Block I
Range—Left
Rack 94
R.O. No. 13863

25,000—4-5-32.

Block 7
Rack No.
Shelf No.
Serial No. 92
General No. 13985

Fort Adams George
Ledger
92
Commencing 1st May 1828
Ending 30th April 1829

24

1318

MADRAS RECORD OFFICE.
BLOCK 1
RACK No. 94-L
NUMBER 13863

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Fort St. George. Anno 1828/29.

Account Current in Last Books.

Dr.

1828								
May	1st	19.	To Sundry Accounts	"	2583,11,354	11.	11.

Contra. Cr.

1828								
May	1st	1.	By Sundry Accounts	"	2583,11,354	11.	11.

Mr. Thomas Jarrett Sub Treasurer at the Presidency.

Dr.

1828							
May	1st	1.	To Account Current in last Books	1.	32,55,500	1.	6.
"	31	19.	To Sundry Accounts				
June	30	31	To Ditto	"	29,74,186	5	"
July	31	39	To Ditto	"	11,05,000	9	2
August	31	50	To Ditto	"	34,76,419	11	6
Sept^r	30	59	To Ditto	"	17,12,076	0	2
October	31	70	To Ditto	"	15,57,777	7	6
Nov^r	30	79	To Ditto	"	21,85,022	9	2
Dec^r	31	88	To Ditto	"	16,21,195	3	"
1829 January	31	97	To Ditto	"	13,85,275	14	6
February	28	106	To Ditto	"	28,66,130	7	5
March	31st	117	To Ditto	"	23,63,357	15	7
April	30th	127	To Ditto	"	17,70,029	11	"
"	"	136	To Ditto	"	52,61,437	3	10
				"	10,42,426	5	"
			M Rupees		320,75,829	8	4

Contra. Cr.

1828							
May	31st	24.	By Sundry Accounts	"	22,19,315	9	7
June	30	34	By Ditto	"	17,85,473	2	6
July	31	43	By Ditto	"	24,72,650	13	3
August	31	54	By Ditto	"	25,34,860	1	11
Sept^r	30	64	By Ditto	"	22,73,289	3	4
October	31	73	By Ditto	"	21,16,053	13	10
Nov^r	30	83	By Ditto	"	22,23,857	4	1
Dec^r	31	92	By Ditto	"	17,24,515	8	5
1829 January	31	100	By Ditto	"	18,76,540	1	1
February	28	110	By Ditto	"	22,20,736	2	1
March	31st	121.	By Ditto	"	23,99,271	9	6
April	30th	131.	By Ditto	"	17,28,504	12	4
"	"	139.	By Ditto	"	10,42,426	5	"
"	"	582	By Balance	118.	54,58,335	1	5
			M Rupees		320,75,829	8	4

Fort St. George

Anno 1828/29.

Mr. I. McKerrell Mint Master. Dr.

1828.					
May	1st	1.	To Account Current in last Books	1	66655. 6. 6.
1829					
April	30th	156	To Sundry Accounts	"	3631410. 12 11.
				M. Rupees	3698066. 3. 5.

Contra Cr.

1829					
April	30th	157	By Sundry Accounts	"	3680667. 14 11.
"	"	582	By Balance	113	17398. 4. 6.
				M. Rupees	3698066. 3. 5.

Mr. E. J. Gascoigne Boat Paymaster Dr.

1828					
May	1st	1.	To Account Current in last Books	1	8413. 14. 10.
1829					
April	30th	179	To Sundry Accounts	"	9821. 14. "
				In Rupees	106625. 12 10.

Contra Cr.

1829					
April	30th	180.	By Sundry Accounts	"	100390. 3. 7.
"	"	582	By Balance	113	6235. 9. 3.
				In Rupees	106625. 12 10.

Mr. N. Webb Post Master General. Dr.

1828.					
May	1st	2.	To Account Current in last Books	1	2764. 12. 5.
1829					
April	30th	177	To Sundry Accounts	"	326498. 4. 5.
				In Rupees	329263. " 10.

Contra Cr.

1829					
April	30th	178.	By Sundry Accounts	"	327216. 11. 8.
"	"	582	By Balance	113	2046. 5. 2.
				In Rupees	329263. " 10.

Fort St. George Anno 1828/29

Mr. W. B. Martin Resident at Hydrabad — Dr.

1828 May 1st	2.	To Account Current in last Books	1.	340023. 10. 7.
1829 April 30th	163	To Sundry Accounts	"	1801376. 15. 10.
		M. Rupees		2141400. 10. 5.

Contra — Cr.

1829 April 30th	164	By Sundry Accounts	"	1500332. 2. 1.
" "	582	By Balance	113	641068. 8. 4.
		M. Rupees		2141400. 10. 5.

Mr. J. A. Casamaijor Resident in Mysore — Dr.

1828 May 1st	2.	To Account Current in last Books	1.	193545. 5. 8.
1829 April 30th	172	To Sundry Accounts	"	3015950. 15. 10.
		M. Rupees		3209496. 5. 6.

Contra — Cr.

1829 April 30th	173.	By Sundry Accounts	"	2894992. 3. 1.
" "	583	By Balance	113	314504. 2. 5.
		M. Rupees		3209496. 5. 6.

Lieut. Colonel W. Morison Resident in Travancore — Dr.

1828 May 1st	2.	To Account Current in last Books	1.	370334. 11. 2.
1829 April 30th	166	To Sundry Accounts	"	1041195. 3. 3.
		M. Rupees		1411529. 14. 5.

Contra — Cr.

1829 April 30th	168.	By Sundry Accounts	"	1264438. 3. 11.
" "	583	By Balance	113	147091. 10. 6.
		M. Rupees		1411529. 14. 5.

Fort St. George

Captain I. Fryse Resident at Tanjore. Dr.

1828					
May 1st	2	To Account Current in last Books	1	3574	1 8
1829 April 30th	170	To Remittances of the Revenue Department	16	930440	14 6
		M. Rupees		934015	" 2

Mr. I. Dent Collector in charge of the General Treasury at Masulipatam. Dr.

1828					
May 1st	2	To Account Current in last Books	1	495128	7 2
1829 April 30th	160	To Sundry Accounts	"	5042254	12 5
		M. Rupees		5537383	3 7

Lieut. Colonel F. P. Stewart Paymaster of Stipends at Vellore. Dr.

1828					
May 1st	2	To Account Current in last Books	1	7269	6 "
1829 April 30th	176	To Remittances of the Revenue Department	16	206879	" "
		M. Rupees		214148	6 "

Anno 1828/29.

Contra Cr.

1829					
April	30th	170 By Sundry Accounts	"	930397	1 2
"	"	583 By Balance	113	3617	15 "
		M. Rupees		934015	" 2

Contra Cr.

1829					
April	30th	162 By Sundry Accounts	"	5133865	11 2
"	"	583 By Balance	113	403517	8 5
		M. Rupees		5537383	3 7

Contra Cr.

1829					
April	30th	176 By Sundry Accounts	"	210187	6 8
"	"	583 By Balance	113	3960	15 4
		M. Rupees		214148	6 "

Fort St. George. Anno 1828/29.

Mr. Charles Roberts Principal Collector of the Northern Division of Arcot. Dr.

1828.					
May 1st	2.	To Account Current in last Books	1.	508656. 8. 3.	
1829.					
April. 30th	367.	To Sundry Accounts		3503032 15.	
		M. Rupees		4011689 7 3.	

Contra Cr.

1829.-					
April 30th	373.	By Sundry Accounts	113	3607707 12. 11.	
" "	583	By Balance		403981. 10. 4	
		M. Rupees		4011689 7 3	

Mr. B. Cunliffe Principal Collector of the Southern Division of Arcot. Dr.

1828					
May 1st	2.	To Account Current in last Books	1.	378790. 10. 7.	
1829.					
April. 30th	307.	To Sundry Accounts		280111. 11. 2.	
		M. Rupees		3179902 5 9	

Contra Cr.

1829.-					
April 30th	310.	By Sundry Accounts	113	468652 10 4	
" "	583	By Balance		2711249. 11. 5.	
		M. Rupees		3179902 5 9	

Mr. John Sullivan Principal Collector of Coimbatore. Dr.

1828					
May. 1st	3.	To Account Current in last Books	1.	405652. 12. 3.	
1829.					
April. 30th	354.	To Sundry Accounts		3082384 8. 5.	
		M. Rupees		3488037 4 8.	

Contra Cr.

1829.-					
April 30th	358.	By Sundry Accounts	113.	395100. 12 6	
" "	583	By Balance		3092936. 8. 2	
		M. Rupees		3488037 4 8.	

Fort St. George

Anno 1828/29.

Mr. F. W. Robertson Principal Collector of Bellary — Dr.

1828			
May 1st	3. To Account Current in last Books	1.	503230. 11. 8.
1829. April 30th	318. To Sundry Accounts		37,55653. " 2
	M. Rupees		4258883. 11 10

Contra Cr.

1829.			
April 30th	323 By Sundry Accounts	113.	3428643 11 11.
" "	583 By Balance		830239 15 11
	M. Rupees		4258883 11 10

Mr. I. A. Dalzell Principal Collector of Cuddapah. Dr.

1828			
May 1st	3. To Account Current in last Books	1.	705347. 11. 1.
1829. April 30th	331. To Sundry Accounts		2542186. 12 8
	M. Rupees		3247534 7 9.

Contra Cr.

1829.			
April 30th	335 By Sundry Accounts	113	2554251. 11 4
" "	584 By Balance		693282 12 5
	M. Rupees		3247534 7 9

Mr. N. W. Kindersley Principal Collector of Tanjore &c. Dr.

1828.			
May 1st	3. To Account Current in last Books	1.	904028. 15. 11.
1829. April 30th	382 To Sundry Accounts		4911238. " 1
	M. Rupees		5815267. " "

Contra Cr.

1829.			
April 30th	386. By Sundry Accounts	113	4846296. 1. 11.
" "	584 By Balance		968970 14 1
	M. Rupees		5815267. " "

Mr. R. Peter Principal Collector of Madura and Dindigul. Dr.

1828 May 1st	3.	To Account Current in last Books	1	787379. 1. 8.

Contra Cr.

1829. April 30th	418.	By Mr. H. Vivash Pl. Collr. of Madura &c.	102.	787379 1. 8.

Mr. Edward Smalley Principal Collector of Nellore. Dr.

1828 May 1st	3.	To Account Current in last Books	1.	361623. 6. 11.
1829. April 30th	264	To Sundry Accounts		2741682 7. 3.
				3103305 14 2

M. Rupees 3103305 14 2

Contra Cr.

1829. April 30th	270	By Sundry Accounts		2400405 14 4
"	584	By Balance	113	702899 15 10

M. Rupees 3103305 14 2

Mr. Wm. Sheffield Principal Collector of Malabar. Dr.

1828 May 1st	3.	To Account Current in last Books	1.	1640084. 5. 5.
1829. April 30th	431.	To Sundry Accounts		3268331. 9 8.
				4908415 15 1

M. Rupees 4908415 15 1

Contra Cr.

1829. April 30th	436.	By Sundry Accounts		3881680 7. 8.
"	584	By Balance	113	1026735 7 5

M. Rupees 4908415 15 1

Fort St. George Anno 1828/29

Mr. J. Babington Principal Collector of Canara

				Dr.
1828 May 1st	3.	To Account Current in last Books	1.	14,50,156. 5. 3.

Contra

				Cr.
1829.- April 30th	459.	By Mr. H. Dickinson Pl. Collr. of Canara	104	14,50,156 5. 3.

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

				Dr.
1828 May 1st	3.	To Account Current in last Books	1.	2,04,000 6. 11.
1829.- April 30th	296.	To Sundry Accounts		16,21,328 8. 11.
		M. Rupees		18,25,328 15 10

Contra

				Cr.
1829.- April 30th	300.	By Sundry Accounts		1578322 10. 1.
"	584	By Balance	113	247006 5 9
		M. Rupees		18,25,328 15 10

Mr. G. J. Hadow Collector of Government Sea Customs at Madras.

				Dr.
1828. May 1st	3.	To Account Current in last Books	1.	12,406. 4. 4.
1829.- April 30th	460.	To Sundry Accounts		4,45,311 4. "
		M. Rupees		4,57,718. 2 4

Contra

				Cr.
1829.- April 30th	462	By Sundry Accounts		4,49,608 " 11.
"	584	By Balance	113.	8110. 1. 5
		M. Rupees		4,57,718. 2 4

Fort St. George

Anno 1828/29.

Mr. H. Vireash Collector of Chingleput. Dr.

1828. May 1st	4.	To Account Current in last Books	1.	154452	4 2

Contra Cr.

1829. April 30th	292.	By Mr. C. A. Thompson Coll.r of Chingleput	99.	154452	4 2

Mr. J. T. Ansley Collector of Rajahmundry. Dr.

1828 May 1st	4.	To Account Current in last Books	1.	273647	8 1
1829. April 30th	219.	To Sundry Accounts		2554208	15 7
		M. Rupees		2827856	7 8

Contra Cr.

1829. April 30th	222	By Sundry Accounts	113.	2103773	1 11
"	585	By Balance			
		M. Rupees		2827856	7 8

Mr. J. Dent Collector of Masulipatam. Dr.

1828 May 1st	4.	To Account Current in last Books	1.	96427	15 9
1829. April 30th	232	To Sundry Accounts		2489172	7 1
		M. Rupees		2585600	6 10

Contra Cr.

1829. April 30th	237.	By Sundry Accounts	113	2498145	9 5
"	585.	By Balance		87454	13 5
		M. Rupees		2585600	6 10

Fort St. George

Mr. I. C. Whish Collector of Guntoor. Dr.

1828.				
May 1st	4.	To Account Current in last Books	1.	2,73,846. 4. 2.
1829. April 30th	248.	To Sundry Accounts		29,01,641 3. 2.
				M. Rupees 31,75,487 7 4

Mr. H. Gardiner Collector of Vizagapatam. Dr.

1828.				
May 1st	4.	To Account Current in last Books	1.	2,94,053. 15. 3.
1829. April 30th	207	To Sundry Accounts		23,76,305. 3. 6.
				M. Rupees 26,70,357 2 9

Mr. M. D. Cockburn Collector of Salem. Dr.

1828				
May 1st	4.	To Account Current in last Books	1.	5,28,629. 12. 10.
1829. April 30th	343	To Sundry Accounts		24,50,578 3. 9
				M. Rupees 29,79,208 . 7

Anno 1828/29.

Contra Cr.

1829.				
April 30th	254	By Sundry Accounts	113.	29,38,547 3. 8.
" "	585	By Balance		2,36,940 3. 8.
				M. Rupees 31,75,487 7 4

Contra Cr.

1829.				
April 30th	210.	By Sundry Accounts	113	23,93,750. 3. 1.
" "	585	By Balance		2,76,606 15 8.
				M. Rupees 26,70,357 2 9

Contra Cr.

1829.				
April 30th	347.	By Sundry Accounts	113	24,47,632 12 11.
" "	585	By Balance		5,31,575 3 8.
				M. Rupees 29,79,208 . 7

Fort St. George.

Anno 1828/29.

Mr. Robert Bayard Collector of Ganjam.

Dr.

1828				
May 1st	4.	To Account Current in last Books	1.	574496. " 11.
1829.				
April 30th	193	To Sundry Accounts		1534779 4. "
				M. Rupees 2109275 6 11

Contra Cr.

1829.				
April 30th	197	By Sundry Accounts		1769441 14 4
" "	585	By Balance	113.	339833 8 7
				M. Rupees 2109275 6 11

Mr. H. Dickinson Collector of Trichinopoly.

Dr.

1828.				
May 1st	4.	To Account Current in last Books	1.	2933946. 10. 5.

Contra Cr.

1829.				
April 30th	406.	By Mr. H. S. Cameron Coll.r of Trichinopoly	101.	2933946. 10. 5.

Mr. G. D. Drury Collector of Tinnevelly.

Dr.

1828				
May 1st	4.	To Account Current in last Books	1.	3155549. 11. 7.
1829.				
April 30th	419.	To Sundry Accounts		3026863 3. 7
				M. Rupees 3342412. 15 2

Contra Cr.

1829.				
April 30th	423	By Sundry Accounts		2749126. 14. 11.
" "	585	By Balance	113.	593286. " 3 "
				M. Rupees 3342412. 15 2

Fort St. George

Anno 1828/29.

The Honble L. G. K. Murray — Superintendent of Stationary.

Dr.

1828						
May	1st	4.	To Account Current in last Books	1.	160392	4. 8
1829 April	30th	184.	To Sundry Accounts	"	38,140.	9. 9
"	"	187	To Ditto	"	118,761.	5. "
			M Rupees		317294	3 5

Cr.

Contra.

1829						
April	30th	186.	By Sundry Accounts	"	36,544	15. "
"	"	188.	By Ditto	"	98,175.	10. 6
"	"	585	By Balance	113	182,573	9 11 v
			M Rupees		317294	3 5

Mr. Wm. Marjoribanks Master Attendant in Charge of Marine Stores.

Dr.

1828						
May	1st	5.	To Account Current in last Books	1.	108899	8. "
1829 April	30th	181.	To Sundry Accounts	"	2,224	5. 2.
"	"	182	To Ditto	"	79,175	10. 2.
			M Rupees		190299	7 4

Cr.

Contra

1829						
April	30th	182.	By Remittances of the General Department	15.	2,224	8 11.
"	"	183.	By Sundry Accounts	"	20,769.	2 "
"	"	585	By Balance	113	167305	12 5 v
			M Rupees		190299	7 4

Captain J. Dalziel Superintendent of Public Roads.

Dr.

1828						
May	1st	5.	To Account Current in last Books	1.	2505.	1. 7
1829 April	30th	190.	To Sundry Accounts	"	49209.	8. "
			M Rupees		51714	9 7

Cr.

Contra

1829						
April	30th	191.	By Sundry Accounts	"	48,224.	9 5.
"	"	586	By Balance	113	3490	" 2 v
			M Rupees		51714	9 7

Adm Ex. Narrainsawmy

Fort St. George

Captain J. Dalziel Superintendent of Public Roads in the Assessment Depart.t

Dr.

1828 May	1st	5	To Account Current in last Books	1.	3799. 11. 11.
1829 April	30th	191.	To Remittances of the General Department	15.	56880. " "
			M. Rupees		60679. 11 11.

Marine Stores at Masulipatam

Dr.

1828 May	1st	5.	To Account Current in last Books	1.	7476. 5. 11.

Pix Box.

Dr.

1828 May	1st	5.	To Account Current in last Books			
"	31st	28.	To Mr. Thomas Jarrett Sub Treasurer at the Presidency	1	1376. 8. 9.	
June	30	37.	To Ditto	Ditto	1	25. 8. "
July	31	48	To Ditto	Ditto	1	24 " "
August	31	57	To Ditto	Ditto	1	19 8 "
Septr.	30	68	To Ditto	Ditto	1	19 8 "
October	31	77	To Ditto	Ditto	1	20 4 "
Novr.	30	86	To Ditto	Ditto	1	19 8 "
Decr.	31	95	To Ditto	Ditto	1	27 12 "
1829 January	31	104	To Ditto	Ditto	1	52 8 "
February	28	114	To Ditto	Ditto	1	39 12 "
March	31st	125	To Ditto	Ditto	1	100 2 "
April	30th	134	To Ditto	Ditto	1.	80 4 "
					1	56 1 "
			M. Rupees			1861. 3 9.

Contra Cr.

1829 April	30th	191.	By Town Assessment	93.	47601. 15. 3.
"		586	By Balance	113	13077 12 8.
			M Rupees		60679 11 11.

Contra Cr.

1829 April	30	586	By Balance	113	7476 5 11.

Contra Cr.

1829 April	30th	129.	By Mr. Thomas Jarrett Sub Treasurer at the Presidency	1.	540 3. "
"	"	586	By Balance	113	1321. " 9.
			M. Rupees		1861. 3 9.

Dead Stock.

Dr.

1828							
May	1st	5	To Account Current in last Books	1.	25155662	"	12.
April	30th	153	To Sub Treasurer on account of Civil Charges	77.	1636	8	"
"	"	158	To Mr. J. McKerrell Mint Master	2.	3906	13	6.
"	"	486	To Bombay Presidency	78.	107692	4	11.
"	"	539	To Military Books D	106.	12245	3	"
"	"	576	To Sundry Accounts		129031	4	7.

M. Rupees 254,10,174. 2. 11.

Contra Cr.

1829							
April	30th	157	By Mr. J. McKerrell Mint Master	2.	972	12	11.
"	"	586	By Balance	113	254,09,201	6	"

M. Rupees 254,10,174. 2. 11.

Military Books.

Dr.

1828							
May	1st	5	To Account Current in last Books	1.	46766617.		8.
"	31st	29	To Mr. Thomas Sorrett Sub Treasurer at the Presidency	1.	10,60,315.	7	6.
June	30	38	To Ditto	Ditto	1	9,38,188	8	2
July	31	49	To Ditto	Ditto	1	10,39,396	6	3
August	31	58	To Ditto	Ditto	1	10,15,729	2	"
Septr	30	69	To Ditto	Ditto	1	10,81,634	5	3
Octobr	31	78	To Ditto	Ditto	1	9,93,991	8	9
Nover	30	87	To Ditto	Ditto	1	9,79,417	3	1
Decr	31	96	To Ditto	Ditto	1	8,10,365	7	"
1829 January	31	106	To Ditto	Ditto	1	8,53,258	1	"
February	28	116	To Ditto	Ditto	1	10,05,353	13	9
March	31st	126	To Ditto	Ditto	1.	9,90,592	5	7
April	30th	135	To Ditto	Ditto	1.	8,64,429	6	2
"	"	139	To Ditto	Ditto	1.	3,46,419	"	10
"	"	162	To Mr. J. Dent. Collector in Charge of the General Treasury at Masulipatam	4.	14,62,892	"	"
"	"	164	To Mr. W. B. Martin Resident at Hyderabad	3.	12,00,702	11	7.
"	"	169	To Lieut.t Colonel W. Monson Resident at Travancore	3.	655,093.	5	3.
"	"	174	To Mr. J. A. Casamajor Resident in Mysore	3.	24,13,045.	10	6.
"	"	180	To Mr. C. J. Gascoigne Boat Paymaster	2.	9,344.	11	11.
"	"	184	To Mr. William Mayrebanks Master Attendant in charge of Marine Stores	12.	751.	4	8.
"	"	186	To The Honble L. G. K. Murray Superintendent of Stationary	12.	1,122.	5	11.
"	"	189	To Ditto Ditto	12.	29,600.	15	2.
"	"	191	To Captain J. Dabzeel Superintendent of Publics Roads	12.	38	8	"
"	"	203	To Mr. Robt. Bazard Coll.r of Ganjam	11.	460194	4	"
"	"	215	To Mr. H. Gwatkin Coll.r of Vizagapatam	10.	390294	10	1

Carried forward to folio ... 98. 65368788 3 1

Contra Cr.

1828							
May	31st	22	By Mr. Thomas Sarrett Sub Treasurer at the Presidency	1	4,114.	10	7.
June	30	33	By Ditto Ditto	1	55,744.	14	8.
July	31	40	By Ditto Ditto	1	1,209	4	10
August	31	52	By Ditto Ditto	1	1,573	3	8
Septr	30	61	By Ditto Ditto	1	2,483	15	6
Octobr	31	71	By Ditto Ditto	1	643	13	11
Nover	30	81	By Ditto Ditto	1	11,764	1	2
Decr	31	90	By Ditto Ditto	1	2,690	4	7
1829 January	31	98	By Ditto Ditto	1	4,232	14	7
February	28	108	By Ditto Ditto	1	3264	4	9
March	31st	118	By Ditto Ditto	1.	2091.	12	8.
April	30th	130	By Ditto Ditto	1.	2,262	12	"
"	"	136	By Ditto Ditto	1.	3,414.	1	3.
"	"	145	By Sub Treasurer on account of Civil Charges	77.	195,880.	7	2.
"	"	156	By Mr. J. McKerrell Mint Master	2.	7,266.	2	10.
"	"	164	By Mr. W. B. Martin Resident at Hyderabad	3.	15,613.	1	3.
"	"	167	By Lieut.t Colonel W. Monson Resident at Travancore	3.	14,585.	13	2
"	"	173	By Mr. J. A. Casamajor Resident in Mysore	3.	35.	"	"
"	"	179	By Mr. C. J. Gascoigne Boat Paymaster	2.	3,140.	5	2.
"	"	185	By The Honble L. G. K. Murray Superintendent of Stationary	12.	1.	12	"
"	"	188	By Ditto Ditto	12.	183	4	11.

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Remittances of the General Department.

1828						Dr			
May	1st	5.	To Account Current in last Books			1.	331202	6	6
"	31st	27.	To Mr Thomas Jarrett Sub Treasurer at the Presidency			1.	389587	11	3
June	30	36	To	Ditto	Ditto	1	29025	6	9
July	31	45	To	Ditto	Ditto	1	265666	8	1
August	31	57	To	Ditto	Ditto	1	164765	4	8
Septr	30	66	To	Ditto	Ditto	1	431531	3	11
October	31	76	To	Ditto	Ditto	1	131756	9	1
Novr	30	86	To	Ditto	Ditto	1	655513	3	5
Decr	31st	94	To	Ditto	Ditto	1	32623	15	10
1829 January	31	103	To	Ditto	Ditto	1	95646	4	6
Februay	28	113	To	Ditto	Ditto	1	212300	5	1
March	31st	124	To	Ditto	Ditto	1	38562	11	10
April	30th	133	To	Ditto	Ditto	1	40236	10	4
"	"	159	To Mr I. McKerrell Mint Master			2	3432582	10	3
"	"	162	To Mr I. Dent, Collector in Charge of the General Treasury at Masulipatam.			4.	2996331	10	10
"	"	165	To Mr W. B. Martin Resident at Hydrabad			3.	650	15	3
"	"	169	To Lieut Colonel W. Morison Resident at Travancore			3.	31255	9	4
"	"	171	To Captain J. Tyffe Resident at Tanjore			4.	1400	"	"
"	"	175	To Mr I. A. Casamajor Resident in Mysore			3.	75292	6	"
"	"	178	To Mr Nathaniel Webb Post Master General			2.	35344	15	6
"	"	181	To Mr E. I. Gascoigne Boat Paymaster			2	4623	14	5
"	"	182	To Mr William Marjoribanks Master Attendant in charge of Marine Stores			12.	2224	8	11
"	"	192	To Mr A. Flower Collector of Assessment			94.	108844	14	2
"	"	493	To General Charges Extraordinary			85.	159	4	"
"	"	550	To Durbar Charges			85.	2030	"	"
					M. Rupees		9509158	1	11

Contra

1828						Cr			
May	31st	20.	By Mr Thomas Jarrett Sub Treasurer at the Presidency			1.	2782442	8	X
June	30th	32	By	Ditto	Ditto	1	368209	2	9
July	31	40	By	Ditto	Ditto	1	321062	2	11
August	31	51	By	Ditto	Ditto	1	302177	14	3
Septr	30	60	By	Ditto	Ditto	1	825680	9	11
October	31	71	By	Ditto	Ditto	1	461065	14	11
Novr	30	80	By	Ditto	Ditto	1	335931	"	"
Decr	31st	89	By	Ditto	Ditto	1	197032	8	9
1829 January	31	98	By	Ditto	Ditto	1	223157	12	"
Februay	28	108	By	Ditto	Ditto	1	763000	5	"
March	31st	118	By	Ditto	Ditto	1.	377032	7	4
April	30th	128	By	Ditto	Ditto	1.	958991	6	"
"	"	137	By	Ditto	Ditto	1.	5811	5	
"	"	156	By Mr I. McKerrell Mint Master			2.	2560341	8	7
"	"	161	By Mr I. Dent Collector in charge of the General Treasury at Masulipatam			4	7850	"	"
"	"	164	By Mr W. B. Martin Resident at Hydrabad			3.	168944	4	6
"	"	166	By Lieut Colonel W. Morison Resident at Travancore			3.	18338	13	6
"	"	172	By Mr I. A. Casamajor Resident in Mysore			3.	4563	5	3
"	"	177	By Mr Nathaniel Webb Post Master General			2.	1816	5	9
"	"	179	By Mr E. I. Gascoigne Boat Paymaster			2.	29363	10	4
"	"	182	By Mr William Marjoribanks Master Attendant in charge of Marine Stores			12.	6841	9	9
"	"	184	By The Honble L. G. H. Murray Superintendent of Stationary			12.	22990	"	"
"	"	190	By Captain I. Gabriel Superintendent of Public Roads			12	49171	"	"
"	"	191	By Captain Gabriel Superintendent of Public Roads in the Assessment Department			13.	56880	"	"
"	"	192	By Mr W. Leggatt Inspector of Streets and Roads			93.	43000	"	"
"	"	508	By Bengal Presidency			72	27	7	2
"	"	509	By Profit and Loss			102	1360	7	5
"	"	522	By Supplies between India and London			71.	103	1	"
"	"	552	By Sundry Accounts			"	51	3	5
"	"	560	By Batta or Gain by Exchange			89.	7	3	7
"	"	569	By Profit & Loss			102	144	"	"
"	"	586	By Balance			113	1025719	15	9
					M. Rupees		9509158	1	11

Remittances of the Revenue Department.

Dr.

1828									
May	1st	5	To Account Current in last Book		1.	218,432.	7.	6.	
"	31st	25	To Mr. Thomas Jarrett Sub Treasurer at the Presidency		1	19,705	4	4	
June	30	35	To	Ditto	Ditto	1	15,239	7	8
July	31	45	To	Ditto	Ditto	1	55,136	11	4
August	31	56	To	Ditto	Ditto	1	17,050	12	6
Sept^r	30	65	To	Ditto	Ditto	1	21,811	7	11
October	31	75	To	Ditto	Ditto	1	25,244	1	11
Nov^r	30	84	To	Ditto	Ditto	1	30,236	2	3
Dec^r	31st	93	To	Ditto	Ditto	1	54,938	15	6
1829 January	31	102	To	Ditto	Ditto	1	34,634	7	"
February	28	111	To	Ditto	Ditto	1	41,669	"	11
March	31st	122	To	Ditto	Ditto	1	53,152	1	2
April	30th	131	To	Ditto	Ditto	1	39,230	10	11
"	"	139	To	Ditto	Ditto	1	59,820	15	8
"	"	162	To Mr. J. Dent, Collector in Charge of the General Treasury at Masulipatam		4	199,981	8	"	
"	"	169	To Lieut^t Colonel W. Morison Resident at Travancore		3	3,033	6	4	
"	"	175	To Mr. I. A. Casamajor Resident in Mysore		3	87,798	13	3	
"	"	178	To Mr. Nathaniel Webb Post Master General		2	32,883	4	6	
"	"	181	To Mr. C. J. Gascoigne Boat Paymaster		2	283	15	9	
"	"	184	To Mr. William Marjoribanks Master Attendant in charge of Marine Stores		12	36	13	10	
"		200	To Mr. Robt Bayard Collr of Ganjam		11	789,375	10	8	
"		212	To Mr. D. Gardiner Collr of Vizagapatam		10	759,367	"	2	
"		226	To Mr. John F. Anstey Collr of Rajahmundry		9	1,697,948	13	8	
"		241	To Mr. John Dent Collr of Masulipatam		9	959,692	5	1	
"		257	To Mr. John C. Whish Collr of Guntoor &c^a		10	1,436,741	15	2	
"		273	To Mr. Edward Smalley 2^d Collr of Nellore &c^a		7	1,477,120	10	6	
"		288	To Mr. C. A. Thompson Collr of Chingleput		99	611,904	2	3	
"		302	To Mr. L. J. K. Murray Collr of Madras		8	2,535,459	9	8	
"		312	To Mr. B. Cunliffe 2^d Collr of the Southern division of Arcot		5	1,191,392	4	4	
"		325	To Mr. F. W. Robertson 2^d Collr of Bellary		6	1,410,107	3	4	
"		338	To Mr. I. A. Dalzell 2^d Collr of Cuddapah		6	1,800,373	7	7	
"		349	To Mr. M. D. Cockburn Collr of Salem		10	1,653,123	7	"	
"		361	To Mr. John Sullivan 2^d Collr of Coimbatore		5	1,916,666	15	"	
			Carried forward to folio		100	19,585,693	15	8	

Contra

Cr.

1828									
May	31st	19	By Mr. Thomas Jarrett Sub Treasurer at the Presidency		1	2,574,816	13	5	
June	30th	31	By	Ditto	Ditto	1	463,611	8	8
July	31	39	By	Ditto	Ditto	1	2,513,529	"	8
August	31	50	By	Ditto	Ditto	1	839,921	7	"
Sept^r	30	59	By	Ditto	Ditto	1	470,541	5	8
October	31	70	By	Ditto	Ditto	1	1,318,860	6	8
Nov^r	30	79	By	Ditto	Ditto	1	767,082	10	3
Dec^r	31	88	By	Ditto	Ditto	1	672,624	14	7
1829 January	31	97	By	Ditto	Ditto	1	2,329,154	14	1
February	28	106	By	Ditto	Ditto	1	982,662	9	4
March	31st	117	By	Ditto	Ditto	1	443,173	3	7
April	30th	127	By	Ditto	Ditto	1	3,929,966	2	10
"	"	138	By	Ditto	Ditto	1	411,0	15	8
"	"	160	By Mr. J. Dent Collector in charge of the General Treasury at Masulipatam			4	489,8033	15	7
"	"	166	By Lieut^t Colonel W. Morison Resident at Travancore			3	840	"	"
"	"	170	By Captain I. Tyler Resident at Sangore			4	930,440	14	6
"	"	172	By Mr. I. A. Casamajor Resident in Mysore			3	500,000	"	"
"	"	176	By Lieut^t Colonel J. P. Stewart Paymaster of Stipends at Vellore			4	206,879	"	"
"	"	178	By Mr. Nathaniel Webb Post Master General			2	39,816	1	3
"	"	195	By Mr. Robert Bayard Collr of Ganjam			11	52,266	14	6
"		208	By Mr. D. Gardiner Collr of Vizagapatam			10	314,331	1	3
"		221	By Mr. John F. Anstey Collr of Rajahmundry			9	36,839	5	2
"		234	By Mr. John Dent Collr of Masulipatam			9	104,517	5	10
"		250	By Mr. John C. Whish Collr of Guntoor &c^a			10	26,492	4	11
"		266	By Mr. Edward Smalley 2^d Collr of Nellore &c^a			7	20,343	14	2
"		282	By Mr. C. A. Thompson Collr of Chingleput			99	23,699	9	1
"		298	By Mr. L. J. K. Murray Collr of Madras			8	112,221	1	2
"		313	By Mr. B. Cunliffe 2^d Collr of the Southern division of Arcot			5	93,486	"	3
"		320	By Mr. F. W. Robertson 2^d Collr of Bellary			6	55,559	4	7
"		333	By Mr. I. A. Dalzell 2^d Collr of Cuddapah			6	62,560	14	1
"		345	By Mr. M. D. Cockburn Collr of Salem			10	13,465	7	1
"		356	By Mr. John Sullivan 2^d Collr of Coimbatore			5	39,050	5	1
			Carried forward to folio			100	24,854,009	6	11

Account Supplies of Stationary issued on Credit

Dr.

1828					
May	1st	5.	To Account Current in last Books	1	92 11 6.
1829 April	30th	190.	To The Honble L.G.H. Murray Superintendent of Stationary	12	175. 14. 10.
			M. Rupees		268 10 4

Account Advances of the Revenue Department.

Dr.

1828					
May	1st	5.	To Account Current in last Books	1.	1293142 4 4.
1829 April	30th	189.	To Mr. Robt. Bayard Coll.r of Ganjam	11.	35066. 12 7.
"		212.	To Mr. H. Gardiner Coll.r of Vizagapatam	10.	10913. 9 10.
"		225.	To Mr. John T. Anstey Coll.r of Rajahmundry	9.	59433. 14 9.
"		239.	To Mr. John Dent Coll.r of Masulipatam	9	4890. 14 8.
"		256.	To Mr. John C. Whish Coll.r of Guntoor &c.	9	9438. " ".
"		272.	To Mr. Edward Smalley 2d Coll.r of Nellore &c.	10.	76856. " 9.
"		287.	To Mr. C. A. Thompson Coll.r of Chingleput	7.	37484 12 6.
"		302.	To Mr. L.G.K. Murray Coll.r of Madras	99.	7612. " ".
"		312.	To Mr. B. Cunliffe 2d Coll.r of the Southern division of Arcot	8	87848. 8. ".
"		324.	To Mr. F. W. Robertson 2d Coll.r of Bellary	5	139423 12 3.
"		337.	To Mr. I. A. Dalzell 2d Coll.r of Cuddapah	6.	48000 " ".
"		348.	To Mr. M. D. Cockburn Coll.r of Salem	6.	54549. 9 7.
"		360.	To Mr. John Sullivan 2d Coll.r of Coimbatore	10.	160806 " ".
"		375.	To Mr. C. Roberts 2d Coll.r of the Northern division of Arcot	5.	36240 " ".
"		387.	To Mr. A. W. Kindersley 2d Coll.r of Tanjore &c.	6.	93349 11 2.
"		399.	To Mr. W. S. Cameron Coll.r of Trichinopoly	102	63000 " ".
"		413.	To Mr. R. Vivash 2d Coll.r of Madura &c.	102	59915 8 8.
"		425.	To Mr. G. D. Drury Coll.r of Tinnivelly	11.	67606. 12 8.
"		437.	To Mr. Wm. Sheffield 2d Coll.r of Malabar	7.	695. " ".
"		453.	To Mr. H. Dickinson 2d Coll.r of Canara	104	113636 " ".
			M. Rupees		2396309 3 9.

