt. Coll.r of Cuddapah	106	339	1 3
"	"	364	By John Sullivan Pt. Coll.r of Coimbatoor	5	1808	9 2
"	"	407	By A. Vieyra Coll.r of Chingleput	9	684	7 9
"	"	419	By N. W. Kindersley Pt. Coll.r of Tanjore &c.	110	541	2 2
"	"	465	By William Sheffield Pt. Coll.r of Malabar	7	120	14 3
"	"	479	By John Babington Pt. Coll.r of Canara	8	2	12 10
"	"	529	By Military Books	104	256	" "
"	"	545	By Profit & Loss	108	366915	14 10
					M Rupees	382398 2 10

Fort St George

Civil Hospitals & Vaccine Establishment — Dr.

1828.							
April	30th	149.	To Sub Treasurer on account of Civil Charges	79.	51888.	2.	2.
"	"	162.	To Lieut.t Coll.o Mr.s Morison Resident at Travancore	3.	1344	"	"
"	"	168.	To J. A. Casamajor Resident at Mysore	3.	1344	"	"
"		254.	To Robert Bayard Coll.r of Tanjore	11.	1946.	3.	5.
"		266.	To H. Gardiner Coll.r of Vizagapatam	10.	1344	"	"
"		277.	To John F. Ansley Coll.r of Rajahmundry	9.	1344	"	"
"		291.	To John Dent Coll.r of Masulipatam	9.	2688	"	"
"		308.	To John C. Whish Coll.r of Guntoor &c.a	10.	1763	15.	4
"		321.	To Edward Smalley P.t Coll.r of Bellary	7.	1344	"	"
"		336.	To F. W. Robertson P.t Coll.r of Bellary	6.	1344	"	"
"		347.	To I. A. Dalzell P.t Coll.r of Cuddapah	100.	1344	"	"
"		357.	To M. D. Cockburn Coll.r of Salem	10.	1344	13.	"
"		370.	To John Sullivan P.t Coll.r of Coimbatoor	5.	1344	"	"
"		391.	To Charles Roberts P.t Coll.r of the North.n division of arcot	5.	5260.	8.	"
"		401.	To B. Cunliffe P.t Coll.r of the South.n division of arcot	110.	4452	"	"
"		413.	To H.y Vincent Coll.r of Chingleput	110.	2688	"	"
"		425.	To A. W. Hindersley P.t Coll.r of Tanjore &c.a	110.	1344	"	"
"		436.	To H. Dickinson Coll.r of Trichinopoly	7.	4000.	10.	3.
"		447.	To Ross Lewin P.t Coll.r of Madura &c.a	110.	1764	"	"
"		458.	To J. D. Drury Coll.r of Tinnivelly	110.	4018.	15.	2
"		470.	To William Sheffield P.t Coll.r of Malabar	7.	1344	"	"
"		484.	To John Babington P.t Coll.r of Canara	8.	6888.	"	"
"		511.	To Military Books	104.	2155.	4.	6.
					5795.	"	8.
					To 285		

M Rupees 1.08.149. 8. 6.

Anno 1827/28.

Contra — Cr.

1828.							
April	30th	365.	By John Sullivan P.t Coll.r of Coimbatoor	5	147	15.	4
"	"	546.	By Profit & Loss	108	108001	9.	2.

M Rupees 1.08.149. 8. 6.

Fort St. George

Charges Merchandize on Treasure

1828.							
April	30th	149	To Sub Treasurer on account of Civil Charges	✓	79.	337	7 7 ✕
"	"	157	To J. Dent Collector in charge of the General Treasury at Madrustpatam	✓	4		
"	"	165	To Capt.n J. Tyf Resident at Tanjore	✓	4	2824	11 1 ✕
"	"	169	To J. A Casamajor Resident at Mayfore	✓	4	374	2 10 ✕
"		254	To Robert Bayard Coll.r of Ganjam		3	85	5 10 ✕
"		265	To H. Gardiner Coll.r of Vizagapatam		11.	700	3 4 ✕
"		308	To John C. Whish Coll.r of Guntoor &c.a		10.	424	14 2 ✕
"		320	To Edward Smalley Pt. Coll.r of Nellore		10.	1102	1 5 ✕
"		336	To F. W. Robertson Pt. Coll.r of Bellary		7.	1048	2 8 ✕
"		347	To I. A. Dalrell Pt. Coll.r of Cuddapah		6	10539	14 9 ✕
"		357	To M. D. Cockburn Coll.r of Salem		106.	1089	12 6 ✕
"		369	To John Sullivan Pt. Coll.r of Coimbatoor		10.	3310	4 3 ✕
"		400	To B. Cunliffe Pt. Coll.r of the South.n division of Arcot		5	3312	1 2 ✕
"		413	To H. Vivash Coll.r of Chingleput		9.	784	14 1 ✕
"		425	To N. W. Kindersley Pt. Coll.r of Tanjore &c.a		110.	67	8 . ✕
"		436	To R. Dickinson Coll.r of Trichinopoly		110.	494	12 8 ✕
"		447	To Rous Peter Pt. Coll.r of Madura &c.a		7	93	8 1 ✕
"		458	To G. D. Drury Coll.r of Tinnivelly		110.	2531	3 . ✕
"		470	To William Sheffield Pt. Coll.r of Malabar		7.	3733	9 7 ✕
"		484	To John Babington Pt. Coll.r of Canara		8.	50	8 . ✕
"		523	To Military Books		104	190	6 9 ✕
						5290	13 9

M Rupees 38386 8 6

Anno 1827/28.

Contra Cr.

1828							
April	30th	303	By John C. Whish Coll.r of Guntoor &c.a		10.	7	3 8 ✕
"		330	By F. W. Robertson Pt. Coll.r of Bellary		6	127	2 7 ✕
"		354	By M. D. Cockburn Coll.r of Salem		10.	656	10 9 ✕
"		364	By John Sullivan Pt. Coll.r of Coimbatoor		5	22	6 3 ✕
"		531	By Suspense between India & London		74	2389	4 9
"		546	By Profit & Loss		108	35183	12 6

M Rupees 38386 8 6

Fort St. George

Repairs of Buildings Dr.

1828.							
April	30	151	To Sub Treasurer on account of Civil Charges	79	45690	13	7
"	"	529	To Military Books	104	51	8	11
					M Rupees 45742	66	

Civil Buildings at the Presidency Dr.

1828.							
April	30	151	To Sub Treasurer on account of Civil Charges	79	90000	"	"

Mint Charges Dr.

1828.							
April	30	154	To J. McKerrell Mint Master	£2	131031	4	1
					M Rupees 131031	4	1

Anno 1827/28.

Contra Cr.

1828							
April	30	545	By Profit & Loss	108	45742	6	6
					M Rupees 45742	6	6

Contra Cr.

1828							
April	30	541	By Dead Stock	13	90000	"	"

Contra Cr.

1828							
April	30	154	By J. McKerrell Mint Master	£2	137	5	6
"		546	By Profit & Loss	108	130893	14	7
					M Rupees 131031	4	1

Fort St. George

Profit & Loss.

Dr.

1828								
April	30	155	To J. McKerrell Mint Master		2	18903	12	3
"	"	194	To Honble L. G. K. Murray Acting Superintendent of Stationery		98			
"	"	197	To Ditto	Ditto	98	50	12	7
"	"	238	To Government Plantations in the Revenue Department		18	1043	14	5
"		387	To Charles Roberts Esq. Coll. of the Northn. division of Arcot		5	55591	10	9
						528	14	8
						76119	"	8

Transferred to folio..... 108.

Anno 1827/28.

Contra

Cr.

1828								
April	30	153	By J. McKerrell Mint Master		2	66611	"	1
"	"	158	By W. B. Martin Resident at Hydrabad		3	13474	6	7
"	"	161	By Lieut.Col. Wm. Monison Resident at Travancore		3	2401	"	"
"	"	187	By E. J. Gascoigne Master Attendant in charge of Marine Stores		97	1325	11	6
"	"	188	By Ditto	Ditto	97	1286	6	2
"	"	189	By William Manyonbanks Master Attendant in charge of Marine Stores		97	383	10	1
"	"	190	By Ditto	Do.	97	190	4	11
"	"	192	By Honble L. G. K. Murray Acting Superintendent of Stationery		98	2100	7	2
"	"	195	By Ditto	Ditto	98	8	15	8
"	"	238	By Commercial Department		73	216	14	1
"	"	257	By Profit and Loss of the Revenue department		80	1068805	3	4
"	"	268	By ..... ditto	ditto	80	1410438	9	5
"	"	281	By ..... ditto	ditto	80	2203497	10	5
"	"	296	By ..... ditto	ditto	80	1238142	14	9
"	"	299	By John L. Which Coll.r of Guntoor &c.a		10	116	4	8
"	"	310	By Profit and Loss of the Revenue department		80	1715008	9	"
"	"	313	By Edward Smalley Pt. Coll.r of Salem		7	"	12	9
"	"	324	By Profit and Loss of the Revenue department		80	2172118	9	8
"	"	328	By J. W. Robertson Pt. Coll.r of Bellary		6	27947	13	4
"	"	338	By Profit and Loss of the Revenue department		80	2400016	15	"
"	"	341	By J. A. Dalrell Pt. Coll.r of Cuddapah		106	33071	13	4
"	"	349	By Profit and Loss of the Revenue department		80	1876884	1	1
"	"	352	By M. D. Cockburn Coll.r of Salem		10	95	6	4
"	"	359	By Profit and Loss of the Revenue department		80	1928774	7	10
"	"	362	By John Sullivan Pt. Coll.r of Combatoor		5	2	3	2
"	"	372	By Profit and Loss of the Revenue department		80	2265105	2	6
"	"	375	By L. G. K. Murray Coll.r of Madras		8	"	11	"
"	"	379	By Profit and Loss of the Revenue department		80	611479	12	11
"	"	382	By Charles Roberts Pt. Coll.r of the Northn. division of Arcot		5	1219	"	8
"	"	393	By Profit and Loss of the Revenue department		80	2119809	4	"
"	"	395	By B. Cunliffe Pt. Coll.r of the Southn. division of Arcot		5	3	"	8
"	"	403	By Profit and Loss of the Revenue department		80	2056096	6	1
"	"	406	By H. Viveash Coll.r of Chingleput		9	4	11	2
			Transferred to folio.....		108	23216688	3	7

Fort St. George

Batta or Gain by Exchange Dr.

