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Range—Left
Rack 94
R.O. No. 12864

Block 7
Rack No.
Shelf No.
Serial No. 93
General No. 13986

93

General Department
Ledger
for 1879/30

13986

13990

MADRAS RECORD OFFICE.
BLOCK 1
RACK No. 94. L
NUMBER 13864

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Fort St. George Anno 1829/30.

Account Current in last Books.

1829			Dr.
May 1st	13	To Sundry Accounts.	" 2614,84702 11. 8.

Contra

1829			Cr.
May 1st	1.	By Sundry Accounts	" 2614,84702 11. 8.

Mr. Thomas Jarrett Sub Treasurer at the Presidency.

1829			Dr.
May 1st	1	To Account Current in last Books.	1. 5458335. 1. 5.
" 31st	21.	To Sundry Accounts.	" 2324645. 4 3.
June 30th	32.	To ditto.	" 3684936. " 8.
July 31st	42.	To ditto.	" 3213376. 8. 5.
August 31st	51.	To ditto.	" 2162842 5. 5.
September 30th	62	To ditto	" 1196602. 5. 2
October 31st	73.	To ditto	" 1100297. 11. 10.
November 30th	84	To ditto	" 1061142. 9 1.
December 31st	93	To ditto	" 1359557. 12 10.
1830. January 31st	102	To ditto	" 1314393. 1. 9.
February 28th	113.	To ditto	" 3670768. 2 8.
March 31st	124	To ditto	" 7257424. 8. 6.
April 30th	135.	To ditto	" 3065983. 12. 9.
" "	147.	To ditto	" 1133643. 11. 3.
		M. Rupees	38003949 " "

5458335. 1. 5

32545613 14 7

Contra

1829			Cr.
May 31st	25.	By Sundry Accounts.	" 1935918. 4. 6.
June 30th	36.	By ditto.	" 1857029. 2. 2.
July 31st	46	By ditto	" 2737964 2 11.
August 31st	55.	By ditto	" 2105739. 12 2.
September 30th	66.	By ditto	" 1783615. 12. 8.
October 31st	76.	By ditto	" 2189895. 1. 6.
November 30th	87.	By ditto	" 2865689. 7. 9.
December 31st	97.	By ditto	" 3171516. 14. 1.
1830 January 31st	106.	By ditto	" 1855192. 7. 10.
February 28th	117.	By ditto	" 4238700. 12. 7.
March 31st	128.	By ditto	" 4867993. 15. 11.
April 30th	140.	By ditto	" 1777470. 4. 1.
" "	152.	By ditto	" 1133643. 11. 3.
" "	555.	By Balance	113 5483579. 2. 7
		M. Rupees	38003949 " "

32520369 13 5

Fort S.t George Anno 1829/30.

Mr. J. McKerrell Mint Master. Dr.

1829					
May 1st	1.	To Account Current in last Books	1	17398 4. 6	
1830					
April 30th	173.	To Sundry Accounts	"	1897590. 2. 9	
			M. Rupees	1914988. 7. 3	

Contra Cr.

1830					
April 30th	174.	By Sundry Accounts.	"	1899130. 7. 0. 5	
" "	175	By Sir James Rowe Bart. Mint Master	90.	15858. 0. 3. 5	
			M. Rupees	1914988. 7. 3	

Mr. E. J. Gascoigne Boat Paymaster. Dr.

1829					
May 1st	1.	To Account Current in last Books.	1.	6235. 9. 3	
1830					
April 30th	197.	To Sundry Accounts.	"	101065. 12. 10	
			M. Rupees	107301. 6. 1	

Contra Cr.

1830					
April 30th	198.	By Sundry Accounts	"	98571. 12. 9. 5	
" "	544	By Mr. W. C. Underwood Marine Account and Treasurer	107.	8729. 9. 4 cr	
			M. Rupees	107301. 6. 1	

Mr. Nathaniel Webb Post Master General Dr.

1829.					
May 1st	1.	To Account Current in last Book.	1.	7046. 5. 2	
1830.					
April 30th	195.	To Sundry Accounts.	"	331928. 12. 5	
			M. Rupees	338975. 1. 7	

Contra Cr.

1830.					
April 30th	196.	By Sundry Accounts.	"	331159. 2. 11. 5	
"	555	By Balance	113.	2815 14. 8 cr	
			M. Rupees	338975. 1. 7	

Fort St. George Anno 1829/30.

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

1829					
May 1st	2.	To Account Current in last Books.	1.	64,068. 8. 4.	
1830 April 30th	181.	To Sundry Accounts	"	142,165. 4. 3.	
		M. Rupees		206,233. 12. 7.	

Contra Cr.

1830					
April 30th	182	By Sundry Accounts.	"	153,046. 7. 2.	
" "	555	By Balance	113.	53,176. 11. 5.	
		M. Rupees		206,233. 12. 7.	

Mr. J. A. Casamajor Resident in Mysore Dr.

1829					
May 1st	2.	To Account Current in last Books.	1.	3,145. 4. 2. 5.	
1830 April 30th	189.	To Sundry Accounts.	"	36,502. 25. 12. 5.	
		M. Rupees		39,647. 29. 14. 10.	

Contra Cr.

1830					
April 30th	191.	By Sundry Accounts	"	37,925. 08. 14. 1. 5.	
"	556	By Balance	113.	1,721. " 9. "	
		M. Rupees		39,647. 29. 14. 10.	

Lieutenant Colonel Wm. Morison Resident in Travancore Dr.

1829					
May 1st	2.	To Account Current in last Books.	1.	1,470. 91. 10. 6.	
1830 April 30th	183.	To Sundry Accounts.	"	10,279. 51. 4.	
		M. Rupees		11,750. 42. 14. 10.	

Contra Cr.

1830					
April 30th	185.	By Sundry Accounts.	"	8,294. 59. 3. 6.	
"	556	By Balance	113.	3,455. 83. 11. 4.	
		M. Rupees		11,750. 42. 14. 10.	

Fort St. George Anno 1829/30.

Captain J. Tysse Resident at Tanjore

Dr.

1829 May 1st	2.	To Account Current in last Book.		
1830. April 30th	187.	To Sundry Accounts.	1 3617. 15.	
			" 10,67,796. 7.	
		M. Rupees	10,71,414. 6.	

Cr.

		Contra		
1830. April 30th	188.	By Sundry Accounts	" 10,67,720. 3. 7.	
" "	556	By Balance	113. 3,694 2 5	"
		M. Rupees	10,71,414 6	"

M. J. Dent Collector in Charge of the General Treasury at Masulipatam

Dr.

1829 May 1st	2.	To Account Current in last Books.		
1830 April 30th	179	To Sundry Accounts.	1 403,517. 8. 5.	
			" 52,15,446. 7. 6.	
		M. Rupees	56,18,963. 15. 11.	

Cr.

		Contra		
1830 April 30th	180.	By Sundry Accounts.	" 52,92,093. 12. 5.	
" "	556	By Balance	113 3,26,870. 3. 6	"
		M. Rupees	56,18,963. 15. 11.	

Lieutenant Colonel F. P. Stewart Paymaster of Stipends at Veloore

Dr.

1829 May 1st	2.	To Account Current in last Books.		
1830 April 30th	193	To Remittances of the Revenue Department.	1. 3960. 15. 4.	
			17. 2,19,478. 9. 0.	
		M. Rupees	2,23,439. 8. 4.	

Cr.

		Contra		
1830 April 30th	194.	By Sundry Accounts.	" 2,12,788. 9. 4.	
" "	556	By Balance	113. 10650. 15. "	"
		M. Rupees	2,23,439. 8. 4.	

Fort St. George Anno 1829/30.

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

			Dr.			
1829 May 1st	2.	To Account Current in last Books.				
1830 April 30th	333.	To Sundry Accounts	1.	403,981.	10.	4
				3389,478.	14.	5
		M Rupees		3793,460.	8.	4

			Contra	Cr.		
1830 April 30th	339.	By Sundry Accounts		3146,329.	14.	5
" "	556	By Balance	113	647,130.	10.	4
		M Rupees		3793,460.	8.	4

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

			Dr.			
1829 May 1st	2.	To Account Current in last Books.				
1830 April 30th	351.	To Sundry Accounts	1.	468,652.	10.	4
				2793,457.	13.	5
		M Rupees		3262,110.	7.	9

			Contra	Cr.		
1830 April 30th	355.	By Sundry Accounts		3092,361.	7.	5
" "	556	By Balance	113	169,749.	4	4
		M Rupees		3262,110	7	9

Mr. John Sullivan Principal Collector of Coimbatore.

			Dr.			
1829 May 1st	3.	To Account Current in last Books.				
			1.	395,100.	12.	6

			Contra	Cr.		
1830 April 30th	412.	By Mr. James Thomas Principal Collector of Coimbatore	102.	395,100.	12.	6

Fort St. George Anno 1829/30.

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

Dr.

1829 May 1st	3.	To Account Current in last Books.			
1830 April 30th	363.	To Sundry Accounts	1.	830239. 15. 11.	
				3494740. . 1.	
		M. Rupees		4324980. . .	

Contra Cr.

1830 April 30th	367.	By Sundry Accounts			3892277. 15. 6. ✓
" "	556	By Balance		113	432702. 9. 6. ✓
		M. Rupees			4324980. . .

Mr. J. A. Dalzell Principal Collector of Cuddapah.

Dr.

1829 May 1st	3.	To Account Current in last Books.			
1830 April 30th	375.	To Sundry Accounts	1.	693282. 12. 5.	
				2582459. 7. 1.	
		M. Rupees		3275742. 3. 6	

Contra Cr.