Contra

Cr.

1826					
April	30th	184.	By The Honble L.G. Murray Superintendent of Stationary	12.	184 4 4.
"	"	586	By Balance	113	84 6 "
			M Rupees		268. 10 4

Contra

Cr.

1829					
April	30th	194.	By Mr. Robt. Bayard Coll.r of Ganjam	11.	34318 7 6.
"		208.	By Mr. H. Gardiner Coll.r of Vizagapatam	10.	14306 1 10.
"		220.	By Mr. John T. Anstey Coll.r of Rajahmundry	9.	20673 6 8.
"		234.	By Mr. John Dent Coll.r of Masulipatam	9.	4494 10 9.
"		250.	By Mr. John C. Whish Coll.r of Guntoor &c.	10.	7836 13 9.
"		265.	By Mr. Edward Smalley 2d Coll.r of Nellore &c.	7	8361 8 7.
"		281.	By Mr. C. A. Thompson Coll.r of Chingleput	99.	58372 10 8.
"		298.	By Mr. L.G.K. Murray Coll.r of Madras	8.	14234 " 8.
"		308	By Mr. B. Cunliffe 2d Coll.r of the Southern division of Arcot	5.	89531 8 9.
"		319.	By Mr. F. W. Robertson 2d Coll.r of Bellary	6.	155552 8 7.
"		332	By Mr. I. A. Dalzell 2d Coll.r of Cuddapah	6.	40946 14 11.
"		344.	By Mr. M. D. Cockburn Coll.r of Salem	10.	56953 10 4.
"		355.	By Mr. John Sullivan 2d Coll.r of Coimbatore	5.	20015 7 6.
"		368.	By Mr. C. Roberts 2d Coll.r of the Northern division of Arcot	5.	38652 7 "
"		383.	By Mr. A. W. Kindersley 2d Coll.r of Tanjore &c.	6.	85803 12 10.
"		394.	By Mr. W. S. Cameron Coll.r of Trichinopoly	101.	69305 10 6.
"		408.	By Mr. R. Vivash 2d Coll.r of Madura &c.	102	84425 10 7.
"		420.	By Mr. G. D. Drury Coll.r of Tinnivelly	11.	99165 3 1.
"		432	By Mr. Wm. Sheffield 2d Coll.r of Malabar	7.	1157 " "
"		448.	By Mr. H. Dickinson 2d Coll.r of Canara	104.	118500 13 "
"		586	By Balance	113	1229600 12 3.
			M. Rupees		2396309 3 9.

Fort St. George

Government Plantations in the Revenue Department.

Dr.

1828					
May	1st	5	To Account Current in last Books	1.	290769. 1. 10.
1829					
April	30th	312	To Mr. B. Cunliffe 1st Collr. of the Southn. division of Arcot	5.	73. 8. "
"		425	To Mr. G. D. Drury Collr. of Tinnivelly	11.	1454. 1 5
			M. Rupees		292293 11 3

Balances of Revenue.

Dr.

1828					
May	1st	5	To Account Current in last Books	1.	11841291. 9. 11.
1829					
April	30th	204	To Revenues of Fasly 1237/38 or 1828/29	94	170642. 11. 4.
"		215	To ditto ditto	94.	260733. 1. 1.
"		229	To ditto ditto	94.	147281. 6. 8.
"		264	To ditto ditto	94.	446929. 2. 4.
"		260	To ditto ditto	94.	78840. 10. 2.
"		276	To ditto ditto	94.	67648. 11. 2.
"		292	To ditto ditto	94.	135890. 7. 10.
"		303	To ditto ditto	94.	10770. 7. 10.
"		315	To ditto ditto	94.	15251. 14. 10.
"		328	To ditto ditto	94.	1972. 16. 9.
"		340	To ditto ditto	94.	5700. 9. 3.
"		351	To ditto ditto	94.	187538. 12. 1.
"		365	To ditto ditto	94.	2928. 14. 5.
"		379	To ditto ditto	100.	6109. 11. 3.
"		390	To ditto ditto	100.	803577. 2. 7.
"		404	To ditto ditto	100.	12428. 3. 8.
"		416	To ditto ditto	100.	102521. 10. 4.
"		428	To ditto ditto	100.	100258. 5. 11.
"		443	To ditto ditto	100.	46086. 6. 9.
"		457	To ditto ditto	100.	28364. 3. 8.
			M. Rupees		14788045 10 10

Anno 1828/29.

Contra

Cr.

1829					
April	30th	308	By Mr. B. Cunliffe 1st Collr of the Southn. division of Arcot	5.	578. 5 3.
"		420	By Mr. G. D. Drury Collr of Tinnivelly	11.	1836. " 2.
"		586	By Balance	113.	289879 5 10
			M. Rupees		292293. 11 3

Contra

Cr.

1829					
April	30th	193	By Mr. Robt. Buyrard Collr. of Tanjore	11.	156915. 8. 1.
"		207	By Mr. H. Gardiner Collr. of Vizagapatam	10.	122102. 7 7.
"		219	By Mr. John T. Stanley Collr. of Rajahmundry	9.	155139. 1. 5.
"		232	By Mr. John Dent Collr. of Masulipatam	9.	375706. 2. 1.
"		248	By Mr. John C. Whish Collr. of Guntoor &c.	10.	16235. 15 4.
"		264	By Mr. Edward Smalley 1st Collr. of Nellore &c.	7.	10198. 13 8.
"		279	By Mr. C. A. Thompson Collr. of Chingleput	99.	151082. 2 11.
"		296	By Mr. C. G. H. Murray Collr. of Madras	8.	44833. " 5.
"		307	By Mr. B Cunliffe 1st Collr. of the Southn. division of Arcot	5.	15457. 9. 6.
"		318	By Mr. F. W. Robertson 1st Collr. of Bellary	6.	915. 7. "
"		331	By Mr. J. A. Dalzell 1st Collr. of Cuddapah	6.	236. 11. 11.
"		343	By Mr. M. D. Cockburn Collr. of Salem	10.	163166. 7. 3.
"		354	By Mr. John Sullivan 1st Collr. of Coimbatore	5.	1324. 9. 1.
"		367	By Mr. C. Roberts 1st Collr. of the Northn. division of Arcot	5.	7639. 10. 9.
"		382	By Mr. A. W. Kindersley 1st Collr. of Tanjore &c.	6.	412732. 3. 4.
"		394	By Mr. W. L. Cameron Collr. of Trichinopoly	101.	738. 6. 8.
"		407	By Mr. H. Vincent 1st Collr. of Madura &c.	102.	240446. 12. 6.
"		419	By Mr. G. D. Drury Collr. of Tinnivelly	11.	136232. 6. 4.
"		431	By Remissions of Rent	103.	547101. 2. 8.
"		431	By Mr. Wm. Sheffield 1st Collr. of Malabar	7.	57065. 14. 11.
"		431	By Remissions of Rent	103.	6316. 1. 8.
"		446	By Mr. H. Dickinson 1st Collr. of Canara	104.	498183. 15. 2.
"		446	By Remissions of Rent	103.	7219. 5. 6.
"		459	By Remissions of Rent	113.	1166855. 11. 1.
		586	By Balance		
			M. Rupees		14788045 10 10

Fort St. George Anno 1828/29.

Government of Mysore. Dr.

1828 May	1st	6.	To Account Current in last Books	1.	232252.	9.	7.
1829 April	30th	175	To Mr. J. A. Casamajor Resident in Mysore	3.	19,613.	1.	11.
"	"	570.	To Sundry Accounts		2508801.	1.	10.
			M. Rupees		2760666.	13.	4.

Contra Cr.

1829 April	30th	172	By Mr. J. A. Casamajor Resident in Mysore	3.	2497698.	15.	10.
"	"	494	By Commercial Department.	75.	28896.	"	"
"	"	586	By Balance	113	234071.	13	6
			M. Rupees		2760666.	13.	4.

Advances on account of the Government Lottery repayable from the Assets. Dr.

1828 May	1st	6.	To Account Current in last Books	1.	604138.	2.	6.
Septr	30th	69	To Mr. Thomas Jarrett Sub Treasurer at the Presidency	1	630.	"	"
1829 April	30th	191.	To Captain J. Dabriel Superintendent of Public Roads.	12	48186.	1.	5.
			M. Rupees		652954	3.	11.

Contra Cr.

1829 April	30th	190.	By Captain J. Dabriel Superintendent of Public Roads.	12.	38.	8.	"
"	"	587	By Balance	113	652915	11	11
			M. Rupees		652954	3	11

Advances on account of the Post Office Department. Dr.

1828. May	1st	6.	To Account Current in last Books	1.	217.	10.	"
1829 April	30th	178	To Mr. Nathaniel Webb Post Master General	2.	3736	11	3
			M. Rupees		3954	5	3

Contra Cr.

1829 April	30th	177.	By Mr. Nathaniel Webb Post Master General	2.	3723.	3.	3.
		587	By Balance	113	231	2	"
			M. Rupees		3954	5	3

Fort St. George

Anno. 1828/29.

Account Presents remaining in the Import Warehouse

Dr.

1828							
May	1st	6.	To Account Current in last Books	1	2392	"	"
1829 April	30th	489.	To Account Presents	88	4832	4	4
			M. Rupees		7224	4	4

Contra Cr.

1828							
May	31st	20.	By Mr. Thomas Jarrett Sub Treasurer at the Presidency	1	1827	4	4
1829 April	30th	489.	By Account Presents	113	3859	"	"
	"	587	By Balance				
			M. Rupees		7224	4	4

His Highness the Prince Auzeem Jah Bahadar Nail-i Mookhtar.

Dr.

1828							
May	1st	6.	To Account Current in last Books	1	865529	8	"
"	31st	24.	To Mr. Thomas Jarrett Sub Treasurer at the Residency	1	57,050	"	"
June	30	35	To Ditto Ditto	1	56,875	"	"
July	31	44	To Ditto Ditto	1	57,050	"	"
August	31	55	To Ditto Ditto	1	56,875	"	"
Septr	30	65	To Ditto Ditto	1	105,875	"	"
October	31	74	To Ditto Ditto	1	157,050	"	"
Novr	30	83	To Ditto Ditto	1	57,050	"	"
Decr	31	92	To Ditto Ditto	1	56,875	"	"
1829 January	31st	101	To Ditto Ditto	1	188,844	4	10
February	28	111	To Ditto Ditto	1	56,875	"	"
March	31st	121	To Ditto Ditto	1	57,050	"	"
April	30th	131	To Ditto Ditto	1	56875	"	"
"	"	166	To Mr. W. B. Martin Resident at Hyderabad	3	36,036	"	7
			Carried forward to folio	97	1865909	13	5

Contra Cr.

Town Assessment.

Dr.

1828							
May	1st	6.	To Account Current in last Books	1	29842	9	1
"	31st	25	To Mr Thomas Jarrett Sub Treasurer at the Presidency	1	5937	3	1
June	30	36	To Ditto Ditto	1	5337	9	11
July	31	46	To Ditto Ditto	1	5486	15	10
August	31	55	To Ditto Ditto	1	5253	2	11
Septr	30	66	To Ditto Ditto	1	5425	1	4
October	31	75	To Ditto Ditto	1	5181	15	8
Novr	30	85	To Ditto Ditto	1	5394	8	2
Decr	31	94	To Ditto Ditto	1	4991	6	10
1829 January	31	102	To Ditto Ditto	1	7230	6	2
February	28	112	To Ditto Ditto	1	5438	10	7
March	31st	122	To Ditto Ditto	1	4896	11	6
April	30th	132	To Ditto Ditto	1	5366	3	"
			Carried forward to folio	93	95782	81	

Contra Cr.

Fort St. George Anno. 1828/29

Mr. Thomas Teed Solicitor to the Honorable Company.

				Dr.	
1828 May	1st	6.	To Account Current in last Books	1.	7,000 " "
1829 February	28	116	To Mr. Thomas Jarrett Sub Treasurer at the Presidency	1	3500 " "
			M Rupees		10500 " "

Contra

				Cr.	
1829 April	30th	500.	By Charges General of the Judicial Department	70.	3,500 " "
"	"	587	By Balance	113.	7000 " "
			M. Rupees		10,500 " "

10,500 " "

Mr. D. Neale late Solicitor to the Honorable Company.

				Dr.	
1828 May	1st	6.	To Account Current in last Books	1.	3,500 " "

Contra

				Cr.	
1829 April	30	587	By Balance	113	3,500 " "

Captain D. Sim Civil Architect.

				Dr.	
1828 May	1st	6.	To Account Current in last Books	1.	2,500 " "
			M. Rupees		2500 " "

Contra

				Cr.	
1829 April	30th	496.	By Civil Buildings at the Presidency	87.	1,250 " "
"	"	587	By Balance	113	1,250 " "
			M. Rupees		2500 " "

Fort St. George. Anno. 1828/29.

Major T. F. D'Havilland. Dr.

1828 May 1st	f.	To Account Current in last Book's	1.	1225 " "

Contra Cr.

1829 april 30th	588	By Balance	113	1225 " "

Mr. I. M. Heath. Dr.

1828 May 1st	f.	To Account Current in last Book's	1.	10,000 " "

Contra Cr.

1829 april 30th	588	By Balance	113	10,000 " "

Sir Paul Joddrell. Dr.

1828 May 1st	f.	To Account Current in last Book's	1.	33,425 " "

Contra Cr.

1829 april 30th	588	By Balance	113	33,425 " "

Fort St. George Anno 1828/29.

Mr. I. Law.

Dr.

1828							
May	1st	7.	To Account Current in last Books	1.	7000	"	"
June	30th	39	To Mr. Thomas Jarrett Sub Treasurer at the Presidency	1	7000	"	"
August	31	59	To Ditto	Ditto	5804	1	5
October	31	78	To Ditto	Ditto	7000	"	"
1829 March	31st	127	To Ditto	Ditto	1513.	2.	"

M. Rupees 28317 3 5

28317 3 5

Lieut. Colonel H. G. A. Taylor
Town Major.

Dr.

1828							
May	1st	7.	To Account Current in last Books	1.	3000	"	"
"	31st	30	To Mr. Thomas Jarrett Sub Treasurer at the Presidency	1	2000	"	"

M Rupees 5000 " "

5000 " "

Assay Office

Dr.

1828							
May	1st	7.	To Account Current in last Books	1.	142	1	3
1829 April	30th	159	To Mr. I. McKerrell Mint Master	2	486.	8.	8

M Rupees 628 9 11.

628 9 11

Anno 1828/29.

Contra

Cr.

1829							
April	30th	588	By Balance		113	28317	3 5

M. Rupees 28317 3 5

Contra

Cr.

1828							
July	31	40	By Mr. Thomas Jarrett Sub Treasurer at the Presidency		1	49	" "
October	31	73	"	Ditto	1	4951	" "

M Rupees 5000 " "

Contra

Cr.

1829							
April	30th	588	By Balance		113	628	9 11

M. Rupees 628 9 11

Fort St. George Anno 1828/29.

Collector of Sea Customs at Calicut

in charge of the Stationary consigned to him by the Superintendent of Stationary for the use of the Public Departments on the Western Coast.

Dr.

1828							
May	1st	7.	To Account Current in last Books	1.	6,630	10.	2

Contra Cr.

1829 April	30th	588	By Balance			113	6,630 10 2 ✓

Advance to Mrs. S. Boatflour

repayable by the Trustees of the Civil Fund.

Dr.

1828							
May	1st	7.	To Account Current in last Books	1	14,440.	4.	"
			A Rupees		14,440	4	"

Contra Cr.

1828 June	30	33	By Mr. Thomas Jarrett Sub Treasurer at the Presidency			1	3,500 " "
			Ditto Ditto			1	1750 " "
1829 January	31	99	By			113	9,190 4 " ✓
April	30	588	By Balance				
			A Rupees		14,440	4	

Advance on account of the Military Male Orphan Asylum repayable.

Dr.

1828.							
May	1st	7.	To Account Current in last Books	1.	23,500	"	"

Contra Cr.

1829 April	30	588	By Balance			113	23,500 " " ✓

Advance to the Secretary to the Board of Revenue for transmission of Malabar Rowannahs.

					Dr.		
1828 May	1st	7	To Account Current in last Books	1.	200	"	3.
1829 March	31st	127	To Mr. Thomas Jarrett Sub Treasurer at the Presidency	1.	200	"	"
			M Rupees		400	"	3.

Narasimmah Apparow recoverable from the Estate of his nephew minor Zemindar of Noozeed.

					Dr.		
1828 May	1st	8.	To Account Current in last Books	1.	55,200	"	"
1829 April	30th	243.	To Mr. John Dent Collr. of Masulipatam	9.	9600	"	"
			M Rupees		64,800	"	"

Advance to E. Doorgaprasaud Naidoo Minor Zemindar of Davanah Cotah, recoverable from the Surplus Revenue of his Zemindary.

					Dr.		
1828 May	1st	8.	To Account Current in last Books	1.	81,800	1.	1.

Contra

					Cr.		
1829 March	31st	120.	By Mr. Thomas Jarrett Sub Treasurer at the Presidency	1.	15.	15.	2.
April	30th	138.	By Ditto Ditto	1.	184	"	10.
"	"	588	By Balance	113	200	"	3.
			M Rupees		400	"	3.

Contra

					Cr.		
1829 April	30th	588	By Balance	113	64,800	"	"
			M Rupees		64,800	"	"

Contra

					Cr.		
1829 April	30th	589.	By Balance	113	81,800.	1	1.

Fort St. George

Advances to the Prince Auzeem Jah Bahadar on account of the Debts of the late Nawaub, repayable by Instalments from the Nawaub's 1/5th. Share of the Revenues of the Carnatic.

Dr.

1828								
May	1st.	8.	To Account Current in last Books	1.	322647.	11.	3.	
"	31st.	26	To Mr. Thomas Jarrett Sub Treasurer at the Presidency	1	2704	7	2	
July	31	47	To Ditto Ditto	1	5414	11	7	
August	31	55	To Ditto Ditto	1	1875	"	"	
October	31	76	To Ditto Ditto	1	375	"	"	
Novr.	30	85	To Ditto Ditto	1	750	"	"	
1829 January	31	103	To Ditto Ditto	1	3750	"	"	
February	28	113	To Ditto Ditto	1	500	"	"	
March	31st.	123	To Ditto Ditto	1.	7321.	7.	7.	
April	30.	598	To Balance	113	1811.	15.	5.	
				M Rupees-	347150.	5.	"	

Anno 1828/29.

26.

Cr.

Contra

1829							
April	30th.	502	By His Highness the Prince Auzeem Jah Bahadeer Naib i Mookhtar	397	347150.	5.	"
			M Rupees-		347150.	5.	"

Advance to Veerabadrarauze of Vizagapatam, to be recovered from the Zemindar of Merunghee.

Dr.

1828							
May	1st.	8.	To Account Current in last Books	1.	273.	12.	"
1829 April	30th.	214.	To Mr. A. Gardiner Coll.r of Vizagapatam	10.	819.	12.	3.
			M Rupees-		1093.	8.	3.

Cr.

Contra

1829							
April	30th.	209.	By Mr. A. Gardiner Coll.r of Vizagapatam	10.	410.	7.	6.
"	"	589.	By Balance	113	683.	"	9.
			M Rupees-		1093.	8.	3.

Advance to the Estate of the late C. Sobanadry Row Zemindar of Vinnecotah and Godyeradah Purgunnahs in the Zillah of Masulipatam recoverable.

Dr.

1828							
May	1st.	8.	To Account Current in last Books	1.	6414.	8.	5.
			M Rupees		6414.	8.	5.

Cr.

Contra

1829							
April	30th.	237.	By Mr. John Dent Coll.r of Masulipatam	9.	3000.	3.	5.
"	"	589.	By Balance	113	3414.	5.	"
			M Rupees-		6414.	8.	5.

Fort St. George

Advances on account of the Female Asylum repayable

Dr.

1828					
May 1st	Q.	To Account Current in last Books	1	43862.	" "

Narrain Deverkerry Jagheerdar of Sonaskeer Naid.

Dr.

1828.					
May 1st	Q.	To Account Current in last Books	1	12374.	13. 10
1829. April 30th	324.	To Mr. F. H. Robertson Pt. Coll.r of Bellary	6	2468.	6. 4
		M. Rupees		14,843.	4. 2

Mr. Jym. Hawkins, late Collector of Masulipatam.

Dr.

1828					
May 1st	Q.	To Account Current in last Books	1	8177.	10. 2
		M. Rupees		8,177.	10 2

Anno 1828/29.

Cr.

Contra

1829					
April 30th	501	By Contributions to Public and Charitable Institutions	74	43862.	" "

Cr.

Contra

1829.					
April 30th	589.	By Balance	113	14,843.	4. 2.
		M. Rupees		14,843.	4 2

Cr.

Contra

1829.					
April 30th	236	By Mr. John Dent Coll.r of Masulipatam	Q	2582.	" "
" "	589.	By Balance	113	5,595.	10 2.
		M. Rupees		8,177.	10 2

28.

Fort St. George

Treasure Boxes. Dr.

1828.					
May 1st	9	To Account Current in last Books	1	4991. 14. "	
		M Rupees		4991 14. "	

Claims of the Honorable Company against the Carnatic Fund. Dr.

1828					
May 1st	9	To Account Current in last Books	1	53164. 4. 6.	

Madras District Committee Dr.

1828.					
May 1st	9	To Account Current in last Books	1	5638. 4. "	
		M Rupees		5638. 4. "	

Anno 1828/29.

28.

Contra Cr.

1829					
April	30th	139	By Mr. Thomas Jarrell Sub Treasurer at the Presidency	1.	4693. 15. "
"	"	589	By Balance	113	297. 15. "
			M Rupees		4991. 14. "

Contra Cr.

1929					
April	30th	589	By Balance	113	53164. 4. 6.

Contra Cr.

1829					
April	30th	493	By General Charges Extraordinary	85.	4324. " "
"	"	499	By Supplies between India and London	71.	1314. 4. "
			M Rupees		5638 4. "

Fort St. George

Seringapätam Prize Fund.

Dr.

1828. May 1st	Q. To Account Current in last Books	1.	64,167. 12. 6.

Travancore Prize Fund.

Dr.

1828. May 1st	Q. To Account Current in last Books	1.	8349. 1. 2.

Amulnair Prize Fund.

Dr.

1828 May 1st	Q. To Account Current in last Books	1.	1325. 12. 2.

Anno 1828/29.

Contra

Cr.

1829. April 30th	590. By Balance	113	64,167. 12. 6.	v

Contra

Cr.

1829. April 30th	590. By Balance	113	8349. 1. 2.	v

Contra

Cr.

1829. April 30th	590. By Balance	113	1325. 12. 2.	v

Fort St. George Anno 1828/29

Commissary General of Grain and Provisions.

1828.			Dr.			Cr.		
May. 1st.	9.	To Account Current in last Books	1.	606,792	7. 5.	113	606,792	7 5 v

Principal Agent for Draught and Carriage Bullocks.

1828.			Dr.			Cr.		
May. 1st.	9.	To Account Current in last Books	1.	13,569.	14. 6.	113	13,569.	14 6. v

Grain Suspense Account

1828.			Dr.			Cr.		
May. 1st.	9.	To Account Current in last Books	1.	759,849.	2. 2.	113	759,849.	2 2. v

Contra

1829.								
April	30	590	By Balance					

Contra

1829.								
April	30	590	By Balance					

Contra

1829.								
April	30	590	By Balance					

Fort St. George Anno 1828/29.

Mysore Pensions repayable by that Government.

				Dr.	
1828 May 1st	10.	To Account Current in last Books	1.	44,727. 6. 5.	
1829 April 30th	176	To Mr. J. A. Casamajor Resident in Mysore	3.	43,885. 14. 1.	
" "	177	To Lieut. Colonel F. P. Stewart Paymaster of Stipends at Vellore	4.	14,674. 11. 3.	
" "	399.	To Mr. W. S. Cameron Collr. of Trichinopoly	101.	840 " "	
		M Rupees		104,127. 15. 9.	

Contra

				Cr.	
1829. April 30th	570.	By Government of Mysore	19.	58,801. 1. 10.	
" "	590.	By Balance	113	45,326. 13. 11.	
		M Rupees		104,127. 15. 9.	

Deposit on account of Law Suit; the Honorable Company ~~vers~~ Suncoo Chinnakistnamah Chetty and others.

				Dr.	
1828. May 1st	10.	To Account Current in last Books	1.	55,398. 11. 3.	

Contra

				Cr.	
1829. April 30th	590.	By Balance	113	55,398. 11. 3.	

Rajah of Tanjore (his old account.)

				Dr.	
1828. May 1st	10.	To Account Current in last Books	1.	90,23,756. 13. 3.	

Contra

				Cr.	
1829. April 30th	590.	By Balance	113	90,23,756. 13. 3.	

Fort St. George Anno 1828/29.

Tanjore Surplus Revenue. Dr.

1828.					
May 1st	10	To Account Current in last Books	1	14,68,281. 9. 10.	

Contra Cr.

1829. April 4th	590.	By Balance	113	14,68,281. 9. 10.

Claims upon the Surplus Revenue of the Tanjore Country. Dr

1828.					
May 1st	10	To Account Current in last Books	1	8,33,034. 5. 4.	
1829. April 30th	1514	To Sub Treasurer on account of Civil Charges	77	31,441. 11. 5.	
" "	190.	To The Hon'ble L.G.K. Murray Superintendent of Stationary	12	87. 10. 7.	
		M. Rupees		8,64,563. 11. 4.	

Contra Cr.

1829. April 4th	590.	By Balance	113	8,64,563. 11. 4.
		M. Rupees		8,64,563. 11. 4.

Advances to Officers and Servants of His Highness the late Nawab Vindit ul Omrah. Dr

1828.					
May 1st	10	To Account Current in last Books	1	537878. 11. 1.	

Contra Cr.

1829. April 4th	590.	By Balance	113	537878. 11. 1.

Fort St. George Anno 1828/29.

Mr. George Sullivan Martin. Dr.

1828. May 1st 10.	To Account Current in last Books	1.	2,394. 15. 4.	

Contra Cr.

1829. April 30th 590.	By Balance	113	2,394. 15. 4.	

Old Balances of Advances in the Revenue Department. Dr.

1828. May 1st 10.	To Account Current in last Books	1.	58,662. 4. 3.	
	M Rupees		58,662. 4. 3.	

Contra Cr.

1829. April 30. 565.	By Profit & Loss	102.	58661. 5. 5.	
" " 573.	By Batta or Gain by Exchange	89.	" 14. 10.	
	M Rupees		58,662. 4. 3.	

Old Balances unsettled Personal Accounts in the Revenue Department. Dr.

1828. May 1st 10.	To Account Current in last Books	1.	12,416. 11. 9.	

Contra Cr.

1829. April 30th 591.	By Balance	113	12,416. 11. 9.	

Fort St. George — Anno 1828/29.

Suspense Account of the Revenue Department. — Dr.

1828 May 1st	11.	To Account Current in last Book's	1.	10,62,31.	11.	6.

Contra — Cr.

1829 April 30th	591.	By Balance	113	10,62,31.	11	6. v

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

1828 May 1st	11.	To Account Current in last Book's	1.	55,62,394.	1.	5.

Contra — Cr.

1829 April 30th	591.	By Balance	113	55,62,394.	1.	5. v

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

1828. May 1st	11.	To Account Current in last Book's	1.	30,848,906.	7.	2.
1829. April 30th	578.	To Last War with Tippoo Sultan	112.	1,214.	1.	v
		M. Rupees		30,850,120.	8.	2.

Contra — Cr.

1829 April 30th	591.	By Balance	113.	30,850,120.	8.	2. v
		M. Rupees		30,850,120	8	2

Fort St. George

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

Dr.

1828. May 1st	11	To Account Current in last Books	1	323,354. 9. 6.	✓

Dubious and Desperate Balances in the Revenue Department.

Dr.

1828. May 1st	11	To Account Current in last Books	1	174973. 9. 11.	✓
		M Rupees		174,973 9. 11	

His Majesty's Troops (old account)

Dr.

1828. May 1st	11	To Account Current in last Books	1	145,61,233. " 5.	✓

Contra

Cr.

1829. April 30	4/ 591.	By Balance			113	323,354. 9. 6. ✓

Contra

Cr.

1829					102	23,022. 15. 3. ✓
April 30th	494.	By Profit and Loss			113	1,51,950. 10 8. ✓
" — "	591.	By Balance				
		M Rupees		174,973 9. 11.		

Contra

Cr.

1829. April 30th	4/ 591.	By Balance			113	14,561,233. " 5. ✓

Fort St. George

Collection on Boats.

Dr.

1828					
May 1st	11.	To Account Current in last Books	1.	114304. 4. 8.	

Cr.

Contra

1829.					
April 30th	591.	By Balance	113	114304. 4. 8.	v

Peishcush for the Northern Circars.

Dr.

1828.					
May 1st	11.	To Account Current in last Books	1.	33354434. 9. 5.	

Cr.

Contra

1829.					
April 30th	591.	By Balance	113	33354434. 9. 5.	v

War with the Confederated Mahrattah Chiefs

Dr.

1828.					
May. 1st	11.	To Account Current in last Books	1.	18064175. 8. 5.	
1829. April 30th	575.	To Military Books	106.	24158. 11. 8.	v
		M Rupees		18088334. 4. 1	

Cr.

Contra

1829.					
April 30th	592.	By Balance	113	18088334. 4. 1.	v
		M Rupees		18088334. 4. 1	

Anno. 1828/29.

Fort St. George Anno 1828/29.

Secret Expedition in 1807/8 to Mecca.

		Dr.		Cr.
1828 May 1st	11. To Account Current in last Books	1. 55277.9.7	Contra	113 55277.9.7
			Fol. 30 592 By Balance	

Expedition to the Moluccas in 1809.

		Dr.		Cr.
1828 May 1st	11. To Account Current in last Books	1. 123418.7.8	Contra	113 123418.7.8
			Fol. 30 592 By Balance	

Expeditions consolidated on the 1st May 1802.

		Dr.		Cr.
1828 May 1st	11. To Account Current in last Books	1. 5937865.2.7	Contra	113 5937865.2.7
			Fol. 30 592 By Balance	

Expedition against Dutch Settlements Dr.

1828 May 1st 12	To Account Current in last Books	1.	17515395. 9. 3.
1829 April 30th 575.	To Military Books	106.	28022. 6. 9.
	M Rupees		17543418. " "

Contra Cr.

1829 April 30th 592	By Balance	113.	17543418. " " "
	M Rupees		17543418. " "

French Prisoners. Dr.

1828 May 1st 12	To Account Current in last Books	1.	3953291. 1. 8.

Contra Cr.

1829 April 30th 592	By Balance	113.	3953291. 1. 8. "

French Prisoners (new account) Dr.

1828 May 1st 12.	To Account Current in last Books.	1.	1369885. " 11.

Contra Cr.

1829 April 30th 592	By Balance	113.	1369885. " 11. "

Fort St. George

Dutch Prisoners. Dr.

1828					
May	1st	12	To Account Current in last Books	1	2,488.622 " 3.

Dutch Prisoners (new account) Dr.

1828					
May	1st	12	To Account Current in last Books	1	382,687 1. " u

Danish Prisoners of War (old account). Dr.

1828					
May.	1st	12.	To Account Current in last Books	1.	54422.9.9.

Contra Cr.

1829				
April.	30th	592	By Balance	113 2,488,622 " 3. u

Contra Cr.

1829				
April	30th	592.	By Balance	113 382,687. 1 " u

Contra Cr.

1829				
April	30th	592	By Balance	113 54,422.9.9. u

Fort St. George

Danish Suspense Account Dr.

1828					
May 1st	12	To Account Current in last Books	1	3,18,389	1. 5.

Spanish Prisoners Dr.

1828					
May 1st	12	To Account Current in last Books	1	16,094	14. 10.

American Naval Prisoners of War. Dr.

1828					
May 1st	12	To Account Current in last Books	1	7,432	15. 2.

Anno. 1828/29.

Contra Cr.

1829					
April 30th	592	By Balance	113	3,18,389	1. 5. v

Contra Cr.

1829					
April 30th	592	By Balance	113	16,094	14 10 v

Contra Cr.

1829					
April 30th	592	By Balance	113	7,432	15 2 v

Fort St. George

Anno 1828/29.

Permanent Loans

Dr.

1829. April	30.	593.	To Balance	113	2,62,131. 1. " "

Contra Cr.

1828 May	1st	12.	By Account Current in last Books	1.	2,62,131. 1. " "

Six Pr. Cent Notes issued under the advertisement dated 1st May 1811.

Dr.

1829. April	30.	593.	To Balance	113	9,08,611. 3. 7. "

Contra Cr.

1828 May	1st	12.	By Account Current in last Books	1.	9,08,611. 3. 7. "

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

Dr.

1828 May	31st	26	To Mr Thomas Jarrett Sub Treasurer at the Presidency	1	10,000 " "
July	31	47	To Ditto Ditto Ditto	1	5,000 " "
1829. March	31st	123	To Ditto Ditto Ditto	1.	2,45,000 " "
April.	30.	593.	To Balance	113	55,000 " "
				M Rupees	3,15,000 " "

Contra Cr.

1828 May	1st	13.	By Account Current in last Books	1.	3,15,000 " "
				M Rupees	3,15,000 " "

Four Pr. Cent Notes issued on account of Petty Claims against the Carnatic Fund.

			Dr.	
1829. April 30th	593.	To Balance	113	315,500 " "
		M Rupees		315,500 " "

Bonds Notes &ca. advertised for payment but not demanded.

			Dr.	
1828 Septr 30	65	To Mr. Thomas Jarrett Sub Treasurer at the Presidency	1	7000 " "
1829. April 30th	593.	To Balance	113	403,939. 13. 3.
		M Rupees		410,939. 13. 3.

Loan Certificates.

			Dr.	
1829. April 30th	593.	To Balance	113	3,864. " 5.

Contra

			Cr.	
1828 May 1st	13.	By Account Current in last Books	1.	259,900. " "
1829 April 30th	497.	By Charges General of the General Department	99.	55,600. " "
		M Rupees		315,500 " "

Contra

			Cr.	
1828 May 1st	13.	By Account Current in last Books	1.	410,939. 13. 3.
		M Rupees		410,939. 13. 3.

Contra

			Cr.	
1828 May 1st	13.	By Account Current in last Books	1.	3,864 " 5.

Fort St. George

Anno 1828/29.

Mint Bullion Certificates

Dr.

Contra Cr.

1828								
May	31st	27	To Mr. Thomas Jarrett Sub Treasurer at the Presidency		1	84,264	15	11
June	30	37	To Ditto	Ditto	1	117,793	6	1
July	31	48	To Ditto	Ditto	1	94,522	9	8
August	31	59	To Ditto	Ditto	1	55,617	1	5
Septr.	30	68	To Ditto	Ditto	1	64,273	3	10
October	31	76	To Ditto	Ditto	1	26,113	6	"
Novr.	30	85	To Ditto	Ditto	1	7062	8	11
Decr.	31	94	To Ditto	Ditto	1	46,727	14	9
1829 January	31	103	To Ditto	Ditto	1	3856	7	6
February	28	113	To Ditto	Ditto	1	54,519	"	"
March	31st	123	To Ditto	Ditto	1	336633	2	3
April	30th	132	To Ditto	Ditto	1	83,792	7	4
"	"	593	To Balance		113	113147	12	8

1828					
May	1st	13	By Account Current in last Book	1	78636 5 4
1829 April	30th	156	By Mr. J. McPherrell Mint Master	2	1009727 11 "

Rupees 1088364 " 4

Rupees 1088364 " 4

Funds of Charitable Institutions retained at Interest.

Dr.

Contra Cr.

1829								
April	30th	593	To Balance		113	24,500	"	"

1828						
May	1st	13	By Account Current in last Books	1	24,500	" "

Fort St. George, Anno 1828/29.