1828					
April	30th	545	To Profit & Loss	108	401-15-11.

M Rupees 401.15 11.

Government of Travancore Dr.

1828					
April	30th	240	To Sundry Accounts	1	796430 8 10
"	"	544	To Batta or Gain by Exchange	93	" " 11

M Rupees 796,430. 9 9

Rajah of Cochin Dr.

1828					
April	30th	240	To Cochin Subsidy	59	200,000 " "

Anno 1827/28.

Contra Cr.

1828						
April	30th	156	By I Dent Collector in charge of the General Treasury at Masulipatam	4	3 7 " "
"	"	538	By Military Books	104	398 8 " "
"	"	544	By Government of Travancore	93	" " 11

M Rupees 401.15 11.

Contra Cr.

1828					
April	30th	161	By Lieutt. Colo. Wm. Monson Resident in Travancore	3	796430 9 9

M Rupees 796,430. 9 9

Contra Cr.

1828					
April	30th	161	By Lieutt. Colo. Wm. Monson Resident in Travancore	3	200,000 " "

Fort St. George

Family of the late Rajah Amursing Dr.

1828						
April	30th	165	To Capt.n J. Tyler Resident at Tanjore	4	87500	" "

Post Office Department Dr.

1828							
April	30th	172	To J. A. Dalzell Post master General	2	20894	3	4
"	"	173	To H. Taylor Acting Post master General	94	103245	11	2
"	"	175	To W.m Ashton Acting Post master General	95	59435	15	3
"	"	178	To Nathaniel Webb Post master General	95	75059	8	11
"	"	545	To Profit & Loss	108	23662	11	6
			M Rupees		282298	2	2

H. Taylor Acting Post Master General Dr.

1828							
April	30th	172	To J. A. Dalzell Post master General	2	3330	7	4
"	"	173	To Sundry accounts	"	135151	7	3
			M Rupees		138481	14	7

Anno 1827/28

Contra Cr.

1828							
April	30th	499	By Charges General of the Revenue Department	109	87500	"	"

Contra Cr.

1828							
April	30th	171	By J. A. Dalzell Post master General	2	22809	3	6
"	"	173	By H. Taylor Acting Post master General	94	117230	2	"
"	"	175	By Wm Ashton Acting Post master General	95	69521	6	4
"	"	177	By Nathaniel Webb Post master General	95	72737	6	4
			M Rupees		282298	2	2

Contra Cr.

1828							
April	30th	173	By Sundry accounts	"	135570	14	8
"	"	174	By Wm Ashton Acting Post master General	95	2910	15	11
			M Rupees		138481	14	7

Fort St. George

Wm. Ashton Acting Post Master General — Dr.

1828					
April	30th	174	To W. Taylor Acting Post Master General	94	2910 15 0
"	"	175	To Sundry Accounts	"	8110 8 1
			M Rupees		84021 8 "

Nathaniel Webb Post Master General — Dr.

1828					
April	30th	176	To W. Ashton Acting Post Master General	95	2410 7 10
"	"	177	To Sundry Accounts	"	95300 5 2
			M Rupees		97710 13 "

Fund for the Relief of the Disabled Boat Men & their Families — Dr.

1828					
April	30th	181	To R. M. Morfor Acting Boat Paymaster	2	197 14 " "
"	"	183	To R. M. Morfor Boat Paymaster	96	755 2 10
"	"	186	To E. J. Cadcoigne Boat Paymaster	96	1071 " 7 "
			M Rupees		2024 1 5

Anno 1827/28

Contra — Cr.

1828					
April	30th	175	By Sundry Accounts	"	81611 " 2 "
"	"	176	By Nathaniel Webb Post Master General	95	2410 7 10
			M Rupees		84021 8 "

Contra — Cr.

1828					
April	30th	178	By Sundry Accounts	"	94946 " 7 "
		547	By Balance	120	2764 12 5
			M Rupees		97710 13 "

Contra — Cr.

1828					
April	30th	544	By Royapooram Church Fees	66	2024 1 5
			M Rupees		2024 1 5

Fort St. George

R. W. Norfor Boat Pay master — Dr.

1828 April 30th	181	To R. W. Norfor Acting Boat Pay master		2	22695 8 "
" "	184	To Sundry Accounts			38695 8 "
			M Rupees		61391 " "

E. I. Gascoigne Boat Pay master — Dr.

1828 April 30th	183	To R. W. Norfor Boat Pay master			
" "	183	To Sundry Accounts		96	32184 4 11
					23081 13 2
			M Rupees		55266 2 1

A. Flower Collector of Assessment — Dr.

1828 April 30th	186	To Bazar Assessment		82	124634 9 8 "

Fort St. George Anno 1827/28

Contra — Cr.

1828 April 30th	182	By Sundry Accounts		"	29206 11 8 "
" "	183	By E. I. Gascoigne Boat Pay master		96	32184 4 11 "
			M Rupees		61391 " " 7

Contra — Cr.

1828 April 30th	184	By Sundry Accounts		"	46852 3 3 "
" "	347	By Balance		120	8413 14 10
			M Rupees		55266 2 1

Contra — Cr.

1828 April 30th	186	By Remittances of the General Department		15	124634 9 8 "

Fort St. George

E. I. Gascoigne Master Attendant in charge of Marine Stores — Dr.

1828					
April	30th	187	To E. I. Gascoigne Acting Master Attendant incharge of Marine Stores	12	118319 11 "
"	"	187	To Sundry Accounts	"	8256 2 5
"	"	188	To Ditto	"	1507 3 6
			M Rupees		128083 " 11

Marine Department — Dr.

1828					
April	30th	188	To E. I. Gascoigne Master Attendant incharge of Marine Stores	97	6685 10 2
"	"	191	To William Marjoribanks Master Attendant in charge of Marine Stores	97	2022 11 9
			M Rupees		8708 5 11

William Marjoribanks Master Attendant incharge of Marine Stores — Dr.

1828					
April	30th	189	To E. I. Gascoigne Master Attendant incharge of Marine Stores	97	105452 3 2
"	"	189	To Sundry Accounts	"	2468 1 9
"	"	190	To Ditto	"	9438 5 3
			M Rupees		117358 10 2

Anno 1827/28

Contra — Cr.

1828					
April	30th	187	By Remittances of the General Department	15	5862 15 11
"	"	188	By Sundry Accounts	"	16767 13 10
"	"	189	By William Marjoribanks Master Attendant in charge of Marine Stores	97	105452 3 2
			M Rupees		128083 " 11

Contra — Cr.

1828					
April	30th	187	By E. I. Gascoigne Master Attendant incharge of Marine Stores	97	6685 10 2
"	"	189	By William Marjoribanks Master Attendant incharge of Marine Stores	97	2022 11 9
			M Rupees		8708 5 11

Contra — Cr.

1828					
April	30th	190	By Remittances of the General Department	15	1879 10 2
"	"	191	By Sundry Accounts	"	3579 8 "
		550	By Balance	120	108899 8 "
			M Rupees		117358 10 2

Fort St George

Honble L G Murray Acting Superintendent of Stationery — Dr

1828					
April 30th	191	To A J Drummond Superintendent of Stationery	12	125305	6
"	191	To Sundry Accounts		27158	13 2
"	194	To Ditto		147101	11 3
		M Rupees		299565	14 5

Stationery Office — Dr

1828					
April 30th	194	To Honble L G K Murray Acting Superintendent of Stationery	98	15083	14 4
"	197	To Ditto	98	12245	4 4
"	199	To Honble L G K Murray Superintendent of Stationery	99	6697	12 0
"	200	To Ditto	99	1296	4 5
		M Rupees		35323	3 1

Changes Merchandize — Dr

1828					
April 30th	193	To Honble L G K Murray Acting Superintendent of Stationery	98	459	10 5

Anno 1827/28

Contra — Cr

1828					
April 30th	193	By Sundry Accounts		26359	6 0
"	196	By Ditto		103778	1 0
"	197	By Honble L G K Murray Superintendent of Stationery	99	169428	8 4
		M Rupees		299565	14 5

Contra — Cr

1828					
April 30th	192	By Honble L G K Murray Acting Superintendent of Stationery	98	12245	4 4
"	195	By Ditto Ditto	98	15083	14 4
"	198	By Honble L G K Murray Superintendent of Stationery	99	1296	4 5
"	199	By Ditto Ditto	99	6697	12 0
		M Rupees		35323	3 1

Contra — Cr

1828					
April 30	546	By Profit & Loss	108	459	10 5

Fort St. George

Honble L. G. K. Murray Superintendent of Stationery

Dr.

1828.					
April 30th	197	To Honble L. G. K. Murray Acting Superintendent of Stationery	98.		169428. 8. 4.
"	"	198 To Sundry Accounts	"		6910. 4. 5.
"	"	199 To Ditto	"		6787. 9. 1.
		M Rupees			183126. 5 10

Assay Office Charges.

Dr.