1830 April 30th	379.	By Sundry Accounts			3019476. 10. 7. ✓
" "	557.	By Balance		113	256265. 8. 11. ✓
		M. Rupees			3275742. 3. 6

Mr. N. W. Kindersley Principal Collector of Tanjore.

Dr.

1829 May 1st	3.	To Account Current in last Books.			
1830 April 30th	413.	To Sundry Accounts	1.	968970. 14. 1.	
				5341300. 7. 7.	
		M. Rupees		6310271. 5. 8	

Contra Cr.

1830 April 30th	416.	By Sundry Accounts			5545418. 5. 10. ✓
" "	557	By Balance		113	764852. 15. 10. ✓
		M. Rupees			6310271. 5. 8

Fort St. George Anno 1829/30.

Mr. H. Vieash Principal Collector of Madura and Dindigul

Dr.

1829 May 1st	3.	To Account Current in last Books.	1.	984731. 15. 8.
1830 April 30th	438.	To Sundry Accounts		2734820. 12. 2. ✓
		M. Rupees		3719552. 11. 10.

Contra Cr.

1830 April 30th	442.	By Sundry Accounts		2956374. 4. 4. ✓
" "	587.	By Balance	113	763178. 7. 6. ✗
		M. Rupees		3719552. 11. 10.

Mr. Edward Smalley Principal Collector of Nellore.

Dr.

1829 May 1st	3.	To Account Current in last Books	1.	702899. 15. 10.

Contra Cr.

1830 April 30th	307.	By Mr. C. A. Thompson Principal Collector of Nellore	97.	702899. 15. 10. ✓

Mr. Wm. Sheffield Principal Collector of Malabar.

Dr.

1829 May 1st	3.	To Account Current in last Books.	1.	1026735. 7. 5.
1830 April 30th	463.	To Sundry Accounts		3404561. " 2.
		M. Rupees		4431296. 7. 7.

Contra Cr.

1830 April 30th	466.	By Sundry Accounts		3819295. 4. 6. ✓
" "	587.	By Balance	113	611401. 3. 1. ✗
		M. Rupees		4431296. 7. 7.

Fort St. George Anno 1829/30.

Mr. H. Dickinson Principal Collector of Canara

			Dr.			
1829 May 1st	3.	To Account Current in last Books	1.	916398.	10.	9.
1830. April 30th	476.	To Sundry Accounts		2753205.	8.	"
		M. Rupees		3669604.	2	9

			Contra	Cr.		
1830. April 30th	480.	By Sundry Accounts		3068327.	"	4.
" "	557.	By Balance	113.	601277.	2	5
		M. Rupees		3669604.	2	9

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

			Dr.			
1829 May 1st	3.	To Account Current in last Books	1.	247006.	5.	9.

			Contra	Cr.		
1830. April 30th	332.	By Mr. Edward Smalley Collector of Madras	100.	247006.	5.	9.

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

			Dr.			
1829 May 1st	4.	To Account Current in last Books	1.	8110.	1.	5.

			Contra	Cr.		
1830. April 30th	492.	By The Honble L. G. K. Murray Collector of Government Sea Customs at Madras	104.	8110.	1.	5.

Fort St. George Anno 1829/30.

Mr. C. A. Thompson Collector of Chengleput — Dr.

1829 May 1st	4	To Account Current in last Book	1.	121830.	9. 7.

Contra — Cr.

1830 April 30th	324	By Mr. C. R. Cotton Collector of Chingleput	99.	121830.	9. 7.

Mr. I. I. Anstey Collector of Rajahmundry — Dr.

1829 May 1st	4	To Account Current in last Book	1.	210373.	1. 11.

Contra — Cr.

1830 April 30th	268	By Mr. A. Crawley Collector of Rajahmundry	97.	210373.	1. 11

Mr. J. Dent Collector of Masulipatam — Dr.

1829 May 1st	4	To Account Current in last Books.	1.	87454.	13. 5.
1830 April 30th	271	To Sundry Accounts		272402.	1. 1
		Rupees		360856.	14. 6

Contra — Cr.

1830 April 30th	274	By Sundry Accounts		232534.	13. 6
"	558	By Balance	113	40322.	1. 0
		Rupees		360856.	14. 6

Fort St. George Anno 1829/30.

Mr. I. C. Whish Collector of Guntoor

Dr.

1829 May 1st	4	To Account Current in last Book's		1. 236940. 3. 8.	
1830 April 30th	284	To Sundry Accounts		360863. 13. 4.	
			M. Rupees	597804. 3. "	

Contra Cr.

1830 April 30th	288	By Sundry Accounts			330779. 3. 3.
" "	338	By Balance		113	288024. 15. 9 ✓
			M. Rupees		597804. 3. "

Mr. H. Gardiner Collector of Vizagapatam

Dr.

1829 May 1st	4	To Account Current in last Book's		1. 276606. 15. 8.	
1830 April 30th	248	To Sundry Accounts		237005. 6. ✓	
			M. Rupees	264612. 5. 8	

Contra Cr.

1830 April 30th	251	By Sundry Accounts			252368. 13. 2. ✓
" "	338	By Balance		113	114243. 8. 6 ✓
			M. Rupees		264612. 5 8

Mr. M. D. Cockburn Collector of Salem

Dr.

1829 May 1st	4	To Account Current in last Book's		1. 531575. 3. 8.	

Contra Cr.

1830 April 30th	393	By Mr. John Orr Collector of Salem		102.	531575. 3. 8. ✓

Fort St. George

Mr. Robert Bayard Collector of Ganjam — Dr.

1829				
May 1st	4	To Account Current in last Books.	1	339833. 8. 7.

Mr. W. S. Cameron Collector of Trichinopoly — Dr.

1829				
May 1st	4	To Account Current in last Books.	1	40,8508. 9. "
1830.				
April 30th	426	To Sundry Accounts		2392648. 13. "
			M Rupees	280157. 6. "

Mr. G. D. Drury Collector of Tinnevelly — Dr.

1829				
May 1st	4.	To Account Current in last Books.	1.	593286. " 3.
1830				
April 30th	451	To Sundry Accounts		3064428. 6. 6.
			M Rupees	3657714. 69

Contra — Cr.

1830.				
April 30th	248.	By Mr. Henry Lacon Collector of Ganjam	97.	339833. 8. 7.

Contra — Cr.

1830.				
April. 30th	430.	By Sundry Accounts		2555126. 6. 11.
" "	538	By Balance	113	2,46030,15. 1 "
			M Rupees	280157. 6.

Contra — Cr.

1830.				
April 30th	455.	By Sundry Accounts		3615791. 6. 8.
" "	538	By Balance	113	41923. " 1 "
			M Rupees	3657714. 69

Fort St. George

Anno 1829/30.

The Honble L. G. R. Murray
Superintendent of Stationary, Dr.

1829				
May 1st	5.	To Account Current in last Books.	1	182573. 9.
1830. April 30th	203.	To Sundry Accounts.	"	26995. 11.
" "	206.	To Sundry Accounts.	"	88774. 2.
		Md Rupees		298343. 7.

Contra Cr.

1830				
April 30th	204.	By Sundry Accounts.	"	27121. 15. 9.
" "	208.	By Sundry Accounts.	"	103195. 0. 9.
" "	538.	By Balance	113	168026 7 4
		Md Rupees		298343. 7. 10

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

1829				
May 1st	5.	To Account Current in last Books.	1	167305. 12.
1830 April 30th	200.	To Sundry Accounts.	"	11016. 7.
" "	202.	To Sundry Accounts.	"	2873. 2.
		Md Rupees		181195. 6

Contra Cr.

1830				
April 30th	201.	By Sundry Accounts.	"	11016. 7. 1.
" "	202.	By Sundry Accounts.	"	28777. 11. 3.
" "	538.	By Balance	113	141401. 3. 8
		Md Rupees		181195. 6

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

1829				
May 1st	5.	To Account Current in last Books.	1	216. 12.

Contra Cr.

1830				
April 30th	176.	By Sir James Horne Bart. Mint Master.	90.	216. 12. 11.

Fort St. George

Captain J. Dabzeil Superintendent of Public Roads Dr.

1829					
May 1st	5	To Account Current in last Books			
1830					
April 30th	210	To Remittances of the General Department.	1.	3490. . 2	
			16	45604. . .	
		M. Rupees			49094. . 2

Captain J. Dabzeil Superintendent of Public Roads in the Assessment Department. Dr.

1829					
May 1st	5	To Account Current in last Books			
1830					
April 30th	210	To Sundry Accounts.	1	13077. 12. 8.	
				33902. 8. 4.	
		M. Rupees			46980. 5.

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

1829					
May 1st	5	To Account Current in last Books			
1830					
April 30th	211.	To Remittances of the General Department.	1	324. 15. 6.	
			16.	64,900. . .	
		M. Rupees			65,724. 15. 6

Contra Cr.

1830					
April 30th	210.	By Advances on account of the Government Lottery repayable from the Assets.	20.	47,900. 14. 11. 5	
" "	559	By Balance	113.	1193. 1. 3 x.	
		M. Rupees			49,094. 2

Contra Cr.

1830					
April 30th	211.	By Town Assessment.	22.	46,980. 5. . 5	
		M. Rupees			46,980. 5. "

Contra Cr.

1830					
April 30th	211.	By Town Assessment.	22.	61649 3. " 5	
" "	559	By Balance	113	4,075. 12. 6 x.	
		M. Rupees			65,724. 15. 6

Fort St. George Anno 1829/30.

Marine Stores at Masulipatam

			Dr.	
1829 May 1st 5	To Account Current in last Books		1.	7,476. 5. 11.