Government Bank

					Dr.	
1828 May	31st	30	To Mr. Thomas Jarrett Sub Treasurer at the Presidency	1	5,744	6
June	30	34	To Ditto Ditto	1	5,635	12 11
July	31	45	To Ditto Ditto	1	5,535	5 4
August	31	55	To Ditto Ditto	1	5,449	1 1
Septr	30	64	To Ditto Ditto	1	5600	6 4
Octobr	31	74	To Ditto Ditto	1	5,924	6 4
Novr	30	83	To Ditto Ditto	1	5,903	12 7
Decr	31	92	To Ditto Ditto	1	5,751	4 2
1829 January	31st	100	To Ditto Ditto	1	5,975	7 5
February	28	111	To Ditto Ditto	1	5,684	13 2
March	31st	121	To Ditto Ditto	1.	5,468.	2 6.
April	30th	131	To Ditto Ditto	1.	5,503.	12 10.
"	"	564	To Profit & Loss	102	54,26,981.	" "
"	"	593	To Balance	113	5,68,574.	15 4.
			M Rupees		60,63,732	10. "

Contra

					Cr.	
1828 May	1st	13	By Account Current in last Books	1.	57,20,586.	9. "
"	31st	23	By Mr. Thomas Jarrett Sub Treasurer at the Presidency	1.	60.	5. 6.
1829 April	30th	139	By Ditto Ditto	1.	3,43,085.	11. 6.
			M Rupees		60,63,732.	10. "

Civil Annuity Fund up to 30th April 1825.

					Dr.	
1828 June	30	34	To Mr. Thomas Jarrett Sub Treasurer at the Presidency	1	4,958	5 4
1829 January	31	100	To Ditto Ditto	1	3,791	10 8
April	30th	402	To Mr. H. S. Cameron Collr. of Trichinopoly	101	32	3 3
"	"	557	To Civil Annuity Fund from 1st May 1825	45.	1,78,858.	" 9.
"	"	593.	To Balance	113	11,91,355.	8. 3.
			M Rupees		13,78,995.	12 3.

Contra

					Cr.	
1828 May	1st	13.	By Account Current in last Books	1.	11,81,784.	11. 9.
"	31st	23.	By Mr. Thomas Jarrett Sub Treasurer at the Presidency	1.	40.	11. 9.
June	30	34	By Ditto Ditto	1	50	13 7.
July	31	43	By Ditto Ditto	1	39	6 "
August	31	54	By Ditto Ditto	1	39	6 "
Octobr	31	73.	By Ditto Ditto	1	13,433	1 10
Novr	30	82	By Ditto Ditto	1	58	2 "
Decr	31	91	By Ditto Ditto	1	58	2 "
1829 January	31	100	By Ditto Ditto	1	74	2 4
February	28	110	By Ditto Ditto	1	58	2 "
March	31st	120.	By Ditto Ditto	1.	74	5. 8.
April	30th	130	By Ditto Ditto	1.	13,628.	4 11.
"	"	138	By Ditto Ditto	1.	16,119	11 8.
"	"	173	By Mr. J. A. Casamajor Resident in Mysore	3.	181.	4. "
"	"	491.	By Interest Account	76.	98,783.	5. 8.
"	"	553	By Contributions to Public and Charitable Institutions	74.	35,000.	" "
"	"	553	By Civil Annuity Fund from 1st May 1825	45.	16,630.	" 6.
"	"	554	By Civil Annuity Fund from 1st May 1825	45.	2,942	" 7.
			M Rupees		13,78,995	12. 3.

Fort St. George

Civil Annuity Fund from 1st May 1825.

Dr.

1828								
May	31st	28.	To	Mr. Thomas Jarrett	Sub Treasurer at the Presidency	1.	257	11. "
June	30	34	To	Ditto	Ditto	1	314	8. 2
July	31	44	To	Ditto	Ditto	1	1,78,927	11 3
August	31	54	To	Ditto	Ditto	1	329	" 7
Septr	30	64	To	Ditto	Ditto	1	249	14 9
Octobr	31	73	To	Ditto	Ditto	1	280	12 10
Novr	30	83	To	Ditto	Ditto	1	323	13 5
Decr	31	92	To	Ditto	Ditto	1	259	5 3
1829 January	31st	100.	To	Ditto	Ditto	1	298	10. 6
Febuary	28	111	To	Ditto	Ditto	1	337	4 6
March	31st	121.	To	Ditto	Ditto	1.	349	" 8.
April	30th	131.	To	Ditto	Ditto	1	371	5 1
"	"	140	To	Ditto	Ditto	1.	80,000	" "
"	"	175.	To	Mr. J. A. Casamajor	Resident in Mysore	3.	13.	3. 4.
"	"	207.	To	Mr. Robt. Bayard	Collr. of Tanjore	11.	21	" "
"	"	227.	To	Mr. John T. Anstey	Collr. of Rajahmundry	9	7	11. 10
"	"	243.	To	Mr. John Dent	Collr. of Masulipatam	9.	369	2 8.
"	"	259.	To	Mr. John C. Whish	Collr. of Guntoor &c.	10.	5.	7. 11
"	"	274.	To	Mr. Edward Smalley	2d Collr. of Nellore &c.	7.	162.	1. 7.
"	"	291.	To	Mr. C. A. Thompson	Collr. of Chingleput	99.	31.	13. 9.
"	"	303.	To	Mr. L. & K. Murray	Collr. of Madras	8.	4	3 8.
"	"	314.	To	Mr. B. Cunliffe	2d Collr. of the Southn. division of Arcot	5.	266	" 1.
"	"	327.	To	Mr. T. H. Robertson	2d Collr. of Bellary	6.	55.	8. 3.
"	"	339.	To	Mr. J. A. Dalrell	2d Collr. of Cuddapah	6.	163.	7. 4
"	"	363.	To	Mr. John Sullivan	2d Collr. of Coimbatore	5	539	7 4
"	"	378.	To	Mr. C. Roberts	2d Collr. of the Northn. division of Arcot	5.	75.	13. 1.
"	"	390.	To	Mr. A. H. Kindersley	2d Collr. of Tanjore &c.	6.	83	8. 10
"	"	403.	To	Mr. W. J. Cameron	Collr. of Trichinopoly	101.	22.	1. 5.
"	"	415.	To	Mr. H. Vincent	2d Collr. of Madura &c.	102.	113.	5. 4
"	"	441.	To	Mr. Wm. Sheffield	2d Collr. of Malabar	7.	54	11 8.
"	"	456.	To	Mr. H. Dickinson	2d Collr. of Canara	104.	50.	2. "
"	"	553.	To	Civil Annuity Fund	a/c to 30th April 1825	44.	16630	" 6.
"	"	554.	To	Sundry Account		"	2,953.	2. 8.
"	"	593.	To	Balance		113	1230248.	1 "

M. Rupees — 15,14,164. 4. 3.

Cr.

Contra.

1828								
May	1st	13.	By	Account Current	in last Books	1.	9,37,528.	9. "
"	31st	23.	By	Mr. Thomas Jarrett	Sub Treasurer at the Presidency	1.	3,616.	7. "
June	30	34	By	Ditto	Ditto	1	3,708	14 11
July	31	43	By	Ditto	Ditto	1	3,883	4 1
August	31	54	By	Ditto	Ditto	1	3,755	13 2
Septr	30	63	By	Ditto	Ditto	1	3,769	9 5
Octobr	31	73	By	Ditto	Ditto	1	4,218	9 10
Novr	30	87	By	Ditto	Ditto	1	3,824	2. 7.
Decr	31	91	By	Ditto	Ditto	1	21,145	10 4
1829 January	31	100	By	Ditto	Ditto	1	16,457	12 5
February	28th	110	By	Ditto	Ditto	1	4,335	3 "
March	31st	120.	By	Ditto	Ditto	1.	36,785.	9. "
April	30th	130	By	Ditto	Ditto	1.	3,505.	8. 3.
"	"	137	By	Ditto	Ditto	1.	25,73.	1. 7.
"	"	173.	By	Mr. J. A. Casamajor	Resident in Mysore	3.	1,614.	" 2.
"	"	178.	By	Mr. Nathaniel Wibb	Post Master General	2.	1,127.	4. "
"	"	185.	By	The Honble L.G.K. Murray	Superintendent of Stationary	12	168.	" "
"	"	196.	By	Mr. Robt. Bayard	Collr. of Tanjore	11.	3,357	12 4
"	"	209.	By	Mr. H. Gordiner	Collr. of Nagapatnam	10.	777	3. 7.
"	"	222.	By	Mr. John T. Anstey	Collr. of Rajahmundry	9.	2,917	" 8.
"	"	236.	By	Mr. John Dent	Collr. of Masulipatam	9.	7,020.	6. 4
"	"	252.	By	Mr. John C. Whish	Collr. of Guntoor &c.	10.	2,277.	14 8.
"	"	269.	By	Mr. Edward Smalley	2d Collr. of Nellore &c.	7.	3,395.	4 5
"	"	285.	By	Mr. C. A. Thompson	Collr. of Chingleput	99.	2,990.	8. "
"	"	299.	By	Mr. L. & K. Murray	Collr. of Madras	8	2,153.	5 10
"	"	309.	By	Mr. B. Cunliffe	2d Collr. of the Southn. division of Arcot	5	2,943.	9. 10.
"	"	322.	By	Mr. T. H. Robertson	2d Collr. of Bellary	6	3,665	8 8.
"	"	335.	By	Mr. J. A. Dalrell	2d Collr. of Cuddapah	6.	4,389.	7. 5.
"	"	346.	By	Mr. M. D. Cockburn	Collr. of Salem	10.	3,101.	8. "
"	"	357.	By	Mr. John Sullivan	2d Collr. of Coimbatore	5	3,175.	2. 11.
"	"	372.	By	Mr. C. Roberts	2d Collr. of the Northn. division of Arcot	5.	3,270.	2. 6.
"	"	385.	By	Mr. A. H. Kindersley	2d Collr. of Tanjore &c.	6.	3,953.	7. 3.
"	"	397.	By	Mr. W. J. Cameron	Collr. of Trichinopoly	101.	6,194.	5. 4
"	"	410.	By	Mr. H. Vincent	2d Collr. of Madura &c.	162	3,869.	1. 5.
"	"	423.	By	Mr. G. D. Drury	Collr. of Tinnivelly	11.	2,469.	4 5
"	"	434.	By	Mr. Wm. Sheffield	2d Collr. of Malabar	7.	9,552.	3. 6.
"	"	451.	By	Mr. H. Dickinson	2d Collr. of Canara	104.	5,037.	12 5.
"	"	462.	By	Mr. G. J. Haden	Collr. of Government Sea Customs at Madras	8.	2,219.	" 11.
"	"	491.	By	Interest Account		76.	49,597.	8. 6.
"	"	492.	By	Contributions to Public and Charitable Institutions		74.	142,813.	2. 11.
"	"	557.	By	Sundry Account		"	1,78,858.	7. 5.
"	"	559.	By	Commercial Department		75	6,747.	8. 3.

M. Rupees — 15,14,164. 4. 3.

Fort St. George

Civil Fund Charity Branch. Dr.

1828								
May	31st	28.	To	Mr. Thomas Jarrett	Sub Treasurer at the Presidency	1.	1,744	15. 2.
June	30	34	To	Ditto	Ditto	1	157	12 5
July	31	44	To	Ditto	Ditto	1	90401	. 7
August	31	54	To	Ditto	Ditto	1	185	1 4
Septr	30	64	To	Ditto	Ditto	1	140	9 3
Octobr	31	73	To	Ditto	Ditto	1	157	15 2
Novr	30	83	To	Ditto	Ditto	1	182	2 7
Decr	31	92	To	Ditto	Ditto	1	145	13 11
1829 January	31st	100	To	Ditto	Ditto	1.	1,086	6 3
February	28	111	To	Ditto	Ditto	1	39,621	7 "
March	31st	121	To	Ditto	Ditto	1.	196	5 4
April	30th	131	To	Ditto	Ditto	1.	208	13 11
"	102		To	Mr. Robt. Bayard Collr. of Guntoor		11.	11	13 .
"	227		To	Mr. John J. Anstey Collr. of Rajahmundry		9.	4	5 7
"	243		To	Mr. John Dent Collr. of Masulipatam		9.	39	6 .
"	259		To	Mr. John b. Whish Collr. of Guntoor &c.		10.	2	15 10
"	274		To	Mr. Edward Smalley 2d Collr. of Nellore &c.		7.	83	. 4
"	291		To	Mr. b. A. Thompson Collr. of Chingleput		99.	17	14 9
"	303		To	Mr. L. G. K. Murray Collr. of Madras		8.	"	3 .
"	314		To	Mr. B. Cunliffe 2d Collr. of the Southr. division of Arcot		5.	9	10 1
"	327		To	Mr. F. H. Robertson 2d Collr. of Bellary		6.	15	12 3
"	339		To	Mr. I. A. Dalzell 2d Collr. of Cuddapah		6.	96	. 7
"	363		To	Mr. John Sullivan 2d Collr. of Coimbatore		5.	306	15 1
"	378		To	Mr. C. Roberts 2d Collr. of the Northr. division of Arcot		5.	36	. "
"	390		To	Mr. A. H. Kindersley 2d Collr. of Tanjore &c.		6.	243	14 10
"	403		To	Mr. H. J. Cameron Collr. of Trichinopoly		101.	63	8 3
"	416		To	Mr. b. Vivenis 2d Collr. of Madura &c.		102.	9	4 7
"	441		To	Mr. Wm. Sheffield 2d Collr. of Malabar		7.	17	2 10
"	456		To	Mr. b. Dickinson 2d Collr. of Canara		104.	28	3 2
"	558		To	Civil Annuity Fund from 1st May 1825		45.	"	6. 8.
"	594		To	Balance		113	5,35,865	6 7.

M Rupees — 6,71,080. 6. 4.

Contra Cr.

1828								
May	1st	13.	By	Account Current in last Books		1.	494082	12 7.
"	31st	23.	By	Mr. Thomas Jarrett Sub Treasurer at the Presidency		1.	2,365	3. 11.
June	30	34	By	Ditto	Ditto	1	1,730	8 11
July	31	43	By	Ditto	Ditto	1	1,890	8 8
August	31	54	By	Ditto	Ditto	1	1,866	11 9
Septr	30	63	By	Ditto	Ditto	1	1,601	. "
Octobr	31	73	By	Ditto	Ditto	1	21,187	3 6
Novr	30	82	By	Ditto	Ditto	1	1,701	7 4
Decr	31	92	By	Ditto	Ditto	1	1,476	13 10
1829 January	31	100	By	Ditto	Ditto	1	1,549	13 6
February	28	110	By	Ditto	Ditto	1	1,441	5 9
March	31st	120	By	Ditto	Ditto	1.	1,624	15 8
April	30	130	By	Ditto	Ditto	1.	20,977	. 5.
"	"	137	By	Ditto	Ditto	1.	26,807	3. 11.
"	"	173	By	Mr. J. A. Casamajor Resident in Mysore		3.	187	8. 2
"	"	196	By	Mr. Robt. Bayard Collr. of Guntoor		11.	546	2 7.
"	"	209	By	Mr. b. Gardiner Collr. of Vizagapatam		10.	450	15 1
"	"	222	By	Mr. John J. Anstey Collr. of Rajahmundry		9.	1053	14 10
"	"	236	By	Mr. John Dent Collr. of Masulipatam		9.	901	5 6.
"	"	252	By	Mr. John b. Whish Collr. of Guntoor &c.		10	1348	6 7.
"	"	269	By	Mr. Edward Smalley 2d Collr. of Nellore &c.		7.	390	6 3.
"	"	285	By	Mr. b. A. Thompson Collr. of Chingleput		99.	965	1 9
"	"	299	By	Mr. L. G. K. Murray Collr. of Madras		8.	381	11 6.
"	"	309	By	Mr. B. Cunliffe 2d Collr. of the Southr. division of Arcot		5.	631	12 1.
"	"	322	By	Mr. F. H. Robertson 2d Collr. of Bellary		6.	1722	7 4
"	"	335	By	Mr. I. A. Dalzell 2d Collr. of Cuddapah		6.	3552	2 6.
"	"	346	By	Mr. M. D. Cockburn Collr. of Salem		10.	949	14 7.
"	"	357	By	Mr. John Sullivan 2d Collr. of Coimbatore		5.	2380	6. 5.
"	"	372	By	Mr. C. Roberts 2d Collr. of the Northr. division of Arcot		5.	4103	. " 7.
"	"	385	By	Mr. A. H. Kindersley 2d Collr. of Tanjore &c.		6.	6721	1. 1.
"	"	397	By	Mr. H. J. Cameron Collr. of Trichinopoly		101.	249	1 6.
"	"	410	By	Mr. b. Vivenis 2d Collr. of Madura &c.		102.	360	7 "
"	"	423	By	Mr. G. D. Drury Collr. of Tinnivelly		11	3072	15 5
"	"	434	By	Mr. Wm. Sheffield 2d Collr. of Malabar		7	3388	10 5
"	"	451	By	Mr. b. Dickinson 2d Collr. of Canara		104	2667	4 11
"	"	462	By	Mr. G. J. Hudson Collr. of Government Sea Customs &c.		78	3092	2 1.
"	"	491	By	Interest account		76	37202	6. 5.
"	"	553	By	Contributions to Public and Charitable Institutions		74	12,950	. " "
"	"	556	By	Civil Annuity Fund from 1st May 1825		45.	11	2. 1.
"	"	559	By	Commercial Department		75.	447	1. 11.

M Rupees — 6,71,080. 6. 4.

Fort St. George Anno 1828/29.

Medical Fund

Dr.

1828							
July	31	14	To Mr. Thomas Jarrett Sub Treasurer at the Presidency		1	1387	
August	31	54	To	Ditto	Ditto	1	11374
Septr	30	64	To	Ditto	Ditto	1	3,400
1829							
January	31st	100	To	Ditto	Ditto	1	5884
Febuary	28	111	To	Ditto	Ditto	1	192
March	31st	121	To	Ditto	Ditto	1	40,351
April	30th	1	To	Ditto	Ditto		
April	30	594	To Balance			113	7,96,048.3

M Rupees 8,79,843 11 1

Military Fund

Dr.

1828							
May	31st	24	To Mr. Thomas Jarrett Sub Treasurer at the Presidency		1	4,133. 10. 7.
June	30	34	To	Ditto	Ditto	1	926 12 "
July	31	43	To	Ditto	Ditto	1	17,482 11 9
August	31st	54	To	Ditto	Ditto	1	4,293 1 11
Septr	30	64	To	Ditto	Ditto	1	1,28,115 13 "
October	31	73	To	Ditto	Ditto	1	7,870 2 7
Novr	30	83	To	Ditto	Ditto	1	647 15 3
Decr	31	92	To	Ditto	Ditto	1	32,38 13 11
1829							
January	31	100	To	Ditto	Ditto	1	21,607 15 6
Febuary	28	110	To	Ditto	Ditto	1	12,734 10 5
March	31st	121	To	Ditto	Ditto	1.	1,23,783. 14 8
April	30th	131	To	Ditto	Ditto	1.	3,809. 1 "
"	"	594	To Balance			113	15,30,624 7 6

M Rupees 18,59,268. 10. 1.

Contra

Cr.

1828							
May	1st	13.	By Account Current in last Books			1.	6,76,317. 3. 8.
"	31st	20.	By Mr. Thomas Jarrett Sub Treasurer at the Presidency			1.	10055. 9. 10.
July	31	39	By	Ditto	Ditto	1	5800 " "
August	31	57	By	Ditto	Ditto	1	4,100 " "
Septr	30	60	By	Ditto	Ditto	1	1,000 " "
October	31	70	By	Ditto	Ditto	1	10,542 4 7
Novr	30	79	By	Ditto	Ditto	1	2,952 11 8
Decr	31	89	By	Ditto	Ditto	1	18,977 12 5
1829							
January	31	97	By	Ditto	Ditto	1	11,322 11 11
Febuary	28	107	By	Ditto	Ditto	1.	1,100 " "
March	31st	117	By	Ditto	Ditto	1.	9,755. 9. 10.
April	30th	128	By	Ditto	Ditto	1.	69,773. 15. 7.
"	"	136	By	Ditto	Ditto		
"	"	502	By	Interest Account		76.	58,145. 9. 5.

M Rupees 8,79,843 11. 11.

Contra

Cr.

1828							
May	1st	13.	By Account Current in last Books			1.	14,24,478. 5. 6.
"	31st	19.	By Mr. Thomas Jarrett Sub Treasurer at the Presidency			1	2,733. 7. 4
June	30	31	By	Ditto	Ditto	1	8,933 7 4
July	31	39	By	Ditto	Ditto	1	8,333 7 4
August	31	57	By	Ditto	Ditto	1	9,433 7 4
Septr	30	60	By	Ditto	Ditto	1	1,533 7 4
October	31	70	By	Ditto	Ditto	1	19,153 10 2
Novr	30	79	By	Ditto	Ditto	1	106 13 4
Decr	31	89	By	Ditto	Ditto	1	3,906 13 8
1829							
January	31	97	By	Ditto	Ditto	1	21,137 14 8
Febuary	28	107	By	Ditto	Ditto	1	2,606 13 4
March	31	117	By	Ditto	Ditto	1.	3,460. 1. 4.
April	30	127	By	Ditto	Ditto	1.	16,785 11 1
"	"	137	By	Ditto	Ditto	1.	2,13,211. 9 8
"	"	184	By	Mr. W. B Martin Resident at Hyderabad		3.	383. 9 8
"	"	209.	By	Mr. A. Gardiner Collr. of Vizagapatam		10.	384. 9 "
"	"	236	By	Mr. John Dent Collr. of Ellore		9	133 " "
"	"	309.	By	Mr. B. Cunliffe 2d Collr. of the South Arcot Division		5.	412 5 3
"	"	397	By	Mr. H. S. Cameron Collr. of Trichinopoly		10.	319 8 "
"	"	502	By	Interest Account		76.	1,22,400. 8. 9

M Rupees 18,59,268 10 1.

Fort St. George Anno: 1828/29

Carnatic Fund

1828.				Dr.			
May	31st	27.	To Mr. Thomas Jarrett Sub Treasurer at the Presidency	1.	12,279.	15.	2.
June	30	37	To Ditto Ditto	1	189,032.	5	
July	31	47	To Ditto Ditto	1	3,111	3	9
August	31	58	To Ditto Ditto	1	3270	6	3
Septr	30	66	To Ditto Ditto	1	963	7	4
October	31	76	To Ditto Ditto	1	1,919	13	9
Nov	30	86	To Ditto Ditto	1	529	7	5
1829 January	31	104	To Ditto Ditto	1	8,751	5	8
February	28	114	To Ditto Ditto	1	4,072	6	3
March	31st	125	To Ditto Ditto	1	1,649	10	10.
April	30th	134	To Ditto Ditto	1	3,739.	14	8.
"	"	154	To Sub Treasurer on account of Civil Charges	77.	137,464	2	10.
"	"	484	To Bengal Presidency	72.	24,921.	12.	8½
"	"	568.	To Supplies between India & London	71.	25,02,501.	"	"
"	"	594.	To Balance	113.	207,33,897.	2	2.
			M Rupees		23628104	1	9½

Contra

1828				Cr.			
May 1st	13.		By Account Current in last Books	1.	19376243.	3.	8.
1829 April	30th	144.	By Sub Treasurer on account of Civil Charges	77.	2,133.	13.	10.
"	"	490	By Profit and Loss of the Revenue Department	101.	11,90,000.	"	"
"	"	568.	By Interest Account	76.	3010889.	10.	3.
"	"	571.	By Charges General of the General Department	106.	48837.	6.	½
			M Rupees		23628104	1	9½

Madras Infirmary and Native Poor Asylum

1829.				Dr.			
April	30th	594.	To Balance	113.	57,995.	9	7.

Contra

1828				Cr.			
May 1st	13.		By Account Current in last Books	1.	57,995.	9.	7.

Addn. Exd. Mauryapah

Fort St. George

Deposits. Dr.

1829					
April 30th	594.	To Balance	113	2,291. 7 5.	
				M Rupees —	2291-7-5.

Deposits of the Revenue Department. Dr.

1829					
April 30th	199.	To Mr. Robt. Bayard Coll. of Ganjam	11.	152648	2 8.
"	212.	To Mr. H. Gardiner Coll. of Vizagapatnam	10.	398367	2 2.
"	225.	To Mr. John T. Anstey Coll. of Rajahmundry	9.	68069	4 2.
"	239.	To Mr. John Dent Coll. of Masulipatam	9.	1108474	3 3.
"	256.	To Mr. John C. Whish Coll. of Guntoor &c.	10.	1065099	8 7.
"	272.	To Mr. Edward Smalley 1st Coll. of Nellore &c.	7.	137282	4 5.
"	287.	To Mr. C. A. Thompson Coll. of Chingleput	99	3370	11 9.
"	302.	To Mr. L. J. K. Murray Coll. of Madras	8.	214949	5 1.
"	312.	To Mr. B. Cunliffe 2d Coll. of the South. division of Arcot	5.	69558	6 5.
"	324.	To Mr. F. H. Robertson 1st Coll. of Bellary	6.	47821.	8 7.
"	337.	To Mr. I. A. Dalzell 1st Coll. of Cuddapah	6.	50889	8 1.
"	348.	To Mr. M. D. Cockburn Coll. of Salem	10.	203068	7 5.
"	360.	To Mr. John Sullivan 2d Coll. of Coimbatore	5.	116461.	1 7.
"	374.	To Mr. C. Roberts 2d Coll. of the North. division of Arcot	5.	78891	5 10.
"	387.	To Mr. N. H. Kindersley 2d Coll. of Tanjore &c.	6.	408356	2 5.
"	399.	To Mr. H. S. Cameron Coll. of Trichinopoly	101.	67401	9 2.
"	413.	To Mr. H. Vincent 2d Coll. of Madura &c.	102	201500.	3 9.
"	425.	To Mr. G. D. Drury Coll. of Tinnivelly	11.	227611	11. 11.
"	453.	To Mr. H. Dickinson 2d Coll. of Canara	104.	2000.	- -
"	594.	To Balance	113	34,82302	10 7.
				M Rupees —	8096623-5 10.

Contra Cr.

1828					
May 1st	14.	By Account Current in last Books	1.	58. 6. 9.	
1829 April 30th	130.	By Mr. Thomas Sorrett Sub Treasurer at the Presidency	1.	2233. " 8.	
				M Rupees —	2291-7-5.

Contra Cr.

1828					
May 1st	14.	By Account Current in last Books	1.	2869177. 4 6.	
1829 April 30th	194.	By Mr. Robt. Bayard Coll. of Ganjam	11.	173525 13 1.	
"	208.	By Mr. H. Gardiner Coll. of Vizagapatnam	10.	716169 9 3.	
"	220.	By Mr. John T. Anstey Coll. of Rajahmundry	9.	15114 9 7.	
"	233.	By Mr. John Dent Coll. of Masulipatam	9.	999092 " "	
"	249	By Mr. John C. Whish Coll. of Guntoor &c.	10.	977819. 10 7.	
"	265.	By Mr. Edward Smalley 1st Coll. of Nellore &c.	7.	164935. 7. 1.	
"	281.	By Mr. C. A. Thompson Coll. of Chingleput	99	7006. 1. 6.	
"	297.	By Mr. L. J. K. Murray Coll. of Madras	8	269605 13 4.	
"	308.	By Mr. B. Cunliffe 2d Coll. of the South. division of Arcot	5.	85413. " 6.	
"	319.	By Mr. F. H. Robertson 2d Coll. of Bellary	6.	48633 8. 6.	
"	332.	By Mr. I. A. Dalzell 2d Coll. of Cuddapah	6.	40294 11 9.	
"	344.	By Mr. M. D. Cockburn Coll. of Salem	10.	214039 9 5.	
"	355.	By Mr. John Sullivan 2d Coll. of Coimbatore	5.	73241. 7 7.	
"	368.	By Mr. C. Roberts 2d Coll. of the North. division of Arcot	5.	95633 1 3.	
"	383.	By Mr. N. H. Kindersley 2d Coll. of Tanjore &c.	6.	470205 6. 9.	
"	395.	By Mr. H. S. Cameron Coll. of Trichinopoly	101.	65179 5 3.	
"	408.	By Mr. H. Vincent 2d Coll. of Madura &c.	102.	340414 7. 11.	
"	420.	By Mr. G. D. Drury Coll. of Tinnivelly	11.	459622 6 "	
"	448.	By Mr. H. Dickinson 2d Coll. of Canara	104.	11500. " "	
				M Rupees —	8096623. 5 10.

Fort St. George

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

1828								
May	31st	24	To	Mr. Thomas Jarrett Sub Treasurer at the Presidency	1.	4,679.	13.	"
June	30	35	To	Ditto Ditto	1	8,466	"	5.
July	31	44	To	Ditto Ditto	1	3,448	12	2
August	31	55	To	Ditto Ditto	1	75	15	"
Septr	30	64	To	Ditto Ditto	1	11,393	12	"
Octobr	31	74	To	Ditto Ditto	1	162	5	4
Novr	30	84	To	Ditto Ditto	1	1,600	8	6
Decr	31	93	To	Ditto Ditto	1	312	15	9
1829 January	31	103	To	Ditto Ditto	1	505	6	3
February	28	113	To	Ditto Ditto	1	7,616	10	11
March	31st	123	To	Ditto Ditto	1.	5,061	2	4.
April	30th	132	To	Ditto Ditto	1.	3,389.	6	5
"	"	139	To	Ditto Ditto	1.	10,847	1	7.
"		594.	To	Balance	113	132,136.	5	10.
						189,696.	3.	6.

M Rupees — 189,696. 3. 6.

Deposits for Servants proceeding with Individuals to England Dr.

1828								
July	31	45	To	Mr Thomas Jarrett Sub Treasurer at the Presidency	1	3,500	"	"
August	31	55	To	Ditto Ditto	1	1,750	"	"
March	31st	123	To	Ditto Ditto	1.	1,750.	"	"
April	30th	133	To	Ditto Ditto	1.	875.	"	"
"	"	141	To	Ditto Ditto	1.	1,750.	"	"
"		594	To	Balance	113	38,377.	8	"
						48,002.	8.	"

M Rupees — 48,002. 8. "

Contra Cr.

1828								
May	1st	14.	By	Account Current in last Books	1.	102,686.	"	7.
"	31st	20.	By	Mr Thomas Jarrett Sub Treasurer at the Presidency	1.	115.	10	"
July	31	40	By	Ditto Ditto	1	3546	9	5
August	31	50	By	Ditto Ditto	1	650	14	10
Septr	30	60	By	Ditto Ditto	1	394	14	7
Octobr	31	70	By	Ditto Ditto	1	775	10	6
Novr	30	79	By	Ditto Ditto	1	696	11	2
Decr	31	89	By	Ditto Ditto	1	1,407	1	8
1829 January	31	97	By	Ditto Ditto	1	12,819	7	9
February	28	107	By	Ditto Ditto	1	200	"	"
March	31st	117	By	Ditto Ditto	1.	179	6	9.
April	30th	136	By	Ditto Ditto	1	66,223	12	3.
						189,696.	3.	6.

M Rupees — 189,696. 3. 6.

Contra Cr.

1828								
May	1st	14.	By	Account Current in last Books	1.	30502.	8.	"
August	31	51	By	Mr Thomas Jarrett Sub Treasurer at the Presidency	1	2,625	"	"
Septr	30	60	By	Ditto Ditto	1	1,750	"	"
Octobr	31	70	By	Ditto Ditto	1	1,750	"	"
Novr	30	80	By	Ditto Ditto	1	875	"	"
Decr	31	89	By	Ditto Ditto	1	2,625	"	"
1829 January	31	97	By	Ditto Ditto	1	4375	"	"
February	28	107	By	Ditto Ditto	1	1,750	"	"
April	30th	129	By	Ditto Ditto	1.	875.	"	"
"	"	138	By	Ditto Ditto	1.	875.	"	"
						48,002.	8.	"

M Rupees — 48,002. 8. "

Fort St. George

Deposits on account of the Supreme Court of Judicature Dr.

1828										
May	31st	25.	To Wm. Thomas Jarrett Sub Treasurer at the Presidency		1.	56,981.	3.	3.
June	30	35	To	Ditto	Ditto	1	11,717	7	8
July	31	45	To	Ditto	Ditto	1	85,092	7	8
August	31	56	To	Ditto	Ditto	1	91,420	3	8
Septr	30	64	To	Ditto	Ditto	1	680	.	1
October	31	74	To	Ditto	Ditto	1	854	13	8
Novr	30	84	To	Ditto	Ditto	1	41,103	6	5
Decr	31	93	To	Ditto	Ditto	1	157,269	.	4
1829 January	31	103	To	Ditto	Ditto	1	32,517	10	1
February	28	113	To	Ditto	Ditto	1	12,109	7	1
March	31st	124.	To	Ditto	Ditto	1.	37,864	10	6
April	30th	133.	To	Ditto	Ditto	1.	36,594	.	4
"	"	141	To	Ditto	Ditto	1.	2,270.	12	4
"	"	594	To Balance			113	278853.	12	8.

M Rupees — 8,45,328. 15. 9

Deposit on account of the Creditors of the Family of Mowbareek Dowlah. Dr.

1829									
April	30th	594	To Balance		113	2,635.	2.	5.

Anno 1828/29.

Contra Cr.

1828									
May	1st	14.	By Account Current in last Books		1.	212,918.	15.	8.
"	31st	21.	By Wm. Thomas Jarrett Sub Treasurer at the Presidency		1.	47,855.	2.	4.
June	30	33	By	Ditto	Ditto	1	63,793	13	10
July	31st	41	By	Ditto	Ditto	1	36,116	11	7
August	31	52	By	Ditto	Ditto	1	72,847	10	"
Septr	30	61	By	Ditto	Ditto	1	675	4	6
October	31	72	By	Ditto	Ditto	1	34,090	10	6
Novr	30	82	By	Ditto	Ditto	1	1,701	13	8
Decr	31	91	By	Ditto	Ditto	1	187,365	12	4
1829 January	31	98	By	Ditto	Ditto	1	65,214	6	5
February	28	109	By	Ditto	Ditto	1	8,608	10	10
March	31st	118.	By	Ditto	Ditto	1.	4,097	4.	11.
April	30th	129	By	Ditto	Ditto	1.	57,726	11	6.
"	"	136.	By	Ditto	Ditto	1.	58,245	15	8.

M Rupees — 8,45,328. 15. 9.

Contra Cr.

1828									
May	1st	14.	By Account current in last Books		1.	2,635.	2.	5.

Deposit for redeeming the Bonds issued by Government on account of the Zamindar of Vizagapatam Dr.

1829. April 30th	594	To Balance	113	5,200. 2 " "

Deposit on account of the Estate of the late Pogoes Petrus bearing Interest at the rate of 5 Pr. Cent Pr. annum, payable to a Female named Cachard of Pondicherry Dr.

1829. April 30th	595.	To Balance	113	1,260. " " "

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

1829. April 30th	595.	To Balance	113	2,100. " " "

Contra Cr.

1828 May 1st	14.	By Account Current in last Books	1.	5,200. 2. " "

Contra Cr.

1828. May 1st	14.	By Account Current in last Books	1.	1,260. " " "

Contra Cr.

1828. May 1st	14.	By Account Current in last Books	1.	2,100. " " "

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.

1829.					
April 30.	595.	To Balance	113	47787. 1. 1.	

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

1829.					
April 30.	595.	To Balance	113	28011. 3. 10.	

Deposit connected with Pondicherry Prize Money 1793. Dr.

1829.					
April 30.	595.	To Balance	113	8. 7. 6.	

Contra Cr.

1828.					
May 1st.	15.	By Account Current in last Books	1.	47787. 1. 1.	✓

Contra Cr.

1828					
May 1st.	15.	By Account Current in last Books	1.	28011. 3. 10.	✓

Contra Cr.

1828					
May 1st.	15.	By Account Current in last Books	1.	8. 7. 6.	✓

Fort St. George

Deposit. by the sale of the Property of Mr. J. P. Scott, deceased. Dr.

1829					
April	30	595.	To Balance	113	60. 2 5.

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

1829					
April	30	595.	To Balance	113	6454. " "

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

1829					
April	30	503.	To Military Books	98.	360. 10. 11
"	"	595.	To Balance	113	18664. 15 11
				M Rupees —	19025. 10 10.

Contra Cr.

1828					
May	1st	15.	By Account Current in last Books	1.	60. 2. 5.

Contra Cr.

1828					
May	1st	15.	By Account Current in last Books	1.	6454. " "

Contra Cr.

1828.					
May	1st	15.	By Account Current in last Books	1.	19025. 10. 10.
				M Rupees —	19025-10-10.

Fort St. George

Deposit on account of Peter Puget Esqre
Executor to the Estate of the late Admiral Drury. Dr.

1829.					
April	30	596	To Balance	113.	4,594. 13. 11.

Deposit on account of Lieutenant T. C. Cuteliffe
3rd N. Y. B. Dr.

1829.					
April	30	596	To Balance	113	930. " "

Deposit of the Purser of the Honorable
Company's Ship Streatham. Dr.

1829					
April	30	596	To Balance	113	172. 11. 10.

Contra Cr.

1828.					
May	1st	15.	By Account Current in last Book's	1.	4594. 13. 11.

Contra Cr.