1828					
April 30th	147	To Sub Treasurer on account of Civil Charges	79.		37826 14 5.
"	"	229 To Military Books	14.		119. 8. 9.
"	"	233 To Commercial Department	13.		95. " 6.
"	"	537 To Military Books	104.		11. 4. "
		M Rupees			38052 11 8

Advance to the Estate of the late C. Sobanadry Row Zemindar of Vinnecotah & Godyerudah Purgunnahs in the Tillah of Masulipatam recoverable

Dr.

1828					
April 30th	291	To John Dent Coll. of Masulipatam	9.		10215 15 5.
		M Rupees			10215 15 5

Anno 1827/28.

Contra

Cr.

1828					
April 30th	198	By Sundry Accounts	"		7520. 11. 5.
"	199	By Ditto	"		15213. 5. 9.
	550	By Balance	120		160392. 4. 8.
		M Rupees			183126. 5 10

Contra

Cr.

1828					
April 30th	541	By Charges General of the General Department	105		38052. 11. 8.
		M Rupees			38052. 11. 8.

Contra

Cr.

1828					
April 30th	286	By John Dent Coll. of Masulipatam	9.		3801. 7. 11
	554	By Balance			6414. 8. 5
		M Rupees			10215 15 5

Fort St. George

Revenues of Fusly 1236/37 or 1827/28. Dr.

1828.							
April	30th 245	To Profit and Loss of the Revenue Department	80.	858749	1	5	½
"	259	To ditto ditto	80.	1131967	5	2	½
"	270	To ditto ditto	80.	1849412	11	3	½
"	284	To ditto ditto	80.	960802	7	4	½
"	298	To ditto ditto	80.	1471206	12	11	½
"	312	To ditto ditto	80.	1952300	6	"	½
"	327	To ditto ditto	80.	2004201	10	7	½
"	340	To ditto ditto	80.	1859523	8	3	½
"	351	To ditto ditto	80.	1903445	14	5	½
"	361	To ditto ditto	80.	2212036	6	8	½
"	374	To ditto ditto	80.	69670	5	1	½
"	381	To ditto ditto	80.	2308299	7	5	½
"	394	To ditto ditto	80.	1860587	9	"	½
"	405	To ditto ditto	80.	895079	15	3	½
"	417	To ditto ditto	109	3274768	3	9	½
"	429	To ditto ditto	109	1413751	"	10	½
"	440	To ditto ditto	109	1603985	13	7	½
"	451	To ditto ditto	109	1674857	9	10	½
"	462	To ditto ditto	111	1709024	15	6	½
		Transferred to folio	112	31063671	4	3	

Anno 1827/28.

Contra Cr.

1828.							
April	30th 245	By Robert Bayard Coll.r of Ganjam	11.	700552	4	"	½
"	256	By Balances of Revenue	18.	158196	13	5	½
"	260	By H. Gardiner Coll.r of Vizagapatam	10.	1023558	12	8	½
"	267	By Balances of Revenue	18.	158408	8	6	½
"	270	By John F. Ansley Coll.r of Rajahmundry	9.	1704492	10	4	½
"	280	By Balances of Revenue	18.	144920	"	11	½
"	284	By John Dent Coll.r of Masulipatam	9.	567921	2	11	½
"	295	By Balances of Revenue	18.	392881	4	5	½
"	299	By John C. Whish Coll.r of Guntoor &c.	10.	1448966	11	6	½
"	309	By Balances of Revenue	18.	22240	1	5	½
"	313	By E. Smalley 2d Coll.r of Nellore	7.	1896201	13	7	½
"	323	By Balances of Revenue	18.	56098	8	5	½
"	327	By F. W. Robertson 2d Coll.r of Bellary	6.	2002148	10	2	½
"	337	By Balances of Revenue	18.	2053.	"	5	½
"	340	By J. A. Dalzell 2d Coll.r of Cuddapah	106.	1858891	13	10	½
"	348	By Balances of Revenue	18.	631.	10	5	½
"	351	By M. D. Cockburn Coll.r of Salem	10.	1667488.	7	2	½
"	358	By Balances of Revenue	18.	235957.	7	3	½
"	361	By John Sullivan 2d Coll.r of Coimbatoor	5.	2209855.	12	3	½
"	371	By Balances of Revenue	18.	2180.	10	5	½
"	374	By L.t K. Murray Coll.r of Madras	8.	3170.	7	11	½
"	378	By Balances of Revenue	18.	66499	13	2	½
"	381	By Charles Roberts 2d Coll.r of the North.n division of arcot	5.	2297999.	12	6	½
"	392	By Balances of Revenue	18.	12299.	10	11	½
"	395	By B. Cunliffe 2d Coll.r of the South.n division of arcot	5.	1828563.	5	"	½
"	402	By Balances of Revenue	18.	32024.	4	"	½
"	405	By H. Vincash Coll.r of Chingleput	9.	714355.	1	3	½
"	413	By Balances of Revenue	18.	180224.	14	"	½
"	417	By A. W. Kindersley 2d Coll.r of Tanjore &c.	110.	2805755.	9	11	½
"	426	By Balances of Revenue	18.	469012.	9	10	½
"	429	By H. Dickinson Coll.r of Trichinopoly	110.	1409868.	15	7	½
"	437	By Balances of Revenue	18.	3882.	1	3	½
"	440	By Rous Peter 2d Coll.r of Madura &c.	7.	1356964.	14	3	½
"	449	By Balances of Revenue	18.	247020.	15	4	½
"	452	By G. D. Drury Coll.r of Tinnivelly	110.	1481238.	7	11	½
"	459	By Balances of Revenue	18.	193619.	1	11	½
		Transferred to folio	112	29354646.	4	9	

Fort St. George

Pensions Dr.

1828						
April 30th	251.	To Robert Bayard Coll.r of Ganjam	11		17848	9 ∴
"	264	To A. Gardiner Coll.r of Vizagapatam	10.		4159	15 4
"	275.	To John F. Stanley Coll.r of Rajahmundry	9.		40628	13 10
"	290.	To John Dent Coll.r of Masulipatam	9.		62981	11 10
"	305.	To John C.o Whish Coll.r of Guntoor &c.a	9.		10134	10 7
"	318.	To Edward Smalley 2.d Coll.r of Nellore	10.		49811	12 ∴
"	333.	To F. W Robertson 2.d Coll.r of Bellary	7.		57746	15 3
"	345.	To I. A. Dalzell 2.d Coll.r of Cuddapah	6.		115501	12 8
"	355.	To M. D. Cockburn Coll.r of Salem	106		65265	7 3
"	367.	To John Sullivan 2.d Coll.r of Coimbatoor	10.		62721	2 7
"	377.	To L.t K. Murray Coll.r of Madras	5		79304	3 ∴
"	387.	To Charles Roberts 2.d Coll.r of the Northn Division of Arcot	8.		238252	6 14
"	399.	To B. Cunliffe 2.d Coll.r of the Southn division of Arcot	5.		139897	4 6
"	402	To Profit and Loss of the Revenue department	80.		737	. 3
"	409	To H. Vencash Coll.r of Chingleput	9.		61209	6 ∴
"	422	To A. W. Kindersley 2.d Coll.r of Tanjore &c.a	110.		157308	∴ ∴
"	433	To H. Dickinson Coll.r of Trichinopoly	110.		69129	1 5
"	445	To Rous Peter 2.d Coll.r of Madura &c.a	7.		102020	2 7
"	456	To G. D. Drury Coll.r of Tinnivelly	110.		19647	2 8
"	467	To William Shepherd 2.d Coll.r of Malabar	7		276590	∴ 1
"	481	To John Babington 2.d Coll.r of Canara	8		157898	12 7
"	491	To G. J. Hudson Coll.r of Government Sea Customs at Madras	8		94	∴ ∴
					Rupees 1788781	56

Anno 1827/28

Contra Cr.

1828						
April 30th	246.	By Robert Bayard Coll.r of Ganjam	11		5451	∴ ∴
"	256.	By Sundry Accounts			17303	8 ∴
"	268.	By Sundry accounts			4159	15 4
"	281.	By Sundry Accounts			40628	13 10
"	285	By John Dent Coll.r of Masulipatam	9		34	∴ ∴
"	295	By Sundry Accounts			62947	11 10
"	300.	By John C.o Whish Coll.r of Guntoor &c.a	10.		406	5 6
"	310.	By Sundry Accounts			9628	5 1
"	314.	By Edward Smalley 2.d Coll.r of Nellore	7.		2450	7 4
"	324.	By Sundry Accounts			47364	4 8
"	337.	By Sundry Accounts			57746	15 3
"	341.	By I. A. Dalzell 2.d Coll.r of Cuddapah	106.		1776	2 9
"	348.	By Sundry Accounts			113725	9 11
"	352.	By M. D. Cockburn Coll.r of Salem	10.		67	14 ∴
"	359.	By Sundry Accounts			65197	9 3
"	362.	By John Sullivan 2.d Coll.r of Coimbatoor	5		311	8 ∴
"	372.	By Sundry Accounts			62409	10 7
"	375.	By L.t K. Murray Coll.r of Madras	8.		4310	2 1
"	378.	By Sundry Accounts			74994	∴ 11
"	382.	By Charles Roberts 2.d Coll.r of the Northn division of Arcot	5		55462	4 8
"	392	By Sundry Accounts			182790	1 5
"	396.	By B. Cunliffe 2.d Coll.r of the Southn division of Arcot	5.		127394	9 11
"	402	By Charges General of the General Department	105.		13239	10 10
"	406.	By H. Vencash Coll.r of Chingleput	9.		14792	6 ∴
"	414.	By Sundry Accounts			46417	∴ ∴
"	418.	By A. W. Kindersley 2.d Coll.r of Tanjore &c.a	110.		472	8 ∴
"	426.	By Sundry Accounts			156835	8 ∴
"	437.	By Sundry Accounts			69129	1 5
"	441	By Rous Peter 2.d Coll.r of Madura &c.a	7.		26076	14 9
"	449	By Sundry Accounts			15943	3 10
"	453.	By G. D. Drury Coll.r of Tinnivelly	110.		84	1 10
"	459.	By Sundry Accounts			19563	∴ 10
"	473.	By Sundry Accounts			276590	∴ 1
"	477	By John Babington 2.d Coll.r of Canara	8.		100065	2 9
"	486	By Sundry Accounts			51833	9 10
"	491	By Charges General of the General Department	105.		94	∴ ∴
					Rupees 1788781	56

Fort St. George

Provincial Police ..... Dr.