Pix Box

			Dr.	
1829 May 1st 5.	To Account Current in last Books		1.	1321. " 9.
" 31st 30.	To Mr. Thomas Jarrett Sub Treasurer at the Presidency		1.	55. 11. "
June 30th 40	To ditto	ditto	1.	52. 11. "
July 31st 50	To ditto	ditto	1.	81. 9. "
August 31st 60	To ditto	ditto	1.	71. 7. "
Septr. 30th 71.	To ditto	ditto	1.	59. 4. "
October 31st 81.	To ditto	ditto	1.	55. 2. "
November 30th 92	To ditto	ditto	1.	64. 5. "
December 31st 101.	To ditto	ditto	1.	86. 4. "
1830 February 28th 122	To ditto	ditto	1.	40. 14. "
March 31st 131.	To ditto	ditto	1.	57. 12. "
April 30th 145.	To ditto	ditto	1.	27. 12. "
		Mr. Rupees		1973. 11. 9

Dead Stock

			Dr.	
1829 May 1st 5.	To Account Current in last Books		1.	25409201. 6. "
1830 April 30th 170.	To Sub Treasurer on account of Civil Charges.		76.	1000. " "
" " 174.	To Mr. J. McKerrell, Mint Master.		2.	1859. 8. "
" " 177.	To Sir James Home Bart. Mint Master		90.	339. 10. "
549	To Sundry Accounts		"	82,454. 12. 8
		Mr. Rupees		25494855. 4. 8

Contra

			Cr.	
1830 April 30th 559.	By Balance		118.	7,476. 5. 11. "

Contra

			Cr.	
1830 April 30th 559	By Balance		113	1973. 11. 9 "
		Mr. Rupees		1973. 11. 9

Contra

			Cr.	
1830 April 30th 559	By Balance		113.	25494855. 4. 8 "
		Mr. Rupees		25494855. 4. 8

Fort St. George Anno 1829/30.

Military Books.

Dr.

1829								
May	1st	5.	To Account Current in last Book			1.	4,79,85,283.	15. 10.
"	31st	31.	To Mr. Thomas Sarrett Sub Treasurer at the Presidency			1.	8,63,394.	11. 5.
June	30th	41.	To	ditto	ditto	1.	9,17,047.	9. 9.
July	31st	51.	To	ditto	ditto	1.	11,46,536.	11. 8.
August	31st	61.	To	ditto	ditto	1.	8,83,462.	2. 3.
Septr.	30th	72.	To	ditto	ditto	1.	9,41,562.	9. 10.
October	31st	82.	To	ditto	ditto	1.	9,93,029.	2. 9.
Novr.	30th	92.	To	ditto	ditto	1.	9,47,386.	" 6.
December	31st	102.	To	ditto	ditto	1.	9,66,993.	10. 7.
1830 January	31st	111.	To	ditto	ditto	1.	9,14,682.	3. 9.
February	28th	123.	To	ditto	ditto	1.	8,80,380.	7. 1.
March	31st	134.	To	ditto	ditto	1.	9,58,412.	10. 8.
April	30th	146.	To	ditto	ditto	1.	8,64,877.	15. 1.
"	"	152.	To	ditto	ditto	1.	4,63,476.	12. 1.
"	"	178.	To Sir James Howe Bart. Mint Master			90.	640.	11. 3.
"	"	180.	To Mr. J. Dent Collector in Charge of the General Treasury at Masulipatam			4.	15,25,223.	" "
"	"	182.	To Mr. W. B. Martin Resident at Hydrabad.			3.	17,54,081.	1. 8.
"	"	186.	To Lieutenant Colonel Mr. Morrison Resident at Travancore.			3.	5,03,012.	11. 2.
"	"	191.	To Mr. J. A. Casamajor Resident in Mysore.			3.	28,21,510.	2. "
"	"	198.	To Mr. E. J. Gascoigne Boat Paymaster			2.	9,717.	13. 9.
"	"	206.	To The Hoble. L. G. K. Murray Superintendent of Stationary			12.	1,780.	4. 5.
"	"	208.	To	ditto	ditto	12.	34,505.	1. 3.
"	"	213.	To Sundry Accounts.			"	20,23,372.	13. 10.
"	"	245.	To Mr. Hy. Lascom Collector of Ganjam			97.	320205.	11. 9.
"	"	256.	To Mr. H. Gardiner Collector of Vizagapatam			10.	450292.	13. 4.
"	"	267.	To Mr. A. Crawley Collector of Rajahmundry			97.	183200.	" "
"	"	281.	To Mr. J. Dent Collector of Masulipatam			9.	961.	7. 7.
"	"	293.	To Mr. J. C. Whish Collector of Guntoor			10.	76,333.	15. 4.
"	"	307.	To Mr. C. A. Thompson Principal Collector of Nellore			97.	186132.	14. 6.
"	"	321.	To Mr. C. R. Cotton Collector of Chingleput			99.	137242.	" 9.
"	"	347.	To Mr. Charles Roberts Principal Collector of the northern division of Arcot			5.	1326383.	5. 5.
"	"	360.	To Mr. Brooke Cunliffe Principal Collector of the southern division of Arcot			5.	223082.	13. "
"	"	372.	To Mr. F. W. Robertson Principal Collector of Bellary			6.	100302l.	9. 4.
"	"	385.	To Mr. J. A. Dalzell Principal Collector of Cuddapah			6.	193197.	6. 7.
"	"	395.	To Mr. John Orr Collector of Salem			102.	100094.	" 3.
"	"	409.	To Mr. James Thomas Principal Collector of Coimbatore			102.	422736.	14. 11.
"	"	422.	To Mr. N. Kindersley Principal Collector of Tanjore			6.	166500.	" "
"	"	435.	To Mr. N. S. Cameron Collector of Trichinopoly			16.	1442585.	3. 7.
"	"	447.	To Mr. H. Vivenah Principal Collector of Madura &c.			7.	253374.	" "
				Carried forward to folio		102.	7,09,75,787.	10. 11.

Contra Cr.

1829								
May	31st	23.	By Mr. Thomas Sarrett Sub Treasurer at the Presidency			1.	11,146.	5. 11.
June	30th	34.	By	ditto	ditto	1.	262.	3. 2.
July	31st	45.	By	ditto	ditto	1.	3775.	5. 8.
August	31st	55.	By	ditto	ditto	1.	8958.	7. 5.
Septemr	30th	64.	By	ditto	ditto	1.	10408.	11. 10.
October	31st	75.	By	ditto	ditto	1.	3,268.	14. 6.
Novemr	30th	85.	By	ditto	ditto	1.	4583.	11. 2.
December	31st	95.	By	ditto	ditto	1.	105392.	9. 7.
1830 January	31st	103.	By	ditto	ditto	1.	3,413.	4. 6.
February	28th	113.	By	ditto	ditto	1.	3,432.	2. 2.
March	31st	125.	By	ditto	ditto	1.	3,761.	11. 1.
April	30th	136.	By	ditto	ditto	1.	9,938.	1. "
"	"	148.	By	ditto	ditto	1.	18,569.	2. 2.
"	"	160.	By Sub Treasurer on account of Civil Charges			76.	148080.	12. 3.
"	"	173.	By Mr. J. McKerrell Mint Master			2.	5,420.	1. 6.
"	"	176.	By Sir James Howe Bart. Mint Master			90.	1,081.	4. "
"	"	197.	By Mr. E. J. Gascoigne Boat Paymaster			2.	2,860.	2. 5.
"	"	207.	By The Hoble. L. G. K. Murray Superintendent of Stationary			12.	427.	8. 10.
"	"	224.	By Sundry Accounts			"	1,15,116.	10. 10.
"	"	236.	By Advances and Supplies issued to Owners of Ships taken up for taking Troops to England			95.	6,075.	2. 4.
"	"	287.	By Mr. J. C. Whish Collector of Guntoor			10.	15,405.	10. 8.
"	"	315.	By Mr. C. R. Cotton Collector of Chingleput			99.	788.	" 8.
"	"	327.	By Mr. Edward Smalley Collector of Madras			100.	24806.	4. "
"	"	339.	By Mr. Charles Roberts Principal Collector of the Northern division of Arcot			5.	383.	5. 5.
"	"	354.	By Mr. Brooke Cunliffe Principal Collector of Southern division of Arcot			5.	37.	4. "
"	"	403.	By Mr. James Thomas Principal Collector of Coimbatore			102.	3325.	12. "
"	"	441.	By Mr. H. Vivenah Principal Collector of Madura &c.			7.	374.	" "
"	"	466.	By Mr. William Sheffield Principal Collector of Malabar			7.	186.	7. "
				Carried forward to folio		102.	3,11,278.	7. 1.

Fort St. George Anno 1829/30.

Remittances of the General Department Dr.