1828.					
May	1st	15.	By Account Current in last Book's	1.	930. " "

Contra Cr.

1828.					
May	1st	16.	By Account Current in last Book's	1.	172. 11. 10.

Fort St. George

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

Dr.

1829 April 30th	596	To Balance	113	336. 8. 9.

Deposit on account of Penny Postage on Soldiers Letters.

Dr.

1829 April 30th	596	To Balance	113	126. 5. 6.

Deposits consolidated on the 1st May 1808.

Dr.

1829 April 30th	596	To Balance	113	36601. 5. 7.

Contra

Cr.

1828 May 1st	16.	By Account current in last Books	1.	336. 8. 9.

Contra

Cr.

1828 May 1st	16.	By Account current in last Books	1.	126. 5. 6.

Contra

Cr.

1828 May 1st	16.	By Account current in last Books	1.	36601. 5. 7.

Subsidy from the Nabob

			Dr.
1829. April 30th 596.	To Balance	113.	28134849. 2. 11.

Contra

			Cr.
1828. May 1st 16.	By Account Current in last Books	1.	28134849. 2. 11.

Subsidy from the Rajah of Tanjore

			Dr.
1829. April 30th 596	To Balance	113.	10959987. 8. "

Contra

			Cr.
1828. May 1st 16.	By Account Current in last Books	1.	10959987. 8. "

Subsidy from the Nizam

			Dr.
1829 April 30th 596.	To Balance	113	138854. 12. 9.

Contra

			Cr.
1828 May 1st 16th	By Account Current in last Books	1.	138854. 12. 9.

Fort St. George

Subsidy of Mysore — Dr.

1829. April	30	596	To Balance	113	73091679. 8. 11. v

M Rupees — 73091679. 8. 11.

Subsidy from the Rajah of Travancore (old account) — Dr.

1829. April	30	596.	To Balance	113	2397259. 14. 8. v

Cochin Subsidy — Dr.

1829. April	30th	169.	To Lieut. Colonel W. Morison Resident at Travancore	3.	326. 12. 8.
"	"	596	To Balance	113	47541731. 10 9. v

M Rupees — 4755058. 7. 5.

Contra — Cr.

1828 May	1st	16.	By Account Current in last Books	1.	70641679. 8. 11.
1829. April	30th	570	By Government of Mysore	19.	24,50,000. " " "

M Rupees — 73091679 8. 11.

Contra — Cr.

1828 May.	1st	16.	By Account Current in last Books	1.	2397259. 14. 8.

Contra — Cr.

1828 May.	1st	16.	By Account Current in last Books	1.	4755058. 7. 5.
1829. April	30th	571.	By Rajah of Cochin	90.	2,00,000. " " "

M Rupees — 4755058. 7. 5

Fort St. George

New Subsidy from His Highness the Nizam.

Dr.

1829. April 30th	597	To Balance	113	53,46,637	6. 5. 8

Travancore Peishcush.

Dr.

1829. April 30th	597	To Balance	113	175,24,282	" 8. 8

M Rupees — 175,24,282 " 8.

Kurnool Peishcush.

Dr.

1829. April 30th	597	To Balance	113	39,99,95	13. 10. 8

Contra

Cr.

1828 May 1st	16.	By Account Current in last Books	1.	53,46,637	6. 5. 8

Contra

Cr.

1828. May. 1st	16.	By Account Current in last Books	1.	16,41,170	15. 10.
1829. April 30th	571.	By Government of Travancore	89.	7,83,111	" 10. 8

M Rupees — 175,24,282 " 8.

Contra

Cr.

1828. May. 1st	17.	By Account Current in last Books	1.	39,99,95	13. 10. 8

Fort St. George

Tanjore Assumed Revenue

			Dr.
1829. April 30th	597.	To Balance	113. 2750463. 3. 4.

Current Revenue

			Dr.
1829. April 30th	597.	To Balance	113. 19345799. 4. "

Mysore Revenue

			Dr.
1829. April 30th	597.	To Balance	113 176511. 3 5.

Contra

			Cr.
1828 May 1st	17.	By Account Current in last Books	1. 2750463. 3. 4.

Contra

			Cr.
1828 May 1st	17.	By Account Current in last Books	1. 19345799. 4. "

Contra

			Cr.
1828 May 1st	17.	By Account Current in last Books	1. 176511. 3. 5.

Government of Ceylon

Dr.

1829 April	30th	171	To Captain I. Fyffe Resident at Tanjore	4.	12,150.	1. 8.
"	"	177	To Lieut. Colonel F. P. Stewart Paymaster of Stipends at Vellore	4.	34,896	12 "
"	"	275	To Mr. Edward Smalley 1st Collr. of Arillore &c	7	120.	" "
"	"	379	To Mr. C. Roberts 2d Collr. of the Norther division of Arcot	5.	397	5 8
"	"	390	To Mr. A. H. Kindersley 2d Collr. of Tinjore &c	6.	6,012	2 "
"	"	403	To Mr. H. S. Cameron Collr. of Trichinopoly	101	5,965	13 10
"	"	416	To Mr. H. Vivesh 2d Collr. of Madura &c	102	5,898	15 4
"	"	428	To Mr. G. D. Drury Collr. of Tinnivelly	11.	77	3 8
"	"	510	To Supplies between India and London	71.	90,668.	9. 9.
"	"	575	To Sundry Books	106.	1,482.	15. 10.
			Madras Rupees		157,669	15. 9.

Contra Cr.

1828 May	1st	17	By Account Current in last Books	1.	40720.	9. 1.
1829 January	31	98	By Mr. Thomas Jarrett Sub Treasurer at the Presidency	1	14,684	9 10
March	31st	120	By Ditto Ditto	1.	15,830.	10. 8.
1829 April	30th	145	By Sub Treasurer on account of Civil Charges	77.	594	" "
"	"	481	By Bengal Presidency	72.	28329.	12 7
"	"	507	By Military Books	106	863.	5 "
"	"	515	By Supplies between India and London	71.	18,229.	10. 6.
"	"	587	By Balance	113	38,417	6. 1.
			Madras Rupees		157,669	15 9

Rajah of Tanjore

Dr.

1829 April	30th	171	To Captain I. Fyffe Resident at Tanjore	4.	7,94,190.	14 6.
"	"	597	To Balance	113	2,27,432	7 "
			Madras Rupees		10,21,623.	5. 6.

Contra Cr.

1828 May	1st	17	By Account Current in last Books	1.	90,440.	14. 6.
1829 April	30th	572	By Charges General of the Revenue Department	107	9,31,182	7 "
			Madras Rupees		10,21,623.	5. 6.

Private European Creditors of the Rajah of Tanjore — Dr.

1829. April 30th	597.	To Balance	113	1038,674. 2 7.

Sales of Land — Dr.

1829. April 30th	288.	To Mr. C. A. Thompson Collr. of Chingleput	£ 99.	2385 "
"	302	To The Hon'ble L. G. K. Murray Collr. of Madras	£ 8	892 8 "
"	312.	To Mr. B. Cunliffe Pt. Collr. of the Southern division of Arcot	£ 5	2705 "
"	597.	To Balance	113	18,84,251. 4 "
		M Rupees		18,90,233 12 "

Mr. Charles Harris late Collector of the Mannargoody Soubah — Dr.

1829. April 30th	597.	To Balance	113	5,239. 3. "

Contra — Cr.

1828 May 1st	17.	By Account Current in last Books	1.	1038,674. 2. 7.

Contra — Cr.

1828 May 1st	17.	By Account Current in last Books	1.	18,90,233. 12 "
		M Rupees		18,90,233 12 "

Contra — Cr.

1828 May 1st	17.	By Account Current in last Books	1.	5,239. 3. "

Mr. James Hepburn late Collector of Tinnevelly. Dr.

1829. April 30th	597.	To Balance	113	56. " "

Contra Cr.

1828 May 1st	17.	By Account Current in last Books	1.	56. " "

Mr. Francis Savage Collector of Sea Customs at Vizagapatam Dr.

1829. April 30th	597.	To Balance	113	1387. 9. 1.

Contra Cr.

1828 May 1st	17.	By Account Current in last Books	1.	1387. 9. 1.

The Hon'ble B. Cockrane Agent for His Majesty's Navy. Dr.

1829 April 30th	597.	To Balance	113	93282. 14. 6.

Contra Cr.

1828 May 1st	17.	By Account Current in last Books	1.	93282. 14. 6.

Mr. C. Smith Administrator to the Estate of the late Doctor Maconochie — Dr.

1829. April 30th	597.	To Balance	113	52,132. 9. 4

Contra — Cr.

1828 May 1st	18.	By Account Current in last Books	1.	52,132. 9. 4

Estate of Mr. James Fullerton — Dr.

1829. April 30th	597.	To Balance	113	1,114. 10. 2

Contra — Cr.

1828 May 1st	18.	By Account Current in last Books	1.	1,114. 10. 2

Agent for Public Property found at Malacca — Dr.

1829. April 30th	598.	To Balance	113	5,812. 1. 10

Contra — Cr.

1828 May 1st	18.	By Account Current in last Books	1.	5,812. 1. 10

Fort St. George

Contractors Fees.

				Dr.		
1829 April	30th	180	To Mr. E. I. Gascoigne Boat Paymaster	2.	11,475.	2 9.
"	"	598	To Balance	113	1958.	7 1.
			M. Rupees		13433.	9. 10.

Royapoorum Church Fees.

				Dr.		
1829 April	30th	181	To Mr. E. I. Gascoigne Boat Paymaster	2.	5926.	13. 8.
"	"	578	To Funds for the Relief of Disabled Boatmen & their Families	391.	2043.	8. 7.
"	"	598	To Balance	113	3331.	9 5.
			M. Rupees		11301.	15 8.

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

				Dr.		
1829 April	30th	598	To Balance	113	41769.	9 6.

Contra

				Cr.		
1828 May	1st	18.	By Account Current in last Books	1.	5729.	14. 1.
1829 April	30th	179	By Mr. E. I. Gascoigne Boat Paymaster	2.	7703.	11. 9.
			M. Rupees		13433.	9. 10.

Contra

				Cr.		
1828 May	1st	18.	By Account Current in last Books	1.	6688.	1. 3.
1829 April	30th	179	By Mr. E. I. Gascoigne Boat Paymaster	2.	2913.	14. 5.
"	"	579	By Sundry Accounts		1700.	" "
			M. Rupees		11301.	15 8.

Contra

				Cr.		
1828 May	1st	18.	By Account Current in last Books	1.	41769.	9. 6.

Fort St. George

Military Operations in Travancore and Cochin.

Dr.

1829							
April	30	598	To Balance	113	107222	2	7

Unclaimed Prize Money due to His Majesty's Troops.

Dr.

1829							
April	30	598	To Balance	113	9604	11	"

Musters of Gold and Silver

Dr.

1829							
April	30	598	To Balance	113	5152	12	5

Contra

Cr.

1828							
May	1st	18	By Account Current in last Books	1	107222	2	7

Contra

Cr.

1828							
May	1st	18th	By Account Current in last Books	1	9604	11	"

Contra

Cr.

1828							
May	1st	18	By Account Current in last Books	1	5152	12	5

Bazar Fund

			Dr.		
1829. April 30th	598.	To Balance	113	75,088. 14	4.

Dutch Prize Goods

			Dr.		
1829. April 30th	598.	To Balance	113	23,053. 4	9.

Dutch Settlements

			Dr.		
1829. April 30th	598.	To Balance	113	479,612 2	1.

Contra

			Cr.		
1828. May 1st	18.	By Account Current in last Books	1.	75,088. 14.	4.

Contra

			Cr.		
1828 May 1st	18.	By Account Current in last Books	1.	23,053. 4.	9.

Contra

			Cr.		
1828 May 1st	18.	By Account Current in last Books	1.	479,612. 2.	1.

Fort St. George

French Possessions — Dr.

1829. April	30	599	To Balance	113.	216,003. 6 3.

Danish Possessions — Dr.

1829. April	30	599	To Balance	118	2,326. 1. 5.

The Expedition to Egypt in 1801. — Dr.

1829. April	30	575	To Military Books	106.	563. 7 10.
"	"	599	To Balance	113.	48,723. 6 1.
			M Rupees		49,286. 13. 11.

Contra — Cr.

1828. May	1st	19.	By Account Current in last Books	1.	216,003. 6. 3.

Contra — Cr.

1828 May	1st	19.	By Account Current in last Books	1.	2,326. 1. 5.

Contra — Cr.

1828 May	1st	19.	By Account Current in last Books	1.	49,286. 13. 11.
			M Rupees		49,286. 13. 11.

Fort St. George

French Prize Ship Cæzar — Dr.

1829					
April	30	599	To Balance	113	6872.10 1.

Territorial Revenue — Dr.

1829					
April	30	581	To Sundry Accounts		4843079 3. 7.
"	"	599	To Balance	113	5736222 3. 5.
			Madras Rupees		622,10,302 12 "

Contra — Cr.

1828					
May	1st	19	By Account Current in last Book	1	6872 10. 1.

Contra — Cr.

1828					
May	1st	19	By Account Current in last Book	1	5301933 6. 1. 2.
1829 April	30th	581	By Sundry Accounts		7190966 10 10. "
			Madras Rupees		622,10,302 12 "

Fort St. George

Charges General of the Judicial Department.

Dr.

1829							
April 30th	152	To Sub Treasurer on account of Civil Charges	77.	68,370.	11.	7.
" "	186.	To The Hoible L.G.K. Murray Superintendent of Stationary	12	610.	10.	3.
" "	189	To ..... Ditto ..... Ditto	12	14,518.	6.	3.
"	201	To Mr. Robt Baygard Collr of Guntoor	11.	73355	9	10
"	204.	To Pensions	96.	339.	"	
"	225.	To Mr. Peter I. Ainsley Collr of Rajahmundry	9	60235	15	5
"	229.	To Pensions	96.	3770.	15	5.
"	240.	To Mr. John Dent Collr of Masulipatam	9.	210437	"	9
"	256.	To Mr. John C. Whish Collr of Guntoor &c	10.	49815	5.	4
"	272	To Mr. Edward Smalley 2d Collr of Nellore &c	7.	84234	10	4
"	276.	To Pensions	96.	132	"	
"	287	To Mr. C. A. Thompson Collr of Chingleput	99.	85203	4	6
"	312.	To Mr. B. Cunliffe 2d Collr of the South Division of Arcot	5	1874	8.	3
"	324	To Mr. J. W. Robertson 2d Collr of Bellary	6.	76933	15	5
"	337.	To Mr. I. A. Dalzell 2d Collr of Cuddapah	6.	105224	9	7
"	340.	To Pensions	96.	162	"	
"	349.	To Mr. M. D. Cockburn Collr of Salem	10.	74195	"	
"	360.	To Mr. John Sullivan 2d Collr of Coimbatore	5.	48350	8.	
"	375.	To Mr. C. Roberts 2d Collr of the Northn division of Arcot	5.	244742	7.	7
"	388.	To Mr. N. W. Kindersley 2d Collr of Tanjore &c	6.	85584	12	9
"	391.	To Pensions	96.	3752	8	11
"	400.	To Mr. W. S. Cameron Collr of Trichinopoly	101.	102564	1.	11
"	413.	To Mr. N. Vivenah 2d Collr of Madura &c	102	115876	8	8
"	425.	To Mr. G. D. Drury Collr of Tinnivelly	11.	25512	4	1
"	428.	To Pensions	96.	3045.	10.	11
"	437.	To Mr. Wm Sheffield 2d Collr of Malabar	7	279127	5.	2
"	453.	To Mr. H. Dickinson 2d Collr of Canara	104	110796	14.	4
"	457.	To Pensions	103	28.	"	
"	465.	To Provincial Police	97.	636131	"	3
"	487.	To Supplies between India and London	71.	29864.	3.	
"	500.	To Mr. Thomas Teed Solicitor to the Honorable Company	21.	3500.	"	
"	540.	To Military Books	106.	695.	8.	3
"	549.	To Military Books	106.	300.	"	
"	577.	To Judicial Department	109.	15648.	3.	2
		M Rupees		32,92,023	11	11

Contra

Cr.

1828							
May	31st	20.	By Mr. Thomas Jarrett Sub Treasurer at the Presidency	1.	6,997.	8.	4
June	30	31	By Ditto	Ditto	1	5,959	"	"
July	31	40	By Ditto	Ditto	1	5,987	6	9
August	31	57	By Ditto	Ditto	1	6,788	12	"
Septr	30	60	By Ditto	Ditto	1	6,717	11	7
Octor	31	70	By Ditto	Ditto	1	5,523	5	5
Novr	30	79	By Ditto	Ditto	1	6,420	9	7
Decr	31	89	By Ditto	Ditto	1	4,723	10	10
1829 January	31	97	By Ditto	Ditto	1	5,055	14	10
Febuary	28	107	By Ditto	Ditto	1	4,833	15	10
March	31st	117	By Ditto	Ditto	1.	4,567.	3.	"
April	30th	128	By Ditto	Ditto	1.	6,287.	15	8
"	"	143.	By Sub Treasurer on account of Civil Charges	77.	617.	13.	9
"	"	185.	By The Hoible L.G.K. Murray Superintendent of Stationary	12	1	12	"
"	"	194.	By Mr. Robt Baygard Collr of Guntoor	11.	741.	9.	
"	"	220.	By Mr. John T. Ainsley Collr of Rajahmundry	9.	2127.	14	10
"	"	234.	By Mr. John Dent Collr of Masulipatam	9.	3888.	8.	10
"	"	251.	By Mr. John C. Whish Collr of Guntoor &c	10.	741.	2	"
"	"	265.	By Mr. Edward Smalley 2d Collr of Nellore &c	7.	4660.	11.	"
"	"	281.	By Mr. C. A. Thompson Collr of Chingleput	99.	4339.	4	4
"	"	319.	By Mr. J. W. Robertson 2d Collr of Bellary	6.	1160.	"	4
"	"	332.	By Mr. I. A. Dalzell 2d Collr of Cuddapah	10.	3532.	4	5
"	"	344.	By Mr. M. D. Cockburn Collr of Salem	10.	871.	4	6
"	"	355.	By Mr. John Sullivan 2d Collr of Coimbatore	5.	1501.	6	10
"	"	368.	By Mr. C. Roberts 2d Collr of the Northn division of Arcot	5.	1812.	"	"
"	"	383.	By Mr. N. W. Kindersley 2d Collr of Tanjore &c	6.	3039	6	10
"	"	408.	By Mr. N. Vivenah 2d Collr of Madura &c	102	10231.	4	2
"	"	420.	By Mr. G. D. Drury Collr of Tinnivelly	11.	2,079.	10.	7
"	"	432.	By Mr. Wm Sheffield 2d Collr of Malabar	7.	991.	8	8
"	"	448.	By Mr. H. Dickinson 2d Collr of Canara	104	1348.	5.	4
"	"	581.	By Profit & Loss	102.	31,76,425.	2	11
			M Rupees		32,92,023	11	11

Fort St. George

Supplies between India and London

Dr.

1828								
July	31.	48	To Mr. Thomas Jarrett Sub Treasurer at the Presidency	1	9054	8	6
1829 February	28	116	To Ditto Ditto	1	28,638	9	10
April	30th	135	To Ditto Ditto	1	459	3	"
"	"	140	To Ditto Ditto	1	2282	"	"
"	"	181	To Mr. C. J. Gascoigne Boat Paymaster	2	120	10	2
"	"	190	To The Honble L. G. H. Murray Superintendent of Stationary	12	36	8	3
"	"	314	To Mr. B. Cunliffe Pt. Collr. of the Southn. division of Arcot	5	1120	14	"
"	"	480	To Military Books	98	608	8	5
"	"	486	To Charges General of the General Department	99	850	"	"
"	"	498	To Commercial Department	75	2	13	"
"	"	499	To Madras District Committee	28	1314	4	"
"	"	515	To Government of Ceylon	61	18,229	10	6
"	"	522	To Remittances of the General Department	15	103	1	"
"	"	575	To Military Books	106	2627	8	10
"	"	579	To Commercial Department	75	2302603	6	10
"	"	581	To Territorial Revenue	69	3484700	9	2

Rupees 58,52,752 9

Contra

Cr.

1828								
May	31st	21	By Mr. Thomas Jarrett Sub Treasurer at the Presidency	1	51,953	7	"
June	30	32	By Ditto Ditto	1	36,983	11	5
July	31	41	By Ditto Ditto	1	291.442	6	10
August	31	52	By Ditto Ditto	1	3,31.123	7	6
Septr	30	61	By Ditto Ditto	1	1,84,967	13	3
October	31	72	By Ditto Ditto	1	43,933	5	11
Novr	30	81	By Ditto Ditto	1	60170	3	1
Decr	31	91	By Ditto Ditto	1	62962	4	9
1829 January	31	99	By Ditto Ditto	1	16,637	7	10
February	28	109	By Ditto Ditto	1	4,04020	7	1
March	31st	119	By Ditto Ditto	1	2,21,546	11	3
April	30th	130	By Ditto Ditto	1	11,524	7	2
"	"	137	By Ditto Ditto	1	88,121	5	"
"	"	157	By Mr. J. McKerrell, Mint Master	2	5,449	13	10
"	"	182	By Mr. William Major in bank's Master Attendant in Charge of Marine Stores	12	1,415	11	5
"	"	188	By The Honble L. G. H. Murray Superintendent of Stationary	12	93,671	11	3
"	"	470	By Military Books	98	4,54,938	"	11
"	"	483	By Bengal Presidency	72	154	6	3
"	"	487	By Sundry Accounts	"	34,546	7	11
"	"	500	By Bengal Presidency	72	769,277	11	6
"	"	570	By Government of Ceylon	61	90,668	9	9
"	"	563	By Bengal Presidency	72	2835	"	"
"	"	568	By Carnatic Fund	48	25,02,501	"	"
"	"	579	By Sundry Accounts		91,906	7	10

Rupees 58,52,752 2 9

Fort St. George

Bengal Presidency

Dr

1828								
May	31st	28	To	Mr. Thomas Jarrett	Sub Treasurer at the Presidency	1	183,121	5. 1
June	30	37	To	Ditto	Ditto	1	78,572	2 4
July	31	48	To	Ditto	Ditto	1	209,689	11 1
August	31	58	To	Ditto	Ditto	1	715,757	15 7
Septr	30	68	To	Ditto	Ditto	1	56,170	10 2
October	31	77	To	Ditto	Ditto	1	350,250	11 7
Novr	30	87	To	Ditto	Ditto	1	134,233	13 "
Decr	31	95	To	Ditto	Ditto	1	116,943	" 10
1829 January	31	104	To	Ditto	Ditto	1	252,454	2 10
February	28	114	To	Ditto	Ditto	1	406,233	3 10
March	31st	125	To	Ditto	Ditto	1	110,542	3 7
April	30th	134	To	Ditto	Ditto	1	267,921	5 9
"	"	141	To	Ditto	Ditto	1	132,107	12 9
"	"	159	To	Mr. I. M. Herrell Asst Master Treasury at Masulipatam		1	11,426	1 5
"	"	162	To	Mr. I. Dent Collector in charge of the General		2	4065	" "
"	"	165	To	Mr. W. B. Martin Resident at Hyderabad		3	22,838	8 7
"	"	170	To	Lieut. Colonel W. Morison Resident at Travancore		3	1065	" "
"	"	171	To	Captain J. Fyfe Resident at Tanjore		4	228	15 5
"	"	176	To	Mr. I. A. Casamajor Resident in Mysore		3	2616	12 1
"	"	181	To	Mr. E. I. Gascoigne Boat Paymaster		2	604	15 "
"	"	183	To	Mr. William Marjoribanks Master Attendant in charge of Marine Stores		12	14,100	1 "
"	"	187	To	The Honble L. G. H. Murray Superintendent of Stationary		12	28	" "
"	"	189	To	Ditto	Ditto	12	85	5 1
"	"	214	To	Mr. H. Gardiner Collr of Vizagapatam		10	333	" "
"	"	259	To	Mr. John S. Hallhead Collr of Guntoor &c		10	13498	14 "
"	"	315	To	Mr. B. Cunliffe 2d Collr of the Southern division of Arcot		5	478338	15 "
"	"	339	To	Mr. I. A. Dalzell 2d Collr of Cuddapah		6	279	15 "
"	"	351	To	Mr. M. D. Cockburn Collr of Salem		10	166	4 "
"	"	428	To	Mr. G. D. Drury Collr of Tinnivelly		11	18340	9 11
"	"	442	To	Mr. Wm Sheffield 2d Collr of Malabar		7	1202	15 4
"	"	476	To	Military Books		98	14432	5 1
"	"	481	To	Sundry Accounts		"	30218	1 8
"	"	500	To	Supplies between India and London		71	769277	11 8
"	"	506	To	Remittances of the General Department		15	27	7 3
"	"	523	To	Military Books		106	5025	5 3
"	"	551	To	Commercial Department		75	493	11 1
"	"	563	To	Supplies between India & London		71	2835	" "
"	"	572	To	Allowances to the families of the Seppoo Sultan		87	226478	9 "
"	"	578	To	Deccan Prize Money		93	31690	9 "
"	"	581	To	Territorial Revenue		69	370,266	1 "
							8855056	1 4

Sa Rupees

Year 1828/29.

Cr

Contra

1828								
May	31st	22	By	Mr. Thomas Jarrett Sub Treasurer at the Presidency		1	39,749	13 "
June	30	33	By	Ditto	Ditto	1	91,803	7 1
July	31	42	By	Ditto	Ditto	1	283,390	5 1
August	31	53	By	Ditto	Ditto	1	84,701	10 8
Septr	30	62	By	Ditto	Ditto	1	56,521	11 7
October	31	72	By	Ditto	Ditto	1	244,753	7 5
Novr	30	82	By	Ditto	Ditto	1	4,25209	7 "
Decr	31	91	By	Ditto	Ditto	1	207,798	" 9
1829 January	31	99	By	Ditto	Ditto	1	38225	9 3
February	28	109	By	Ditto	Ditto	1	185004	2 8
March	31st	119	By	Ditto	Ditto	1	154,170	" "
April	30th	129	By	Ditto	Ditto	1	279,307	6 6
"	"	137	By	Ditto	Ditto	1	137923	8 5
"	"	161	By	Mr. I. Dent Collector in charge of the General Treasury at Masulipatam		4	136320	" "
"	"	163	By	Mr. W. B. Martin Resident at Hyderabad		3	156,7255	1 9
"	"	173	By	Mr. I. A. Casamajor Resident in Mysore		3	10,650	" "
"	"	179	By	Mr. E. I. Gascoigne Boat Paymaster		2	100	" "
"	"	182	By	Mr. William Marjoribanks Master Attendant in charge of Marine Stores		12	21,932	13 6
"	188		By	The Honble L. G. H. Murray Superintendent of Stationary		12	403	6 "
"	222		By	Mr. John S. Hallhead Collr of Rajahmundry		9	44517	" "
"	252		By	Mr. John S. Whish Collr of Guntoor &c		10	34719	" "
"	284		By	Mr. C. A. Thompson Collr of Chingleput		99	2130	" "
"	309		By	Mr. B. Cunliffe 2d Collr of the Southern division of Arcot		5	8946	" "
"	322		By	Mr. F. H. Robertson 2d Collr of Bellary		6	34612	8 "
"	335		By	Mr. I. A. Dalzell 2d Collr of Cuddapah		6	10550	" "
"	346		By	Mr. M. D. Cockburn Collr of Salem		10	4260	" "
"	357		By	Mr. John Sullivan 2d Collr of Coimbatore		5	51652	8 "
"	372		By	Mr. C. Roberts 2d Collr of the Northern division of Arcot		5	17892	" "
"	411		By	Mr. H. Vincash 2d Collr of Madura &c		102	14910	" "
"	423		By	Mr. G. D. Drury Collr of Tinnivelly		11	2449	8 "
"	435		By	Mr. Wm Sheffield 2d Collr of Malabar		7	72526	8 "
"	450		By	Mr. H. Dickinson 2d Collr of Canara		104	54847	8 "
"	467		By	Military Books		98	40495	15 6
"	483		By	Sundry Accounts		"	49886	4 5
"	508		By	Interest Account		76	646	2 5
"	544		By	Military Books		106	1393772	3 10
"	570		By	Funds appropriated by the Partition Treaty of Mysore for the Maintenance of the Family of Hyder Ally Khan & Seppoo Sultan		107	700000	" "
"	574		By	Military Books		106	20684161	1 1
"	579		By	Sundry Accounts			3325072	11 "
							8855056	4 10

Sa Rupees

Fort St. George

Charges General of the General Department. Dr.

1828									
May	31st	26	To Mr Thomas Jarrett Sub Treasurer at the Presidency		1	412	"	"
July	31	48	To Ditto Ditto		1	36,378	1	3
August	31	56	To Ditto Ditto		1	10,830	2	4
Septr	30	68	To Ditto Ditto		1	18,902	3	10
Octobr	31	76	To Ditto Ditto		1	17,431	14	8
Novr	30	85	To Ditto Ditto		1	14,313	3	3
Decr	31	94	To Ditto Ditto		1	13,288	13	11
1829 January	31st	103	To Ditto Ditto		1	17,355	8	1
Febry	28	113	To Ditto Ditto		1	17,073	3	9
March	31st	123	To Ditto Ditto		1	19,015	8	11
April	30th	132	To Ditto Ditto		1	12,032	10	11
"	"	146	To Sub Treasurer on account of Civil Charges		77	1,29,298	15	3
"	"	159	To Mr I. McKerrell Mint Master		2	387	13	7
"	"	163	To Mr I. Dent Collector in charge of the General Treasury at Masulipatam		4	7,146	8	5
"	"	166	To Mr W. B. Martin Resident at Hyderabad		3	29,325	2	11
"	"	169	To Lieut Colonel W. Morison Resident at Travancore		3	808	10	4
"	"	174	To Mr I. A. Casamajor Resident in Mysore		3	692	5	3
"	"	184	To Mr William Marjoribanks Master Attendant in charge of Marine Stores		12	15	13	7
"	"	186	To The Hon[ble] L. G. K. Murray Superintendent of Stationary		12	8754	"	2
"	"	188	To ..... Ditto Ditto		12	16,784	11	7
"		202	To Mr Robt Bayard Collr of Tanjam		11	7000	13	2
"		204	To Pensions		96	1930	8	2
"		213	To Mr H. Gardiner Collr of Vizagapatam		10	11,285	3	9
"		216	To Pensions		96	3146	13	4
"		226	To Mr John I. Anstey Collr of Rajahmundry		9	744	"	"
"		229	To Pensions		96	2470	6	8
"		242	To Mr John Dent Collr of Masulipatam		9	479	10	8
"		244	To Pensions		96	5198	1	"
"		258	To Mr John C. Whish Collr of Guntoor &c		10	3102	2	3
"		260	To Pensions		96	3427	3	"
"		274	To Mr Edward Smalley 2d Collr of Nellore &c		7	3357	"	11
"		276	To Pensions		96	3206	3	4
"		290	To Mr C. A. Thompson Collr of Chingleput		99	1917	10	8
"		292	To Pensions		96	4295	4	"
"		304	To Pensions		96	3792	10	3
"		313	To Mr B. Cunliffe 2d Collr of the South[n] division of Arcot		5	7266	2	10
"		315	To Pensions		96	12,437	3	1
"		327	To Mr F. W. Robertson 2d Collr of Bellary		6	1286	6	7
"		328	To Pensions		96	2959	8	"
			Carried forward to folio		99	16,18,240	7	8

Contra Cr.

1828									
May	31st	23	By Mr Thomas Jarrett Sub Treasurer at the Presidency		1	140	"	"
June	30	32	By Ditto Ditto		1	971	2	"
July	31	41	By Ditto Ditto		1	140	"	"
August	31	51	By Ditto Ditto		1	420	"	"
Septr	30	61	By Ditto Ditto		1	140	"	"
Octobr	31	71	By Ditto Ditto		1	140	"	"
Novr	30	79	By Ditto Ditto		1	140	"	"
Decr	31	89	By Ditto Ditto		1	481	"	"
1829 January	31	97	By Ditto Ditto		1	280	"	"
Febry	28	107	By Ditto Ditto		1	366	"	"
March	31st	118	By Ditto Ditto		1	280	"	"
April	30th	142	By Sub Treasurer on account of Civil Charges		77	2797	5	"
"	"	161	By Mr I. Dent, Collector in Charge of the General Treasury at Masulipatam		4	4	3	7
"	"	167	By Lieut Colonel W. Morison Resident at Travancore		3	3856	"	"
"	"	182	By Mr William Marjoribanks Master Attendant in charge of Marine Stores		12	15	13	7
"	"	185	By The Hon[ble] L. G. K. Murray Superintendent of Stationary		12	28	"	"
"	"	187	By Ditto Ditto		12	112	7	7
"		236	By Mr John Dent Collr of Masulipatam		9	180	15	5
"		252	By Mr John C. Whish Collr of Guntoor &c		10	76	12	4
"		284	By Mr C. A. Thompson Collr of Chingleput		99	123	1	7
"		309	By Mr B. Cunliffe 2d Collr of the South[n] division of Arcot		5	1360	"	"
"		322	By Mr F. W. Robertson 2d Collr of Bellary		6	168	7	1
			Carried forw[d] to folio		99	12,221	4	2

74.

Fort St. George

Annio 1828/29.

74.

Contributions to Public and Charitable Institutions. Dr.

1828									
May	31st	24.	To	Mr. Thomas Jarrett	Sub Treasurer at the Presidency	1.	1,166.	10.	8.
July	31st	44.	To	Ditto	Ditto	1	1,166	10	8
October	31	74.	To	Ditto	Ditto	1	1,166	10	8
Novr	30	83.	To	Ditto	Ditto	1	1,166	10	8
1829 January	31	101.	To	Ditto	Ditto	1	1,166	10	8
March	31st	121.	To	Ditto	Ditto	1.	1,166.	10	8
April	30th	149	To	Sub Treasurer on account of Civil Charges		77	9,300.	"	"
"	"	171.	To	Captain I. Fraser Resident at Tanjore		4.	4,200	"	"
"	"	492	To	Civil Annuity Fund from 1st May 1825		45	142,813	2	11.
"	"	501.	To	Advances on account of the Female Asylum repayable		27.	43,862.	"	"
"	"	553.	To	Sundry Accounts		"	47,950.	"	"
							Mad Rupees	276,125.	2 11.

Contra Cr.

1829					
April	30th	581.	By Profit & Loss	102	276,125. 2 11.

Mad Rupees 276,125. 2. 11.

Fort St. George

Commercial Department

Dr.

1828									
May	31st	25	To	Mr. Thomas Jarrett Sub Treasurer at the Presidency		1	21336	"	"
June	30	37	To	Ditto	Ditto	1	30,250	8	"
July	31	45	To	Ditto	Ditto	1	6269	4	7
August	31	56	To	Ditto	Ditto	1	70000	"	"
Septr	30	65	To	Ditto	Ditto	1	14,673	12	"
Octobr	31	75	To	Ditto	Ditto	1	28,733	4	"
Novr	30	84	To	Ditto	Ditto	1	19,183	8	"
Decr	31	92	To	Ditto	Ditto	1	15,802	8	"
1829 January	31st	101	To	Ditto	Ditto	1	17,661	"	"
February	28	111	To	Ditto	Ditto	1	15,855	"	"
March	31st	122	To	Ditto	Ditto	1	7633	8	"
April	30th	131	To	Ditto	Ditto	1	23,808	12	"
"	"	155	To	Sub Treasurer on account of Civil Charges		77	73,938	"	10
"	"	162	To	Mr. I. Dent Collector in charge of the General Treasury at Masulipatam		4	457,794	3	"
"	"	186	To	The Hoble. L.C.K. Murray Superintendent of Stationary		12	92	12	2
"	"	189	To	.....	Ditto Ditto				
"		203	To	Mr. Robt. Bayard Coll.r of Ganjam		12	1729	12	9
"		215	To	Mr. W. Gardiner Coll.r of Vizagapatam		11	312	"	"
"		228	To	Mr. John T. Anstey Coll.r of Rajahmundry		10	659769	9	9
"		275	To	Mr. Edward Smalley Pt. Coll.r of Nellore &c.		9	313000	"	"
"		314	To	Mr. B. Cunliffe Pt. Coll.r of the Southern division of Arcot		7	2075	14	10
"		351	To	Mr. M. D. Cockburn Coll.r of Salem		5	225	14	"
"		364	To	Mr. John Sullivan Pt. Coll.r of Coimbatore		10	80	8	"
"		379	To	Mr. C. Roberts Pt. Coll.r of the Northern division of Arcot		5	172101	14	11
"		390	To	Mr. A. H. Kindersley Pt. Coll.r of Tanjore &c.		6	1842	"	11
"		403	To	Mr. H. S. Cameron Coll.r of Trichinopoly		101	3015	4	8
"		428	To	Mr. G. D. Drury Coll.r of Tinnivelly		11	325000	"	"
"		442	To	Mr. Wm Sheffield Pt. Coll.r of Madura		7	533	5	4
"		480	To	Military Books		98	5,993	"	7
"		485	To	Bombay Presidency		78	26,000	8	"
"		494	To	Government of Mysore		19	28896	"	"
"		503	To	Sundry Accounts		"	1,249	3	6
"		547	To	Military Books		106	3,165	"	4
"		559	To	Sundry Accounts		"	95,101	2	"
"		569	To	Military Books		106	1,176	6	11
"		575	To	Military Books		106	1,460	5	2

M.R Rupees — 2445,991. 11. 1.