1828.						
April	30th	253. To Robert Bayard Coll.r of Ganjam	11.	54386	19.	11
"		264. To H. Gardiner Coll.r of Vizagapatam	10.	45312	1	1
"		276. To John F. Anstey Coll.r of Rajahmundry	9.	44903	12	9
"		292. To John Dent Coll.r of Masulipatam	9.	12582	2	11
"		307. To John C. Whish Coll.r of Guntoor &c.	9.	12582	2	11
"		319. To Edward Smalley Pt. Coll.r of Nellore	10.	67909	2	"
"		334. To F. W. Robertson Pt. Coll.r of Bellary	7	2369	5.	8
"		346. To I. A. Dalzell Pt. Coll.r of Cuddapah	6	73994	8.	1
"		357. To M. D. Cockburn Coll.r of Salem	10	82611.	3	"
"		367. To John Sullivan Pt. Coll.r of Coimbatoor	10.	4402	11.	"
"		388. To Charles Roberts Pt. Coll.r of the North.r division of Arcot	5.	4739	10.	4
"		399. To B. Cunliffe Pt. Coll.r of the South.r division of Arcot	5.	6142	12	8
"		410. To H.r Vivash Coll.r of Chingleput	5.	48884	"	2
"		423. To A. W. Kindersley Pt. Coll.r of Tanjore &c.	9.	5247	10	3
"		434. To H. Dickinson Coll.r of Tinnivelly	110.	73842	1.	5
"		446. To Ross Peter Pt. Coll.r of Madura &c.	110.	15831	"	3
"		457. To G. D. Drury Coll.r of Tinnivelly	7.	38364	15.	2
"		469. To William Sheffield Pt. Coll.r of Malabar	110.	25448.	"	3
"		482. To John Babington Pt. Coll.r of Canara	7	72252	12	5
"			8	38183	5	9

M Rupees 7.17.907. 14. 1.

Anno 1827/28

Contra ..... Cr.

1828						
April	30th	247. By Robert Bayard Coll.r of Ganjam	11.	985	14.	2
"		261. By H. Gardiner Coll.r of Vizagapatam	10.	341	10.	"
"		271. By John F. Anstey Coll.r of Rajahmundry	9.	3906.	2	1
"		286. By John Dent Coll.r of Masulipatam	9	1264.	7.	3
"		300. By John C. Whish Coll.r of Guntoor &c.	10.	5345.	10.	2
"		310. By Edward Smalley Pt. Coll.r of Nellore	7.	1704.	8.	10
"		314. By Edward Smalley Pt. Coll.r of Nellore	6.	1049.	5	5
"		328. By F. W. Robertson Pt. Coll.r of Bellary	10.	2951.	13.	6
"		342. By I. A. Dalzell Pt. Coll.r of Cuddapah	10.	3962.	6	2
"		352. By M. D. Cockburn Coll.r of Salem	5.	4466.	3.	"
"		363. By John Sullivan Pt. Coll.r of Coimbatoor	5.	2260.	9.	4
"		383. By Charles Roberts Pt. Coll.r of the North.r division of Arcot	5.	2596.	2	5
"		396. By B. Cunliffe Pt. Coll.r of the South.r division of Arcot	9.	1319.	3.	1
"		406. By H. Vivash Coll.r of Chingleput	110.	8334.	14.	7
"		418. By A. W. Kindersley Pt. Coll.r of Tanjore &c.	110.	2160.	2	7
"		431. By H. Dickinson Coll.r of Tinnivelly	7	3316.	1	11
"		442. By Ross Peter Pt. Coll.r of Madura &c.	110	2579.	9	6
"		453. By G. D. Drury Coll.r of Tinnivelly	7	1301.	14	9
"		464. By William Sheffield Pt. Coll.r of Malabar	8	4198.	1	8
"		478. By John Babington Pt. Coll.r of Canara	71	663359.	1	8
"		492. By Charges General of the Judicial department				

M Rupees 7.17.907. 14. 1.

Fort St. George

Remittances of the Revenue Depart.t — Dr.

1828.–

		Brought from folio	16.	4044661.	1	11	
April 30th	265.	To W. Gardiner Coll.r of Vizagapatam	10–	520530	6	5	X
"	277.	To John F. Anstey Coll.r of Rajahmundry	9.	166916	2	1	X
"	293.	To John Dent Coll.r of Masulipatam	9.	88548	10.	9	X
"	306.	To John C.r Whish Coll.r of Guntoor &c.a	9.	1645087	13	10	X
"	322.	To Edward Smalley 2.d Coll.r of Nellore	7.	1720307	10.	2	X
"	335.	To F. W. Robertson 2.d Coll.r of Bellary	6.	1512413	4	1	X
"	346.	To I. A. Dalzell 2.d Coll.r of Cuddapah	106.	1448900	10	4	X
"	357.	To M. D. Cockburn Coll.r of Salem	10.	1908180	12	8	X
"	368.	To John Sullivan 2.d Coll.r of Coimbatoor	5–	243414	6	4	X
"	377.	To L.t K. Murray Coll.r of Madras	8–	574171	10	8	X
"	389.	To Charles Roberts 2.d Coll.r of the Northern division of Arcot	5–	674716	10	11	X
"	400.	To B. Cunliffe 2.d Coll.r of the Southern division of Arcot	5–	1212758.	6	11	X
"	411.	To M. Vivash Coll.r of Chingleput	9–	509733	1	7	X
"	424.	To A. W. Kindersley 2.d Coll.r of Tanjore &c.a	110.	2404792	2	.	X
"	435.	To M. Dickinson Coll.r of Trichinopoly	110	76827.	6	9	X
"	447.	To Rous Peter 2.d Coll.r of Madura &c.a	7–	1800934	4	1	X
"	457.	To G. D. Drury Coll.r of Tinnivelly	110.	1218997	9	1	X
"	469.	To William Stiffield 2.d Coll.r of Malabar	7.	166306	4	3	X
"	483.	To John Babington 2.d Coll.r of Canara	8–	93552	10	7	X
"	491.	To G. J. Hudson Coll.r of Government Sea Customs at Madras	8.	364000	"	"	X
"	500.	To Profit & Loss					
"	501.	To Sundry Accounts	108	2000			
			"	5469	4	6	
		M Rupees		27641720	5	11	

Anno 1827/28.

Contra Cr.

1828.–

		Brought from folio	16.	22277877.	6	2	
April 30th	261.	By W. Gardiner Coll.r of Vizagapatam	10–	336137	7	5	X
"	272.	By John F. Anstey Coll.r of Rajahmundry	9.	101818.	14	11	X
"	287.	By John Dent Coll.r of Masulipatam	9.	25888	14	2	X
"	301.	By John C.r Whish Coll.r of Guntoor &c.a	10.	18177	9.	7	X
"	315.	By Edward Smalley 2.d Coll.r of Nellore	7	65743.	7.	11	X
"	329.	By F. W. Robertson 2.d Coll.r of Bellary	6.	32311.	12	1	X
"	342.	By I. A. Dalzell 2.d Coll.r of Cuddapah	106.	44047	4	6	X
"	353.	By M. D. Cockburn Coll.r of Salem	10.	22696	15	8	X
"	363.	By John Sullivan 2.d Coll.r of Coimbatoor	5.	39214	8.	1	X
"	383.	By Charles Roberts 2.d Coll.r of the Northern division of Arcot	5.	852440	11.	9	X
"	396.	By B. Cunliffe 2.d Coll.r of the Southern division of Arcot	5.	219560	14	9	X
"	407.	By M. Vivash Coll.r of Chingleput	9.	54089	10.	6	X
"	419.	By A. W. Kindersley 2.d Coll.r of Tanjore &c.a	110.	390356	6.	10	X
"	431.	By M. Dickinson Coll.r of Trichinopoly	110.	471040	14	11	X
"	442.	By Rous Peter 2.d Coll.r of Madura &c.a	7	142226	15.	2	X
"	454.	By G. D. Drury Coll.r of Tinnivelly	110.	234393	1.	10	X
"	464.	By William Stiffield 2.d Coll.r of Malabar	7–	340244	14	6	X
"	478.	By John Babington 2.d Coll.r of Canara	8–	113528.	1.	"	X
"	487.	By G. J. Hudson Coll.r of Government Sea Customs at Madras	8–	13932	14.	8	X
"	500.	By Profit & Loss	108	2824	12	6	
"	503.	By Sundry Accounts	"	10046.	3	6	
"	551.	By Balance	120	2184432	7	6	
		M Rupees		27641720	5	11	

Fort St George

Masulipatam Stipends (of the Nabob of Masulipatam) to the families . Dr

1828

April 30th 295 To Pensions ..... 101. 52671. 7 "

Military Books ..... Dr

1828.