1829							
May	1st	6	To Account Current in Cash Book				
"	31st	29	To Mr. Thomas Jarrett Sub Treasurer at the Presidency	1.	10,25,719.	15.	9
June	30th	39	To ditto ditto	1.	3,25,594.	15.	1
July	31st	49	To ditto ditto	1.	2,73,660.	"	1
August	31st	59	To ditto ditto	1.	1,95,698.	12.	8
Septr.	30th	70	To ditto ditto	1.	1,97,645.	9.	11
October	31st	80	To ditto ditto	1.	35,679.	2	7
November	30th	91	To ditto ditto	1.	2,69,273.	2.	11
December	31st	100	To ditto ditto	1.	1,10,201.	12.	9
1830. January	31st	110	To ditto ditto	1.	22,362	14.	6
February	28th	121	To ditto ditto	1.	1,07,908.	5.	2
March	31st	132	To ditto ditto	1.	1,98,602.	1.	3
April	30th	144	To ditto ditto	1.	3,86,000.	12.	6
"	"	154	To ditto ditto	1.	19,423.	14	1
"	"	175	To Mr. J. McKerrell Mint Master.	1.	1,008.	11.	1
"	"	178	To Sir James Horne Bart. Mint Master	2.	18,04,140.	5.	7
"	"	180	To Mr. J. Dent Collector in Charge of the General Treasury at Masulipatam.	90.	9,63,838.	14.	4
"	"	182	To Mr. W. B. Martin Resident at Hydrabad	4.	31,50,967.	12.	4
"	"	186	To Lieutenant Colonel Wm. Morison Resident at Travancore	3.	1,292	1.	2
"	"	192	To Mr. J. A. Casamajor Resident in Mysore	3.	28,567.	5.	"
"	"	194	To Lieut. Colonel J. P. Stewart Paymaster of Stipends at Vellore	3.	5,79,542.	10.	"
"	"	196	To Mr. Nathaniel Webb Post Master General.	4.	3,412.	15.	2
"	"	199	To Mr. E. J. Gascoigne Boat Paymaster.	2.	37,228.	15.	7
"	"	201	To Mr. William Marjoribanks Master Attendant in Charge of Marine Stores.	2.	4,113.	15.	2
"	"	212	To Mr. J. Flower Acting Collector of Assessment.	12.	4,505.	7.	6
"	"	217	To Mr. G. Lys Collector of Assessment.	90.	21,196.	2.	1
				90.	60,731.	5.	7
			Mr. Rupees		10,13,22,17	15.	9

Contra Cr.

1829							
May	31st	22	By Mr. Thomas Jarrett Sub Treasurer at the Presidency	1.	2,19,808.	3.	1
June	30th	33	By ditto ditto	1.	99,1,690.	8.	"
July	31st	43	By ditto ditto	1.	3,42,757.	7.	4
August	31st	53	By ditto ditto	1.	4,37,151.	11.	6
September	30th	63	By ditto ditto	1.	3,21,348.	"	"
October	31st	74	By ditto ditto	1.	2,94,215.	7.	2
November	30th	85	By ditto ditto	1.	1,73,896.	1	8
December	31st	94	By ditto ditto	1.	3,72,079.	13.	"
1830. January	31st	104	By ditto ditto	1.	1,41,163.	13.	"
February	28th	114	By ditto ditto	1.	9,75,850.	3.	1
March	31st	126	By ditto ditto	1.	12,91,127.	10.	3
April	30th	137	By ditto ditto	1.	6,88,466.	8.	6
"	"	173	By Mr. J. McKerrell Mint Master	2.	15,60,336.	1.	7
"	"	175	By Sir James Horne Bart. Mint Master.	90.	7,70,388.	13.	4
"	"	181	By Mr. W. B. Martin Resident at Hydrabad.	3.	25,923.	6.	6
"	"	183	By Lieutenant Colonel Wm. Morison Resident at Travancore	3.	23,772.	8.	"
"	"	189	By Mr. J. A. Casamajor Resident in Mysore	3.	40,839.	9.	11
"	"	195	By Mr. Nathaniel Webb Post Master General	2.	1,476.	10.	2
"	"	197	By Mr. E. J. Gascoigne Boat Paymaster	2.	20,640.	"	"
"	"	201	By Mr. William Marjoribanks Master Attendant in charge of Marine Stores	12	460.	"	"
"	"	202	By ditto ditto	12	760.	15.	3
"	"	203	By The Hon'ble L. G. M. Murray Superintendent of Stationary.	12	7,750.	"	"
"	"	210	By Captain J. Dalziel Superintendent of Public Roads.	13.	45,604.	"	"
"	"	210	By Captain J. Dalziel Superintendent of Public Roads in the Assessment Department.	13.	33,902.	8.	"
"	"	211	By Mr. W. Leggatt Inspector of Streets and Roads.	13.	64,900.	"	"
"	"	234	By Charges General of the Marine Department.	80.	63.	6.	11
"	"	508	By Profit and Loss.	105.	616.	6.	7
"	"	508	By Supplies between India and London	73.	52.	8.	"
"	"	509	By Balance	113.	12,85,176	11	11
			Mr. Rupees		10,13,22,17	15.	9

10132217-15-9
10257|9-15-9
9|8|64|98 " "
8847|041-3-10
1995|3539-3-10
1285|176-11-11
8847|041-3-10

Fort St. George Anno 1829/30.

Remittances of the Revenue Department Dr.

1829							
May	1st	6.	To Accounts Current in both Boards		£	1308920.	5. 7.
"	31st	26.	To Mr. Thomas Jarrett Sub Treasurer at the Presidency		£	40801.	5. 11.
June	30th	37.	To	ditto	£	47380.	8. 4.
July	31st	47.	To	ditto	£	49436.	2. 1.
August	31st	56.	To	ditto	£	60128.	8. 10.
Sept.	30th	68.	To	ditto	£	50767.	1. 8.
October	31st	78.	To	ditto	£	45234.	15. 9.
November	30th	89.	To	ditto	£	44151.	4. 10.
December	31st	99.	To	ditto	£	45919.	10. "
1830. January	31st	109.	To	ditto	£	77976.	9. 2.
February	28th	118.	To	ditto	£	70921.	15. 3.
March	31st	129.	To	ditto	£	94351.	" 9.
April	30th	142.	To	ditto	£	48666.	1. 8.
"	"	154.	To	ditto	£	47710.	14. 1.
"	"	178.	To Sir James Horne Bart. Mint Master.		Pa.	972.	3. 5.
"	"	186.	To Lieutenant Colonel Wm. Morrison Resident at Travancore		3.	38761.	11. 4.
"	"	192.	To Wm. I. A. Casamajor Resident in Mysore		3.	16173.	13. 1.
"	"	196.	To Wm. Nathaniel Webb Post Master General.		2.	33813.	7. 3.
"	"	243.	To Mr. Hy. Lacon Collector of Ganjam		97.	65496.	3. 3.
"	"	253.	To Mr. H. Gardiner Collector of Vizagapatam		10.	29036.	10. 11.
"	"	265.	To Mr. A. Crawley Collector of Rajahmundry		97.	23125.	12. 9.
"	"	278.	To Mr. J. Dent Collector of Masulipatam		9.	9254.	6. 3.
"	"	291.	To Mr. J. C. Whish Collector of Guntoor		10.	18936.	10. 6.
"	"	303.	To Mr. C. A. Thompson Principal Collector of Nellore		97.	21076.	22. "
"	"	318.	To Mr. C. R. Cotton Collector of Chingleput		99.	9406.	1. 1.
"	"	329.	To Mr. Edward Smalley Collector of Madras		100.	9221.	1. 10.
"	"	343.	To Mr. Charles Roberts Principal Collector of the Northern division of Arcot		5.	45370.	12. 10.
"	"	357.	To Mr. Brooke Cunliffe Principal Collector of the Southern division of Arcot		5.	17324.	28. 4. 5.
"	"	370.	To Mr. F. W. Robertson Principal Collector of Bellary		6.	20290.	14. 15. 6.
"	"	382.	To Mr. J. A. Dalzell Principal Collector of Cuddapah		6	21533.	45. 9. 5.
"	"	394.	To Mr. John Orr Collector of Salem		102.	14497.	11. 4.
"	"	406.	To Mr. James Thomas Principal Collector of Coimbatore		102.	11701.	69. 3. "
"	"	419.	To Mr. N. W. Kindersley Principal Collector of Tanjore		6.	39312.	14. 3. 5.
"	"	433.	To Mr. N. S. Cameron Collector of Trichinopoly		11.	43369.	7. 12. 10.
"	"	445.	To Mr. H. Viveash Principal Collector of Madura &c.		7.	18356.	73. 11. 1.
"	"	457.	To Mr. G. D. Drury Collector of Tinnevelly		11.	21610.	21. 13. 7.
"	"	469.	To Mr. William Sheffield Principal Collector of Malabar		7.	10501.	89. 13. 2.
"	"	483.	To Mr. H. Dickinson Principal Collector of Canara		8.	9652.	77. 13. 2.
"	"	491.	To The Honble L. G. K. Murray Collector of Government Sea Customs at Madras		104.	32405.	7. 2. 6.
"	"	494.	To Sundry Accounts				402. 10. 10.

Contra Cr.