Contra

Cr.

1829									
February	28	110	By	Mr. Thomas Jarrett Sub Treasurer at the Residency		1	1,200	"	"
March	31st	120	By	Ditto	Ditto	1	4,000	"	"
April	30th	129	By	Ditto	Ditto	1	3,000	"	"
"	"	145	By	Sub Treasurer on account of Civil Charges		77	723	13	"
"	"	161	By	Mr. I. Dent, Collector in charge of the General Treasury at Masulipatam.		4	44	3	"
"	"	179	By	Mr. C. I. Gascoigne Boat Paymaster		2	283	15	9
"	"	182	By	Mr. Williams Marjoribanks Master Attendant in charge of Marine Stores		12	48,400	15	11
"	"	185	By	The Hoble. L.C.K. Murray Superintendent of Stationary		12	1	"	"
"		210	By	Mr. W. Gardiner Coll.r of Vizagapatam		10	22	"	3
"		319	By	Mr. B. Cunliffe Pt. Coll.r of the Southern division of Arcot		5	18	13	4
"		335	By	Mr. I. A. Dalzell Pt. Coll.r of Cuddapah		6	210	10	"
"		385	By	Mr. A. H. Kindersley Pt. Coll.r of Tanjore &c.		6	1376	7	7
"		450	By	Mr. W. Dickinson Pt. Coll.r of Canara		104	11,614	11	3
"		473	By	Military Books		98	38,436	8	8
"		482	By	Bengal Presidency		72	1733	14	10
"		488	By	Sundry Accounts		"	413	3	6
"		498	By	Sundry Accounts		"	3	2	"
"		504	By	Military Books		106	7,696	6	3
"		548	By	Military Books		106	2,832	"	9
"		551	By	Bengal Presidency		72	493	11	1
"		560	By	Sundry Accounts		"	19,422	5	11
"		577	By	General Charges Extraordinary		85	1,460	5	2
"		579	By	Supplies between India & London		71	230,2603	6	10

M.R Rupees — 2445,991. 11. 1.

Fort St. George.

Interest Account. Dr.

1828								
May	31st	27.	To Mr. Thomas Jarrett Sub Treasurer at the Presidency		1.	1,990.	. 2
June	30	35	To Ditto Ditto		1	337	10 6
July	31	46	To Ditto Ditto		1	1,327	7 1
August	31	57	To Ditto Ditto		1	445	12 9
Septo	30	64	To Ditto Ditto		1	6,486	4 1
Octobr	31	75	To Ditto Ditto		1	40,714	14 10
Novr	30	84	To Ditto Ditto		1	2567	13 6
Decr	31	94	To Ditto Ditto		1	99,888	3 4
1829 January	31	103	To Ditto Ditto		1	236	11 7
Feby	28	113	To Ditto Ditto		1	1,204	6 5
March	31st	124	To Ditto Ditto		1	367	. 3
April	30th	133	To Ditto Ditto		1.	10,929	10. 9
"	"	141	To Ditto Ditto		1.	401884	9. 6.
"	"	170	To Lieut. Colonel W. Morison Resident at Travancore		3	840.	" "
"	"	242	To Mr. John Dent Collr. of Masulipatam		9.	210.	" "
"	"	290	To Mr. C. A. Thompson Collr. of Chingleput		99.	626.	8. 8
"	"	303	To Mr. L. G. K. Murray Collr. of Madras		8.	626	9 "
"	"	377	To Mr. C. Roberts 2d Collr. of the Northn. division of Arcot		5.	626.	8. "
"	"	413	To Mr. W. S. Cameron Collr. of Trichinopoly		101.	1,260.	" "
"	"	491	To Sundry Accounts		"	185,583.	4. 7.
"	"	502	To Sundry Accounts		"	180,546	2 2
"	"	508	To Bengal Presidency		72.	646.	2. 5.
"	"	552	To Remittances of the General Department		15.	48.	14. 7.
"	"	568	To Carnatic Fund		48.	30,10,889	10. 3.
						Rupees	39,50,684	7. 5.

Contra Cr.

1829							
April	30th	113	By Mr. Robt Bayard Collr. of Tanjore	11.	4354	10 11
"		219	By Mr. John T. Anstey Collr. of Rajahmundry	9.	2666	5 6
"		233	By Mr. John Dent Collr. of Masulipatam	9.	1521	10 5
"		249	By Mr. John C. Whish Collr. of Tinnivelly &c.	10.	64	8 10
"		280	By Mr. C. A. Thompson Collr. of Chingleput	99.	3781	11 "
"		307	By Mr. B. Cunliffe 2d Collr. of the Southn. division of Arcot	5.	116	15 7
"		332	By Mr. J. A. Dalzell 2d Collr. of Cuddapah	6.	146	6 "
"		344	By Mr. M. D. Cockburn Collr. of Salem	10.	6006	7 8
"		355	By Mr. John Sullivan 2d Collr. of Coimbatore	5.	125	1 6
"		368	By Mr. C. Roberts 2d Collr. of the Northn. division of Arcot	5.	232	3 4
"		383	By Mr. N. W. Kindersley 2d Collr. of Tanjore &c.	6.	475	2 1
"		420	By Mr. G. D. Drewry Collr. of Tinnivelly	11.	1644	14 1
"		432	By Mr. Wm. Sheffield 2d Collr. of Malabar	7.	140	7 11
"		447	By Mr. H. Dickinson 2d Collr. of Canara	104.	494	7 3
"		580	By Profit & Loss	102.	3928	13. 5. 4
					Rupees	39,50,684	7. 5.

Fort St. George

Sub Treasurer on account of Civil Charges.

Dr.

1828								
May	31st	30	To Mr. Thomas Jarrett Sub Treasurer at the Presidency	1	2,91,377	6	3
June	30	38	To Ditto Ditto	1	2,84,960	15	2
July	31	50	To Ditto Ditto	1	2,90,184	11	"
August	31	59	To Ditto Ditto	1	2,97,690	2	10
Septr	30	69	To Ditto Ditto	1	2,71,261	"	1
October	31	78	To Ditto Ditto	1	3,13,854	15	"
Novr	30	88	To Ditto Ditto	1	2,66,628	11	8
Decr	31	96	To Ditto Ditto	1	3,05,019	5	1
1829 January	31	106	To Ditto Ditto	1	3,00,947	1	8
February	28	116	To Ditto Ditto	1	2,89,092	6	10
March	31st	126	To Ditto Ditto	1	3,04,636	2	3
April	30th	135	To Ditto Ditto	1	2,68,875	4	11
"	"	140	To Ditto Ditto	1	641	3	10
"	"	142	To Sundry Accounts	"	2,27,634	"	9
"	"	573	To Charges General of the Revenue Department	107	700	"	"
					M Rupees 37,16,503	7	4

Major Thomas McLean Secretary to the Military Board

Dr.

1828							
May	31st	30	To Mr. Thomas Jarrett Sub Treasurer at the Presidency	1	2,500	"	"

Anno 1828/29.

Contra

Cr.

1829							
April	5th	139	By Mr. Thomas Jarrett Sub Treasurer at the Presidency	1	700	"	"
"	"	146	By Sundry Accounts	"	37,15,803	7	4
					M Rupees 37,16,503	7	4

Contra

Cr.

1828							
Novr	30	82	By Mr. Thomas Jarrett Sub Treasurer at the Presidency	1	2500	"	"

Fort St. George Anno 1828/29

Bombay Presidency

Dr.

1828 June	30th	39	To Mr. Thomas Jarrett Sub Treasurer at the Presidency	1	160	"	"
1829 March	31st	126	To Ditto Ditto	1.	1,234.	7.	2
April	30th	140	To Ditto Ditto	1.	4,020.	7.	6
"	"	165	To Mr. W. B. Martin Resident at Hyderabad	3.	2,162.	4.	"
"	"	170.	To Lieut. Colonel W. Morison Resident at Travancore	3.	504,346.	14	2
"	"	340	To Mr. S. A. Dalzell Pl. Collr. of Cuddapah	6.	385.	"	"
"	"	364	To Mr. John Sullivan Pl. Collr. of Coimbatore	5.	14,847	1	10.
"	"	378.	To Mr. C. Roberts Pl. Collr. of the Northn. division of Arcot	5.	425.	13.	9
"	"	442	To Mr. Wm. Sheffield Pl. Collr. of Malabar	7	1,917,160	12	8
"	"	456.	To Mr. H. Dickinson Pl. Collr. of Canara	104	2,803,019	2	9
"	"	478	To Military Books	98.	2,901.	4.	6
"	"	483.	To Bengal Presidency	72	42	11.	"
"	"	561.	To Military Books	106.	3,162.	13.	9

Mad. Rupees — 5,253,868 13 1.

Contra

Cr.

1829 April	30th	145	By Sub Treasurer on account of Civil Charges	77.	650.	"	"
"	"	435	By Mr. Wm. Sheffield Pl. Collr. of Malabar	7.	744	15.	9
"	"	450	By Mr. H. Dickinson Pl. Collr. of Canara	104.	2,483	1	8.
"	"	469.	By Military Books	98.	2,180	11	8.
"	"	485.	By Sundry Accounts	"	133,692	12.	11.
"	"	494	By Military Books	98.	664	2	10.
"	"	523.	By Military Books	106.	"	7.	3.
"	"	565.	By Military Books	106.	1.	"	5.
"	"	574	By Military Books	106.	1,104,509.	15.	7.
"	"	581.	By Territorial Revenue	69.	40,08,941.	9.	"

M Rupees — 5,253,868 13 1

Fort St. George

Profit and Loss

Dr.

1829								
April	30	158	To Mr. I. McKerrell Mint Master	2	93,661	2	7	✓
"	"	187	To The Hoble L.G.K. Murray Superintendent of Stationary	12	89	14	3	✓
"	"	260	To Mr. John C. Whish Coll.r of Guntoor &c.a	10	28	5	6	✓
"	"	337	To Mr. I. A. Dalzell 2.d Coll.r of Cuddapah	6	4	"	"	✓
"	"	371	To Mr. C. Roberts 2.d Coll.r of the North.r division of Arcot	5	194	13	7	✓
"	"	402	To Mr. H. S Cameron Coll.r of Trichinopoly	101	602	1	5	✓

Carried forward to folio ... 102 94,580. 5. 4.

Contra

Cr.

1828								
July	31	43	By Mr. Thomas Jarrett Sub Treasurer at the Presidency	1	"	1	4	✓
Septr.	30	63	By Ditto Ditto	1	"	"	2	✓
1829								
April	30	138	By Ditto Ditto	1	"	"	2	✓
"	"	156	By Mr. I. McKerrell Mint Master	2	45,255	4	10	✓
"	"	164	By Mr. W. B Martin Resident at Hyderabad	3	49,260	14	8	✓
"	"	168	By Lieut.t Colonel W. Monson Resident at Travancore	3	2,401	"	"	✓
"	"	173	By Mr. I. A. Casamajor, Resident in Mysore	3	"	11	4	✓
"	"	181	By Mr. William Marjoribanks Master Attendant in charge of Marine Stores	12	404	1	2	✓
"	"	183	By Ditto Ditto	12	471	7	5	✓
"	"	184	By The Hoble L.G.K. Murray Superintendent of Stationary	12	1237	10	1	✓
"	"	188	By ..... Ditto ..... Ditto	12	10:	8	6	✓
"		204	By Profit and Loss of the Revenue department	95	1092302	11	9	✓
"		216	By ..... ditto ..... ditto	95	1370988	6	8	✓
"		229	By ..... ditto ..... ditto	95	2251353	5	3	✓
"		245	By ..... ditto ..... ditto	95	1301741	5	"	✓
"		249	By Mr. John C. Whish Coll.r of Guntoor &c.a	10	157	2	6	✓
"		261	By Profit and Loss of the Revenue department	95	1743977	5	6	✓
"		265	By Mr. Edward Sewell 2.d Coll.r of Nellore &c.a	7	22	9	10	✓
"		276	By Profit and Loss of the Revenue department	95	2064684	10	2	✓
"		280	By Mr. C. A. Thompson Coll.r of Chingleput	99	2	5	2	✓
"		293	By Profit and Loss of the Revenue department	95	1014211	8	2	✓
"		297	By Mr. L.G.K. Murray Coll.r of Madras	8	195	13	2	✓
"		304	By Profit and Loss of the Revenue department	95	723218	5	6	✓
"		307	By Mr. B. Cunliffe 2.d Coll.r of the South.r division of Arcot	5	"	12	2	✓
"		316	By Profit and Loss of the Revenue department	95	1972157	14	1	✓
"		319	By Mr. F. W. Robertson 2.d Coll.r of Bellary	6	36706	12	10	✓
"		329	By Profit and Loss of the Revenue department	95	2902171	13	11	✓
"		332	By Mr. I. A. Dalzell 2.d Coll.r of Cuddapah	6	32309	3	5	✓
"		341	By Profit and Loss of the Revenue department	95	1956594	5	6	✓
"		344	By Mr. M. D. Cockburn Coll.r of Salem	10	96	8	9	✓
"		352	By Profit and Loss of the Revenue department	95	1852521	15	11	✓
"		365	By .... ditto ..... ditto	95	2446934	3	7	✓
"		368	By Mr. C. Roberts 2.d Coll.r of the North.r division of Arcot	5	156	2	4	✓
"		380	By Profit and Loss of the Revenue department	95	2019912	"	9	✓
"		391	By ..... ditto ..... ditto	101	4051163	12	"	✓
"		394	By Mr. H. S. Cameron Coll.r of Trichinopoly	101	3	14	10	✓
"		404	By Profit and Loss of the Revenue department	101	1466480	1	3	✓
"		408	By Mr. H. Oliveash 2.d Coll.r of Madura &c.a	102	7	11	6	✓
"		417	By Profit and Loss of the Revenue department	101	2053742	8	9	✓

Carried forward to folio ... 102 324,57,857. 1. 11.

Fort St. George

Mr. Thomas Robinson Archdeacon Dr.

1828						
July	31st	49	To Mr. Thomas Jarrett Sub Treasurer at the Presidency	1	2,000	" "
1829 March	31st	127	To Ditto Ditto	1	3,000	" "
			Rupees		5,000	" "

Civil Hospitals and Vaccine Establishment Dr.

1829						
April	30th	150	To Sub Treasurer on account of Civil Charges	77	46,960	4 7
"	"	168	To Lieut. Colonel W. Morrison Resident at Travancore	3	1,344	" "
"	"	175	To Mr. I. A. Casamajor Resident in Mysore	3	5,292	" "
"	"	202	To Mr. Robt. Bayard Coll.r of Tanjore	11	1250	13 8
"	"	214	To Mr. H. Gardiner Coll.r of Vizagapatam	10	1344	" "
"	"	227	To Mr. John T. Anstey Coll.r of Rajahmundry	9	2688	" "
"	"	243	To Mr. John Dent Coll.r of Masulipatam	9	1764	" "
"	"	259	To Mr. John E. Welsh Coll.r of Guntoor &c.a	10	1344	" "
"	"	274	To Mr. Edward Smalley 2d Coll.r of Nellore &c.a	7	1344	" "
"	"	290	To Mr. C. A. Thompson Coll.r of Chingleput	99	2405	5 9
"	"	313	To Mr. B. Cunliffe 2d Coll.r of the South.n division of Arcot	5	2688	" "
"	"	327	To Mr. J. H. Robertson 2d Coll.r of Bellary	6	1344	" "
"	"	339	To Mr. J. A. Dalrell 2d Coll.r of Cuddapah	6	1308	15 5
"	"	350	To Mr. M. D. Cockburn Coll.r of Salem	10	1344	" "
"	"	363	To Mr. John Sullivan 2d Coll.r of Coimbatore	5	1921	2 "
"	"	378	To Mr. C. Roberts 2d Coll.r of the North.n division of Arcot	5	4872	" "
"	"	389	To Mr. A. H. Kindersley 2d Coll.r of Tanjore &c.a	6	4286	13 10
"	"	403	To Mr. H. S. Cameron Coll.r of Trichinopoly	101	1764	" "
"	"	415	To Mr. W. Vincash 2d Coll.r of Madura &c.a	102	3,985	11 "
"	"	427	To Mr. G. D. Drury Coll.r of Tinnivelly	11	1415	2 8
"	"	441	To Mr. Wm. Sheffield 2d Coll.r of Malabar	7	6,884	5 5
"	"	455	To Mr. W. Dickinson 2d Coll.r of Canara	104	2,036	12 4
"	"	524	To Military Books	106	5,643	2 3
			Rupees		1,05,230	14 11

Anno 1828/29.

Contra Cr.

1829						
April	30th	587	By Balance	113	5,000	" "
			Rupees		5,000	" "

Contra Cr.

1829						
April	30th	143	By Sub Treasurer on account of Civil Charges	77	746	4 8
"	"	423	By Mr. G. D. Drury Coll.r of Tinnivelly	11	104	10 8
"	"	506	By Military Books	106	202	6 10
"	"	580	By Profit & Loss	102	1,04,177	8 9
			Rupees		1,05,230	14 11

Fort St. George

Deposits on account of Ava Donation Batta due to Absentees

Dr.

1828							
Septr	30	68	To Mr Thomas Jarrett Sub Treasurer at the Presidency		1	30 10	"
Octr	30	84	To Ditto	Ditto	1	21 "	"
Decr	31	93	To Ditto	Ditto	1	21 "	"
1829							
February	28	113	To Ditto	Ditto	1	14 "	"
April	30th	140	To Ditto	Ditto	1	382 5.	"
"	"	594	To Balance		143	5805. 4 5.	
						M Rupees — 6294 3 5.	

Pensions and Charitable allowances.

Dr.

1829						
April	30th	149	To Sub Treasurer on account of Civil Charges	77.	82,945 10. 7.	
"	"	163.	To Wm I. Dent Collector in Charge of the General Treasury at Masulipatam	4.	300 " "	
"	"	165	To Wm W.B. Martin Resident at Hyderabad	3.	360. 2 "	
"	"	168	To Lieut. Colonel W. Morrison Resident at Travancore	3.	9,362 14 "	
"	"	171.	To Captain J. Fyffe Resident at Tanjore	4	4234 8. "	
"	"	175.	To Wm I. A. Casamajor Resident in Mysore	3.	13,434. 8. "	
"	"	177	To Lieut. Colonel F.P. Stewart Paymaster of Stipends at Vellore	4.	3. 8. "	
"	"	180.	To Wm C. I. Gascoigne Boat Paymaster	2.	186. 2 10	
"	"	187	To The Hble L.C.H. Murray Superintendent of Stationary	12	172. 1. 3	
"	"	539	To Military Books	106	962 8. "	
"	"	560.	To Commercial Department	75.	1,878. 9 11.	
					M Rupees — 1,13,840 8. 7.	

Anno 1828/29.

Contra

Cr.

1828						
August	31	63	By Mr Thomas Jarrett Sub Treasurer at the Presidency	1	50 10 "	
1829						
April	30th	136	By Ditto Ditto	1.	6243 9. 5.	
					M Rupees — 6294 3. 5.	

Contra

Cr.

1829.						
April	30th	143	By Sub Treasurer on account of Civil Charges	77.	1,050. " "	
"	"	580	By Profit & Loss	102.	1,12,790. 8. 7.	
					M Rupees — 1,13,840. 8. 7.	

Fort St. George

Charges General of the Revenue Departt

Dr.

1829 April	30th	150.	To Sub Treasurer on account of Civil Charges	77.	291268	6.	5.
"	"	186.	To The Honble L.G.K. Murray Superintendent of Stationary	12.	1288	3	11
"	"	189.	To Ditto Ditto	12	19333.	15.	5.
"	"	197.	To Mr. Robt. Bayard Collr. of Ganjam	11.	169432	3	"
"	"	204.	To Pensions	96.	15144	2	6.
"	"	210.	To Mr. H. Gardiner Collr. of Vizagapatam	10.	93400	11.	11.
"	"	216.	To Pensions	96.	1039	3.	6.
"	"	222.	To Mr. John T. Anstey Collr. of Rajahmundry	9.	140181.	7.	1.
"	"	229.	To Pensions	96.	26699	11	11.
"	"	237.	To Mr. John Dent Collr. of Masulipatam	9.	125380.	11	7.
"	"	244.	To Pensions	96.	4187.	5	7.
"	"	254.	To Mr. John C. Whish Collr. of Guntoor &c.	10.	152157	"	7.
"	"	260.	To Pensions	96.	6810.	6.	8.
"	"	270.	To Mr. Edward Smalley 2d Collr. of Nellore &c.	7.	397062	"	4
"	"	276.	To Pensions	96.	38954	3	8.
"	"	285.	To Mr. C. A. Thompson Collr. of Chingleput	99.	330852	7	8.
"	"	292.	To Pensions	96.	48651.	3	7.
"	"	300.	To Mr. L.G.K. Murray Collr. of Madras	8.	427123	1.	4
"	"	304.	To Pensions	96.	49691	14	7.
"	"	310.	To Mr. B. Cunliffe 2d Collr. of the Southn division of Arcot	5.	411844	3.	9
"	"	315.	To Pensions	96.	2282	5	7.
"	"	323.	To Mr. F. W. Robertson 2d Collr. of Bellary	6.	461130	13.	9
"	"	328.	To Pensions	96.	53711.	14	11.
"	"	335.	To Mr. J. A. Dalzell 2d Collr. of Cuddapah	6.	269160	13	8.
"	"	340.	To Pensions	96.	101348	12	2
"	"	347.	To Mr. M. D. Cockburn Collr. of Salem	10.	257333	5	3.
"	"	352.	To Pensions	96.	57210	2	11.
"	"	358.	To Mr. John Sullivan 2d Collr. of Coimbatore	5.	310616.	8.	9.
"	"	365.	To Pensions	96.	57683.	2	"
"	"	373.	To Mr. C. Roberts 2d Collr. of the Northn division of Arcot	5.	313801.	5.	6.
"	"	379.	To Pensions	96.	28703.	11.	1
"	"	386.	To Mr. N. W. Kindersley 2d Collr. of Tanjore &c.	6.	475740	"	5.
"	"	391.	To Pensions	96.	155365	14	2.
"	"	398.	To Mr. W. S. Cameron Collr. of Trichinopoly	101.	189509	8.	9.
"	"	404.	To Pensions	96.	70857	5.	2
"	"	411.	To Mr. H. Vincath 2d Collr. of Madura &c.	102.	255857	4	1
"	"	416.	To Pensions	96.	11083	1	10.

Carried forward to folio ..... 103. 5932263 15 "

Contra

Cr.

1828 Novr	30	81	By Mr. Thomas Jarrett Sub Treasurer at the Presidency	1	60	3	2
1829 April	30th	1144	By Sub Treasurer on account of Civil Charges	77.	894.	2.	8.
"	"	185.	By The Honble L.G.K. Murray Superintendent of Stationary	12.	1	12	"
"	"	188.	By Ditto Ditto	12.	386.	2.	8.
"	"	194.	By Mr. Robt. Bayard Collr. of Ganjam	11	141	12	"
"	"	204.	By Profit and Loss of the Revenue Department	95.	184434	9	6.
"	"	208.	By Mr. H. Gardiner Collr. of Vizagapatam	10.	16	1	2
"	"	216.	By Profit and Loss of the Revenue Department	95.	94473	14	3.
"	"	219.	By Mr. John T. Anstey Collr. of Rajahmundry	9.	3361.	2.	6.
"	"	229.	By Profit and Loss of the Revenue Department	95.	163520	"	6.
"	"	233.	By Mr. John Dent Collr. of Masulipatam	9.	1962	10.	3.
"	"	245.	By Profit and Loss of the Revenue Department	95.	127905	6.	11.
"	"	249.	By Mr. John C. Whish Collr. of Guntoor &c.	10.	3134	7.	5.
"	"	260.	By Profit and Loss of the Revenue Department	95.	153832	15.	10.
"	"	265.	By Mr. Edward Smalley 2d Collr. of Nellore &c.	7	9034.	14	"
"	"	276.	By Profit and Loss of the Revenue Department	95.	426981	6.	"
"	"	280.	By Mr. C. A. Thompson Collr. of Chingleput	99.	51975	7.	2
"	"	292.	By Profit and Loss of the Revenue Department	95.	377528	4	1.
"	"	297.	By Mr. L.G.K. Murray Collr. of Madras	8.	3709.	8.	10.
"	"	303.	By Profit and Loss of the Revenue Department	95.	473165	7	1.
"	"	307.	By Mr. B. Cunliffe 2d Collr. of the Southn division of Arcot	5.	54043	10.	"
"	"	315.	By Profit and Loss of the Revenue department	95.	360082	15	4
"	"	319.	By Mr. F. W. Robertson 2d Collr. of Bellary	6.	18126	2.	8.
"	"	329.	By Profit and Loss of the Revenue Department	95.	496766	10.	"
"	"	332.	By Mr. J. A. Dalzell 2d Collr. of Cuddapah	6.	11952	3.	8.
"	"	340.	By Profit and Loss of the Revenue department	95.	358557	6.	2
"	"	344.	By Mr. M. D. Cockburn Collr. of Salem	10.	43634	14	2
"	"	352.	By Profit and Loss of the Revenue department	95.	265908	10.	"
"	"	355.	By Mr. John Sullivan 2d Collr. of Coimbatore	5.	17405	10.	7
"	"	365.	By Profit and Loss of the Revenue department	95.	350894	"	2
"	"	368.	By Mr. C. Roberts 2d Collr. of the Northn division of Arcot	5.	32104	6	11.
"	"	379.	By Profit and Loss of the Revenue department	95.	370405	9.	8.
"	"	383.	By Mr. N. W. Kindersley 2d Collr. of Tanjore &c.	6.	23707	13	3.
"	"	391.	By Profit and Loss of the Revenue department	101.	607398.	1.	4
"	"	394.	By Mr. W. S. Cameron Collr. of Trichinopoly	101.	12477	10.	9
"	"	404.	By Profit and Loss of the Revenue department	101.	247889	3.	2
"	"	408.	By Mr. H. Vincath 2d Collr. of Madura &c.	102	44442	3.	11.
"	"	416.	By Profit and Loss of the Revenue department	101.	222498	2.	"
"	"	420.	By Mr. G. D. Drury Collr. of Tinnivelly	11.	63632	4	7

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Fort St. George Anno 1828/29

Charges General of the Marine Department

Dr.

1829					
April	30th	154	To Sub Treasurer on account of Civil Charges	77.	84,574. 14. 7.
"	"	169.	To Lieut. Colonel W. Morison Resident at Travancore	3.	881. 5. 3.
"	"	180	To Mr. E. J. Gascoigne Boat Paymaster	2	65,780. 4. 2.
"	"	183.	To Mr. William Marjoribanks Master Attendant in Charge of Marine Stores	12	4,076. 5. 1.
"	"	189.	To The Hon'ble L. G. K. Murray Superintendent of Stationary	12	731. 6. 7.
"	"	203.	To Mr. Robt. Bayard Collr. of Ganjam	11.	2801. 2. 1.
"	"	215	To Mr. H. Gardiner Collr. of Vizagapatam	10.	2512. 2. 8.
"	"	228	To Mr. John J. Anstey Collr. of Rajahmundry	9	4289. 15. 2.
"	"	244	To Mr. John Dent Collr. of Masulipatam	9.	1352. 8. "
"	"	275	To Mr. Edward Smalley Pl. Collr. of Nellore &c.	7	71. 13. 4.
"	"	291	To Mr. C. A. Thompson Collr. of Chingleput	99.	1311. " "
"	"	314.	To Mr. B. Cunliffe Pl. Collr. of the Southn. division of Arcot	5.	4453. 7. 7.
"	"	379.	To Mr. C. Roberts Pl. Collr. of the Northn. division of Arcot	5.	1155. " "
"	"	390.	To Mr. N. W. Kindersley Pl. Collr. of Tanjore &c.	6.	4005. " "
"	"	428.	To Mr. G. D. Drury Collr. of Tinnivelly	11.	1430. " "
"	"	441	To Mr. Wm. Sheffield Pl. Collr. of Malabar	7.	7543. 6. 3.
"	"	456	To Mr. H. Dickinson Pl. Collr. of Canara	104	2,293. 12. 5.
"	"	488.	To Commercial Department	75.	1. 12. 6.
"	"	491.	To Remittances of the Revenue Department	100.	283. 15. 9.
"	"	560.	To Commercial Department	75.	17,543. 12. "
			M. Rupees		2,07,092. 15. 5.

Contra

Cr.

1829					
April	30th	144.	By Sub Treasurer on account of Civil Charges	77.	21,546. 4. 8.
"	"	167.	By Lieut. Colonel W. Morison Resident at Travancore	3.	129. 11. 8.
"	"	179.	By Mr. E. J. Gascoigne Boat Paymaster	2.	53,006. 4. 7.
"	"	181.	By Mr. William Marjoribanks Master Attendant in charge of Marine Stores	12.	31. 9. "
"	"	183.	By Ditto Ditto	12	97. 2. 7.
"	"	197	By Mr. Robt. Bayard Collr. of Ganjam	11.	527. 1. 11.
"	"	210.	By Mr. H. Gardiner Collr. of Vizagapatam	10.	520. 8. "
"	"	222.	By Mr. John J. Anstey Collr. of Rajahmundry	9.	933. 12. "
"	"	237	By Mr. John Dent Collr. of Masulipatam	9.	332. 8. "
"	"	254.	By Mr. John C. Whish Collr. of Guntoor &c.	10.	152. " "
"	"	309.	By Mr. B. Cunliffe Pl. Collr. of the Southn. division of Arcot	5.	659. 10. 6.
"	"	372.	By Mr. C. Roberts Pl. Collr. of the Northn. division of Arcot	5.	16. 14. 11.
"	"	385.	By Mr. N. W. Kindersley Pl. Collr. of Tanjore &c.	6.	1270. 12. "
"	"	411.	By Mr. H. Viveash Pl. Collr. of Madura &c.	102.	1610. 8. "
"	"	423.	By Mr. G. D. Drury Collr. of Tinnivelly	11.	771. 4. "
"	"	435.	By Mr. Wm. Sheffield Pl. Collr. of Malabar	7	3176. 4. 11.
"	"	450.	By Mr. H. Dickinson Pl. Collr. of Canara	104.	2103. 8. "
"	"	503.	By Commercial Department	75.	500. " "
"	"	581.	By Profit & Loss	102.	119,707. 2. 8.
			M. Rupees		2,07,092. 15. 5.

Fort St. George Anno 1828/29

Ecclesiastical Department. Dr.

Date		Particulars	Fol.	Rupees	Pf.	Cr.
1829 April	30th	148. To Sub Treasurer on account of Civil Charges	77.	141,830.	9.	9.
"	"	165 To Mr. W. B. Martin Resident at Hyderabad	3.	8,929.	13.	"
"	"	168. To Lieut. Colonel W. Morison Resident at Travancore.	3.	3,311.	11.	3.
"	"	171. To Captain J. Fyfe Resident at Tanjore	4.	960.	"	"
"	"	175. To Mr. J. A. Casamajor Resident in Mysore	3.	336.	2.	8.
"	"	186. To The Hoüble L. G. K. Murray Superintendent of Stationary	12	25.	11.	"
"	"	189 To ..... Ditto ..... Ditto	12	1,126.	13.	2.
"	"	214. To Mr. H. Gardiner Collr. of Vizagapatam	10.	10328.	1	2
"	"	243 To Mr. John Dent Collr. of Masulipatam	9.	10002.	"	"
"	"	291. To Mr. C. A. Thompson Collr. of Chingleput	99.	294	"	"
"	"	313. To Mr. B. Cunliffe Pl. Collr. of the Southn. division of Arcot	5.	8598	4	10
"	"	328 To Mr. F. W. Robertson Pl. Collr. of Bellary	6.	6549	14	4
"	"	364 To Mr. John Sullivan Pl. Collr. of Coimbatore	5.	7497.	"	"
"	"	378. To Mr. C. Roberts Pl. Collr. of the Northn. division of Arcot.	5.	9035.	12	"
"	"	389. To Mr. N. W. Kindersley Pl. Collr. of Tanjore &c.	6.	1050.	"	"
"	"	403. To Mr. W. S. Cameron Collr. of Trichinopoly	101.	8652.	"	"
"	"	427. To Mr. G. D. Drury Collr. of Tinnevelly	11.	5343.	12	"
"	"	441 To Mr. Wm. Sheffield Pl. Collr. of Malabar	7.	9415	1	4
"	"	501. To Repairs of Buildings	87.	3048.	15.	6.
"	"	561. To Military Books	106.	26.	8.	4
		M Rupees		236,362	2	4

Contra Cr.

Date		Particulars	Fol.	Rupees	Pf.	Cr.
1829 April	30th	166 By Lieut. Colonel W. Morison Resident at Travancore	3.	11.	3	7.
"	"	580 By Profit & Loss	102	236,350	14	9
		M Rupees		236,362	2	4

Assay Office Charges. Dr.

Date		Particulars	Fol.	Rupees	Pf.	Cr.
1829 April	30th	149. To Sub Treasurer on account of Civil Charges	77.	36,627.	10.	9.
"	"	480. To Military Books	98.	64.	15.	7
		M Rupees		36,692	10	4

Contra Cr.

Date		Particulars	Fol.	Rupees	Pf.	Cr.
1829 April	30th	576 By Charges General of the General Department	106.	36,692.	10.	4.
		M Rupees		36,692.	10.	4.

Second addn. Ed.

Fort St. George

Durbar Charges. Dr.

1829						
April 30th	149	To Sub Treasurer on account of Civil Charges	77.	27,696.	"	"
"	168.	To Lieut. Colonel W. Morison Resident at Travancore	3.	47,035.	"	"
"	170	To Captain J. Fyffe Resident at Tanjore	4.	25,240.	8.	"
"	173	To Mr. J. A. Casamajor, Resident in Mysore	3.	139,586.	10	8
				Rupees	239,558	2 8.

General Charges Extraordinary. Dr.

1829						
April 30th	149	To Sub Treasurer on account of Civil Charges	77.	60,277.	2	4
"	169	To Lieut. Colonel W. Morison Resident at Travancore	3.	1,208	12	4
"	174.	To Mr. J. A. Casamajor Resident in Mysore	3.	397	1.	6.
"	202.	To Mr. Robt. Bayard Coll.r of Tanjore	11	4793	11.	1.
"	213.	To Mr. H. Gardiner Coll.r of Vizagapatam	10.	2320.	5	2
"	227.	To Mr. John T. Ansley Coll.r of Rajahmundry	9.	4917	5	5
"	242	To Mr. John Dent Coll.r of Masulipatam	9.	1123	15	2
"	258	To Mr. John C. Whish Coll.r of Guntoor &c.	10	7816	7	3.
"	274	To Mr. Edward Smalley 2d Coll.r of Nellore &c.	7.	17419	3	11
"	290.	To Mr. C. A. Thomjson Coll.r of Chingleput	99	8113	"	10.
"	303	To Mr. L. J. K. Murray Coll.r of Madras	8.	840	"	"
"	314.	To Mr. B. Cunliffe 2d Coll.r of the South.n division of Arcot	5.	25723	11	5
"	327.	To Mr. J. H. Robertson 2d Coll.r of Bellary	6	1993	4	2
"	339.	To Mr. J. A. Dalzell 2d Coll.r of Cuddapah	6.	3276.	9	3
"	351.	To Mr. M. D. Cockburn Coll.r of Salem	10.	33882	8	7
"	363.	To Mr. John Sullivan 2d Coll.r of Coimbatore	5.	13670.	12	5
"	378.	To Mr. C. Roberts 2d Coll.r of the North.n division of Arcot	5.	9474	10	2
"	389.	To Mr. N. H. Kindersley 2d Coll.r of Tanjore &c.	6	7572	14	8
"	402.	To Mr. H. S. Cameron Coll.r of Trichinopoly	101.	4960.	"	10
"	415.	To Mr. N. Vivesh 2d Coll.r of Madura &c.	102	4379	4	11
"	427.	To Mr. G. D. Drury Coll.r of Tinnivelly	11	5501	4	4
"	441	To Mr. Wm Sheffield 2d Coll.r of Malabar	7.	22108	4	3.
"	455.	To Mr. R. Dickinson 2d Coll.r of Canara	104	7726	1	2
"	481.	To Military Books	98.	89.	13	6.
"	493	To Madras District Committee	28.	4324	"	"
"	534.	To Military Books	106.	2281.	6	4.
"	550.	To Military Books	106.	46.	5.	"
"	577.	To Sundry Accounts		65,203.	2	9.
				Rupees	321,501	2 9.