Brought from folio 14 6760462 7 8

April 30th 309 To John C. Whish Collr of Guntoor &c ..... 10. 88449 10 "

" 323 To Edward Lavalley Pt Collr of Nellore ..... 10. 88449 10 "

" 337 To F. W. Robertson Pt Collr of Bellary 7. 165118. 10. 8

" 348 To I. A. Dalzell Pt Collr of Cuddapah 6. 1072576 2 8

" 358 To M. D. Cockburn Collr of Salem ..... 106. 92600 " "

" 371 To John Sullivan Pt Collr of Coimbatoor ..... 10. 87591 " "

" 392 To Charles Roberts Pt Collr of the North. division of Arcot 5. 136146. 13 "

" 401 To B. Cunliffe Pt Collr of the South. division of Arcot 5 2263499 15 5

" 413 To H. Vincath Collr of Chingleput ..... 5. 234000 " "

" 425 To N. W. Kindersley Pt Collr of Tanjore &c 9. 444037 15 2

" 437 To H. Dickenson Collr of Trichinopoly ..... 110. 168500 " "

" 448 To Ross Peter Pt Collr of Madura &c ..... 110. 1516729 8 "

" 459 To G. D. Drury Collr of Tinnivelly 7. 204031 2 8

" 471 To William Sheffield Pt Collr of Malabar ..... 110. 217000 " "

" 485 To John Babington Pt Collr of Canara 7. 629571 8 1

" " 498 To Capt. I. Dalzell Superintendent of Public Roads 8 796396 14 8

" " 505 To Commercial Department 23 13 4 10

" " 529 To General Charges Extraordinary 112 9889 3 8

" " 538 To Sundry Accounts ..... 88 256 " "

" 7568940 15 4

M Rupees 82699676 4 7

Anno 1827/28

Contra Cr

1828.

April 30th 531 By Charges General of the Revenue Department — 109. 52671. 7 "

Contra Cr

1828.

Brought from folio — 14 1503755 " 7

April 30th 303. By John C. Whish Collr of Guntoor &c 10. 23. 10. 8

" 365 By John Sullivan Pt Collr of Coimbatoor 5. 8608. 9. 10

" 375 By J. F. Murray Collr of Madras ..... 8. 25035. 15. " 1

" 375 By C. K. Murray Collr of Madras ..... 9. 163 " 8

" 408 By H. Vincath Collr of Chingleput 7. 31. 2. 8

" 443 By Ross Peter Pt Collr of Madura &c 8. 317. 8. 7

" 479 By John Babington Pt Collr of Canara ..... 112. 762. 9. "

" 493 By Commercial Department ..... " 76533. 7. 7

" 511 By Sundry Accounts 108. 98849. 2. 6

" 530 By Profit & Loss ..... 99. 11. 4 "

" 537 By Assay Office Charges ..... " 342. 18967. 12. 10

" 539 By Sundry Accounts ..... 120. 467666. 7 " 8

" 551 By Balance

M Rupees 82699676 4 7

Fort St. George

Charges General of the General department.—

1828.

			Brought from folio	72	147942	10 9
April	30th	308	To John C. Whish Coll.r of Guntoor	10	636	4 1
"		310	To Pensions			
"		320	To Edward Smalley Pt. Coll.r of Nellore	101	3262	14 2
"		324	To Pensions	7	2725	4 5
"		336	To F. W. Robertson Pt. Coll.r of Bellary	101	3227	5 4
"		337	To Pensions	6	2322	14 5
"		347	To J. A. Dalzell Pt. Coll.r of Cuddapah	101	2959	8 "
"		348	To Pensions	106	1166	5 6
"		357	To M. D. Cockburn Coll.r of Salem	101	267	" "
"		359	To Pensions	10	1062	13 10
"		369	To John Sullivan Pt. Coll.r of Coimbatoor	101	2401	6 "
"		372	To Pensions	5	1665	15 10
"		378	To Pensions	101	6336	12 "
"		390	To Charles Roberts Pt. Coll.r of the Northn division of Arcot	101	9736	6 2
"		392	To Pensions	5	3996	14 9
"		400	To B. Cunliffe Pt. Coll.r of the Southn division of Arcot	101	7418	6 "
"		402	To Pensions	5	1977	13 8
"		412	To H. Vincent Coll.r of Chingleput	101	13239	10 10
"		414	To Pensions	9	3082	11 4
"		424	To N. W. Kindersley Pt. Coll.r of Tanjore &c.a	101	6169	5 3
"		426	To Pensions	110	3194	13 8
"		435	To H. Dickinson Coll.r of Trichinopoly	101	5825	4 "
"		437	To Pensions	110	3408	2 "
"		447	To Rous Peter Pt. Coll.r of Madura &c.a	101	4919	11 8
"		449	To Pensions	7	1841	10 "
"		458	To G. D. Drury Coll.r of Tinnivelly	101	2231	15 4
"		459	To Pensions	110	1905	11 3
"		470	To William Sheffield Pt. Coll.r of Malabar	101	4359	12 7
"		473	To Pensions	7	3987	10 "
"		483	To John Babington Pt. Coll.r of Canara	101	13256	11 1
"		486	To Pensions	8	747	11 "
"		491	To Pensions	101	2773	11 4
"	"	495	To Four p.r Cent Notes issued on account of Petty Claims against the Carnatic Fund	101	84	" "
"	"	506	To Commercial Department	41	2000	" "
"	"	514	To Military Books	112	4800	" "
"	"	538	To Carnatic Fund	104	49839	13 3
"	"	541	To Postage Office Charges	48	381	12 11
				99	38052	11 8
			M Rupees			

Anno 1827/28.

Contra Cr.

1828.

			Brought from folio	72	225711	7
April	30th	330	By F. W. Robertson Pt. Coll.r of Bellary	6	10 4	6
"		354	By M. D. Cockburn Coll.r of Salem	10	16 4	1
"		364	By John Sullivan Pt. Coll.r of Coimbatoor	5	9 4	2
"		397	By B. Cunliffe Pt. Coll.r of the Southn division of Arcot	5	1009 2	8
"		443	By Rous Peter Pt. Coll.r of Madura &c.a	7	151 4	"
"		496	By Charges Military	113	39573	" 11
"		510	By Commercial Department	112	5734	" "
"	"	545	By Profit & Loss	108	16327	6 14 2
			M Rupees		169614	8 1

Fort St. George

Narrain Deverkerry Jagheerdar Somasakeer Naid — Dr.

1828.

April 30th 333. To F. W. Robertson Pt. Coll.r of Bellary ..... 6 12383. 9. 10 X

M Rupees 12383. 9. 10.

I. A. Dalzell Pt. Coll.r of Cuddapah .... Dr.

1828.

April 30th 340. To Sundry Accounts ..... 245264 3. 4 X
" 348. To I. W. Rupell Pt. Coll.r of Cuddapah ..... 6 46882 8. 0 X

M Rupees 291486 11. 4.

Civil Buildings at the Subordinates ..... Dr.

1828

April 30th 370. To John Sullivan Pt. Coll.r of Coimbatoor ..... 5 6120. 3. 4 X

M Rupees 6120. 3. 4.

Anno 1827/28.

Contra — Cr.

1828.

April 30th 328. By F. W. Robertson Pt. Coll.r of Bellary ..... 6 8. 12. 0 X
" 335 By Balance ..... 120. 12374. 13. 10.

M Rupees 12383. 9. 10.

Contra — Cr.

1828.

April 30th 343 By Sundry Accounts ..... 220139. 3. 4 X
" 549 By Balance ..... 120. 705347 11. 1.

M Rupees 291486 11. 4.

Contra — Cr.

1828.

April 30th 364 By John Sullivan Pt. Coll.r of Coimbatoor ..... 5 1589. 11. 0 X
" 541. By Dead Stock ..... 13. 4530. 8. 4.

M Rupees 6120. 3. 4.

Fort St. George.

Civil Annuity Fund from 1st May 1825 — Dr.

1828						
			Brought from folio	44	53321	1 6
April 30th	391.	To Charles Roberts Pt. Collr. of the Northn. division of Arcot		5	198 13 10	
"	401.	To B. Cunliffe Pt. Collr. of the Southn. division of Arcot		5	11 " 3	
"	425.	To A. W. Kindersley Pt. Collr. of Tanjore &c.		110	101 " 8	
"	436.	To H. Dickinson Collr. of Trichinopoly		110	63 3 7	
"	443.	To Ross Scher Pt. Collr. of Madura &c.		7	107 15 8	
"	458.	To G. D. Drury Collr. of Tinnivelly		110	135 13 8	
"	471.	To William Shiffield Pt. Collr. of Malabar		7	183 10 10	
"	484.	To John Babington Pt. Collr. of Canara		8	5 3 11	
"	535.	To Civil Fund Charity Branch		111	11 13 8	
"	536	To Civil Annuity Fund upto 30th April 1825		43	59 2 7	
	559	To Balance		120	937528 9	"
			M Rupees		993727 9 2	

His Highness the Prince Aurum Jah Bahadar Naib e Mookhtar — Dr.

1828						
			Brought from folio	82	1680873 12 10	
April 30th	390.	To Charles Roberts Pt. Collr. of the Northn. division of Arcot		5	6600 " "	
"	436.	To H. Dickinson Collr. of Trichinopoly		110	7200 " "	
"	496	To Advance to the Prince Aurgeem Jah Bahadar on account of the Debts of the late Nawaub repayable by Instalments from the Nawaubs 1/5th Share of the Revenues of the Carnatic		26	350000	
			M Rupees		2044673 12 10	

Anno 1827/28.

Contra — Cr.