1829							
May	31st	21.	By Mr. Thomas Jarrett Sub Treasurer at the Presidency		£	1807445	2 4.
June	30th	32.	By	ditto	£	2328697	10. 7.
July	31st	42.	By	ditto	£	2265608	13 4.
August	31st	52.	By	ditto	£	1228983	4 1.
September	30th	62.	By	ditto	£	597742	10. 2.
October	31st	73.	By	ditto	£	629945	11. 2.
November	30th	84.	By	ditto	£	621864	4. 1.
December	31st	93.	By	ditto	£	713138	5. 2.
1830. January	31st	103.	By	ditto	£	1081326	5. 5.
February	28th	113.	By	ditto	£	2096057	13. 6.
March	31st	124.	By	ditto	£	511126	1 10.
April	30th	136.	By	ditto	£	2058752	5. 4.
"	"	150.	By	ditto	£	16456	5. 5.
"	"	179.	By Mr. J. Dent, Collector in charge of the General Treasury at Masulipatam.		Pa.	5182855	8. 3.
"	"	183.	By Lieutenant Colonel Wm. Morrison Resident at Travancore		3.	840	" "
"	"	187.	By Captain I. Fyffe Resident at Tanjore		4.	1067432	7. "
"	"	189.	By Wm. I. A. Casamajor Resident in Mysore		3.	1109463	4. 11.
"	"	193.	By Lieutenant Colonel F. P. Stewart Paymaster of Stipends at Vellore		4.	219478	9. "
"	"	195.	By Wm. Nathaniel Webb Post Master General		2.	39106	15. 1.
"	"	238.	By Mr. Hy. Lacon Collector of Ganjam		97.	94233	1. 5.
"	"	249.	By Mr. H. Gardiner Collector of Vizagapatam		10.	29737	7. 3.
"	"	261.	By Mr. A. Crawley Collector of Rajahmundry		97.	53337	2. 5.
"	"	272.	By Mr. J. Dent Collector of Masulipatam		9.	31273	8. 8.
"	"	286.	By Mr. J. C. Whish Collector of Guntoor		10.	11538	13. 7.
"	"	300.	By Mr. C. A. Thompson Principal Collector of Nellore		97.	37031	13. 10.
"	"	313.	By Mr. C. R. Cotton Collector of Chingleput		99.	33063	2. 1.
"	"	326.	By Mr. Edward Smalley Collector of Madras		100.	125904	10. 5.
"	"	335.	By Mr. Charles Roberts Principal Collector of the Northern division of Arcot		5.	97832	2. 9.
"	"	353.	By Mr. Brooke Cunliffe Principal Collector of the Southern division of Arcot		5.	87762	6. 11.
"	"	365.	By Mr. F. W. Robertson Principal Collector of Bellary		6.	45839	9. 9.
"	"	377.	By Mr. J. A. Dalzell Principal Collector of Cuddapah		6.	79153	4. 4.
"	"	390.	By Mr. John Orr Collector of Salem		102.	22685	8. 3.
"	"	400.	By Mr. James Thomas Principal Collector of Coimbatore		102.	167921	10. 11.
"	"	414.	By Mr. N. W. Kindersley Principal Collector of Tanjore		6.	48537	2. 8.
"	"	428.	By Mr. N. S. Cameron Collector of Trichinopoly		11.	569307	15. 9.
"	"	440.	By Mr. H. Viveash Principal Collector of Madura &c.		7.	42417	13. 4.
"	"	452.	By Mr. G. D. Drury Collector of Tinnevelly		11.	117658	15. 1.
"	"	464.	By Mr. William Sheffield Principal Collector of Malabar		7.	249993	3. 4.
"	"	478.	By Mr. H. Dickinson Principal Collector of Canara		8.	78627	14. 2.
"	"	489.	By The Honble L. G. K. Murray Collector of Government Sea Customs at Madras		104.	1679	" 6.
"	"	559.	By Balance		113.	1820833	8 7.
					M Rupees	32006041	11 1.

Fort St. George Anno 1829/30.

Account Supplies of Stationary issued on Credit

1829			Dr.		
May	1st 6.	To Account Current in last Books	1	84. 6.	"

Contra

1830			Cr.		
April	30th 544	By Advance Repayable	86	84 6	"

Account Advances of the Revenue Department

1829			Dr.		
May	1st 6.	To Account Current in last Books	1	1229600. 12.	3.
1830 April	30th 242.	To Mr. Hy. Lacon Collector of Ganjam	97.	33,179. 7.	6.
"	" 252.	To Mr. H. Gardiner Collector of Vizagapatam	10.	17,973. 6.	5.
"	" 264.	To Mr. A. Crawley Collector of Rajahmundry	97.	39,321. 8.	1.
"	" 276.	To Mr. J. Dent Collector of Masulipatam	9.	5,081. 9.	2.
"	" 290.	To Mr. J. C. Whish Collector of Guntoor	10.	9,905. "	"
"	" 304.	To Mr. C. A. Thompson Principal Collector of Nellore	97.	78,146. 11.	11.
"	" 317.	To Mr. C. R. Cotton Collector of Chingleput	99.	25,296. 13.	1.
"	" 329.	To Mr. Edward Smalley Collector of Madras	100.	8,024. "	"
"	" 341.	To Mr. Charles Roberts Principal Collector of the Northern division of Arcot	5.	21,459. 8.	"
"	" 357.	To Mr. Brooke Cunliffe Principal Collector of the Southern division of Arcot	5.	91,079. "	"
"	" 369.	To Mr. F. W. Robertson Principal Collector of Bellary	6.	118,269. 6.	8.
"	" 381.	To Mr. J. A. Dalzell Principal Collector of Cuddapah	6.	47,000. "	"
"	" 393.	To Mr. John Orr Collector of Salem	102.	48,344. 11.	3.
"	" 405.	To Mr. James Thomas Principal Collector of Coimbatore	102.	142,892. 2.	8.
"	" 418.	To Mr. N. W. Kindersley Principal Collector of Tanjore	6.	90,125. 12.	6.
"	" 432.	To Mr. N. S. Cameron Collector of Trichinopoly	11.	51,000. "	"
"	" 443.	To Mr. H. Viveash Principal Collector of Madura &c.	7.	58,000. "	"
"	" 456.	To Mr. G. D. Drury Collector of Tinnevelly	11.	63,000. "	"
"	" 468.	To Mr. William Sheffield Principal Collector of Malabar	7.	120. "	"
"	" 482.	To Mr. H. Dickinson Principal Collector of Canara	8.	49,888. 11.	3.
		M Rupees		2227,708. 8.	9.

Contra

1830			Cr.		
April	30th 238.	By Mr. Hy. Lacon Collector of Ganjam	97.	33,282. 4.	8.
"	" 249.	By Mr. H. Gardiner Collector of Vizagapatam	10.	11,468. 13.	6.
"	" 260.	By Mr. A. Crawley Collector of Rajahmundry	97.	18,171. 10.	3.
"	" 272.	By Mr. J. Dent Collector of Masulipatam	9.	4,562. 4.	6.
"	" 285.	By Mr. J. C. Whish Collector of Guntoor	10.	10,426. 4.	1.
"	" 299.	By Mr. C. A. Thompson Principal Collector of Nellore	97.	75,886. "	6.
"	" 312.	By Mr. C. R. Cotton Collector of Chingleput	99.	34,616. 13.	6.
"	" 326.	By Mr. Edward Smalley Collector of Madras	100.	7,361. 3.	"
"	" 334.	By Mr. Charles Roberts Principal Collector of the Northern division of Arcot	5.	25,685. 8.	"
"	" 352.	By Mr. Brooke Cunliffe Principal Collector of the Southern division of Arcot	5.	89,091. 4.	"
"	" 364.	By Mr. F. W. Robertson Principal Collector of Bellary	6.	155,593. 13.	2.
"	" 376.	By Mr. J. A. Dalzell Principal Collector of Cuddapah	6.	47,229. 12.	10.
"	" 389.	By Mr. John Orr Collector of Salem	102.	57,746. 9.	6.
"	" 400.	By Mr. James Thomas Principal Collector of Coimbatore	102.	106,565. 9.	11.
"	" 414.	By Mr. N. W. Kindersley Principal Collector of Tanjore	6.	90,016. 14.	5.
"	" 427.	By Mr. N. S. Cameron Collector of Trichinopoly	11.	61,078. 15.	3.
"	" 439.	By Mr. H. Viveash Principal Collector of Madura &c.	7.	60,492. 8.	"
"	" 452.	By Mr. G. D. Drury Collector of Tinnevelly	11.	69,980. 10.	5.
"	" 464.	By Mr. William Sheffield Principal Collector of Malabar	7.	2,208. "	"
"	" 477.	By Mr. H. Dickinson Principal Collector of Canara	8.	97,058. "	4.
"	" 559	By Balance	113.	1169,185. 8.	11.
		M Rupees		2227,708. 8.	9.

Fort St. George Anno 1829/30

Government Plantations in the Revenue Department.

Dr.

1829 May 1st	6.	To Rezerumb Currents ins last Books				
1830 April 30th	357.	To Mr Brooke Cunliffe Principal Collector of the Southern division of arcot	5.	73.	7.	1
" "	436.	To Mr G. D. Drury Collector of Tinnevelly	11.	1276.	4.	1
				289879.	5.	1

M Rupees — 2,91,228 14 1

Contra Cr.

1830 April	30th	352. By Mr Brooke Cunliffe Principal Collector of the Southern division of Arcot	5.	734.	4.	✓
"	"	432. By Mr G. D. Drury Collector of Tinnevelly	11.	1274.	13.	6. ✓
"	"	498. By Profit and Loss of the Revenue Department	103.	2,84,607.	4.	5. ✓
		560 By Balance	103.	4,592	8	✓

M Rupees — 2,91,228 14 7

Balances of Revenue

Dr.

1829 May 1st	6.	To Rezerumb Currents ins last Books				
1830 April 30th	245.	To Revenues of Fasly 1238/39 or 1829/30		1160855.	11.	1
" "	256.	To ditto ditto	96.	229737.	14.	11
" "	268.	To ditto ditto	96.	190494.	9.	11
" "	281.	To ditto ditto	96.	131337.	12.	6
" "	294.	To ditto ditto	96.	347376.	2.	9
" "	308.	To ditto ditto	96.	25144.	7.	6
" "	321.	To ditto ditto	96.	95249.	11.	2
" "	331.	To ditto ditto	96.	146854.	12.	11
" "	348.	To ditto ditto	96.	93452.	1.	3
" "	360.	To ditto ditto	96.	5372.	6.	3
" "	372.	To ditto ditto	96.	12315.	1.	6
" "	385.	To ditto ditto	96.	4966.	3.	2
" "	396.	To ditto ditto	96.	1777.	1.	11
" "	409.	To ditto ditto	96.	25741.	6	
" "	423.	To ditto ditto	96.	1796.	2.	1
" "	436.	To ditto ditto	96.	706358.	15.	1
" "	448.	To ditto ditto	96.	4127.	13.	11
" "	460.	To ditto ditto	96.	108375.	10.	4
" "	473.	To ditto ditto	103.	174023.	15.	6
" "	485.	To ditto ditto	103.	40910.	7.	1
			103.	544173.	2.	4

M Rupees 14,93,767 8 3 1

Contra Cr.