Contra Cr.

1829						
April 30th	166.	By Lieut. Colonel W. Morison Resident at Travancore	3.	"	"	6.
"	172	By Mr. J. A. Casamajor Resident in Mysore	3.	330	3.	1.
"	550.	By Remittances of the General Department	15.	2,030	"	"
"	580.	By Profit & Loss	102.	237,197	15.	1
				Rupees	239,558	2 8.

Contra Cr.

1829						
April.	30th	209. By Mr. H. Gardiner Coll.r of Vizagapatam	10.	93	15	11.
"		236. By Mr. John Dent Coll.r of Masulipatam	9	"	8	5
"		252 By Mr. John C. Whish Coll.r of Guntoor &c.	10	338	2	9
"		269. By Mr. Edward Smalley 2d Coll.r of Nellore &c.	7.	6025.	6.	6.
"		284. By Mr. C. A. Thompson Coll.r of Chingleput	99	719.	1	2
"		299. By Mr. L. J. K. Murray Coll.r of Madras	8.	4593	"	9
"		334. By Mr. J. A. Dalzell 2d Coll.r of Cuddapah	6.	324	11	6
"		346. By Mr. M. D. Cockburn Coll.r of Salem	10.	640	9	10.
"		357. By Mr. John Sullivan 2d Coll.r of Coimbatore	5.	1893	14	3.
"		372. By Mr. C. Roberts 2d Coll.r of the North.n division of Arcot	5	167.	9.	9
"		385. By Mr. N. H. Kindersley 2d Coll.r of Tanjore &c.	6.	321.	6	9.
"		397. By Mr. H. S. Cameron Coll.r of Trichinopoly	101.	113.	"	2
"		422. By Mr. G. D. Drury Coll.r of Tinnivelly	11	43	7.	"
"		434. By Mr. Wm Sheffield 2d Coll.r of Malabar	7.	218.	14	3.
"		454 By Mr. R. Dickinson 2d Coll.r of Canara	104	5	9	8.
"		493. By Remittances of the General Department	15.	159.	4.	"
"		499 By Mr. J. Lushington Private Secretary to the Right Honorable the Governor	105.	10,000.	"	"
"		505. By Military Books	106	108.	8.	5.
"		580 By Profit and Loss	102	295	733.	15 8.
				Rupees	321,501	2 9.

Charges Merchandize on Treasure. Dr.

1829						
April	30th	151	To Sub Treasurer on account of Civil Charges	77.	7437. 1. 4.	
"	"	162	To Mr. J. Dent Collector in Charge of the General Treasury at Masulipatam	4.	5,354. 12. 11.	
"	"	171.	To Captain J. Fyfe Resident at Tanjore	4.	292 1. 8.	
"	"	202	To Mr. Robt. Bayard Collr. of Ganjam	11.	1939 11. 5	
"	"	213	To Mr. H. Gardiner Collr. of Vizagapatam	10.	1223 5. "	
"	"	259	To Mr. John C. Whish Collr. of Guntoor &c.	10.	825. 4. 4	
"	"	274	To Mr. Edward Smalley Pl. Collr. of Nellore &c.	7	860 8 "	
"	"	289.	To Mr. C. A. Thompson Collr. of Chingleput	99	116. 4. "	
"	"	313	To Mr. B. Cunliffe Pl. Collr. of the Southn. division of Arcot	5.	704 7 6	
"	"	327.	To Mr. F. W. Robertson Pl. Collr. of Bellary	6.	3386. 2 3	
"	"	339.	To Mr. J. A. Dalzell Pl. Collr. of Cuddapah	6.	1513. 11. 5	
"	"	350.	To Mr. M. D. Cockburn Collr. of Salem	10.	1941 3 11	
"	"	362.	To Mr. John Sullivan Pl. Collr. of Coimbatore	5.	2526. 14 2	
"	"	377.	To Mr. C. Roberts Pl. Collr. of the Northn. division of Arcot	5.	535 9 7	
"	"	389.	To Mr. N. W. Kindersley Pl. Collr. of Tanjore &c.	6.	1,488 7. 8	
"	"	404.	To Mr. W. S. Cameron Collr. of Trichinopoly	101.	231. 7. "	
"	"	415.	To Mr. H. Viveash Pl. Collr. of Madura &c.	102	3,245 15. 1	
"	"	427.	To Mr. G. D. Drury Collr. of Tinnivelly	11.	5,926. 3. 1	
"	"	440.	To Mr. Wm. Sheffield Pl. Collr. of Malabar	7.	958 "	
"	"	539.	To Military Books	106.	2,995. 1. 1.	
			M Rupees		42,639 11 5	

Carnatic Stipends. Dr.

1829						
April	30th	153.	To Sub Treasurer on account of Civil Charges	77.	5,24,953. 3. "	
"	"	177.	To Lieut. Colonel F. P. Stewart Paymaster of Stipends at Vellore	4.	1,200. " "	
"	"	239.	To Mr. John Dent Collr. of Masulipatam	9	480. " "	
"	"	313.	To Mr. B. Cunliffe Pl. Collr. of the Southn. division of Arcot	5.	180. " "	
"	"	377.	To Mr. C. Roberts Pl. Collr. of the Northn. division of Arcot	5	4200. " "	
"	"	403	To Mr. W. S. Cameron Collr. of Trichinopoly	101	140. 6 5	
"	"	576.	To Civil Charges Nabobs Pensioners	111.	25,512. 8. 8.	
			M Rupees		5,56,666 2 1	

Contra Cr.

1829						
April	30th	269.	By Mr. Edward Smalley Pl. Collr. of Nellore &c.	7	" 12 4	
"	"	322	By Mr. F. W. Robertson Pl. Collr. of Bellary	6.	32 8 2	
"	"	357	By Mr. John Sullivan Pl. Collr. of Coimbatore	5.	42 3 8.	
"	"	385	By Mr. N. W. Kindersley Pl. Collr. of Tanjore &c.	6.	3 4 7.	
"	"	397.	By Mr. W. S. Cameron Collr. of Trichinopoly	101.	2 5 4	
"	"	410.	By Mr. H. Viveash Pl. Collr. of Madura &c.	102	8 1 6.	
"	"	422	By Mr. G. D. Drury Collr. of Tinnivelly	11.	580. 7 9	
"	"	475.	By Military Books	98	576. 9. "	
"	"	580.	By Profit & Loss	102.	41,393. 7 1.	
			M Rupees		42,639. 11. 5.	

Contra Cr.

1829						
April	30th	576.	By Charges General of the Revenue Department	107.	5,56,666. 2 1.	
			M Rupees		5,56,666. 2 1.	

Fort St. George

Allowances to the Families of Tippoo Sultaun

Dr.

1829						
April	30th	153	To Sub Treasurer on account of Civil Charges	77	29,75	" "
"	"	165	To Wm. H. B. Martin, Resident at Hyderabad	3.	326.	8. "
"	"	175	To Wm. J. A. Casamajor Resident in Mysore	3.	63,694	9. 7.
"	"	176	To Lieut. Colonel F.P. Stewart Paymaster of Stipends at Vellore	4.	159,412	7. 5
"	"	275	To Mr. Edward Smalley Pt. Coll.r of Nellore &c.	7	1050	" "
					Rupees	227,458 9 "

Repairs of Buildings

Dr.

1829						
April	30th	153	To Sub Treasurer on account of Civil Charges	77	63,614	9. 6.
"	"	549	To Military Books	106.	1,011.	1. 5.
					Rupees	64,625 10 11.

Civil Buildings at the Presidency.

Dr.

1829						
April	30th	154.	To ~~Sub~~ Sub Treasurer on account of Civil Charges	77.	90,731.	1. 2.
"	"	496.	To Captain D. Sim Civil Architect	21.	1,250	" "
					Rupees	91,981. 1. 2.

Contra

Cr.

1829						
April	30th	172	By Wm. J. A. Casamajor Resident in Mysore	3.	690	" "
"	"	334	By Mr. J. A. Dobbell Pt. Coll.r of Cuddapah	6.	295	5. "
"	"	572	By Bengal Presidency	72.	2,26,473.	4 " "
					Rupees	227,458. 9. "

Contra

Cr.

1829						
April	30th	501.	By Ecclesiastical Department	84.	3,048.	15. 6.
"	"	580.	By Profit & Loss	102.	61,576.	11 5. "
					Rupees	64,625. 10 11.

Contra

Cr.

1829						
April	30.	576.	By Dead Stock	14.	91,981.	1. 2. "
					Rupees	91,981. 1. 2.

Fort St. George

Civil Buildings at the Subordinates Dr.

1829						
April	30th	154.	To Sub Treasurer on account of Civil Charges	77.	26,050.	3. 5.
"		363.	To Mr. John Sullivan 1st Coll.r of Coimbatore	5	11,000	" "
			M Rupees		37,050	3. 5.

Account Presents. Dr.

1829						
April	30th	154.	To Sub Treasurer on account of Civil Charges	77.	721	8 "
"	"	168.	To Lieut.t Colonel W. Monson Resident at Travancore	3.	4,625	" "
"	"	174.	To Mr. I. A. Casamajor Resident in Mysore	3.	29,293	" "
"	"	488.	To Commercial Department	75.	410.	" "
"	"	489.	To Account Presents remaining in the Import Warehouse	20.	1538.	" "
			M Rupees		36,487	8. "

Mint Charges. Dr.

1829						
April	30th	157.	To Mr. I. McKerrell Mint Master	2.	136,054.	" "
			M Rupees		136,054	" "

Anno 1828/29.

Contra Cr.

1829						
April	30th	576.	By Dead Stock	14.	37,050.	3. 5.
			M Rupees		37,050.	3. 5.

Contra Cr.

1829						
April	30th	167.	By Lieut.t Colonel W. Monson Resident at Travancore	3.	4,602	" "
"	"	489.	By Account Presents remaining in the Import Warehouse	20.	4,832	4. 4
"	"	581.	By Profit & Loss	102.	27,053.	3. 8.
			M Rupees		36,487.	8. "

Contra Cr.

1829						
April	30th	156.	By Mr. I. McKerrell Mint Master	2.	451.	6. 11.
"	"	580.	By Profit & Loss	102.	135,602	9. 1.
			M Rupees		136,054	" "

Fort St. George

Mr. W. Bannister Mint Master's Assayer Dr.

1829						
April	30th	160	To Mr. J. McKerrell Mint Master	2	2162. 12	11.
			Rupees		2162. 12	11.

Batta or Gain by Exchange Dr.

1829						
April	30th	552	To Remittances of the General Department	15.	2. 4.	10.
"	"	560	To Remittances of the General Department	15.	7. 3.	7.
"	"	573.	To Old Balances of Advances in the Revenue Departt.	33.	" 14	10.
"	"	580.	To Profit & Loss	102.	441. 14	8.
			Rupees		452. 5.	11.

Government of Travancore Dr.

1829					
April	30	571.	To Sundry Accounts	796430.	8 10.

Anno 1828/29.

Contra Cr.

1829						
April	30th	157	By Mr. J. McKerrell Mint Master	2.	1946.	"
"	"	585.	By Balance	113	216. 12	11.
			Rupees		2162. 12	11.

Contra Cr.

1829						
April	30th	161.	By Mr. J. Dart, Collector in Charge of the General Treasury at Masulipatam	4.	2. 6.	3.
"	"	574.	By Military Books	106.	449. 15.	8.
			Rupees		452. 5	11

Contra Cr.

1829						
April	30th	167	By Lieut. Colonel W. Morrison Resident at Travancore	3.	796430.	8 10.

Rajah of Cochin. Dr.

1829 April 30th	571	To Cochin Subsidy	58	2,00,000 " "

Contra Cr.

1829 April 30th	167	By Lieut. Colonel W. Morison Resident at Travancore	3.	2,00,000 " "

Family of the late Rajah Ameersing. Dr.

1829 April 30th	171	To Captain J. Fyfe Resident at Tanjore	4.	87,500 " "

Contra Cr.

1829 April 30th	572	By Charges General of the Revenue Departt.	107	87,500 " "

Post Office Department. Dr.

1829 April 30th	178	To Mr. Nathaniel Webb Post Master General	2.	2,55,251. 12. 5.
" "	580	To Profit & Loss	102	24,766. 9. 9.
		M Rupees		2,80,018. 6. 2.

Contra Cr.

1829 April 30th	177	By Mr. Nathaniel Webb Post Master General	2.	2,80,015. 6. 2.
" "	495	By Remittances of the Revenue Department	100.	3. " "
		M Rupees		2,80,018. 6. 2.

Fort St. George

Royapooram Bazar Fees Dr.

1829 April 30	H.	579	To Royapooram Church Fees	65	700	" "

Decayed Catamaran Men's Fund. Dr.

1829 April 30	H.	579	To Royapooram Church Fees	65	1000	" "

Fund for the Relief of Disabled Boat-men and their Families. Dr.

1829 April 30	M.	181	To Wm. E. J. Gascoigne Boat Paymaster	2.	2043	8. 7.

Anno 1828/29

Contra Cr.

1829 April 30	M.	179	By Wm. E. J. Gascoigne Boat Paymaster	2.	700	" "

Contra Cr.

1829 April 30	M.	179	By Wm. E. J. Gascoigne Boat Paymaster	2.	1000	" "

Contra Cr.

1829 April 30	H.	578	By Royapooram Church Fees	65	2043	8. 7.

Fort St. George

Marine Department. Dr.

1829 April	30th	183.	To Mr. William Marjoribanks Master Attendant in charge of Marine Stores	12	1,788 11 "

Stationary Office Dr.

1829 April	30th	187	To The Hoible L.G.K. Murray Superintendent of Stationary	12	23,993 12 1.
"	"	189	To ——— Ditto ——— Ditto	12	13,526. 7. 1.
				Rupees	37,520 3. 2.

Charges Merchandize Dr.

1829 April	30th	187	To The Hoible L.G.K. Murray Superintendent of Stationary.	12	367 8. "
				Rupees	367. 8. "

Contra Cr.

1829 April	30th	181.	By Mr. William Marjoribanks Master Attendant in charge of Marine Stores	12	1,788 11 "

Contra Cr.

1829 April	30th	184.	By The Hoible L.G.K. Murray Superintendent of Stationary	12	13,526. 7. 1.
"	"	188	By ——— Ditto ——— Ditto	12	23,993 12 1.
				Rupees	37,520. 3. 2.

Contra Cr.

1829 April	30th	185.	By The Hoible L.G.K. Murray Superintendent of Stationary	12	" " 3.
"	"	580	By Profit & Loss	102.	367. 7. 9.
				Rupees	367. 8. "

Fort St. George

Deccan Prize Money. Dr.

1829							
April	30th	189.	To The Hnble L.G.H. Murray Superintendent of Stationary	12	51.	8.	4
"	"	575.	To Military Books	106	3,16,739.	1.	2
			M Rupees		3,16,790.	9.	6

Town Assessment. Dr.

1829							
			Brought forward from folio	20.	95,782.	8.	1.
April	30th	190.	To The Hnble L.G.H. Murray Superintendent of Stationary	12	386.	2.	8.
"	"	191.	To Captain J. Dabzac Superintendent of Public Roads in the Assessment Department.	13.	47,601.	15.	3.
"	"	192.	To Mr. W. Leggatt Inspector of Streets and Roads	93.	42,175.	"	6.
			M Rupees		1,85,945.	10.	6.

Mr. W. Leggatt Inspector of Streets and Roads. Dr.

1829							
April	30th	192.	To Remittances of the General Department:	15.	43,000.	"	"
			M Rupees		43,000.	"	"

313656-14-2 M
157553-12-9 M
156103-1-5 M
108855-14-2

1725-8-3
77100-12-4
9855-9-1

Contra Cr.

1829							
April	30th	578.	By Bengal Presidency	72.	3,16,790.	9.	6
			M Rupees		3,16,790.	9.	6

Contra Cr.

1829							
			By Light forwarded from folio	20.	"	"	"
April	30th	192.	By Mr. A. Flower Collector of Assessment	94.	10,88,44	14	2
"	"	587.	By Balance	113	77,100.	12	4
			M Rupees		1,85,945.	10.	6.

Contra Cr.

1829							
April	30th	192.	By Town Assessment	93.	42,175.	"	6
"	"	586.	By Balance	113	824.	15.	6
			M Rupees		43,000.	"	"

Fort St. George Anno 1828/29.

Mr. A. Flower Collector of Assessment Dr.

1829					
April	30th	192	To Town Assessment	93.	108,844 14 2

Contra Cr.

1829.					
April	30th	192	By Remittances of the General Department	15.	108,844 14 2

Revenues of Fusly 1237/38. or 1828/29 Dr.

1829.					
April	30th	193	To Profit and Loss of the Revenue department	95.	858051 15 5
"		207.	To ditto ditto	95.	1182319 9 2
"		218.	To ditto ditto	95.	1865163 1 10
"		232	To ditto ditto	95.	959223 6 8
"		248	To ditto ditto	95.	1432390 7 5
"		264.	To ditto ditto	95.	1846805 " 7
"		279.	To ditto ditto	95.	262446 15 "
"		296.	To ditto ditto	95.	73549 2 7
"		306.	To ditto ditto	95.	1664936 10 4
"		318.	To ditto ditto	95.	2327932 5 11
"		331.	To ditto ditto	95.	1866557 " 4
"		343.	To ditto ditto	95.	1761953 4 9
					16701329 " "

Carried forward to folio 100. 16701329 " "

Contra Cr.

1829.					
April	30th	193.	By Mr. Robt. Bayard Collr. of Ganjam	11.	687409. 4 1.
"		204.	By Balances of Revenue	18.	170642 11. 4
"		207.	By Mr. H. Gardiner Collr. of Vizagapatam	10.	921586. 8 1.
"		215.	By Balances of Revenue	18.	260733 1 1.
"		219.	By Mr. John T. Ansley Collr. of Rajahmundry	9	1717881 11 2
"		229.	By Balances of Revenue	18	147281 6. 8.
"		232.	By Mr. John Dent Collr. of Masulipatam	9.	512294 4 4
"		244.	By Balances of Revenue	18.	446929. 2. 4
"		248.	By Mr. John C. Whish Collr. of Guntoor &c.	10.	1353549. 13. 3.
"		260.	By Balances of Revenue	18.	78840. 10 2
"		264.	By Mr. Edward Smalley Pl. Collr. of Nellore &c.	7.	1779156. 5 5.
"		276.	By Balances of Revenue	18.	67648. 11 2
"		279.	By Mr. C. A. Thompson Collr. of Chingleput	99.	726556. 7. 2
"		292	By Balances of Revenue	18.	135890 7. 10.
"		296.	By Mr. L. G. K. Murray Collr. of Madras	8.	2778. 10. 9.
"		303.	By Balances of Revenue	18.	70770 7. 10.
"		307.	By Mr. B. Cunliffe Pl. Collr. of the Southn. division of Arcot	5.	1649684 11. 6.
"		315.	By Balances of Revenue	18.	15251 14 10.
"		318.	By Mr. T. W. Robertson Pl. Collr. of Bellary	6.	2325959. 11. 2
"		328.	By Balances of Revenue	18.	1972. 10 9.
"		331.	By Mr. J. A. Dalzell Pl. Collr. of Cuddapah	6.	1860856 7. 1.
"		340.	By Balances of Revenue	18.	5700. 9 3.
"		343.	By Mr. M. D. Cockburn Collr. of Salem	10.	1574414 8. 8.
"		351	By Balances of Revenue	18.	187538. 12 1

Carried forward to folio 100. 16701329 " "

Fort St. George

Profit and Loss of the Revenue department — Dr.

1829.

April 30th	200	To Mr. Robt. Bayard Coll.r of Ganjam	11.	237.	3	2
"	204.	To Charges General of the Revenue department	82.	184484	9	6
"	204.	To Profit and Loss	79.	1092302	11	9.
"	216.	To Charges General of the Revenue department	82	94473	14	3.
"	216	To Profit and Loss	79.	1370988	6	8.
"	224.	To Mr. John T. Anstey Coll.r of Rajahmundry	9.	886	15	10.
"	229.	To Charges General of the Revenue department	82	163520	"	6.
"	229.	To Profit and Loss	79.	2251353	5	3.
"	238.	To Mr. John Dent Coll.r of Masulipatam	9.	2	8	"
"	245.	To Charges General of the Revenue department	82	127905	6	11.
"	245.	To Profit and Loss	79.	1301741	5	"
"	260.	To Mr. John C. Whish Coll.r of Guntoor &c.a	10.	1113	10	11.
"	260.	To Charges General of the Revenue department	82.	153832	15	10.
"	261.	To Profit and Loss	79.	1743977	5	6
"	271.	To Mr. Edward Smalley 2.d Coll.r of Nellore &c.a	7	104	2	"
"	276.	To Charges General of the Revenue department	82	426987	6	"
"	276.	To Profit and Loss	79.	2066684	10	2
"	292.	To Charges General of the Revenue department	82	377528	4	1
"	293.	To Profit and Loss	79.	1014211	8	2
"	303.	To Charges General of the Revenue department	82	473165	7	1.
"	304.	To Profit and Loss	79.	7232218	5	6.
"	311.	To Mr. B. Cuntliffe 2.d Coll.r of the South.n division of Arcot	5	172	12	7
"	315.	To Charges General of the Revenue department	82	360082	15	4
"	316.	To Profit and Loss	79.	19772157	14	1
"	324.	To Mr. J. H. Robertson 2.d Coll.r of Bellary	6.	35	7	7.
"	329.	To Charges General of the Revenue department	82.	496766	10	"
"	329.	To Profit and Loss	79.	29021171	13	11
"	337.	To Mr. J. A. Dalzell 2.d Coll.r of Cuddapah	6.	4	"	"
"	340.	To Charges General of the Revenue department	82	358557	6	2
"	341.	To Profit and Loss	79.	19536944	5	6
"	348.	To Mr. M. D. Cockburn Coll.r of Salem	10.	1413.	4	10
"	352.	To Charges General of the Revenue department	82	265908	10	"
"	352.	To Profit and Loss	79.	1852521	15	11.
"	365.	To Charges General of the Revenue department	82	350894	"	2
"	365.	To Profit and Loss	79	24469343	7	
"	376.	To Mr. C. Roberts 2.d Coll.r of the North.n division of Arcot	5.	79	12	"
"	379.	To Charges General of the Revenue department	82.	370405	7	8
"	380.	To Profit and Loss	79.	2019912	"	9.
		Carried forward to folio	107	28926280	"	2

Anno 1828/29.

Contra — Cr.

1829.						
April 30th	193.	By Revenues of Fusly 1237/38. or 1828/29	94	8358051	15	5.
"	193.	By Mr. Robt. Bayard Coll.r of Ganjam	11.	418922	9	"
"	207.	By Revenues of Fusly 1237/38. or 1828/29	94.	11823199	2	
"	207.	By Revenues of Fusly 1237/38 or 1828/29	10.	283142	11	9.
"	207.	By Mr. K. Gardiner Coll.r of Vizagapatam	94	1865163	1	10
"	218.	By Revenues of Fusly 1237/38 or 1828/29	9.	550600	3	9.
"	219.	By Mr. John T. Anstey Coll.r of Rajahmundry	94	959223	6	8.
"	232.	By Revenues of Fusly 1237/38 or 1828/29	9.	470425	13	3.
"	233.	By Mr. John Dent Coll.r of Masulipatam	94	1432390	7	5
"	248.	By Revenues of Fusly 1237/38 or 1828/29	10.	463417	9	7
"	248.	By Mr. John C. Whish Coll.r of Guntoor &c.a	10	3115	15	3
"	253.	By ..... ditto ..... ditto	94	1846805	"	7.
"	264.	By Revenues of Fusly 1237/38 or 1828/29	7.	644965	1	7
"	264.	By Mr. Edward Smalley 2.d Coll.r of Nellore &c.a	94	802446	15	"
"	279.	By Revenues of Fusly 1237/38 or 1828/29	99	529292	13	3.
"	280.	By Mr. C. A. Thompson Coll.r of Chingleput	94	73540	2	7
"	296.	By Revenues of Fusly 1237/38 or 1828/29	8	1112834	10	"
"	296.	By Mr. L.S.K. Murray Coll.r of Madras	94	1664936	18	4
"	306.	By Revenues of Fusly 1237/38 or 1828/29	5.	667476	15	8.
"	307.	By Mr. B. Cuntliffe 2.d Coll.r of the South.n division of Arcot	94	2327932	5	11.
"	318.	By Revenues of Fusly 1237/38. or 1828/29	6.	1071041	9	7
"	318.	By Mr. J. H. Robertson 2.d Coll.r of Bellary	94	1866557	"	4
"	331.	By Revenues of Fusly 1237/38 or 1828/29	6	448598	11	4
"	331.	By Mr. J. A. Dalzell 2.d Coll.r of Cuddapah	94	1761953	4	9
"	343.	By Revenues of Fusly 1237/38 or 1828/29	10.	357890	10	"
"	343.	By Mr. M. D. Cockburn Coll.r of Salem	100.	2389900	14	4
"	354.	By Revenues of Fusly 1237/38 or 1828/29	5.	407927	5	5
"	354.	By Mr. John Sullivan 2.d Coll.r of Coimbatore	100.	1991137	6	5.
"	367.	By Revenues of Fusly 1237/38 or 1828/29	5.	399260	"	"
"	367.	By Mr. C. Roberts 2.d Coll.r of the North.n division of Arcot				
		Carried forward to folio	101	28926280	"	2

For^t St. George Anno 1828/29.

Pensions Dr.

1829							
April	30th	199	To Mr. Robt Bayard Coll^r of Ganjam	11	17760	1	2
"		211	To Mr. H. Gardiner Coll^r of Vizagapatam	10	5349	9	1
"		274	To Mr. John T. Austin Coll^r of Rajahmundry	9	33000	13	5
"		239	To Mr. John Dent Coll^r of Masulipatam	9	60710	13	8
"		255	To Mr. John C. Hirsh Coll^r of Guntoor &c	10	10366	9	3
"		271	To Mr. Edward Smalley 2^d Coll^r of Nellore &c	7	43863	14	5
"		286	To Mr. C. A. Thompson Coll^r of Chingleput	99	68440	10	11
"		301	To Mr. L. G. K. Murray Coll^r of Madras	8	70755	2	4
"		311	To Mr. B. Cunliffe 2^d Coll^r of the South^n division of Arcot	5	140255	6	"
"		324	To Mr. F. W. Robertson 2^d Coll^r of Bellary	6	56961	3	9
"		336	To Mr. J. A. Dalzell 2^d Coll^r of Cuddapah	6	106188	15	3
"		348	To Mr. M. D. Cockburn Coll^r of Salem	10	61660	12	6
"		359	To Mr. John Sullivan 2^d Coll^r of Coimbatore	5	63109	11	7
"		374	To Mr. C. Roberts 2^d Coll^r of the North^n division of Arcot	5	146549	13	1
"		387	To Mr. A. W. Kindersley 2^d Coll^r of Tanjore &c	6	171585	1	8
"		399	To Mr. W. S. Cameron Coll^r of Trichinopoly	101	75620	1	6
"		412	To Mr. H. Vivash 2^d Coll^r of Madura &c	102	87056	5	5
"		424	To Mr. J. D. Drury Coll^r of Tinnivelly	11	18403	1	"
			Carried forward to folio	103	1237638	2	"

Contra Cr.

1829							
April	30th	194	By Mr. Robt Bayard Coll^r of Ganjam	11	346	6	6
"		204	By Sundry Accounts	10	17413	10	8
"		208	By Mr. H. Gardiner Coll^r of Vizagapatam	10	1113	8	3
"		216	By Sundry Accounts	9	4236	"	10
"		220	By Mr. John T. Austin Coll^r of Rajahmundry	9	59	11	5
"		229	By Sundry Accounts		32941	2	"
"		233	By Mr. John Dent Coll^r of Masulipatam	9	155	8	1
"		244	By Sundry Accounts		60555	5	7
"		249	By Mr. John C. Hirsh Coll^r of Guntoor &c	10	128	15	7
"		260	By Sundry Accounts		10237	9	8
"		265	By Mr. Edward Smalley 2^d Coll^r of Nellore &c	7	1571	7	5
"		276	By Sundry Accounts		42292	7	"
"		281	By Mr. C. A. Thompson Coll^r of Chingleput	99	15494	3	4
"		292	By Sundry Accounts		52946	7	7
"		297	By Mr. L. G. K. Murray Coll^r of Madras	8	12270	9	6
"		304	By Sundry Accounts		58484	8	10
"		308	By Mr. B. Cunliffe 2^d Coll^r of the South^n division of Arcot	5	125535	13	4
"		315	By Sundry Accounts		14719	8	8
"		317	By Mr. F. W. Robertson 2^d Coll^r of Bellary	6	289	12	10
"		328	By Sundry Accounts		56671	6	11
"		332	By Mr. J. A. Dalzell 2^d Coll^r of Cuddapah	6	2274	15	10
"		340	By Sundry Accounts		103913	15	5
"		344	By Mr. M. D. Cockburn Coll^r of Salem	10	2010	9	1
"		352	By Sundry Accounts		59650	3	5
"		355	By Mr. John Sullivan 2^d Coll^r of Coimbatore	5	34	6	8
"		365	By Sundry Accounts		63075	4	11
"		363	By Mr. C. Roberts 2^d Coll^r of the North^n division of Arcot	5	49167	7	11
"		379	By Sundry Accounts		97382	5	2
"		383	By Mr. A. W. Kindersley 2^d Coll^r of Tanjore &c	6	8	4	6
"		391	By Sundry Accounts		171576	13	2
"		404	By Sundry Accounts		75620	1	6
"		408	By Mr. H. Vivash 2^d Coll^r of Madura &c	102	73948	"	7
"		416	By Sundry Accounts		13108	4	10
"		420	By Mr. J. D. Drury Coll^r of Tinnivelly	11	552	5	5
"		428	By Sundry Accounts		17850	11	7
"		432	By Mr. Wm Sheffield 2^d Coll^r of Malabar	7	704	8	3
			Carried forward to folio	103	1238342	10	3

Fort St. George

Provincial Police ..... Dr.

1829							
April	30th	201.	To Mr. Robt. Bayard Coll.r of Ganjam	11.	53240.	14.	10.
"		212.	To Mr. H. Gardiner Coll.r of Vizagapatam	10.	45993	2.	8.
"		225.	To Mr. John J. Anstey Coll.r of Rajahmundry	9.	42210	14	1.
"		240.	To Mr. John Dent Coll.r of Masulipatam	9.	12695	5.	11.
"		256.	To Mr. John C. Whish Coll.r of Guntoor &c.a	10.	53155	6	7.
"		272.	To Mr. Edward Smalley 2d Coll.r of Nellore &c.a	7	2283	7.	6.
"		288.	To Mr. C. A. Thompson Coll.r of Chingleput	99.	5163.	1	6.
"		312.	To Mr. B. Cunliffe 2d Coll.r of the Southn division of Arcot	5.	47090	11	"
"		325.	To Mr. F. W. Robertson 2d Coll.r of Bellary	6.	73754	11	9.
"		338.	To Mr. J. A. Dalzell 2d Coll.r of Cuddapah	6.	84954	"	6.
"		349.	To Mr. M. D. Cockburn Coll.r of Salem	10.	2555.	8.	8.
"		360.	To Mr. John Sullivan 2d Coll.r of Coimbatore	5.	1310.	6	5.
"		375.	To Mr. C. Roberts 2d Coll.r of the Northn division of Arcot	5.	6259.	3	1.
"		388.	To Mr. A. W. Kindersley 2d Coll.r of Tanjore &c.a	6	75638	14	1.
"		400.	To Mr. W. J. Cameron Coll.r of Trichinopoly	101.	13642	15	1.
"		414.	To Mr. H. Vivian 2d Coll.r of Madura &c.a	102	39138	10	9.
"		426.	To Mr. G. D. Drury Coll.r of Tinnivelly	11.	22678	8	10.
"		438.	To Mr. Wm. Sheffield 2d Coll.r of Malabar	7	66710	8.	6.
"		453.	To Mr. R. Dickinson 2d Coll.r of Canara	104	37560	5.	8.
				Rupees	686036	13	5.

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

1829							
			Brought forward from folio	20	1865909	13	5.
April	30th	377.	To Mr. C. Roberts 2d Coll.r of the Northn division of Arcot	5.	6600.	"	"
"	"	403.	To Mr. W. J. Cameron Coll.r of Trichinopoly	101.	7200.	"	"
"	"	502.	To Advances to the Prince Auzeem Jah Bahadar on account of the Debts of the late Nawab repayable by Instalments from the Nawab's 1/5th share of the Revenues of the Carnatic	26.	347150.	5.	"
			Rupees		2226860	2	5.

Anno 1828/29.

Contra ..... Cr.

1829							
April	30th	194.	By Mr. Robt. Bayard Coll.r of Ganjam	11.	1405	14	9.
"		208.	By Mr. H. Gardiner Coll.r of Vizagapatam	10.	823.	7.	"
"		221.	By Mr. John J. Anstey Coll.r of Rajahmundry	9.	2323.	12	1.
"		234.	By Mr. John Dent Coll.r of Masulipatam	9.	1062.	14	2
"		250.	By Mr. John C. Whish Coll.r of Guntoor &c.a	10.	2015.	1.	8.
"		266.	By Mr. Edward Smalley 2d Coll.r of Nellore &c.a	7	2015.	6	1.
"		282.	By Mr. C. A. Thompson Coll.r of Chingleput	99.	1211.	11.	8.
"		308.	By Mr. B. Cunliffe 2d Coll.r of the Southn division of Arcot	5.	3721.	13.	2
"		319.	By Mr. F. W. Robertson 2d Coll.r of Bellary	6.	1211.	6.	10.
"		333.	By Mr. J. A. Dalzell 2d Coll.r of Cuddapah	6.	2828.	14	1.
"		344.	By Mr. M. D. Cockburn Coll.r of Salem	10.	4061.	10.	2
"		356.	By Mr. John Sullivan 2d Coll.r of Coimbatore	5.	3186.	1.	11.
"		369.	By Mr. C. Roberts 2d Coll.r of the Northn division of Arcot	6.	1620.	10.	3.
"		383.	By Mr. A. W. Kindersley 2d Coll.r of Tanjore &c.a	101.	4780.	12	4
"		395.	By Mr. W. J. Cameron Coll.r of Trichinopoly	102	2353.	"	7
"		409.	By Mr. H. Vivian 2d Coll.r of Madura &c.a	11.	7981.	6.	9.
"		421.	By Mr. G. D. Drury Coll.r of Tinnivelly	7	1530.	13.	1.
"		432.	By Mr. Wm. Sheffield 2d Coll.r of Malabar	104.	3060.	12	3.
"		448.	By Mr. R. Dickinson 2d Coll.r of Canara	70.	3505.	4	4
"		465.	By Charges General of the Judicial Department		636131	"	3.
			Rupees		686036	13.	5.

Contra ..... Cr.

1829							
			~~Brought forward from folio~~	20.	"	"	"
April	30th	492.	By Charges General of the Revenue Department	103.	11,65,824	12	10.
"	"	571.	By Government of Travancore	89.	13319.	8	"
"	"	587.	By Balance	43.	1047715	13.	7.
			Rupees		2226860	2	5.

Fort St. George Anno 1828/29

Netherlands Government Pensions Dr.

Repayable

1829						
April	30th	214	To Mr. H. Gardiner Collr. of Vizagapatam	10	128	12 11
"	"	227	To Mr. John T. Anstey Collr. of Rajahmundry	9	360	13 4
"	"	291	To Mr. C. A. Thompson Collr. of Chingleput	99	1,628	" "
"	"	314	To Mr. B. Cunliffe Pl. Collr. of the Southn. division of Arcot	5	192	" "
"	"	378	To Mr. C. Roberts Pl. Collr. of the Northn. division of Arcot	5	3,843	1 8
"	"	427	To Mr. G. D. Drury Collr. of Tinnevelly	11	1,514	14 8
"	"	442	To Mr. Wm. Sheffield Pl. Collr. of Malabar	7	2,272	4 7
			M Rupees		9,939	15 2

Military Books Dr.