1828						
			Brought from folio	44	950959 1 4	
April 30th	397.	By B. Cunliffe Pt. Collr. of the Southn. division of Arcot		5	2689 12 10	
"	407.	By W. Viviash Collr. of Chingleput		9	2863 1 4	
"	420.	By A. W. Kindersley Pt. Collr. of Tanjore &c.		110	4166 15 4	
"	432.	By H. Dickinson Collr. of Trichinopoly		110	6083 11 7	
"	443.	By Ross Scher Pt. Collr. of Madura &c.		7	4255 5 6	
"	454.	By G. D. Drury Collr. of Tinnivelly		110	2648 " 4	
"	465.	By William Shiffield Pt. Collr. of Malabar		7	8227 3 5	
"	479.	By John Babington Pt. Collr. of Canara		8	4522 2 1	
"	490.	By G. I. Anderson Collr. of Government Sea Customs at Madras		8	2720 6 "	
"	510	By Commercial Department		112	4502 7 11	
"	533.	By Civil Annuity Fund upto 30th April 1825		48	74 " 6	
"	536	By Civil Fund Charity Branch		111	15 5 "	
			M Rupees		993727 9 2	

Contra — Cr.

1828						
			Brought from folio	82	1179144 4 10	
April 30th	552	By Balance		120	865529 8 "	
			M Rupees		2044673 12 10	

Fort St George

Profit and Loss ..... Dr.

1828.

			Brought from folio	92	76119 .. 3
April	30th	436	To d. Dickinson Collr. of Trichinopoly	110	759 5 4
"		456	To G. D. Drury Collr. of Tinnivelly	110	696 5 11
"	"	493	To Fund Appropriated by the Partition Treaty of Mysore for the Maintenance of the Family of Hyder Ally Khan & Tippoo Sultaun	113	700000 ..
"	"	500	To Remittances of the Revenue Department	103	2824 12 6
"	"	530	To Sundry Accounts	"	121301 6 3
"	"	540	To Military Books	104	151550 11 1
"	"	545	To Sundry Accounts	"	45504108 14 10

M Rupees 46557350 8 11

Bengal Presidency ..... Dr.

1828.

			Brought from folio	76	38113413 11 6
April	30th	413	To d. Cleiveath Collr. of Chingleput	9	2400 " "
"		437	To d. Dickinson Collr. of Trichinopoly	110	1096 15 2
"		459	To G. D. Drury Collr. of Tinnivelly	110	43394 11 11
"		471	To William Sheffield Pl. Collr. of Malabar	7	106 8 "
"	"	494	To Supplies between India & London	76	644037 14 1
"	"	509	To Commercial Department	112	2091 7 7
"	"	531	To Allowances to the Families of Tippoo Sultaun	87	233630 9 "
"	"	543	To Deccan Prize money	116	2200 " "
"	"	546	To Territorial Revenue	70	6540835 " "

M Rupees 1128136 14 1

Anno 1827/28 Cr.

Contra

1828.

			Brought from folio	92	23216688 3 7
April	30th	414	By Profit and Loss of the Revenue department	109	922654 4 10
"		427	By ditto ditto	109	3579418 6 9
"		431	By d. Dickinson Collr. of Trichinopoly	110	6 11 10
"		438	By Profit and Loss of the Revenue department	109	1338797 2 3
"		441	By Ross Peter Pl. Collr. of Madura &c.	7	9 9 2
"		449	By Profit and Loss of the Revenue department	109	1930231 8 "
"		453	By G. D. Drury Collr. of Tinnivelly	110	328 12 5
"		460	By Profit and Loss of the Revenue department	111	1967268 12 5
"		473	By ditto ditto	111	2178561 15 10
"		486	By ditto ditto	111	2048639 2 9
"		491	By ditto ditto	111	343792 7 3
"	"	500	By Remittances of the Revenue Department	103	2000 " "
"	"	502	By Dr.	103	862 5 1
"	"	545	By Sundry Accounts	"	484326 6 4
"	"	546	By Territorial Revenue	70	8493765 12 5

M Rupees 46557350 8 11

Cr.

Contra

1828.

			Brought from folio	76	5958820 10 7
April	30th	420	By N. W. Kindersley Pl. Collr. of Tanjore &c.	110	8520 " "
"		432	By d. Dickinson Collr. of Trichinopoly	110	14910 " "
"		443	By Ross Peter Pl. Collr. of Madura &c.	7	32056 8 "
"		454	By G. D. Drury Collr. of Tinnivelly	110	61237 8 "
"		465	By William Sheffield Pl. Collr. of Malabar	7	219816 " "
"		479	By John Babington Pl. Collr. of Canara	8	41961 " "
"	"	493	By Fund Appropriated by the partition Treaty of Mysore for the maintenance of the Family of Hyder Ally Khan & Tippoo Sultaun	113	700000 " "
"	"	511	By Commercial Department	112	7122 7 7
"	"	538	By Military Books	104	38132429 " "
"	"	544	By Government of Prince of Wales Island	82	423450 2 11

M Rupees 1128136 14 1

Fort St. George

Profit and Loss of the Revenue Departt — Dr.

1828.

			Brought from folio	80	2857206	11	9
April	30th	414	To Charges General of the Revenue department	85	366915	10	11
"		414	To Profit and Loss	108	922654	4	10
"		422	To A. W. Kindersley Pl. Collr. of Tanjore &c.	110	91	2	4
"		426	To Charges General of the Revenue department	109	589970	15	9
"		427	To Profit and Loss	108	3579418	6	9
"		434	To A. Dickinson Collr. of Trichinopoly	110	37	"	"
"		438	To Charges General of the Revenue department	109	322118	3	2
"		438	To Profit and Loss	108	1338797	2	3
"		445	To Ross Peter Pl. Collr. of Madura &c.	7	49	2	"
"		449	To Charges General of the Revenue department	109	283114	14	8
"		449	To Profit and Loss	108	1930231	8	"
"		456	To J. D. Drury Collr. of Tinnivelly	110	86	14	"
			Transferred to folio	111	39555554	6	5

Charges General of the Revenue department — Dr.

1828

			Brought from folio	85	6971014	8	11
April	30th	426	To Pensions	101	150515	6	6
"		432	To A. Dickinson Collr. of Trichinopoly	110	293976	6	8
"		437	To Pensions	101	64209	5	9
"		444	To Ross Peter Pl. Collr. of Madura &c.	7	296947	6	3
"		449	To Pensions	101	13711	4	6
"		455	To J. D. Drury Collr. of Tinnivelly	110	313721	"	10
"		459	To Pensions	101	12030	7	8
"		466	To William Shifield Pl. Collr. of Malabar	7	554944	14	10
"		473	To Pensions	101	262733	5	"
"		480	To John Babington Pl. Collr. of Canara	8	573944	6	5
"		486	To Pensions	101	49011	14	6
"		490	To G. J. Hudson Collr. of Government Sea Customs at Madras	8	108136	13	9
"		499	To Sundry Accounts	"	936191	13	5
"		527	To Military Books	104	165	4	9
"		531	To Masulipatam Stipends to the Families of the Nabob of Masulipatam	104	52671	7	"
"		541	To Carnatic Stipends	87	5877705	3	3
"		542	To Revenue Department	146	2668		

Anno 1827/28.

Contra — Cr.

1828.

			Brought from folio	80	28672656	11	6
April	30th	417	By Revenues of Fasly 1236/37 or 1827/28	100	3274768	3	9
"		417	By A. W. Kindersley Pl. Collr. of Tanjore &c.	110	894712	5	1
"		429	By Revenues of Fasly 1236/37 or 1827/28	100	1413751	"	10
"		430	By A. Dickinson Collr. of Trichinopoly	110	267201	4	7
"		440	By Revenues of Fasly 1236/37 or 1827/28	100	1603985	13	7
"		440	By Ross Peter Pl. Collr. of Madura &c.	7	259410	1	1
"		440	By Revenues of Fasly 1236/37 or 1827/28	100	1674857	9	10
"		451	By Revenues of Fasly 1236/37 or 1827/28	110	582044	9	10
"		452	By J. D. Drury Collr. of Tinnivelly				
			Transferred to folio	111	39023387	12	1

Contra — Cr.

1828.

			Brought from folio	85	5009199	8	7
April	30th	426	By Profit and Loss of the Revenue department	109	589970	15	9
"		430	By A. Dickinson Collr. of Trichinopoly	110	36067	9	3
"		438	By Profit and Loss of the Revenue department	109	322118	3	2
"		441	By Ross Peter Pl. Collr. of Madura &c.	7	27543	12	1
"		449	By Profit and Loss of the Revenue department	109	283114	14	8
"		449	By Profit and Loss	110	36254	15	3
"		453	By J. D. Drury Collr. of Tinnivelly	110	289546	9	3
"		460	By Profit and Loss of the Revenue department	111	347	"	3
"		463	By William Shifield Pl. Collr. of Malabar	7	217331	3	7
"		473	By Profit and Loss of the Revenue department	111	9638	2	1
"		477	By John Babington Pl. Collr. of Canara	8	618318	2	10
"		486	By Profit and Loss of the Revenue department	111	971	13	7
"		489	By G. J. Hudson Collr. of Government Sea Customs at Madras	8	107165	"	2
"		471	By Profit and Loss of the Revenue department	111	15	4	"
"		503	By Remittances of the Revenue Department	103	3135667	4	4
"		546	By Profit & Loss	108			

M. Rupees 11283270 6 10

Fort St. George

S. W. Kindersley Dr. Coll.r of Tanjore &c.a — Dr.

1828.