1830 April	30th	237. By Mr H. J. Lacon Collector of Tanjore	97.	177764.	15.	8. ✓
"	"	248. By Mr H. Gardiner Collector of Vizagapatam	10.	196321.	2.	6. ✓
"	"	259. By Mr A. Crawley Collector of Rajahmundry	97.	169169.	8.	2 ✓
"	"	271. By Mr J. Dent Collector of Masulipatam	9.	149031.	14.	3. ✓
"	"	284. By Mr J. C. Whish Collector of Guntoor	10.	73641.	13.	1. ✓
"	"	298. By Mr C. A. Thompson Principal Collector of Nellore	97.	12068.	13.	9. ✓
"	"	311. By Mr C. R. Cotton Collector of Chingleput	99.	127589.	4.	3. ✓
"	"	325. By Mr Edward Smalley Collector of Madras	100.	34716.	2.	5. ✓
"	"	333. By Mr Charles Roberts Principal Collector of the Northern division of Arcot	5.	2349.	10.	2 ✓
"	"	351. By Mr Brooke Cunliffe Principal Collector of the Southern division of Arcot	5.	12247.	1.	4. ✓
"	"	363. By Mr J. W. Robertson Principal Collector of Bellary	6.	709.	10.	4. ✓
"	"	375. By Mr J. A. Dalzell Principal Collector of Ruddapah	6.	831.	11.	11. ✓
"	"	388. By Mr John Orr Collector of Salem	102.	192560.	14.	8. ✓
"	"	399. By Mr James Thomas Principal Collector of Coimbatore	102.	705.	3.	5. ✓
"	"	413. By Mr N. W. Kindersley Principal Collector of Tanjore	6.	505543.	12.	10. ✓
"	"	426. By Mr N. S. Cameron Collector of Tinnivelly	11.	3201.	4.	10. ✓
"	"	438. By Mr H. Viveash Principal Collector of Madura &c	7.	93416.	10.	1. ✓
"	"	451. By Mr G. D. Drury Collector of Tinnevelly	11.	82866.	15.	4. ✓
"	"	463. By Mr William Thiffield Principal Collector of Malabar	7.	31764.	6.	✓
"	"	476. By Mr H. Dickinson Principal Collector of Canara	8.	274237.	4.	7. ✓
		560 By Balance	113.	12,97,660.	—	4 ✓

M Rupees 14,93,767 8 3 1

Fort St. George Anno 1829/30

Government of Mysore

			Dr.			
1829 May 1st	6	To Account Current in last Books				
1830 April 30th	514	To Sundry Accounts	1	234071.	13.	6
			"	2509207.	5.	4
		M Rupees		2743279	2	10

Contra

			Cr.			
1830 April 30th	190.	By Mr. J. A. Casamaijor Resident in Mysore	3.	2474758.	4.	6.
" "	497.	By Military Books	102	7639.	15.	2.
" "	514.	By Military Books	102.	4713.	11.	3.
	560	By Balance	113	256167	3	11
		M Rupees		2743279	2	10

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

			Dr.			
1829 May 1st	6	To Account Current in last Books				
October 31st	82	To Mr. Thomas Jarrett Sub Treasurer at the Presidency	1	652915	11.	1
1830 April 30th	210.	To Captain J. Dalziel Superintendent of Public Roads	1.	630.	.	.
			13.	47900.	14.	11
		M Rupees		701446	10	10

Contra

			Cr.			
1830 April 30th	560	By Balance	113	701446	10	10
		M Rupees		701446	10	10

Advances on account of the Post Office Department.

			Dr.			
1829 May 1st	6.	To Account Current in last Books	1	231.	2.	"

Contra

			Cr.			
1830 April 30th	545	By advances Repayable	86	231	2	.

Fort St. George Anno 1829/30

Account Presents remaining in the Import Warehouse

Date			Dr.		
1829 May	1st	7	To Account Current in last Books	3,859	"
			M Rupees	3,859	"

Contra

Date			Cr.			
1829 July	31st	43.	By Mr. Thomas Jarrett Sub Treasurer at the Presidency	1.	1,117.	11. 3.
September	30th	65.	By ditto ditto	1.	700.	13. 10.
1830 April	30th	235.	By Account Presents	88.	420.	6. 11.
		560	By Balance	113	1,620	" "
			M Rupees		3,859	" "

His Highness the Prince Auzeem Jah Bahadar Naibi Mookhtar

Date			Dr.			
1829 May	1st	7.	To Account Current in last Books			
"	31st	26.	To Mr. Thomas Jarrett Sub Treasurer at the Presidency	1	10,47,715.	13. 7.
June	30th	37.	To ditto ditto	1.	56,962.	8. "
July	31st	46	To ditto ditto	1.	57,050.	" "
August	31st	56	To ditto ditto	1.	56,875.	" "
September	30th	67	To ditto ditto	1.	56,875.	" "
October	31st	77.	To ditto ditto	1.	57,050.	" "
November	30th	88.	To ditto ditto	1.	57,050.	" "
December	31st	98.	To ditto ditto	1.	118,487.	12 6.
1830. January	31st	108.	To ditto ditto	1.	86,875.	" "
February	28th	123	To ditto ditto	1.	57,050.	" "
March	31st	134	To ditto ditto	1.	56,875.	" "
April	30th	141.	To ditto ditto	1.	56,875.	" "
"	"	156	To ditto ditto	1.	57,137.	8. "
"	"	345.	To Mr. Charles Roberts Principal Collector of the Northern division of Arcot	1.	16,620.	6. 2
"	"	435.	To Mr. N. S. Cameron Collector of Trichinopoly	5.	6,600.	" "
"	"	526.	To Charges General of the Judicial Department	11.	6,600.	" "
				71.	1,479.	" "
			M Rupees		18,54,178	" 3

Contra

Date			Cr.			
1830. April	30th	234.	By Charges General of the Revenue Department	85.	11,65,824.	12. 10.
"	"	503	By Government of Travancore	91.	13,319.	8. "
		560	By Balance	113.	6,75,033	11 5
			M Rupees		18,54,178	" 3

Fort St. George Anno 1829/30.

Town Assessment

1829			Dr.		
May	1st 7.	To Account Current in last Books			
"	31st 27.	To Mr. Thomas Jarrett Sub Treasurer at the Presidency	1.	77,100.	12.
June	30th 38.	To ditto ditto	1.	6,112.	[illegible]
July	31st 47.	To ditto ditto	1.	5,357.	3.
August	31st 57.	To ditto ditto	1.	5,215.	7.
September	30th 69.	To ditto ditto	1.	3,826.	9.
October	31st 83.	To ditto ditto	1.	3,795.	15.
November	30th 90	To ditto ditto	1.	3,798.	13.
December	31st 99.	To ditto ditto	1.	3,801.	10.
1830 January	31st 109.	To ditto ditto	1.	9,156.	13.
February	28th 119.	To ditto ditto	1.	5,962.	7.
March	31st 130.	To ditto ditto	1.	5,541.	4.
April	30th 143.	To ditto ditto	1.	5,693.	6.
"	" 209	To The Hon'ble L. G. K. Murray Superintendent of Stationary	1.	5,196.	8.
"	" 211	To Captain J. Dalziel Superintendent of Public Roads in the Assessment Department	12.	203.	9.
"	" 211.	To Mr. W. Leggatt Inspector of Streets and Roads.	13.	46,980.	5.
			13.	61,649.	3.
		M Rupees		249,392	3 1

Contra

1830			Cr.		
April	30th 212	By Mr. J. Flower Acting Collector of Assessment	90.	21,196.	2. 1. 5
"	" 212	By Mr. G. Lys Collector of Assessment	90.	69,731.	5. 7. 5
	560	By Balance	113	158,464	11 5
		M Rupees		249,392	3 1.

158,464 11 5

90927 7 8

Government of Ceylon

1829			Dr.		
May	1st 7.	To Account Current in last Books			
1830 April	30th 189	To Captain J. Fyfe Resident at Tanjore	1	38,417.	6.
"	" 194	To Lieut. Colonel F. P. Stewart Paymaster of Stipends at Vellore	4.	11,731.	7.
"	" 307	To Mr. C. A. Thompson Principal Collector of Nellore	4.	33,511.	15.
"	" 347	To Mr. Charles Roberts Principal Collector of the Northern division of Arcot	97.	120.	"
"	" 422	To Mr. N. W. Kindersley Principal Collector of Tanjore	5.	397.	5.
"	" 435	To Mr. N. S. Cameron Collector of Trichinopoly	6.	6,012.	2.
"	" 447	To Mr. H. Vivcash Principal Collector of Madura &c.	11.	5,886.	"
"	" 459	To Mr. G. D. Drury Collector of Tinnevelly	7.	4,943.	14.
"	" 548	To Military Books	11.	56.	4.
			102	2,747.	10
		M Rupees		103,824	2 1

Contra

1829			Cr.		
June	30th 35.	By Mr. Thomas Jarrett Sub Treasurer at the Presidency	1.	18,085.	6. 7.
September	30th 65.	By ditto ditto	1.	16,954.	" 7.
December	31st 96.	By ditto ditto	1.	9,199.	4. 2.
1830 March	31st 127.	By ditto ditto	1.	21,539.	3. 8.
April	30th 161	By Sub Treasurer on account of Civil Charges.	76.	420.	" "
"	" 441.	By Mr. H. Vivcash Principal Collector of Madura &c.	7.	350.	" "
	560	By Balance	113.	37,276	3 1.
		M Rupees		103,824	2 1.