1829						
			Brought forward from folio	14	65,368,788	3 1
April	30th	228	To Mr. John T. Anstey Collr. of Rajahmundry	9	189,500	" "
"	"	243	To Mr. John Dent Collr. of Masulipatam	9	1,241	" "
"	"	259	To Mr. John C. Whish Collr. of Guntoor &c.	10	84,036	2 2
"	"	275	To Mr. Edward Smalley Pl. Collr. of Nellore &c.	7	155,055	1 2
"	"	291	To Mr. C. A. Thompson Collr. of Chingleput	99	401,711	13 7
"	"	314	To Mr. B. Cunliffe Pl. Collr. of the Southn. division of Arcot	5	227,671	14 9
"	"	328	To Mr. F. W. Robertson Pl. Collr. of Bellary	6	1,145,325	9 4
"	"	340	To Mr. J. A. Dalzell Pl. Collr. of Cuddapah	6	80,500	" "
"	"	351	To Mr. M. D. Cockburn Collr. of Salem	10	101,600	" "
"	"	364	To Mr. John Sullivan Pl. Collr. of Coimbatore	5	305,068	" 4
"	"	378	To Mr. C. Roberts Pl. Collr. of the Northn. division of Arcot	5	1,623,665	12 "
"	"	390	To Mr. N. W. Kindersley Pl. Collr. of Tanjore &c.	6	168,000	" "
"	"	403	To Mr. W. S. Cameron Collr. of Trichinopoly	101	1,445,423	2 4
"	"	416	To Mr. H. Viveash Pl. Collr. of Madura &c.	102	246,826	2 10
"	"	428	To Mr. G. D. Drury Collr. of Tinnevelly	11	183,000	" "
"	"	442	To Mr. Wm. Sheffield Pl. Collr. of Malabar	7	627,217	9 5
"	"	456	To Mr. H. Dickinson Pl. Collr. of Canara	104	144,051	15 7
"	"	467	To Sundry Accounts	"	622,644	1 "
"	"	494	To Bombay Presidency	78	664	2 10
			Carried forward to folio	106	73,121,984	10 5

Contra Cr.

1829						
April	30th	372	By Mr. C. Roberts Pl. Collr. of the Northn. division of Arcot	5	8	14 9
"	"	589	By Balance	113	9,931	" 5
			M Rupees		9,939	15 2

Contra Cr.

1829						
			Brought forward from folio	14	332,196	" 8
April	30th	253	By Mr. John C. Whish Collr. of Guntoor &c.	70	1,019	6 2
"	"	269	By Mr. Edward Smalley Pl. Collr. of Nellore &c.	7	4	6 11
"	"	285	By Mr. C. A. Thompson Collr. of Chingleput	99	703	12 9
"	"	299	By Mr. L. G. K. Murray Collr. of Madras	8	31,517	3 "
"	"	309	By Mr. B. Cunliffe Pl. Collr. of the Southn. division of Arcot	5	1,042	4 6
"	"	322	By Mr. F. W. Robertson Pl. Collr. of Bellary	6	295	4 "
"	"	358	By Mr. John Sullivan Pl. Collr. of Coimbatore	5	10,779	5 3
"	"	372	By Mr. C. Roberts Pl. Collr. of the Northn. division of Arcot	5	474	10 8
"	"	397	By Mr. W. S. Cameron Collr. of Trichinopoly	101	262	8 "
"	"	411	By Mr. H. Viveash Pl. Collr. of Madura &c.	102	405	2 8
"	"	476	By Sundry Accounts	"	24,089	15 11
"	"	503	By Deposit made by Major General (then Captain) Sir John Malcolm in the Hydrabad Treasury on account of the Brinjaries with the Hydrabad Subsidiary Force	54	360	10 11
			Carried forward to folio	106	403,150	11 5

Fort St. George

Mr. C. A. Thompson Coll.r of Chingleput — Dr.

1829.					
April.	30th	279	To Sundry Accounts	158446	6
"	"	292	To Mr. H. Vivash Collector of Chingleput	154452	4 2
			M Rupees	17,34,898	4 8

Charges General of the General Department — Dr.

1829.						
			Brought forward from folio	73.	16,18,240	7 8
April.	30th	339	To Mr. J. A. Dalrell Pt. Coll.r of Cuddapah	6.	1928	8 11
"	"	340	To Pensions	96.	2403	3 3
"	"	350	To Mr. M. D. Cockburn Coll.r of Salem	10.	718	13 2
"	"	352	To Pensions	96.	2440	" 6
"	"	362	To Mr. J. Sullivan Pt. Coll.r of Coimbatore	5.	6935	10 9
"	"	365	To Pensions	96.	5392	2 11
"	"	377	To Mr. C. Roberts Pt. Coll.r of the Northern division of Arcot	5.	6462	" 5
"	"	379	To Pensions	96.	2673	10 11
"	"	389	To Mr. A. St. Kindersley Pt. Coll.r of Tanjore &c.	6.	5536	6 1
"	"	391	To Pensions	96.	7458	6 1
"	"	401	To Mr. H. S. Cameron Coll.r of Trichinopoly	101.	8319	9 3
"	"	404	To Pensions	96.	4362	12 4
"	"	415	To Mr. H. Vivash Pt. Coll.r of Madura &c.	102.	903	" "
"	"	416	To Pensions	96.	2025	3 "
"	"	427	To Mr. J. D. Drury Coll.r of Tinnivelly	11.	1413	7 2
"	"	428	To Pensions	96.	2546	1 3
"	"	440	To Mr. Wm. Sheffield Pt. Coll.r of Malabar	7.	25049	3 "
"	"	443	To Pensions	103	17604	8 6
"	"	455	To Mr. H. Dickinson Pt. Coll.r of Canara	104.	744	" "
"	"	457	To Pensions	103.	2831	10 4
"	"	464	To Pensions	103.	24	" "
"	"	484	To Bengal Presidency	72	2,19,21	12 8½
"	"	487	To Supplies between India and London	71.	4,682	4 11
"	"	488	To Commercial Department	75.	1	7 "
"	"	497	To Four per cent Notes issued on account of the Petty claims against the Carnatic Fund	342	55,600	" "
"	"	498	To Commercial Department	75.	"	5 "

Anno 1828/29.

Contra — Cr.

1829.					
April.	30th	285	By Sundry Accounts	113	16,13,067 11 1
"	"	584	By Balance		1,21,830 9 7
			M Rupees		17,34,898 4 8

Contra — Cr.

1829.						
			Brought forward from folio	73.	12,221	4 2
April.	30th	334	By Mr. J. A. Dalrell Pt. Coll.r of Cuddapah	6.	726	1 9
"	"	346	By Mr. M. D. Cockburn Coll.r of Salem	10.	14	8 3
"	"	357	By Mr. John Sullivan Pt. Coll.r of Coimbatore	5.	1677	1 10
"	"	372	By Mr. C. Roberts Pt. Coll.r of the Northern division of Arcot	5.	121	14 4
"	"	385	By Mr. A. St. Kindersley Pt. Coll.r of Tanjore &c.	6.	13	8 9
"	"	397	By Mr. H. S. Cameron Coll.r of Trichinopoly	101.	27	13 11
"	"	450	By Mr. H. Dickinson Pt. Coll.r of Canara	104.	"	10 "
"	"	486	By Supplies between India and London	71.	850	" "
"	"	501	By Charges Military	106.	35,207	11 8
			carried forward to folio	106.	50860	10 8

Fort St. George

Revenues of Fasly 1237/38 or 1828/29 ..... Dr.

1829.-

			Brought forward from folio	94	16,70,329	
April	30th 354	To Profit and Loss of the Revenue department		95	2389900	14 4
"	367	To ..... ditto ..... ditto		95	199137	6 5
"	382	To ..... ditto ..... ditto		101	3553156	8 4
"	393	To ..... ditto ..... ditto		101	1451743	11 "
"	407	To ..... ditto ..... ditto		101	1576451	11 11
"	419	To ..... ditto ..... ditto		101	1654608	8 5
"	431	To ..... ditto ..... ditto		101	1574229	11 "
"	446	To ..... ditto ..... ditto		101	1505361	13 9

M Rupees ——— 32,88,519-5-1

Remittances of the Revenue department ..... Dr.

1829.-

			Brought forward from folio	16	19585693	15 8
April	30th 376	To Mr. C Roberts Pt. Collr. of the Northn. division of Arcot		5	1107701	9 "
"	388	To Mr. A.W. Kindersley Pt. Collr. of Tanjore &c		6	3337476	3 8
"	400	To Mr. W. S. Cameron Collr. of Trichinopoly		101	219131	7 8
"	414	To Mr. H. Vivesh Pt. Collr. of Madura &c		102	1206603	11 11
"	426	To Mr. G. D. Drury Collr. of Tinnivelly		11	1503932	" "
"	439	To Mr. Wm Sheffield Pt. Collr. of Malabar		7	58962	12 4
"	452	To Mr. H. Dickinson Pt. Collr. of Canara		104	22528	10 2
"	464	To Mr. G. I. Hudson Collr. of Government Sea Customs at Madras		8	346000	" "
"	466	To Profit and Loss of the Revenue department		101	199	3 "
"	495	To Post office Department		90	3	" "
"	496	To Profit and Loss		102	1	" "

M Rupees ——— 279,85,233-15-"

Anno 1828/29

Contra Cr.

1829.-

			Brought forward from folio	94	16,70,329	
				5	2386971	15 11
April	30th 354	By Mr. John Sullivan Pt. Collr. of Coimbatore		18	2928	14 5
"	365	By Balances of Revenue		5	1985027	11 2
"	367	By Mr. C. Roberts Pt. Collr. of the Northn. division of Arcot		18	6109	11 3
"	379	By Balances of Revenue		6	2749579	5 9
"	382	By Mr. A. W. Kindersley Pt. Collr. of Tanjore &c		18	803577	2 7
"	390	By Balances of Revenue		101	1439315	7 4
"	394	By Mr. W. S. Cameron Collr. of Trichinopoly		18	12428	3 8
"	404	By Balances of Revenue		102	1473930	1 6
"	407	By Mr. H. Vivesh Pt. Collr. of Madura &c		18	102521	10 4
"	416	By Balances of Revenue		11	1554350	2 6
"	419	By G. D. Drury Collr. of Tinnivelly		18	100258	5 11
"	428	By Balances of Revenue		7	152952	7 4
"	431	By Mr. Wm Sheffield Pt. Collr. of Malabar			46877	3 8
"	443	By Sundry Accounts		104	1311718	13 1
"	446	By Mr. H. Dickinson Pt. Collr. of Canara		18	283643	" 8
"	457	By Balances of Revenue				

M Rupees ——— 32,88,519-5-1

Contra Cr.

1829.-

			Brought forward from folio	16	2,48,54,009	6 11
April	30th 369	By Mr. C. Roberts Pt. Collr. of the Northn. division of Arcot		5	860671	14 7
"	384	By Mr. A. W. Kindersley Pt. Collr. of Tanjore &c		6	418440	7 5
"	395	By Mr. W. S. Cameron Collr. of Trichinopoly		101	535050	9 9
"	409	By Mr. H. Vivesh Pt. Collr. of Madura &c		102	31382	15 4
"	421	By Mr. G. D. Drury Collr. of Tinnivelly		11	14033	12 "
"	433	By Mr. Wm Sheffield Pt. Collr. of Malabar		7	190727	13 1
"	448	By Mr. H. Dickinson Pt. Collr. of Canara		104	124416	10 4
"	461	By Mr. G. I. Hudson Collr. of Government Sea Customs at Madras		8	214726	14 6
"	466	By Profit and Loss		102	7	10 4
"	466	By Charges General of the Marine Department		83	283	15 9
"	491	By Charges General of the Revenue Department		101	12415	7 5
"	495	By Profit and Loss of the Revenue Department		113	1308920	5 7
"	586	By Balance				

M Rupees ——— 279,85,233-15-"

Fort St. George Anno 1828/29

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

1829.					
	Brought forward from folio	95.	28926280	..	2
April 30th 387.	To Mr. N. W. Kindersley Pl. Collr. of Tanjore &c.	6.	50	..	..
" 391.	To Charges General of the Revenue department	82	607398	1	4
" 391	To Profit and Loss	79.	4051163	12	..
" 399.	To Mr. W. S. Cameron Collr. of Trichinopoly	101.	7	3	7.
" 404	To Charges General of the Revenue department	82	247889	3	2
" 404	To Profit and Loss	79.	1466480.	1	3.
" 413.	To Mr. W. Viveash Pl. Collr. of Madura &c.	102.	54	..	..
" 416.	To Charges General of the Revenue department	82	222498	2.	..
" 417.	To Profit and Loss	79.	2053742	8.	9.
" 425.	To Mr. G. D. Drury Collr. of Tinnivelly	11.	121	..	..
" 429	To Charges General of the Revenue department	103.	278489	15	2
" 429	To Profit and Loss	102	2058247	9	5
" 437	To Mr. Wm. Sheffield Pl. Collr. of Malabar	7.	734	1	5
" 443	To Revenues of Fusly 1237/38 or 1828/29	100.	790.	12	11
" 443	To Charges General of the Revenue department	103.	826337	8	8.
" 444	To Profit and Loss	102	2142635.	1.	8.
" 452	To Mr. W. Dickinson Pl. Collr. of Canara	104	89.	7.	6.
" 457	To Charges General of the Revenue department	103.	608593	8	7
" 457.	To Profit and Loss	102	2169161	15	9
" 464	To Charges General of the Revenue department	103.	103474	3.	4
" 464	To Profit and Loss	102	315003	1	7
" 490.	To Carnatic Fund	48.	1190000.	..	..
" 495	To Remittances of the Revenue Department	100.	12415.	7.	5.
	M Rupees		47281656	13	8

Mr. W. S. Cameron Collr. of Trichinopoly ..... Dr.

1829.					
April 30th 394	To Sundry Accounts		2393930	8.	11
" 406.	To Mr. W. Dickinson Collr. of Trichinopoly	11.	293946	10	5
	M Rupees		2687877	3.	4

Contra ..... Cr.

1829.					
	Brought forward from folio	95	28926280	..	2
April 30th 382	By Revenues of Fusly 1237/38 or 1828/29	100.	3553156	8.	4
" 382	By Mr. N. W. Kindersley Pl. Collr. of Tanjore &c.	6.	1105455	5.	..
" 393.	By Revenues of Fusly 1237/38 or 1828/29	100.	1451743	11.	..
" 394	By Mr. W. S. Cameron Collr. of Trichinopoly	101.	262632	13	..
" 407	By Revenues of Fusly 1237/38 or 1828/29	100.	1576451	11	10.
" 407	By Mr. W. Viveash Pl. Collr. of Madura &c.	102	699842	14	11.
" 419	By Revenues of Fusly 1237/38 or 1828/29	100.	1654608.	8.	5.
" 419.	By Mr. G. D. Drury Collr. of Tinnivelly	11.	682250	..	2
" 431.	By Revenues of Fusly 1237/38. or 1828/29	100.	1574829	11.	..
" 431.	By Mr. Wm. Sheffield Pl. Collr. of Malabar	7.	1395667	13	8.
" 446.	By Revenues of Fusly 1237/38. or 1828/29	100.	1595361	13.	9.
" 447	By Mr. W. Dickinson Pl. Collr. of Canara	104.	1182483	2.	1.
" 460.	By Mr. G. J. Hadow Collr. of Government Sea Customs at Madras	8.	418477	4.	11.
" 466.	By Remittances of the Revenue department	100.	199	3.	7.
" 579.	By Customs	107	87906.	7	10.
" 580	By Profit & Loss	102	1114309.	12	..
	M Rupees		47281656.	13.	8.

Contra ..... Cr.

1829.					
April 30th 398.	By Sundry Accounts		2279368	10.	4.
" 585.	By Balance	113.	408508.	9.	..
	M Rupees		2687877	3.	4.

Fort St. George Anno 1828/29

Mr. H. Vivash Pl. Collr. of Madura &c. ..... Dr.

1829.					
April 30th	407	To Sundry Accounts		3028716 14 3.	
"	418	To Mr. R. Peter Pl. Collr. of Madura &c.	7	787379 1. 8	
		M Rupees		3816095. 15. 11	

Profit and Loss ..... Dr.

1829.					
		Brought forward from folio	79	94580. 5. 4	
April. 30th	425.	To Mr. G. D. Drury Collr. of Tinnevelly	11.	5934. 9 1	
"	452.	To Mr. H. Dickinson Pl. Collr. of Canara	104.	2500. " "	
"	466.	To Remittances of the Revenue department	100.	7 10 4	
"	494.	To Dubious and Desperate Balances in the Revenue Department	35.	23022 15. 3.	
"	509.	To Remittances of the General Department	15.	1360. 7. 5.	
"	565.	To Old Balance of Advances in the Revenue Department	33.	58661. 5 5.	
"	569.	To Remittances of the General Department	15.	144 " "	
"	570.	To Fund appropriated by the Partition Treaty of Mysore for the Maintenance of the Family of Hyder Ally Khan & Tippoo Sultan	107.	700000 " "	
"	575.	To Military Books	106.	94901. 1. 2.	
"	580.	To Sundry Accounts		44870684 3. 10.	
		M Rupees		45851796. 9. 10.	

Contra ..... Cr.

1829.					
				2831364 " 3.	
April 30th	411	By Sundry Accounts	113	984731. 15. 8.	
"	584	By Balance			
		M Rupees		3816095. 15. 11.	

Contra ..... Cr.

1829.					
		Brought forward from folio	79	32457857. 1. 11.	
April 30th	420.	By Mr. G. D. Drury Collr. of Tinnevelly	11.	391. 12. 4	
"	429.	By Profit and Loss of the Revenue department	101.	2058247 9 5.	
"	444	By ..... ditto ..... ditto	101.	2142635 1. 8.	
"	447	By Mr. H. Dickinson Pl. Collr. of Canara	104.	37. 7. "	
"	457	By Profit and Loss of the Revenue department	101.	2169161 15. 9.	
"	464	By ..... ditto ..... ditto	101.	315003 1 7	
"	496.	By Remittances of the Revenue Department	100.	1. " "	
"	504.	By Commercial Department	75.	749. 3. 6.	
"	564	By Government Bank	44.	5426981. " "	
"				441593. 10. 1.	
"	580.	By Sundry Accounts	69.	839137. 10. 7.	
"	581.	By Territorial Revenue			
		M Rupees		45851796. 9 10.	

Fort St. George Anno 1828/29

Charges General of the Revenue department ... Dr.

1829					
		Brought forward from folio	82	5932263.	15
April 30th	423.	To Mr. G. D. Drury Collr. of Tinnivelly	11	329983	4 4
"	428.	To Pensions	96	12258.	15 5
"	436.	To Mr. Wm. Sheffield Pl. Collr. of Malabar	7.	541238	13 2
"	443	To Pensions	103	296354	4 3.
"	451.	To Mr. H. Dickinson Pl. Collr. of Canara	104	572412	8. 6.
"	457	To Pensions	103.	48971	14. 11.
"	462	To Mr. G. J. Hadow Collr. of Government Sea Customs at Madras	8.	103524	" 11.
"	492	To His Highness the Prince Auzeem Jah Bahadar Naib Mookhtar	97	1165824.	12. 10.
"	543.	To Military Books	106	235.	2. 2.
		Transferred to folio	107.	9002997.	11. 6.

Remissions of Rent ... Dr.

1829					
April 30th	431.	To Balances of Revenue	18.	547101.	2. 8
"	446	To Balances of Revenue	18.	6516.	1 8
"	459	To Balances of Revenue	18.	7219	5. 6
		M Rupees		560836.	9. 10

Pensions ... Dr.

1829					
		Brought forward from folio	96	1237638	2 "
April 30th	437.	To Mr. Wm. Sheffield Pl. Collr. of Malabar	7.	314663.	5. "
"	452	To Mr. H. Dickinson Pl. Collr. of Canara	104	157155	4 11
"	463.	To Mr. G. J. Hadow Collr. of Government Sea Customs at Madras	8.	84.	" "
		M Rupees		1709540.	11 11

Contra ... Cr.

1829					
		Brought forward from folio	82	5685397.	14 4
April 30th	429.	By Profit and Loss of the Revenue department	101.	278489.	15 2
"	432	By Mr. Wm. Sheffield Pl. Collr. of Malabar	7.	11255	8. 9.
"	443	By Profit and Loss of the Revenue department	101.	826337	8 8.
"	447	By Mr. H. Dickinson Pl. Collr. of Canara	104.	12790	14. 10
"	457	By Profit and Loss of the Revenue department	101.	608593	8. 7.
"	461.	By Mr. G. J. Hadow Collr. of Government Sea Customs at Madras	8.	49.	13. 7.
"	464.	By Profit and Loss of the Revenue department	101	103474	3. 4
		Transferred to folio	107.	7526389.	7 3.

Contra ... Cr.

1829					
April 30th	580.	By Profit & Loss	102.	560836.	9 10.
		M Rupees		560836.	9. 10.

Contra ... Cr.

1829					
		Brought forward from folio	96.	1238342	10 3.
April 30th	443.	By Sundry Accounts		313958	12 9.
"	447	By Mr. H. Dickinson Pl. Collr. of Canara	104.	105323	11 8.
"	457.	By Sundry Accounts		51831	9. 3.
"	464	By Charges General of the General department	99.	84.	" "
		M Rupees		1709540.	11 11.

Fort St. George Anno 1828/29

Mr. H. Dickinson Pl. Collr. of Canara Dr.

1829.					
April	30th	446	To Sundry Accounts	3449931	10
"	"	459	To Mr. John Babington Pl. Collr. of Canara	1450156	5 3
			M Rupees	4900087	15 3

Ramantarsoo the Rajah of Coimblah Dr.

1829.					
April	30th	455	To Mr. H. Dickinson Pl. Collr. of Canara	104	5000
			M Rupees		5000

Masulipatam Stipends to the Family of the Nabob ~~Family~~ of Masulipatam

1829.					
April	30th	244	To Pensions	96	51169 15

Contra Cr.

1829.					
April	30th	451	By Sundry Accounts		3983689 4 6
"	"	584	By Balance	113	916398 10 9
			M Rupees		4900087 15 3

Contra Cr.

1829					
April	30th	450	By Mr. H. Dickinson Pl. Collr. of Canara	104	1368
"	"	589	By Balance	113	3632
			M Rupees		5000

Contra Cr.

1829.					
April	30th	573	By Charges General of the Revenue Department	107	51169 15

Fort St. George

Government of Prince of Wales' Island — Dr.

1829 April 30th	579	To Bengal Presidency	72.	331,214. 14. 2	
		M Rupees		331,214. 14. 2	

"Supra Cargoes" at Canton — Dr.

1829 April 30th	579	To Supplies between India & London	71.	85,417. 8. 11.	

Mr. J. Lushington Private Secretary to the Right Honorable the Governor — Dr.

1829 April 30th	499	To General Charges Extraordinary	85.	10,000.	"

Anno 1828/29.

Contra — Cr.

1829 April 30th	474	By Military Books	98.	598. 10. 4	
" "	574	By Military Books	106.	330,616. 3. 10	
		M Rupees		331,214. 14. 2.	

Contra — Cr.

1829 April 30th	475	By Military Books	98.	85,417. 8. 11.	

Contra — Cr.

1829 April 30th	587	By Balance	113	10,000.	"

Fort St. George Anno 1828/29.

Charges Military Dr.

1829 April 30th	501.	To Charges General of the General Department	99.	35,207. 11. 8.	
" "	574.	To Military Books	106.	29263,721. 9. 6.	
" "	578.	To Sundry Accounts		1,11,082. 9. 1.	
		M Rupees		29410,011. 14. 3.	

Military Books Dr.

1829 April 30th	504.	To Sundry Accounts	Brought forward from folio 98.	73121984. 10. 5.	
" "	523.	To Bombay Presidency	"	8,870. 10. 6.	
" "	544.	To Sundry Accounts	78.	" 7. 3.	
" "	548.	To Commercial Department	"	1393,926. 4. 4.	
" "	565.	To Bombay Presidency	75.	2,832. " 9.	
" "	574.	To Sundry Accounts	78.	1. " 5.	
				3928,158. 9. 6.	
		M Rupees		78455773. 11. 2.	

Charges General of the General Department Dr.

1829 April 30th	528.	To Military Books	Brought forward from folio 99.	1817678. 10. 3½	
"	571.	To Carnatic Fund	106.	22,274. 13. 5.	
"	576.	To Assay Office Charges	48.	48837. 6. ½	
			84.	36,692. 10. 4.	
		M Rupees		1925483. 8. 1	

Contra Cr.

1829 April 30th	580.	By Profit & Loss	102.	29410,011. 14. 3.	
		M Rupees		29410,011. 14. 3.	

Contra Cr.

1829 April 30th	523.	By Bengal Presidency	Brought forward from folio 98.	4031,50. 11. 5.	
" "	524.	By Sundry Accounts	72.	5,025. 5. 5.	
" "	547.	By Commercial Department	"	47,332. 12. 6.	
" "	549.	By Sundry Accounts	75.	3,165. " 4.	
" "	561.	By Sundry Accounts	"	1,357. 6. 5.	
" "	569.	By Commercial Department	"	3189. 6. 1.	
" "	574.	By Sundry Accounts	75.	1,176. 6. 11.	
" "	586.	By Balance		300,06,092. 10. 3.	
			113.	47985,283. 15. 10.	
		M Rupees		78455773. 11. 2.	

Contra Cr.

1829 April 30th	546.	By Military Books	Brought forward from folio 99.	50,860. 10. 8.	
" "	581.	By Profit & Loss	106.	154. " 6.	
			102.	1874,468. 12. 11.	
		M Rupees		1925483. 8. 1.	

Fort St. George

Customs. Dr.

1829 April	30	579	To Profit & Loss of the Revenue Department	101	87,906. 7. 10

Funds Appropriated by the Partition Treaty of Mysore for the Maintenance of the Family of Hyder Ally Khan Late Tippoo Sultaun. Dr.

1829 April	30	570	To Bengal Presidency	72	7,00,000. " "

Charges General of the Revenue Departt. Dr.

			Transferred from Folio	103	90,02,997. 11. 6
1829 April	30	572	To Sundry Accounts		10,18,682. 7. "
"	"	573	To Masulipatam Stipends to the Family of the Nabob of Masulipatam	104	51,169. 15. "
"	"	576	To Carnatic Stipends		
"	"	577	To Revenue Department	86	55,666. 2. 1
				109	55,215. 2. 10
			M. Rupees		106,84,731. 6. 5

Anno 1828/29

Contra Cr.

1829 April	30	559	By Commercial Department	75	87,906. 7. 10

Contra Cr.

1829 April	30	570	By Profit & Loss	102	7,00,000. " "

Contra Cr.

			Transferred from Folio	103	75,26,389. 7. 3
1829 April	30	573	By Sub Treasurer on account of Cust & Charges	77	700. " "
"	"	581	By Profit & Loss	102	31,57,641. 15. 7
			M. Rupees		106,84,731. 6. 5

Fort St. George

Government of Java — Dr.

1829						
April	30.	577	To Supplies between India & London	71	6,488. 14 11

Bazar Duties — Dr.

1829						
April	30.	580.	To Profit & Loss	102.	4,16,385. 1. 8

Government of Mauritius — Dr.

1829						
April	30.	579	To Bengal Presidency	72	1292. 4 9

Contra — Cr.

1829						
April	30.	574	By Military Books	106	6,488. 14 11

Contra — Cr.

1829						
April	30.	574	By Military Books	106	4,16,385. 1. 8

Contra — Cr.

1829						
April	30.	574	By Military Books	106	1292. 4 9

Fort St. George

Judicial Department

				Dr.
1829. April 30th	574.	To Military Books	106.	15,648. 3. 2.

Political Department

				Dr.
1829. April 30th	574.	To Military Books	106.	63,742. 13. 7.

Revenue Department

				Dr.
1829. April 30th	575.	To Military Books	106.	55,215. 2. 10.

Contra

				Cr.
1829. April 30th	577.	By Charges General of the Judicial Department	70.	15,648. 3. 2.

Contra

				Cr.
1829. April 30th	577.	By General Charges Extraordinary	85.	63,742. 13. 7.

Contra

				Cr.
1829. April 30th	577.	By Charges General of the Revenue Department	107.	55,215. 2. 10.

Fort St. Helena

Captured Property at Seringapatam — Dr.

1829 April	30	575	To Military Books	106	8228 15 ″

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

1829 April	30	575	To Military Books	106	2078 ″ 1 ″

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

1829 April	30	575	To Military Books	106	5652 11 4 ″

Contra Cr.

1829 April	30	578	By Charges Military	106	8228 15 ″

Contra Cr.

1829 April	30	577	By Pensions to the Heirs of deceased Native Troops	113	2078 ″ 1 ″

Contra Cr.

1829 April	30	577	By Pensions to the Heirs of Deceased Native Troops	113	5652 11 4 ″

Fort St. George — Anno 1828/29

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

1829						
April	30	575	To Military Books	106	4167. 13. 4	

Contra — Cr.

1829						
April	30	577	By Pensions to the Heirs of deceased Native Troops	113	4167. 13. 4	

Pensions to European Invalids & Widows — Dr.

1829						
April	30	575	To Military Books	106	48350. 12. 3	

Contra — Cr.

1829						
April	30	578	By Charges in Military	106	48350. 12. 3	

Civil Charges Nabobs Pensioners — Dr.

1829						
April	30	575	To Military Books	106	25512. 8. 8	

Contra — Cr.

1829						
April	30	576	By Carnatic Stipends	86	25512. 8. 8	

Fort St. George Anno 1828/29

His Majesty's Mission to Persia

				Dr.
1829 April	30	575	To Military Books	106. 41968. 1. 5.

Contra

				Cr.
1829 April	30	577	By Pensions to the Heirs of deceased Native Troops	113. 41968. 1. 5.

Gratuity to the Troops employed in Travancore & Cochin

				Dr.
1829 April	30	575	To Military Books	106. 636. 3. 8.

Contra

				Cr.
1829 April	30	578	By Charges Military	106. 636. 3. 8.

Last War with the Tippoo Sultan

				Dr.
1829 April	30	575	To Military Books	106. 1214. 1. "

Contra

				Cr.
1829 April	30	578	By Old Debts Consolidated on the 1st May 1802	34. 1214. 1. "

Fort St. George Anno 1828/29

Pensions to the Heirs of Deceased Native Troops

			Dr.
1829 April 30th	577	To Sundry Accounts	53866. 10. 2

Contra

			Cr.
1829 April 30th	578	By Charges Military	106. 53866. 10. 2

Balance

			Dr.
1829 April 30th	582	To Sundry Accounts	261484702. 11. 8

Contra

			Cr.
1829 April 30th	593	By Sundry Accounts	261484702. 11. 8

Errors Excepted

Pr. (Signed) S. R. Lushington
G. T. Walker Lt. Gl.
J. Taylor
Chs. Harris

(Signed) J. G. Turnbull

Fort St. George,
Account General's Office,
15th January 1830

(Signed) F. Clementson
Dr. A.G.

(Signed) P. S. Crawford
A.A.G.

Ram Sowmy

Fort St. George

Deposits on account of Ava Donation Batta due to Absentees

Dr.

1828							
Septr	30	68	To Mr Thomas Jarrett Sub Treasurer at the Presidency		1	30 10	"
Octr	30	84	To Ditto	Ditto	1	21 "	"
Decr	31	93	To Ditto	Ditto	1	21 "	"
1829							
February	28	113	To Ditto	Ditto	1	14 "	"
April	30th	140	To Ditto	Ditto	1	382 5.	"
"	"	594	To Balance		143	5805. 4 5.	
						M Rupees — 6294 3 5.	

Pensions and Charitable allowances.

Dr.

1829						
April	30th	149	To Sub Treasurer on account of Civil Charges	77.	82,945 10. 7.	
"	"	163.	To Wm I. Dent Collector in Charge of the General Treasury at Masulipatam	4.	300 " "	
"	"	165	To Wm W.B. Martin Resident at Hyderabad	3.	360. 2 "	
"	"	168	To Lieut. Colonel W. Morrison Resident at Travancore	3.	9,362 14 "	
"	"	171.	To Captain J. Fyffe Resident at Tanjore	4	4234 8. "	
"	"	175.	To Wm I. A. Casamajor Resident in Mysore	3.	13,434. 8. "	
"	"	177	To Lieut. Colonel F.P. Stewart Paymaster of Stipends at Vellore	4.	3. 8. "	
"	"	180.	To Wm C. I. Gascoigne Boat Paymaster	2.	186. 2 10	
"	"	187	To The Hble L.C.H. Murray Superintendent of Stationary	12	172. 1. 3	
"	"	539	To Military Books	106	962 8. "	
"	"	560.	To Commercial Department	75.	1,878. 9 11.	
					M Rupees — 1,13,840 8. 7.	

Anno 1828/29.

Contra

Cr.

1828						
August	31	63	By Mr Thomas Jarrett Sub Treasurer at the Presidency	1	50 10 "	
1829						
April	30th	136	By Ditto Ditto	1.	6243 9. 5.	
					M Rupees — 6294 3. 5.	

Contra

Cr.

1829.						
April	30th	143	By Sub Treasurer on account of Civil Charges	77.	1,050. " "	
"	"	580	By Profit & Loss	102.	1,12,790. 8. 7.	
					M Rupees — 1,13,840. 8. 7.	

Fort St. George

Charges General of the Judicial Department.

Dr.

1829							
April 30th	152	To Sub Treasurer on account of Civil Charges	77.	68,370.	11.	7.
" "	186.	To The Hoible L.G.K. Murray Superintendent of Stationary	12	610.	10.	3.
" "	189	To ..... Ditto ..... Ditto	12	14,518.	6.	3.
"	201	To Mr. Robt Baygard Collr of Guntoor	11.	73355	9	10
"	204.	To Pensions	96.	339.	"	
"	225.	To Mr. Peter I. Ainsley Collr of Rajahmundry	9	60235	15	5
"	229.	To Pensions	96.	3770.	15	5.
"	240.	To Mr. John Dent Collr of Masulipatam	9.	210437	"	9
"	256.	To Mr. John C. Whish Collr of Guntoor &c	10.	49815	5.	4
"	272	To Mr. Edward Smalley 2d Collr of Nellore &c	7.	84234	10	4
"	276.	To Pensions	96.	132	"	
"	287	To Mr. C. A. Thompson Collr of Chingleput	99.	85203	4	6
"	312.	To Mr. B. Cunliffe 2d Collr of the South Division of Arcot	5	1874	8.	3
"	324	To Mr. J. W. Robertson 2d Collr of Bellary	6.	76933	15	5
"	337.	To Mr. I. A. Dalzell 2d Collr of Cuddapah	6.	105224	9	7
"	340.	To Pensions	96.	162	"	
"	349.	To Mr. M. D. Cockburn Collr of Salem	10.	74195	"	
"	360.	To Mr. John Sullivan 2d Collr of Coimbatore	5.	48350	8.	
"	375.	To Mr. C. Roberts 2d Collr of the Northn division of Arcot	5.	244742	7.	7
"	388.	To Mr. N. W. Kindersley 2d Collr of Tanjore &c	6.	85584	12	9
"	391.	To Pensions	96.	3752	8	11
"	400.	To Mr. W. S. Cameron Collr of Trichinopoly	101.	102564	1.	11
"	413.	To Mr. N. Vivenah 2d Collr of Madura &c	102	115876	8	8
"	425.	To Mr. G. D. Drury Collr of Tinnivelly	11.	25512	4	1
"	428.	To Pensions	96.	3045.	10.	11
"	437.	To Mr. Wm Sheffield 2d Collr of Malabar	7	279127	5.	2
"	453.	To Mr. H. Dickinson 2d Collr of Canara	104	110796	14.	4
"	457.	To Pensions	103	28.	"	
"	465.	To Provincial Police	97.	636131	"	3
"	487.	To Supplies between India and London	71.	29864.	3.	
"	500.	To Mr. Thomas Teed Solicitor to the Honorable Company	21.	3500.	"	
"	540.	To Military Books	106.	695.	8.	3
"	549.	To Military Books	106.	300.	"	
"	577.	To Judicial Department	109.	15648.	3.	2
		M Rupees		32,92,023	11	11

Contra

Cr.

1828							
May	31st	20.	By Mr. Thomas Jarrett Sub Treasurer at the Presidency	1.	6,997.	8.	4
June	30	31	By Ditto	Ditto	1	5,959	"	"
July	31	40	By Ditto	Ditto	1	5,987	6	9
August	31	57	By Ditto	Ditto	1	6,788	12	"
Septr	30	60	By Ditto	Ditto	1	6,717	11	7
Octor	31	70	By Ditto	Ditto	1	5,523	5	5
Novr	30	79	By Ditto	Ditto	1	6,420	9	7
Decr	31	89	By Ditto	Ditto	1	4,723	10	10
1829 January	31	97	By Ditto	Ditto	1	5,055	14	10
Febuary	28	107	By Ditto	Ditto	1	4,833	15	10
March	31st	117	By Ditto	Ditto	1.	4,567.	3.	"
April	30th	128	By Ditto	Ditto	1.	6,287.	15	8
"	"	143.	By Sub Treasurer on account of Civil Charges	77.	617.	13.	9
"	"	185.	By The Hoible L.G.K. Murray Superintendent of Stationary	12	1	12	"
"	"	194.	By Mr. Robt Baygard Collr of Guntoor	11.	741.	9.	
"	"	220.	By Mr. John T. Ainsley Collr of Rajahmundry	9.	2127.	14	10
"	"	234.	By Mr. John Dent Collr of Masulipatam	9.	3888.	8.	10
"	"	251.	By Mr. John C. Whish Collr of Guntoor &c	10.	741.	2	"
"	"	265.	By Mr. Edward Smalley 2d Collr of Nellore &c	7.	4660.	11.	"
"	"	281.	By Mr. C. A. Thompson Collr of Chingleput	99.	4339.	4	4
"	"	319.	By Mr. J. W. Robertson 2d Collr of Bellary	6.	1160.	"	4
"	"	332.	By Mr. I. A. Dalzell 2d Collr of Cuddapah	10.	3532.	4	5
"	"	344.	By Mr. M. D. Cockburn Collr of Salem	10.	871.	4	6
"	"	355.	By Mr. John Sullivan 2d Collr of Coimbatore	5.	1501.	6	10
"	"	368.	By Mr. C. Roberts 2d Collr of the Northn division of Arcot	5.	1812.	"	"
"	"	383.	By Mr. N. W. Kindersley 2d Collr of Tanjore &c	6.	3039	6	10
"	"	408.	By Mr. N. Vivenah 2d Collr of Madura &c	102	10231.	4	2
"	"	420.	By Mr. G. D. Drury Collr of Tinnivelly	11.	2,079.	10.	7
"	"	432.	By Mr. Wm Sheffield 2d Collr of Malabar	7.	991.	8	8
"	"	448.	By Mr. H. Dickinson 2d Collr of Canara	104	1348.	5.	4
"	"	581.	By Profit & Loss	102.	31,76,425.	2	11
			M Rupees		32,92,023	11	11

Fort St. George

Supplies between India and London

Dr.