April 30th 417 To Sundry Accounts ..... 4415740 3. 8 ½
" 429 To A. D. Campbell Dr. Coll.r of Tanjore &c.a ..... 6 — 360085 4 2 ½

M Rupees 4775825 7. 10

A. Dickinson Coll.r of Trichinopoly ..... Dr.

1828

April 30th 429 To Sundry Accounts .....
" 439 To G. W. Saunders Coll.r of Trichinopoly ..... 11 — 2317351 14 8 ½
287304 10 4 ½

M Rupees 2604656 9 "

G. D. Drury Coll.r of Tinnivelly ..... Dr.

1828

April 30th 452 To Sundry Accounts .....
" 462 To James Munro Coll.r of Tinnivelly ..... 12 — 2840930 8. 5 ½
336940 3. 1 ½

M Rupees 3227871 " 6

Anno 1827/28

Contra — Cr.

1828.

April 30th 421 By Sundry Accounts ..... 120 — 3871796 7. 11. ½
" " 549 By Balance 904028 15 11

M Rupees 4775825 7. 10

Contra — Cr.

1828

April 30th 432 By Sundry Accounts ..... 120 — 2310709 14 7 ½
550 By Balance 293946 10 5

M Rupees 2604656 9 "

Contra — Cr.

1828

April 30th 455 By Sundry Accounts ..... 120 — 2912321 4 11 ½
550 By Balance 315549 11. 7

M Rupees 3227871 " 6

Fort St George

Civil Fund Charity Branch Dr.

1828.

			Brought from folio	45	714464	6	3
April	30th	458 To J. D. Drury Collr of Tinnivelly		110	303	7	6
"		471 To William Sheffield Pt Collr of Malabar		7	40	9	1
"		484 To John Babington Pt Collr of Canara		8	16	"	11
"	"	536 To Civil Annuity Fund from 1st May 1825		107	15	8	"
		559 To Balance		120	494082	12	7
		M. Rupees			565902	9	4

Profit and Loss of the Revenue department Dr.

1828.

			Brought from folio	109	37955554	6	5
April	30th	460 To Charges General of the Revenue department		109	231546	9	3
"		460 To Profit and Loss		108	196728	12	5
"		467 To William Sheffield Pt Collr of Malabar		7	1663	4	3
"		472 To Revenues of Fasly 1236/37 or 1827/28		112	37088	13	7
"		473 To Charges General of the Revenue department		109	817331	3	7
"		473 To Profit and Loss		108	2178561	15	10
"		481 To John Babington Pt Collr of Canara		8	79	6	"
"		438 To Charges General of the Revenue department		109	612318	2	10
"		486 To Profit and Loss		108	2068639	2	9
"		491 To Charges General of the Revenue department		107	107165	"	2
"		491 To Profit and Loss		108	343792	7	3
		M. Rupees			46365009	4	4

Anno 1827/28

Contra Cr.

1828

			Brought from folio	45	545712	13	11
April	30th	465 By William Sheffield Pt Collr of Malabar		7	1288	8	4
"		479 By John Babington Pt Collr of Canara		8	3460	5	1
"		490 By J. J. Hodson Collr of Government Sea Customs at Madras		112	1949	14	11
"		510 By Commercial Department		43	474	15	9
"	"	534 By Civil Annuity Fund upto 30th April 1825		107	54	1	8
"	"	535 By Civil Annuity Fund from 1st May 1825		79	11	13	8
"	"	537 By Contributions to Public & Charitable Institutions			1295	"	"
		M. Rupees			565902	9	4

Contra Cr.

1828.

			Brought from folio	109	39023387	12	1
April	30th	462 By Revenues of Fasly 1236/37 or 1827/28		100	1709024	15	6
"		463 By William Sheffield Pt Collr of Malabar		7	132562	5	9
"		476 By Revenues of Fasly 1236/37 or 1827/28		112	1555470	10	"
"		476 By John Babington Pt Collr of Canara		8	111166	1	7
"		477 By J. J. Hodson Collr of Government Sea Custom at Madras		8	45095	7	5
"		488 By Remittances of the Revenue Department		103	4591	11	8
"		501 By Customs		114	56884	4	9
"		545 By Profit & Loss		108	1127505	15	10
"	"	546					
		M. Rupees			46365009	4	4

Fort St. George

Revenues of Fusly 1236/37 or 1827/28 — Dr.

1828.

		Brought from folio	100	3106361	4 8
April	30th 476	To Profit and Loss of the Revenue Department	111	155470	10 7
		M. Rupees		3261914	14 3

Commercial Department — Dr.

1828

		Brought from folio	73	3316708	5 7
April 30th	472	To William Sheffield Pt. Coll.r of Malabar	7	533	5 4
" "	493	To Military Books	104	762	9 -
" "	510	To Sundry Accounts	"	69011	8 -
" "	528	To Military Books	104	12681	15 8
" "	539	To Military Books	104	1518	10 10
		M. Rupees		3401246	6 5

Anno 1827/28

Contra — Cr.

1828.

		Brought from folio	100	29354646	4 9
April	30th 462	By William Sheffield Pt. Coll.r of Malabar	7	1615713	12 7
"	472	By Sundry Accounts	-	93311	2 11
"	476	By John Babington Pt. Coll.r of Canara	8	1062329	8 6
"	485	By Balances of Revenue	13	493141	1 6
		M. Rupees		32619141	14 3

Contra — Cr.

1828.

		Brought from folio	73	169896	4 3
			104	9089	3 8
April	30th 505	By Military Books	-	28615	14 9
" "	506	By Sundry Accounts	88	1518	10 10
" "	512	By General Charges Extraordinary	74	3192126	4 11
" "	544	By Supplies between India & London			
		M. Rupees		34012466	5

Fort St. George

Remissions of Rent ..... Dr.

1828					
April 30th	475	To Balances of Revenue	18	103562 ⅞ 6 ½	
"	485	To Balances of Revenue	18	14098 " 2 ½	
		M. Rupees		117660 ⅞ 8	

Fund Appropriated by the Partition Treaty of Mysore for the maintenance of the Family of Hyder Ally Khan & Tippoo Sultaun ..... Dr.

1828					
April 30th	493	To Bengal Presidency	108	700000 " "	

Charges Military ..... Dr.

1828					
April 30th	496	To Charges General of the General Department	105	39573 " " 11	
"	539	To Military Books	104	33729321 " 1 9	
"	543	To Sundry Accounts	"	125189 " 6 9	
		M. Rupees		33894083 9 5	

Anno 1827/28.

Contra ..... Cr.

1828					
April 30th	546	By Profit & Loss	108	117660 ⅞ 8	
		M. Rupees		117660 ⅞ 8	

Contra ..... Cr.

1828					
April 30th	493	By Profit & Loss	108	700000 " "	

Contra ..... Cr.

1828					
April 30th	546	By Profit & Loss	108	33894083 9 5	
		M. Rupees		33894083 9 5	

Fort St. George

Capt.n J. Dalzel Superintendent of Public Roads in the Assessment Department } Dr.

1828						
April 30th	497	To Capt.n J. Dalzel Superintendent of Public Roads	23	2922	7	6
" "	497	To Sundry Accounts		85070	2	
		M. Rupees		87992	9	6

M.r Wm.n Hawkins late Collector of Masulipatam Dr.

1828						
April 30th	503	To Remittances of the Revenue Department	103	8177	10	2

Customs Dr.

1828						
April 30th	515	To Profit & Loss of the Revenue Department	111	56884	4	9

Anno 1827/28

Contra Cr.

1828						
April 30th	497	By Town Assessment	82	84192	13	7
	551	By Balance	120	3799	11	11
		M. Rupees		87992	9	6

Contra Cr.

1828						
April 30th	555	By Balance	120	8177	10	2

Contra Cr.

1828						
April 30th	510	By Commercial Department	112	56884	4	9

Fort St. George

Anno 1827/28.

Bazar Duties Dr.

1828						
April 30th	545	To Profit & Loss	108	459666	4	11

Contra. Cr.

1828						
April 30th	538	By Military Books	104	459666	4	11

Judicial Department Dr.

1828						
April 30th	539	To Military Books	104	15036	15	11

Contra Cr.

1828						
April 30th	541	To Charges General of the Judicial Department	71	15036	15	11

Political Department Dr.

1828						
April 30th	539	To Military Books	104	73830	15	6

Contra Cr.

1828						
April 30th	542	By General Charges Extraordinary	88	73830	15	6

Fort St. George

Revenue Department Dr.

1828					
April 30th	539	To Military Books	104	36589 4 10	

Deccan Prize Money Dr.

1828					
April 30th	539	To Military Books	104	2200	" "

Captured Property at Seringapatam Dr.

1828					
April 30th	539	To Military Books	104	7096	12 1

Anno 1827/28

Contra Cr.

1828					
April 30th	542	By Charges General of the Revenue Department	109	36589	4 10

Contra Cr.

1828					
April 30th	543	By Bengal Presidency	108	2200	" "

Contra Cr.

1828					
April 30th	543	By Charges Military	113	7096	12 1

Fort St. George

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

1828 April 30	540	To Military Books	104	2,150	10 1

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

1828 April 30	540	To Military Books	104	5943	7 8

Pensions to the Heirs of deceased Native Troops Prince of Wales Island } Dr.

1828 April 30	540	To Military Books	104	1011	8 "

Anno 1827/28

Contra Cr.

1828 April 30	542	By Pensions to the Heirs of deceased native Troops	119	2150	10 1

Contra Cr.

1828 April 30	542	By Pensions to the Heirs of deceased native Troops	119	5943	7 8

Contra

1828 April 30	542	By Pensions to the Heirs of deceased native Troops	119	1011	8 "

Fort St. George

Pensions to European Invalids & Widows

Dr.

1828						
April	30th	540	To Military Books	104.	56705. 5. 2.

Civil Charges Nabobs Pensioners

Dr.

1828						
April	30th	540	To Military Books	104.	26759. 13. 10.

His Majesty's mission to Ava

Dr.