Fort St. George Anno 1829/30.

Mr. Thomas Teed Solicitor to the Honorable Company. Dr.

1829 May 1st 7.	To Account Current in last Books	✓	7,000 "		

Contra Cr.

1830 April 30th	560	By Balance	113.	7,000 " "	

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

1829 May 1st 7.	To Account Current in last Books	✓	3,500 "		

Contra Cr.

1830 April 30th	560	By Balance	113.	3,500 " "	

Mr. Thomas Robinson Archdeacon Dr.

1829 May 1st 7.	To Account Current in last Books	✓	5,000 "		

Contra Cr.

1830 April 30th	560	By Balance	113.	5,000 " "	

Fort St. George Anno 1829/30.

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

Date	Particulars	Dr.	Cr.
1829 May 1st 7	To Account Current in Cost Books	1	10,000 "
1830 April 30th 155	To Mr. Thomas Jarrett Sub Treasurer at the Presidency	1.	20,500 "
	M. Rupees		30,500 "

Captain (now Major) D. Sim Civil Architect

Date	Particulars	Dr.	Cr.
1829 May 1st 7	To Account Current in Cost Books	1.	1,250 "
1830 April 30th 146	To Mr. Thomas Jarrett Sub Treasurer at the Presidency	1.	4,800 "
	M. Rupees		6050 "

Major T. F. D'Havilland

Date	Particulars	Dr.	Cr.
1829 May 1st 8	To Account Current in Cost Books	1	1,225 "

Contra

Date	Particulars	Cr.	Cr.
1829 November 30th 87	By Mr. Thomas Jarrett Sub Treasurer at the Presidency	1.	30,500 " "
	M. Rupees		30,500 " "

Contra

Date	Particulars	Cr.	Cr.
1830 April 30th 561	By Balance	113.	6,050 " " "
	M. Rupees		6050 " "

Contra

Date	Particulars	Cr.	Cr.
1830 April 30th 561	By Balance	113.	1,225 " " "

Fort St. George

Anno 1829/30.

Mr. J. M. Heath

Dr.

1829 May 1st	8	To Account Current in last Books		1 10,000 " "
			M. Rupees	10,000 " "

Contra Cr.

1830 April 30th	497	By Commercial Department		77 4,126 " 11
	561	By Balance		113 5,873 15 1 x
			M. Rupees	10000 " "

Sir Paul Soddrell

Dr.

1829 May 1st	8	To Account Current in last Books		1 33,425 " "

Contra Cr.

1830 April 30th	561	By Balance		113 33,425 " " x

Mr. J. Law.

Dr.

1829 May 1st	8.	To Account Current in last Books		
1830. January 31st	112	To Mr. Thomas Jarrett Sub Treasurer at the Presidency	1.	28,317. 3. 5.
April 30th	145.	96 ditto	1.	2,790. " "
		ditto	1.	2,790. " "
			M. Rupees	33897 3 5

Contra Cr.

1829 August 31st	53.	By Mr. Thomas Jarrett Sub Treasurer at the Presidency	1.	28,317. 3. 5.
1830. April 30th	561	By Balance		113 5580 " " x
			M. Rupees	33897 3 5

Assay Office

			Dr.		
1829 May	1st	8	To Account Current in last Books	1	628. 9. 11.
1830 April	30th	178	To Sir James Home Bart. Mint Master.	90.	103. 10. 2.
			M. Rupees		732 4 1.

Contra

			Cr.		
1830 April	30th	561	By Balance	113	732 4 1.
			M. Rupees		732 4 1.

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.		
1829 May	1st	8	To Account Current in last Books	1	6,630. 10. 2.
1830 April	30th	205.	To The Hon'ble L. G. K. Murray Superintendent of Stationary	12.	3,609. 5. 1.
"	"	544	To Profit and Loss	105.	43. 11. 11.
			M. Rupees		10283 11 2

Contra

			Cr.		
1830. April	30th	204	By The Hon'ble L. G. K. Murray Superintendent of Stationary	12.	1,297. 13. 7.
"	"	207.	By ditto ditto	12	8,964. 13. 7.
"	"	466.	By Mr. William Sheffield Principal Collector of Malabar	7.	10. 8. "
"	"	500	By Charges General of the Revenue Department.	104.	10. 8. "
			M. Rupees		10,283 11 2

Advance to Mr. S. Boutflour repayable by the Trustees of the Civil Fund.

			Dr.		
1829 May	1st	8.	To Account Current in last Books	1	9,190. 4. "
			M. Rupees		9190 4 "

Contra

			Cr.		
1830. January	31st	104	By Mr. Thomas Jarrett Sub Treasurer at the Presidency.	1.	1,750. " "
April	30th	561	By Balance	113.	7,440 4 "
			M. Rupees		9190 4 "

Advance on account of the Military Male Orphan Asylum repayable

				Dr.	
1829 May	1st	8	To Account Current in last Books	1	23,500 " "

Contra

				Cr.	
1830 April	30th	561	By Balance	113	23,500 " "

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

				Dr.	
1829 May	1st	8	To Account Current in last Books	1.	200. " 3.
1830 April	30th	146.	To Mr. Thomas Jarrett Sub Treasurer at the Presidency	1.	200. " "
"	"	542	To Batta or Gain by Exchange	91.	" 1. 3.
			M. Rupees		400 1 6

Contra

				Cr.	
1830 April	30th	139.	By Mr. Thomas Jarrett Sub Treasurer at the Presidency	1.	86. 13. 9.
"	"	149.	By ditto ditto	1.	113. 3. 9.
		561.	By Balance	113.	200 " "
			M. Rupees		400 1 6

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

				Dr.	
1829 May	1st	9.	To Account Current in last Books	1	64,800. "
1830 April	30th	280	To Mr. John Dent Collector of Masulipatam	9.	9600. "
			M. Rupees		74400. "

Contra

				Cr.	
1830 April	30th	561	By Balance	113	74,400 " "
			M. Rupees		74400 " "

Nitherlands Government Pensions repayable Dr.

1829 May 1st	9.	To Account Current in last Books		9,931	"	5.
" 31st	30	To Mr. Thomas Jarrett Sub Treasurer at the Residency	1.	35.	"	"
June 30th	40.	To ditto ditto	1.	35.	"	"
July 31st	50.	To ditto ditto	1.	35.	"	"
August 31st	60	To ditto ditto	1.	35.	"	"
Septr. 30th	71.	To ditto ditto	1.	35.	"	"
October 31st	78	To ditto ditto	1.	35.	"	"
November 30th	89.	To ditto ditto	1.	35.	"	"
December 31st	97	To ditto ditto	1.	35.	"	"
1830. January 31st	108.	To ditto ditto	1.	35.	"	"
February 28th	118.	To ditto ditto	1.	35.	"	"
March 31st	129.	To ditto ditto	1.	35.	"	"
April 30th	141.	To ditto ditto	1.	35.	"	"
" "	255	To Mr. H. Gardiner Collector of Vizagapatam	1.	35.	"	"
" "	266	To Mr. A. Crawley Collector of Rajahmundry	10.	220.	13.	"
			97.	680.	"	"
		Carried forward to folio.	100.	11,251.	13.	5.

Contra Cr.

Ramantarsoo the Rajah of Coomblah. Dr.

1829 May 1st	9.	To Account Current in last Books		3,632	"	"

Contra Cr.

1830 April 30th	479.	By Mr. H. Dickinson Principal Collector of Canara	8.	3,632	"	"

Advance to E. Doorgaprasaud Naidoo Minor Zemindar of Davanacotah recoverable from the Surplus Revenue of his Zemindary. Dr.

1829 May 1st	9.	To Account Current in last Books		81,800.	1.	1.

Contra Cr.

1830 April 30th	562	By Balance	113.	81,800	1.	1.

Fort St George Anno 1829/30.

Advance to Veerabadrarauze of Vizagapatam to be recovered from the Zemindar of Meringhee. Dr.

1829 May 1st	9.	To Account Current in last Books	1	683.	9.
1830 April 30	256.	To Mr. H. Gardiner Collector of Vizagapatam	10.	890. 4.	3.
		M. Rupees		1573 5	..

Contra Cr.

1830. April 30.	250.	By Mr. H. Gardiner Collector of Vizagapatam	10.	1163. 10.	3.
	562	By Balance	113	409 10	9
		M. Rupees		1573. 5	..

Advance to the Estate of the late C. Sobanadry Row Zemindar of Vinnecotah and Goodyvadah Purgannahs in the Zillah of Masulipatam recoverable Dr.

1829 May 1st	9.	To Account Current in last Books	1	3,414. 5.	..

Contra Cr.

1830 April 30th	562	By Balance	113	3,414 5	..

Narrain Deverkerry Jagheerdar of Somaskeer Naid Dr.

1829 May 1st	9.	To Account Current in last Books	1	14,843. 4.	2.
1830 April 30th	369.	To Mr. F. W. Robertson Principal Collector of Bellary	6.	1785. 13.	7.
		M. Rupees		16629 1	9

Contra Cr.

1830 April 30th	545	By Somaskeer Naid Jagheerdar of Narrain Deverkerry	107	16,629 1	9
		M. Rupees		16,629. 1.	9

Fort St. George Anno 1829/30.

Mr. Wm. Hawkins late Collector of Masulipatam Dr.