1828								
July	31.	48	To Mr. Thomas Jarrett Sub Treasurer at the Presidency	1	9054	8	6
1829 February	28	116	To Ditto Ditto	1	28,638	9	10
April	30th	135	To Ditto Ditto	1	459	3	"
"	"	140	To Ditto Ditto	1	2282	"	"
"	"	181	To Mr. C. J. Gascoigne Boat Paymaster	2	120	10	2
"	"	190	To The Honble L. G. H. Murray Superintendent of Stationary	12	36	8	3
"	"	314	To Mr. B. Cunliffe Pt. Collr. of the Southn. division of Arcot	5	1120	14	"
"	"	480	To Military Books	98	608	8	5
"	"	486	To Charges General of the General Department	99	850	"	"
"	"	498	To Commercial Department	75	2	13	"
"	"	499	To Madras District Committee	28	1314	4	"
"	"	515	To Government of Ceylon	61	18,229	10	6
"	"	522	To Remittances of the General Department	15	103	1	"
"	"	575	To Military Books	106	2627	8	10
"	"	579	To Commercial Department	75	2302603	6	10
"	"	581	To Territorial Revenue	69	3484700	9	2

Rupees 58,52,752 9

Contra

Cr.

1828								
May	31st	21	By Mr. Thomas Jarrett Sub Treasurer at the Presidency	1	51,953	7	"
June	30	32	By Ditto Ditto	1	36,983	11	5
July	31	41	By Ditto Ditto	1	291.442	6	10
August	31	52	By Ditto Ditto	1	3,31.123	7	6
Septr	30	61	By Ditto Ditto	1	1,84,967	13	3
October	31	72	By Ditto Ditto	1	43,933	5	11
Novr	30	81	By Ditto Ditto	1	60170	3	1
Decr	31	91	By Ditto Ditto	1	62962	4	9
1829 January	31	99	By Ditto Ditto	1	16,637	7	10
February	28	109	By Ditto Ditto	1	4,04020	7	1
March	31st	119	By Ditto Ditto	1	2,21,546	11	3
April	30th	130	By Ditto Ditto	1	11,524	7	2
"	"	137	By Ditto Ditto	1	88,121	5	"
"	"	157	By Mr. J. McKerrell, Mint Master	2	5,449	13	10
"	"	182	By Mr. William Major in bank's Master Attendant in Charge of Marine Stores	12	1,415	11	5
"	"	188	By The Honble L. G. H. Murray Superintendent of Stationary	12	93,671	11	3
"	"	470	By Military Books	98	4,54,938	"	11
"	"	483	By Bengal Presidency	72	154	6	3
"	"	487	By Sundry Accounts	"	34,546	7	11
"	"	500	By Bengal Presidency	72	769,277	11	6
"	"	570	By Government of Ceylon	61	90,668	9	9
"	"	563	By Bengal Presidency	72	2835	"	"
"	"	568	By Carnatic Fund	48	25,02,501	"	"
"	"	579	By Sundry Accounts		91,906	7	10

Rupees 58,52,752 2 9

Fort St. George

Bengal Presidency

Dr

1828								
May	31st	28	To	Mr. Thomas Jarrett	Sub Treasurer at the Presidency	1	183,121	5. 1
June	30	37	To	Ditto	Ditto	1	78,572	2 4
July	31	48	To	Ditto	Ditto	1	209,689	11 1
August	31	58	To	Ditto	Ditto	1	715,757	15 7
Septr	30	68	To	Ditto	Ditto	1	56,170	10 2
October	31	77	To	Ditto	Ditto	1	350,250	11 7
Novr	30	87	To	Ditto	Ditto	1	134,233	13 "
Decr	31	95	To	Ditto	Ditto	1	116,943	" 10
1829 January	31	104	To	Ditto	Ditto	1	252,454	2 10
February	28	114	To	Ditto	Ditto	1	406,233	3 10
March	31st	125	To	Ditto	Ditto	1	110,542	3 7
April	30th	134	To	Ditto	Ditto	1	267,921	5 9
"	"	141	To	Ditto	Ditto	1	132,107	12 9
"	"	159	To	Mr. I. M. Herrell Asst Master Treasury at Masulipatam		1	11,426	1 5
"	"	162	To	Mr. I. Dent Collector in charge of the General		2	4065	" "
"	"	165	To	Mr. W. B. Martin Resident at Hyderabad		3	22,838	8 7
"	"	170	To	Lieut. Colonel W. Morison Resident at Travancore		3	1065	" "
"	"	171	To	Captain J. Fyfe Resident at Tanjore		4	228	15 5
"	"	176	To	Mr. I. A. Casamajor Resident in Mysore		3	2616	12 1
"	"	181	To	Mr. E. I. Gascoigne Boat Paymaster		2	604	15 "
"	"	183	To	Mr. William Marjoribanks Master Attendant in charge of Marine Stores		12	14,100	1 "
"	"	187	To	The Honble L. G. H. Murray Superintendent of Stationary		12	28	" "
"	"	189	To	Ditto	Ditto	12	85	5 1
"	"	214	To	Mr. H. Gardiner Collr of Vizagapatam		10	333	" "
"	"	259	To	Mr. John S. Hallhead Collr of Guntoor &c		10	13498	14 "
"	"	315	To	Mr. B. Cunliffe 2d Collr of the Southern division of Arcot		5	478338	15 "
"	"	339	To	Mr. I. A. Dalzell 2d Collr of Cuddapah		6	279	15 "
"	"	351	To	Mr. M. D. Cockburn Collr of Salem		10	166	4 "
"	"	428	To	Mr. G. D. Drury Collr of Tinnivelly		11	18340	9 11
"	"	442	To	Mr. Wm Sheffield 2d Collr of Malabar		7	1202	15 4
"	"	476	To	Military Books		98	14432	5 1
"	"	481	To	Sundry Accounts		"	30218	1 8
"	"	500	To	Supplies between India and London		71	769277	11 8
"	"	506	To	Remittances of the General Department		15	27	7 3
"	"	523	To	Military Books		106	5025	5 3
"	"	551	To	Commercial Department		75	493	11 1
"	"	563	To	Supplies between India & London		71	2835	" "
"	"	572	To	Allowances to the families of the Seppoo Sultan		87	226478	9 "
"	"	578	To	Deccan Prize Money		93	31690	9 "
"	"	581	To	Territorial Revenue		69	370,266	1 "
							8855056	1 4

Sa Rupees

Year 1828/29.

Cr

Contra

1828								
May	31st	22	By	Mr. Thomas Jarrett Sub Treasurer at the Presidency		1	39,749	13 "
June	30	33	By	Ditto	Ditto	1	91,803	7 1
July	31	42	By	Ditto	Ditto	1	283,390	5 1
August	31	53	By	Ditto	Ditto	1	84,701	10 8
Septr	30	62	By	Ditto	Ditto	1	56,521	11 7
October	31	72	By	Ditto	Ditto	1	244,753	7 5
Novr	30	82	By	Ditto	Ditto	1	4,25209	7 "
Decr	31	91	By	Ditto	Ditto	1	207,798	" 9
1829 January	31	99	By	Ditto	Ditto	1	38225	9 3
February	28	109	By	Ditto	Ditto	1	185004	2 8
March	31st	119	By	Ditto	Ditto	1	154,170	" "
April	30th	129	By	Ditto	Ditto	1	279,307	6 6
"	"	137	By	Ditto	Ditto	1	137923	8 5
"	"	161	By	Mr. I. Dent Collector in charge of the General Treasury at Masulipatam		4	136320	" "
"	"	163	By	Mr. W. B. Martin Resident at Hyderabad		3	156,7255	1 9
"	"	173	By	Mr. I. A. Casamajor Resident in Mysore		3	10,650	" "
"	"	179	By	Mr. E. I. Gascoigne Boat Paymaster		2	100	" "
"	"	182	By	Mr. William Marjoribanks Master Attendant in charge of Marine Stores		12	21,932	13 6
"	188		By	The Honble L. G. H. Murray Superintendent of Stationary		12	403	6 "
"	222		By	Mr. John S. Hallhead Collr of Rajahmundry		9	44517	" "
"	252		By	Mr. John S. Whish Collr of Guntoor &c		10	34719	" "
"	284		By	Mr. C. A. Thompson Collr of Chingleput		99	2130	" "
"	309		By	Mr. B. Cunliffe 2d Collr of the Southern division of Arcot		5	8946	" "
"	322		By	Mr. F. H. Robertson 2d Collr of Bellary		6	34612	8 "
"	335		By	Mr. I. A. Dalzell 2d Collr of Cuddapah		6	10550	" "
"	346		By	Mr. M. D. Cockburn Collr of Salem		10	4260	" "
"	357		By	Mr. John Sullivan 2d Collr of Coimbatore		5	51652	8 "
"	372		By	Mr. C. Roberts 2d Collr of the Northern division of Arcot		5	17892	" "
"	411		By	Mr. H. Vincash 2d Collr of Madura &c		102	14910	" "
"	423		By	Mr. G. D. Drury Collr of Tinnivelly		11	2449	8 "
"	435		By	Mr. Wm Sheffield 2d Collr of Malabar		7	72526	8 "
"	450		By	Mr. H. Dickinson 2d Collr of Canara		104	54847	8 "
"	467		By	Military Books		98	40495	15 6
"	483		By	Sundry Accounts		"	49886	4 5
"	508		By	Interest Account		76	646	2 5
"	544		By	Military Books		106	1393772	3 10
"	570		By	Funds appropriated by the Partition Treaty of Mysore for the Maintenance of the Family of Hyder Ally Khan & Seppoo Sultan		107	700000	" "
"	574		By	Military Books		106	20684161	1 1
"	579		By	Sundry Accounts			3325072	11 "
							8855056	4 10

Sa Rupees

Fort St. George

Charges General of the General Department. Dr.

1828									
May	31st	26	To Mr Thomas Jarrett Sub Treasurer at the Presidency		1	412	"	"
July	31	48	To Ditto Ditto		1	36,378	1	3
August	31	56	To Ditto Ditto		1	10,830	2	4
Septr	30	68	To Ditto Ditto		1	18,902	3	10
Octobr	31	76	To Ditto Ditto		1	17,431	14	8
Novr	30	85	To Ditto Ditto		1	14,313	3	3
Decr	31	94	To Ditto Ditto		1	13,288	13	11
1829 January	31st	103	To Ditto Ditto		1	17,355	8	1
Febry	28	113	To Ditto Ditto		1	17,073	3	9
March	31st	123	To Ditto Ditto		1	19,015	8	11
April	30th	132	To Ditto Ditto		1	12,032	10	11
"	"	146	To Sub Treasurer on account of Civil Charges		77	1,29,298	15	3
"	"	159	To Mr I. McKerrell Mint Master		2	387	13	7
"	"	163	To Mr I. Dent Collector in charge of the General Treasury at Masulipatam		4	7,146	8	5
"	"	166	To Mr W. B. Martin Resident at Hyderabad		3	29,325	2	11
"	"	169	To Lieut Colonel W. Morison Resident at Travancore		3	808	10	4
"	"	174	To Mr I. A. Casamajor Resident in Mysore		3	692	5	3
"	"	184	To Mr William Marjoribanks Master Attendant in charge of Marine Stores		12	15	13	7
"	"	186	To The Hon[ble] L. G. K. Murray Superintendent of Stationary		12	8754	"	2
"	"	188	To ..... Ditto Ditto		12	16,784	11	7
"		202	To Mr Robt Bayard Collr of Tanjam		11	7000	13	2
"		204	To Pensions		96	1930	8	2
"		213	To Mr H. Gardiner Collr of Vizagapatam		10	11,285	3	9
"		216	To Pensions		96	3146	13	4
"		226	To Mr John I. Anstey Collr of Rajahmundry		9	744	"	"
"		229	To Pensions		96	2470	6	8
"		242	To Mr John Dent Collr of Masulipatam		9	479	10	8
"		244	To Pensions		96	5198	1	"
"		258	To Mr John C. Whish Collr of Guntoor &c		10	3102	2	3
"		260	To Pensions		96	3427	3	"
"		274	To Mr Edward Smalley 2d Collr of Nellore &c		7	3357	"	11
"		276	To Pensions		96	3206	3	4
"		290	To Mr C. A. Thompson Collr of Chingleput		99	1917	10	8
"		292	To Pensions		96	4295	4	"
"		304	To Pensions		96	3792	10	3
"		313	To Mr B. Cunliffe 2d Collr of the South[n] division of Arcot		5	7266	2	10
"		315	To Pensions		96	12,437	3	1
"		327	To Mr F. W. Robertson 2d Collr of Bellary		6	1286	6	7
"		328	To Pensions		96	2959	8	"
			Carried forward to folio		99	16,18,240	7	8

Contra Cr.

1828									
May	31st	23	By Mr Thomas Jarrett Sub Treasurer at the Presidency		1	140	"	"
June	30	32	By Ditto Ditto		1	971	2	"
July	31	41	By Ditto Ditto		1	140	"	"
August	31	51	By Ditto Ditto		1	420	"	"
Septr	30	61	By Ditto Ditto		1	140	"	"
Octobr	31	71	By Ditto Ditto		1	140	"	"
Novr	30	79	By Ditto Ditto		1	140	"	"
Decr	31	89	By Ditto Ditto		1	481	"	"
1829 January	31	97	By Ditto Ditto		1	280	"	"
Febry	28	107	By Ditto Ditto		1	366	"	"
March	31st	118	By Ditto Ditto		1	280	"	"
April	30th	142	By Sub Treasurer on account of Civil Charges		77	2797	5	"
"	"	161	By Mr I. Dent, Collector in Charge of the General Treasury at Masulipatam		4	4	3	7
"	"	167	By Lieut Colonel W. Morison Resident at Travancore		3	3856	"	"
"	"	182	By Mr William Marjoribanks Master Attendant in charge of Marine Stores		12	15	13	7
"	"	185	By The Hon[ble] L. G. K. Murray Superintendent of Stationary		12	28	"	"
"	"	187	By Ditto Ditto		12	112	7	7
"		236	By Mr John Dent Collr of Masulipatam		9	180	15	5
"		252	By Mr John C. Whish Collr of Guntoor &c		10	76	12	4
"		284	By Mr C. A. Thompson Collr of Chingleput		99	123	1	7
"		309	By Mr B. Cunliffe 2d Collr of the South[n] division of Arcot		5	1360	"	"
"		322	By Mr F. W. Robertson 2d Collr of Bellary		6	168	7	1
			Carried forw[d] to folio		99	12,221	4	2

74.

Fort St. George

Annio 1828/29.

74.

Contributions to Public and Charitable Institutions. Dr.

1828									
May	31st	24.	To	Mr. Thomas Jarrett	Sub Treasurer at the Presidency	1.	1,166.	10.	8.
July	31st	44.	To	Ditto	Ditto	1	1,166	10	8
October	31	74.	To	Ditto	Ditto	1	1,166	10	8
Novr	30	83.	To	Ditto	Ditto	1	1,166	10	8
1829 January	31	101.	To	Ditto	Ditto	1	1,166	10	8
March	31st	121.	To	Ditto	Ditto	1.	1,166.	10	8
April	30th	149	To	Sub Treasurer on account of Civil Charges		77	9,300.	"	"
"	"	171.	To	Captain I. Fraser Resident at Tanjore		4.	4,200	"	"
"	"	492	To	Civil Annuity Fund from 1st May 1825		45	142,813	2	11.
"	"	501.	To	Advances on account of the Female Asylum repayable		27.	43,862.	"	"
"	"	553.	To	Sundry Accounts		"	47,950.	"	"
							Mad Rupees	276,125.	2 11.

Contra Cr.

1829					
April	30th	581.	By Profit & Loss	102	276,125. 2 11.

Mad Rupees 276,125. 2. 11.

Fort St. George

Commercial Department

Dr.

1828									
May	31st	25	To	Mr. Thomas Jarrett Sub Treasurer at the Presidency		1	21336	"	"
June	30	37	To	Ditto	Ditto	1	30,250	8	"
July	31	45	To	Ditto	Ditto	1	6269	4	7
August	31	56	To	Ditto	Ditto	1	70000	"	"
Septr	30	65	To	Ditto	Ditto	1	14,673	12	"
Octobr	31	75	To	Ditto	Ditto	1	28,733	4	"
Novr	30	84	To	Ditto	Ditto	1	19,183	8	"
Decr	31	92	To	Ditto	Ditto	1	15,802	8	"
1829 January	31st	101	To	Ditto	Ditto	1	17,661	"	"
February	28	111	To	Ditto	Ditto	1	15,855	"	"
March	31st	122	To	Ditto	Ditto	1	7633	8	"
April	30th	131	To	Ditto	Ditto	1	23,808	12	"
"	"	155	To	Sub Treasurer on account of Civil Charges		77	73,938	"	10
"	"	162	To	Mr. I. Dent Collector in charge of the General Treasury at Masulipatam		4	457,794	3	"
"	"	186	To	The Hoble. L.C.K. Murray Superintendent of Stationary		12	92	12	2
"	"	189	To	.....	Ditto Ditto				
"		203	To	Mr. Robt. Bayard Coll.r of Ganjam		12	1729	12	9
"		215	To	Mr. W. Gardiner Coll.r of Vizagapatam		11	312	"	"
"		228	To	Mr. John T. Anstey Coll.r of Rajahmundry		10	659769	9	9
"		275	To	Mr. Edward Smalley Pt. Coll.r of Nellore &c.		9	313000	"	"
"		314	To	Mr. B. Cunliffe Pt. Coll.r of the Southern division of Arcot		7	2075	14	10
"		351	To	Mr. M. D. Cockburn Coll.r of Salem		5	225	14	"
"		364	To	Mr. John Sullivan Pt. Coll.r of Coimbatore		10	80	8	"
"		379	To	Mr. C. Roberts Pt. Coll.r of the Northern division of Arcot		5	172101	14	11
"		390	To	Mr. A. H. Kindersley Pt. Coll.r of Tanjore &c.		6	1842	"	11
"		403	To	Mr. H. S. Cameron Coll.r of Trichinopoly		101	3015	4	8
"		428	To	Mr. G. D. Drury Coll.r of Tinnivelly		11	325000	"	"
"		442	To	Mr. Wm Sheffield Pt. Coll.r of Madura		7	533	5	4
"		480	To	Military Books		98	5,993	"	7
"		485	To	Bombay Presidency		78	26,000	8	"
"		494	To	Government of Mysore		19	28896	"	"
"		503	To	Sundry Accounts		"	1,249	3	6
"		547	To	Military Books		106	3,165	"	4
"		559	To	Sundry Accounts		"	95,101	2	"
"		569	To	Military Books		106	1,176	6	11
"		575	To	Military Books		106	1,460	5	2

M.R Rupees — 2445,991. 11. 1.

Contra

Cr.

1829									
February	28	110	By	Mr. Thomas Jarrett Sub Treasurer at the Residency		1	1,200	"	"
March	31st	120	By	Ditto	Ditto	1	4,000	"	"
April	30th	129	By	Ditto	Ditto	1	3,000	"	"
"	"	145	By	Sub Treasurer on account of Civil Charges		77	723	13	"
"	"	161	By	Mr. I. Dent, Collector in charge of the General Treasury at Masulipatam.		4	44	3	"
"	"	179	By	Mr. C. I. Gascoigne Boat Paymaster		2	283	15	9
"	"	182	By	Mr. Williams Marjoribanks Master Attendant in charge of Marine Stores		12	48,400	15	11
"	"	185	By	The Hoble. L.C.K. Murray Superintendent of Stationary		12	1	"	"
"		210	By	Mr. W. Gardiner Coll.r of Vizagapatam		10	22	"	3
"		319	By	Mr. B. Cunliffe Pt. Coll.r of the Southern division of Arcot		5	18	13	4
"		335	By	Mr. I. A. Dalzell Pt. Coll.r of Cuddapah		6	210	10	"
"		385	By	Mr. A. H. Kindersley Pt. Coll.r of Tanjore &c.		6	1376	7	7
"		450	By	Mr. W. Dickinson Pt. Coll.r of Canara		104	11,614	11	3
"		473	By	Military Books		98	38,436	8	8
"		482	By	Bengal Presidency		72	1733	14	10
"		488	By	Sundry Accounts		"	413	3	6
"		498	By	Sundry Accounts		"	3	2	"
"		504	By	Military Books		106	7,696	6	3
"		548	By	Military Books		106	2,832	"	9
"		551	By	Bengal Presidency		72	493	11	1
"		560	By	Sundry Accounts		"	19,422	5	11
"		577	By	General Charges Extraordinary		85	1,460	5	2
"		579	By	Supplies between India & London		71	230,2603	6	10

M.R Rupees — 2445,991. 11. 1.

Fort St. George.

Interest Account. Dr.

1828								
May	31st	27.	To Mr. Thomas Jarrett Sub Treasurer at the Presidency		1.	1,990.	. 2
June	30	35	To Ditto Ditto		1	337	10 6
July	31	46	To Ditto Ditto		1	1,327	7 1
August	31	57	To Ditto Ditto		1	445	12 9
Septo	30	64	To Ditto Ditto		1	6,486	4 1
Octobr	31	75	To Ditto Ditto		1	40,714	14 10
Novr	30	84	To Ditto Ditto		1	2567	13 6
Decr	31	94	To Ditto Ditto		1	99,888	3 4
1829 January	31	103	To Ditto Ditto		1	236	11 7
Feby	28	113	To Ditto Ditto		1	1,204	6 5
March	31st	124	To Ditto Ditto		1	367	. 3
April	30th	133	To Ditto Ditto		1.	10,929	10. 9
"	"	141	To Ditto Ditto		1.	401884	9. 6.
"	"	170	To Lieut. Colonel W. Morison Resident at Travancore		3	840.	" "
"	"	242	To Mr. John Dent Collr. of Masulipatam		9.	210.	" "
"	"	290	To Mr. C. A. Thompson Collr. of Chingleput		99.	626.	8. 8
"	"	303	To Mr. L. G. K. Murray Collr. of Madras		8.	626	9 "
"	"	377	To Mr. C. Roberts 2d Collr. of the Northn. division of Arcot		5.	626.	8. "
"	"	413	To Mr. W. S. Cameron Collr. of Trichinopoly		101.	1,260.	" "
"	"	491	To Sundry Accounts		"	185,583.	4. 7.
"	"	502	To Sundry Accounts		"	180,546	2 2
"	"	508	To Bengal Presidency		72.	646.	2. 5.
"	"	552	To Remittances of the General Department		15.	48.	14. 7.
"	"	568	To Carnatic Fund		48.	30,10,889	10. 3.
						Rupees	39,50,684	7. 5.

Contra Cr.

1829							
April	30th	113	By Mr. Robt Bayard Collr. of Tanjore	11.	4354	10 11
"		219	By Mr. John T. Anstey Collr. of Rajahmundry	9.	2666	5 6
"		233	By Mr. John Dent Collr. of Masulipatam	9.	1521	10 5
"		249	By Mr. John C. Whish Collr. of Tinnivelly &c.	10.	64	8 10
"		280	By Mr. C. A. Thompson Collr. of Chingleput	99.	3781	11 "
"		307	By Mr. B. Cunliffe 2d Collr. of the Southn. division of Arcot	5.	116	15 7
"		332	By Mr. J. A. Dalzell 2d Collr. of Cuddapah	6.	146	6 "
"		344	By Mr. M. D. Cockburn Collr. of Salem	10.	6006	7 8
"		355	By Mr. John Sullivan 2d Collr. of Coimbatore	5.	125	1 6
"		368	By Mr. C. Roberts 2d Collr. of the Northn. division of Arcot	5.	232	3 4
"		383	By Mr. N. W. Kindersley 2d Collr. of Tanjore &c.	6.	475	2 1
"		420	By Mr. G. D. Drewry Collr. of Tinnivelly	11.	1644	14 1
"		432	By Mr. Wm. Sheffield 2d Collr. of Malabar	7.	140	7 11
"		447	By Mr. H. Dickinson 2d Collr. of Canara	104.	494	7 3
"		580	By Profit & Loss	102.	3928	13. 5. 4
					Rupees	39,50,684	7. 5.

Fort St. George

Sub Treasurer on account of Civil Charges.

Dr.

1828								
May	31st	30	To Mr. Thomas Jarrett Sub Treasurer at the Presidency	1	2,91,377	6	3
June	30	38	To Ditto Ditto	1	2,84,960	15	2
July	31	50	To Ditto Ditto	1	2,90,184	11	"
August	31	59	To Ditto Ditto	1	2,97,690	2	10
Septr	30	69	To Ditto Ditto	1	2,71,261	"	1
October	31	78	To Ditto Ditto	1	3,13,854	15	"
Novr	30	88	To Ditto Ditto	1	2,66,628	11	8
Decr	31	96	To Ditto Ditto	1	3,05,019	5	1
1829 January	31	106	To Ditto Ditto	1	3,00,947	1	8
February	28	116	To Ditto Ditto	1	2,89,092	6	10
March	31st	126	To Ditto Ditto	1	3,04,636	2	3
April	30th	135	To Ditto Ditto	1	2,68,875	4	11
"	"	140	To Ditto Ditto	1	641	3	10
"	"	142	To Sundry Accounts	"	2,27,634	"	9
"	"	573	To Charges General of the Revenue Department	107	700	"	"
					M Rupees 37,16,503	7	4

Major Thomas McLean Secretary to the Military Board

Dr.

1828							
May	31st	30	To Mr. Thomas Jarrett Sub Treasurer at the Presidency	1	2,500	"	"

Anno 1828/29.

Contra

Cr.

1829							
April	5th	139	By Mr. Thomas Jarrett Sub Treasurer at the Presidency	1	700	"	"
"	"	146	By Sundry Accounts	"	37,15,803	7	4
					M Rupees 37,16,503	7	4

Contra

Cr.

1828							
Novr	30	82	By Mr. Thomas Jarrett Sub Treasurer at the Presidency	1	2500	"	"

Fort St. George Anno 1828/29

Bombay Presidency

Dr.

1828 June	30th	39	To Mr. Thomas Jarrett Sub Treasurer at the Presidency	1	160	"	"
1829 March	31st	126	To Ditto Ditto	1.	1,234.	7.	2
April	30th	140	To Ditto Ditto	1.	4,020.	7.	6
"	"	165	To Mr. W. B. Martin Resident at Hyderabad	3.	2,162.	4.	"
"	"	170.	To Lieut. Colonel W. Morison Resident at Travancore	3.	504,346.	14	2
"	"	340	To Mr. J. A. Dalzell Pl. Collr. of Cuddapah	6.	385.	"	"
"	"	364	To Mr. John Sullivan Pl. Collr. of Coimbatore	5.	14,847	1	10.
"	"	378.	To Mr. C. Roberts Pl. Collr. of the Northn. division of Arcot	5.	425.	13.	9
"	"	442	To Mr. Wm. Sheffield Pl. Collr. of Malabar	7	1,917,160	12	8
"	"	456.	To Mr. H. Dickinson Pl. Collr. of Canara	104	2,803,019	2	9
"	"	478	To Military Books	98.	2,901.	4.	6
"	"	483.	To Bengal Presidency	72	42	11.	"
"	"	561.	To Military Books	106.	3,162.	13.	9

Mad. Rupees — 5,253,868 13 1.

Contra

Cr.

1829 April	30th	145	By Sub Treasurer on account of Civil Charges	77.	650.	"	"
"	"	435	By Mr. Wm. Sheffield Pl. Collr. of Malabar	7.	744	15.	9
"	"	450	By Mr. H. Dickinson Pl. Collr. of Canara	104.	2,483	1	8.
"	"	469.	By Military Books	98.	2,180	11	8.
"	"	485.	By Sundry Accounts	"	133,692	12.	11.
"	"	494	By Military Books	98.	664	2	10.
"	"	523.	By Military Books	106.	"	7.	3.
"	"	565.	By Military Books	106.	1.	"	5.
"	"	574	By Military Books	106.	1,104,509.	15.	7.
"	"	581.	By Territorial Revenue	69.	40,08,941.	9.	"

M Rupees — 5,253,868 13 1

Fort St. George

Profit and Loss

Dr.

1829								
April	30	158	To Mr. I. McKerrell Mint Master	2	93,661	2	7	✓
"	"	187	To The Hoble L.G.K. Murray Superintendent of Stationary	12	89	14	3	✓
"	"	260	To Mr. John C. Whish Coll.r of Guntoor &c.a	10	28	5	6	✓
"	"	337	To Mr. I. A. Dalzell 2.d Coll.r of Cuddapah	6	4	"	"	✓
"	"	371	To Mr. C. Roberts 2.d Coll.r of the North.r division of Arcot	5	194	13	7	✓
"	"	402	To Mr. H. S Cameron Coll.r of Trichinopoly	101	602	1	5	✓

Carried forward to folio ... 102 94,580. 5. 4.

Contra

Cr.

1828								
July	31	43	By Mr. Thomas Jarrett Sub Treasurer at the Presidency	1	"	1	4	✓
Septr.	30	63	By Ditto Ditto	1	"	"	2	✓
1829								
April	30	138	By Ditto Ditto	1	"	"	2	✓
"	"	156	By Mr. I. McKerrell Mint Master	2	45,255	4	10	✓
"	"	164	By Mr. W. B Martin Resident at Hyderabad	3	49,260	14	8	✓
"	"	168	By Lieut.t Colonel W. Monson Resident at Travancore	3	2,401	"	"	✓
"	"	173	By Mr. I. A. Casamajor, Resident in Mysore	3	"	11	4	✓
"	"	181	By Mr. William Marjoribanks Master Attendant in charge of Marine Stores	12	404	1	2	✓
"	"	183	By Ditto Ditto	12	471	7	5	✓
"	"	184	By The Hoble L.G.K. Murray Superintendent of Stationary	12	1237	10	1	✓
"	"	188	By ..... Ditto ..... Ditto	12	10:	8	6	✓
"		204	By Profit and Loss of the Revenue department	95	1092302	11	9	✓
"		216	By ..... ditto ..... ditto	95	1370988	6	8	✓
"		229	By ..... ditto ..... ditto	95	2251353	5	3	✓
"		245	By ..... ditto ..... ditto	95	1301741	5	"	✓
"		249	By Mr. John C. Whish Coll.r of Guntoor &c.a	10	157	2	6	✓
"		261	By Profit and Loss of the Revenue department	95	1743977	5	6	✓
"		265	By Mr. Edward Sewell 2.d Coll.r of Nellore &c.a	7	22	9	10	✓
"		276	By Profit and Loss of the Revenue department	95	2064684	10	2	✓
"		280	By Mr. C. A. Thompson Coll.r of Chingleput	99	2	5	2	✓
"		293	By Profit and Loss of the Revenue department	95	1014211	8	2	✓
"		297	By Mr. L.G.K. Murray Coll.r of Madras	8	195	13	2	✓
"		304	By Profit and Loss of the Revenue department	95	723218	5	6	✓
"		307	By Mr. B. Cunliffe 2.d Coll.r of the South.r division of Arcot	5	"	12	2	✓
"		316	By Profit and Loss of the Revenue department	95	1972157	14	1	✓
"		319	By Mr. F. W. Robertson 2.d Coll.r of Bellary	6	36706	12	10	✓
"		329	By Profit and Loss of the Revenue department	95	2902171	13	11	✓
"		332	By Mr. I. A. Dalzell 2.d Coll.r of Cuddapah	6	32309	3	5	✓
"		341	By Profit and Loss of the Revenue department	95	1956594	5	6	✓
"		344	By Mr. M. D. Cockburn Coll.r of Salem	10	96	8	9	✓
"		352	By Profit and Loss of the Revenue department	95	1852521	15	11	✓
"		365	By .... ditto ..... ditto	95	2446934	3	7	✓
"		368	By Mr. C. Roberts 2.d Coll.r of the North.r division of Arcot	5	156	2	4	✓
"		380	By Profit and Loss of the Revenue department	95	2019912	"	9	✓
"		391	By ..... ditto ..... ditto	101	4051163	12	"	✓
"		394	By Mr. H. S. Cameron Coll.r of Trichinopoly	101	3	14	10	✓
"		404	By Profit and Loss of the Revenue department	101	1466480	1	3	✓
"		408	By Mr. H. Oliveash 2.d Coll.r of Madura &c.a	102	7	11	6	✓
"		417	By Profit and Loss of the Revenue department	101	2053742	8	9	✓

Carried forward to folio ... 102 324,57,857. 1. 11.

Fort St. George

Mr. Thomas Robinson Archdeacon Dr.

1828						
July	31st	49	To Mr. Thomas Jarrett Sub Treasurer at the Presidency	1	2,000	" "
1829 March	31st	127	To Ditto Ditto	1	3,000	" "
			Rupees		5,000	" "

Civil Hospitals and Vaccine Establishment Dr.

1829						
April	30th	150	To Sub Treasurer on account of Civil Charges	77	46,960	4 7
"	"	168	To Lieut. Colonel W. Morrison Resident at Travancore	3	1,344	" "
"	"	175	To Mr. I. A. Casamajor Resident in Mysore	3	5,292	" "
"	"	202	To Mr. Robt. Bayard Coll.r of Tanjore	11	1250	13 8
"	"	214	To Mr. H. Gardiner Coll.r of Vizagapatam	10	1344	" "
"	"	227	To Mr. John T. Anstey Coll.r of Rajahmundry	9	2688	" "
"	"	243	To Mr. John Dent Coll.r of Masulipatam	9	1764	" "
"	"	259	To Mr. John E. Welsh Coll.r of Guntoor &c.a	10	1344	" "
"	"	274	To Mr. Edward Smalley 2d Coll.r of Nellore &c.a	7	1344	" "
"	"	290	To Mr. C. A. Thompson Coll.r of Chingleput	99	2405	5 9
"	"	313	To Mr. B. Cunliffe 2d Coll.r of the South.n division of Arcot	5	2688	" "
"	"	327	To Mr. J. H. Robertson 2d Coll.r of Bellary	6	1344	" "
"	"	339	To Mr. J. A. Dalrell 2d Coll.r of Cuddapah	6	1308	15 5
"	"	350	To Mr. M. D. Cockburn Coll.r of Salem	10	1344	" "
"	"	363	To Mr. John Sullivan 2d Coll.r of Coimbatore	5	1921	2 "
"	"	378	To Mr. C. Roberts 2d Coll.r of the North.n division of Arcot	5	4872	" "
"	"	389	To Mr. A. H. Kindersley 2d Coll.r of Tanjore &c.a	6	4286	13 10
"	"	403	To Mr. H. S. Cameron Coll.r of Trichinopoly	101	1764	" "
"	"	415	To Mr. W. Vincash 2d Coll.r of Madura &c.a	102	3,985	11 "
"	"	427	To Mr. G. D. Drury Coll.r of Tinnivelly	11	1415	2 8
"	"	441	To Mr. Wm. Sheffield 2d Coll.r of Malabar	7	6,884	5 5
"	"	455	To Mr. W. Dickinson 2d Coll.r of Canara	104	2,036	12 4
"	"	524	To Military Books	106	5,643	2 3
			Rupees		1,05,230	14 11

Anno 1828/29.

Contra Cr.

1829						
April	30th	587	By Balance	113	5,000	" "
			Rupees		5,000	" "

Contra Cr.

1829						
April	30th	143	By Sub Treasurer on account of Civil Charges	77	746	4 8
"	"	423	By Mr. G. D. Drury Coll.r of Tinnivelly	11	104	10 8
"	"	506	By Military Books	106	202	6 10
"	"	580	By Profit & Loss	102	1,04,177	8 9
			Rupees		1,05,230	14 11