1828						
April	30th	540	To Military Books	104.	51651. 11. 9.

Anno 1827/28

Contra

Cr.

1828						
April	30th	543	By Charges Military	113.	56705. 5. 2.

Contra

Cr.

1828						
April	30th	540	By Carnatic Stipends	87.	26759. 13. 10.

Contra

Cr.

1828						
April	30th	542	By Pensions to the Heirs of deceased Native Troops	119.	51651. 11. 9.

Fort St. George

Gratuity to the Troops employed in Travancore & Cochin Dr.

1828.
April 30th 540. To Military Books ~~~~~~~~~~~~~~~~~~~~ 104 630 - - -

Last War with Tippoo Sultaun Dr.

1828
April 30th 540. To Military Books ~~~~~~~~~~~~~~~~~~~~ 104 1590. 5. 7

Pensions to the Heirs of deceased Native Troops Dr.

1828.
April 30th 542. To Sundry accounts ~~~~~~~~~~~~~~~~~~~~ 60757 5. 6

Anno 1827/28

Contra Cr.

1828
April 30th 543. By Charges Military ~~~~~~~~~~~~~~~~~~~~ 113. 630 - - -

Contra Cr.

1828
April 30th 543. By Old Debts consolidated on the 1st May 1802 ~~~ 33. 1590. 5. 7.

Contra Cr.

1828
April 30th 543 By Charges Military ~~~~~~~~~~~~~~~~~~~~ 113 60757. 5. 6

Fort St. George

Remittances of the Revenue Depart.t — Dr.

1828.–

		Brought from folio	16.	4044661.	1	11	
April 30th	265.	To W. Gardiner Coll.r of Vizagapatam	10–	520530	6	5	X
"	277.	To John F. Anstey Coll.r of Rajahmundry	9.	166916	2	1	X
"	293.	To John Dent Coll.r of Masulipatam	9.	88548	10.	9	X
"	306.	To John C.r Whish Coll.r of Guntoor &c.a	9.	1645087	13	10	X
"	322.	To Edward Smalley 2.d Coll.r of Nellore	7.	1720307	10.	2	X
"	335.	To F. W. Robertson 2.d Coll.r of Bellary	6.	1512413	4	1	X
"	346.	To I. A. Dalzell 2.d Coll.r of Cuddapah	106.	1448900	10	4	X
"	357.	To M. D. Cockburn Coll.r of Salem	10.	1908180	12	8	X
"	368.	To John Sullivan 2.d Coll.r of Coimbatoor	5–	243414	6	4	X
"	377.	To L.t K. Murray Coll.r of Madras	8–	574171	10	8	X
"	389.	To Charles Roberts 2.d Coll.r of the Northern division of Arcot	5–	674716	10	11	X
"	400.	To B. Cunliffe 2.d Coll.r of the Southern division of Arcot	5–	1212758.	6	11	X
"	411.	To M. Vivash Coll.r of Chingleput	9–	509733	1	7	X
"	424.	To A. W. Kindersley 2.d Coll.r of Tanjore &c.a	110.	2404792	2	.	X
"	435.	To M. Dickinson Coll.r of Trichinopoly	110	76827.	6	9	X
"	447.	To Rous Peter 2.d Coll.r of Madura &c.a	7–	1800934	4	1	X
"	457.	To G. D. Drury Coll.r of Tinnivelly	110.	1218997	9	1	X
"	469.	To William Stiffield 2.d Coll.r of Malabar	7.	166306	4	3	X
"	483.	To John Babington 2.d Coll.r of Canara	8–	93552	10	7	X
"	491.	To G. J. Hudson Coll.r of Government Sea Customs at Madras	8.	364000	"	"	X
"	500.	To Profit & Loss					
"	501.	To Sundry Accounts	108	2000			
			"	5469	4	6	
		M Rupees		27641720	5	11	

Anno 1827/28.

Contra Cr.

1828.–

		Brought from folio	16.	22277877.	6	2	
April 30th	261.	By W. Gardiner Coll.r of Vizagapatam	10–	336137	7	5	X
"	272.	By John F. Anstey Coll.r of Rajahmundry	9.	101818.	14	11	X
"	287.	By John Dent Coll.r of Masulipatam	9.	25888	14	2	X
"	301.	By John C.r Whish Coll.r of Guntoor &c.a	10.	18177	9.	7	X
"	315.	By Edward Smalley 2.d Coll.r of Nellore	7	65743.	7.	11	X
"	329.	By F. W. Robertson 2.d Coll.r of Bellary	6.	32311.	12	1	X
"	342.	By I. A. Dalzell 2.d Coll.r of Cuddapah	106.	44047	4	6	X
"	353.	By M. D. Cockburn Coll.r of Salem	10.	22696	15	8	X
"	363.	By John Sullivan 2.d Coll.r of Coimbatoor	5.	39214	8.	1	X
"	383.	By Charles Roberts 2.d Coll.r of the Northern division of Arcot	5.	852440	11.	9	X
"	396.	By B. Cunliffe 2.d Coll.r of the Southern division of Arcot	5.	219560	14	9	X
"	407.	By M. Vivash Coll.r of Chingleput	9.	54089	10.	6	X
"	419.	By A. W. Kindersley 2.d Coll.r of Tanjore &c.a	110.	390356	6.	10	X
"	431.	By M. Dickinson Coll.r of Trichinopoly	110.	471040	14	11	X
"	442.	By Rous Peter 2.d Coll.r of Madura &c.a	7	142226	15.	2	X
"	454.	By G. D. Drury Coll.r of Tinnivelly	110.	234393	1.	10	X
"	464.	By William Stiffield 2.d Coll.r of Malabar	7–	340244	14	6	X
"	478.	By John Babington 2.d Coll.r of Canara	8–	113528.	1.	"	X
"	487.	By G. J. Hudson Coll.r of Government Sea Customs at Madras	8–	13932	14.	8	X
"	500.	By Profit & Loss	108	2824	12	6	
"	503.	By Sundry Accounts	"	10046.	3	6	
"	551.	By Balance	120	2184432	7	6	
		M Rupees		27641720	5	11	

Fort St George

Masulipatam Stipends (of the Nabob of Masulipatam) to the families . Dr

1828

April 30th 295 To Pensions ..... 101. 52671. 7 "

Military Books ..... Dr

1828.

Brought from folio 14 6760462 7 8

April 30th 309 To John C. Whish Collr of Guntoor &c ..... 10. 88449 10 "

" 323 To Edward Lavalley Pt Collr of Nellore ..... 10. 88449 10 "

" 337 To F. W. Robertson Pt Collr of Bellary 7. 165118. 10. 8

" 348 To I. A. Dalzell Pt Collr of Cuddapah 6. 1072576 2 8

" 358 To M. D. Cockburn Collr of Salem ..... 106. 92600 " "

" 371 To John Sullivan Pt Collr of Coimbatoor ..... 10. 87591 " "

" 392 To Charles Roberts Pt Collr of the North. division of Arcot 5. 136146. 13 "

" 401 To B. Cunliffe Pt Collr of the South. division of Arcot 5 2263499 15 5

" 413 To H. Vincath Collr of Chingleput ..... 5. 234000 " "

" 425 To N. W. Kindersley Pt Collr of Tanjore &c 9. 444037 15 2

" 437 To H. Dickenson Collr of Trichinopoly ..... 110. 168500 " "

" 448 To Ross Peter Pt Collr of Madura &c ..... 110. 1516729 8 "

" 459 To G. D. Drury Collr of Tinnivelly 7. 204031 2 8

" 471 To William Sheffield Pt Collr of Malabar ..... 110. 217000 " "

" 485 To John Babington Pt Collr of Canara 7. 629571 8 1

" " 498 To Capt. I. Dalzell Superintendent of Public Roads 8 796396 14 8

" " 505 To Commercial Department 23 13 4 10

" " 529 To General Charges Extraordinary 112 9889 3 8

" " 538 To Sundry Accounts ..... 88 256 " "

" 7568940 15 4

M Rupees 82699676 4 7

Anno 1827/28

Contra Cr

1828.

April 30th 531 By Charges General of the Revenue Department — 109. 52671. 7 "

Contra Cr

1828.

Brought from folio — 14 1503755 " 7

April 30th 303. By John C. Whish Collr of Guntoor &c 10. 23. 10. 8

" 365 By John Sullivan Pt Collr of Coimbatoor 5. 8608. 9. 10

" 375 By J. F. Murray Collr of Madras ..... 8. 25035. 15. " 1

" 375 By C. K. Murray Collr of Madras ..... 9. 163 " 8

" 408 By H. Vincath Collr of Chingleput 7. 31. 2. 8

" 443 By Ross Peter Pt Collr of Madura &c 8. 317. 8. 7

" 479 By John Babington Pt Collr of Canara ..... 112. 762. 9. "

" 493 By Commercial Department ..... " 76533. 7. 7

" 511 By Sundry Accounts 108. 98849. 2. 6

" 530 By Profit & Loss ..... 99. 11. 4 "

" 537 By Assay Office Charges ..... " 342. 18967. 12. 10

" 539 By Sundry Accounts ..... 120. 467666. 7 " 8

" 551 By Balance

M Rupees 82699676 4 7

Fort St. George

Dr

Balance

1828.
April 30th 547. To Sundry Accounts ——— " 258311354 11 11

Fort St George
Accountt Genl Office
10th February 1829.

Signed J.G.S
A.G

Errors excepted

Pr

Signed

Anno 1827/28

Contra Cr

1828
April 30th 558 By Sundry Accounts ——— " 258311354 11 11

Excepted

G.T. Walker Dpt Genl
J.H.D. Ogilvie
Jas Taylor