1829 May	1st	10.	To Account Current in last Books	1	5595. 10.	2.

Contra Cr.

1830 April	30	562	By Balance	113.	5595 10	2

Treasure Boxes. Dr.

1829 May	1st	10.	To Account Current in last Books	1	297. 15.	"

Contra Cr.

1830 April	30	562	By Balance	113.	297 15	"

Claims of the Honorable Company against the Carnatic Fund Dr.

1829 May	1st	10.	To Account Current in last Books	1	53,164. 4.	6.
1830 April	30th	505.	To Advances to Officers and Servants of His Highness the late Nawaub Omdit ul oumrah.	} 34.	304,897. 2.	6.
			M Rupees		358,061. 7.	"

Contra Cr.

1830 April	30th	563	By Balance	113.	358061 7	"
			M. Rupees		358,061. 7.	"

Fort St. George Anno 1829/30

Seringapatam Prize Fund

Dr.

1829 May 1st	10.	To Accounts Current in last Books	£	64,167. 12. 6.

Contra Cr.

1830 April 30	563	By Balance		113.	64,167 12 6 ex

Travancore Prize Fund

Dr.

1829 May 1st	10.	To Accounts Current in last Books	£	8,349. 1. 2.

Contra Cr.

1830 April 30	563	By Balance		113.	8,349 1 2 ex

Amulnair Prize Fund

Dr.

1829 May 1st	10.	To Account Current in last Books	£	1,325. 12. 2.

Contra Cr.

1830 April 30	563	By Balance		113.	1,325 12 2 ex

Fort St. George Anno 1829/30.

Commissary General of Grain and Provisions.

Dr.

1829 May 1st	10.	To Account Current in last Book	f	606792 7 5

Contra Cr.

1830 April 30th	563	By Balance	113		606792 7 5

Principal Agent for Draught and Carriage Bullocks.

Dr.

1829 May 1st	10.	To Account Current in last Book	f	135694 14 6

Contra Cr.

1830 April 30th	563	By Balance	113		135694 14 6

Grain Suspense Account.

Dr.

1829 May 1st	10.	To Account Current in last Book	f	759849 2 2

Contra Cr.

1830 April 30th	563	By Balance	113		759849 2 2

Fort St. George Anno 1829/30.

Mysore Pensions repayable by that Government.

Dr.

1829 May 1st	10.	To Account Current in last Books	1	45326. 13. 11.	
1830 April 30th	193.	To Mr. J. A. Casamajor Resident in Mysore	3.	43857. 15. 2.	
" "	194.	To Lieut. Colonel F. P. Stewart Paymaster of Stipends at Vellore	4	14670. 13. "	
" "	432.	To Mr. N. S. Cameron Collector of Trichinopoly	11	840. " "	
		M. Rupees		104695 10 1.	

Contra Cr.

1830 April 30th	514.	By Government of Mysore	70.	59207. 5 4	
	563.	By Balance	113.	45488 4 9	
		M. Rupees		104695 10 1.	

Deposit on account of Law Suit: the Honble Company vers Sunkoo Chinnakistnamah Chitty and others.

Dr.

1829 May 1st	10.	To Account Current in last Books	1	55398. 11. 3.	

Contra Cr.

1830 april 30th	563.	By Balance	113.	55398 11 3	

Rajah of Tanjore (his old account)

Dr.

1829 May 1st	11.	To Account Current in last Books	1	9023756. 13. 3.	

Contra Cr.

1830 April 30th	563.	By Balance	113.	9023756 13 3	

Fort St. George Anno 1829/30.

Tanjore Surplus Revenue. Dr.

1829					
May	1st	11	To Accounts Current in last Books	₹	14,68,281. 9. 10.

Contra Cr.

1830					
April	30th	863	By Balance	113	14,68,281. 9. 10.

Claims upon the Surplus Revenue of the Tanjore Country Dr.

1829					
May	1st	11	To Accounts Current in last Books	₹	864563. 11. 4.
1830. April	30th	171	To Sub Treasurer on account of Civil Charges.	₹	25259. 9. 9.
"	"	209	To The Honble L.G.K. Murray Superintendent of Stationary	12.	77. 15. 1.
			M. Rupees		889901. 4 2

Contra Cr.

1830					
April	30	864	By Balance	113	889901 4 2
			M. Rupees		889901. 4 2

Advances to Officers and Servants of His Highness the late Nawaub Omdit ul Omrah Dr.

1829					
May	1st	11	To Accounts Current in last Books	₹	537878. 11. 1.

Contra Cr.

1830					
April	30th	505	By Sundry Accounts.	"	537878. 11. 1.

Fort St. George

Anno 1829/30.

Mr. George Sullivan Martin Dr.

Contra Cr.

1829 May 1st 11 To Accounts Current in last Books £ 2394. 15. 4

1830 April 30th 564 By Balance 113. 2394 15 4 c

Old Balances unsettled Personal Accounts in the Revenue Department Dr.

Contra Cr.

1829 May 1st 11 To Accounts Current in last Books £ 12416. 11. 9

1830 April 30th 564 By Balance 113. 12416 11 9 c

Suspense Account of the Revenue Department Dr.

Contra Cr.

1829 May 1st 11 To Accounts Current in last Books £ 10231. 11. 6.

1830 April 30th 564 By Balance 113. 10231 11 6 c

Fort St. Georg

Unadjusted Accounts Consolidated on the 1st. May 1802.

Dr.

1829 May 1st 11 To Accounts Current in last Books ₹ 5562394. 1. 5.

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

Dr.

1829 May 1st 11. To Accounts Current in last Books ₹ 30850120. 8. 2

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

Dr.

1829 May 1st 12. To Accounts Current in last Books ₹ 3236354. 9. 6.

Anno 1829/30.

Contra

Cr.

1830 April 30 1st 564 By Balance 113 5562394. 1. 5.

Contra

Cr.

1830 April 30 1st 564 By Balance 113 30850120. 8. 2.

Contra

Cr.

1830 April 30 1st 564 By Balance 113 3236354. 9. 6.

Dubious and Desperate Balances in the Revenue Department

			Dr.		Contra	Cr.
1829 May	1st 12	To Account Current in last Books	£ 151,950 10. 8.	1830 April 30th 564	By Balance	113. 151,950 10 8.

His Majesty's Troops (old account)

			Dr.		Contra	Cr.
1829 May	1st 12	To Account Current in last Books	£ 145,61,233 " 5.	1830 April 30th 564	By Balance	113. 145,61,233 " 5

Collection on Boats

			Dr.		Contra	Cr.
1829 May	1st 12	To Account Current in last Books	£ 114,304. 4. 8.	1830 April 30th 564	By Balance	113. 114,304 4 8.

Fort St. George Anno 1829/30.

Peishcush for the Northern Circars. Dr.

1829 May 1st 12	To Account Current in last Books		1 33354434 9 5

Contra Cr.

1830 April 30th 565	By Balance		113 33354434 9 5

War with the Confederated Mahratta Chiefs Dr.

1829 May 1st 12	To Account Current in last Books		1 18088334 4 1
1830 April 30th 548	To Military Books		102 30238 8 4
		M. Rupees	181185721 2 5

Contra Cr.

1830 April 30th 565	By Balance		113 181185721 2 5
		M. Rupees	181185721 2 5

Secret Expedition in 1807/8 to Mecca Dr.

1829 May 1st 12	To Account Current in last Books		1 55277 9 7

Contra Cr.

1830 April 30th 565	By Balance		113 55277 9 7

Fort St. George Anno 1829/30

Expedition to the Moluccas in 1809. Dr.

1829 May	1st	12	To Account Current in last Books		123,418. 7. 8.

Contra Cr.

1830 April	30th	565	By Balance	113	123,418. 7 8.

Expeditions Consolidated on the 1st May 1802. Dr.

1829 May	1st	12	To Account Current in last Books		5,937,865 2. 7.

Contra Cr.

1830 April	30th	565	By Balance	113	5,937,865 2 7.

Expedition against Dutch Settlements Dr.

1829 May	1st	12	To Account Current in last Books		17,543,418 "
1830 April	30th	547	To Military Books	102	26,415 15 "
			M. Rupees		17,569,833 15 "

Contra Cr.

1830 April	30th	565	By Balance	113	17,569,833 15 "
			M. Rupees		17,569,833 15 "

Fort St. George Anno 1 [illegible]/30

French Prisoners

			Dr.			Contra	Cr.
1829 May	1st 13	To Account Current in last Books	1 39,53,291. 1. 8.	1830 April 30th 565	By Balance		113 39,53,291 1 8

French Prisoners (new account)

			Dr.			Contra	Cr.
1829 May	1st 13.	To Account Current in last Books	1 13,69,885. " 11.	1830 April 30 565	By Balance		113 13,69,885 " 11

Dutch Prisoners.

			Dr.			Contra	Cr.
1829 May	1st 13.	To Account Current in last Books	1 24,88,622 " 3.	1830 April 30th 565	By Balance		113 24,88,622 " 3

Fort St. George Anno 1829/30

Dutch Prisoners (new account) Dr.

1829 May	1st	13.	To Account Current in last Books	382,687	1	"	1830 April 30th	565	By Balance	113	382,687 1 "

Contra Cr.

Danish Prisoners of War (old account) Dr.

1829 May	1st	13.	To Account Current in last Books	54,422	9	9	1830 April 30th	565	By Balance	113	54,422 9 9

Contra Cr.

Danish Suspense Account Dr.

1829 May	1st	13.	To Account Current in last Books	318,389	1	5	1830 April 30th	565	By Balance	113	318,389 1 5

Contra Cr.

Fort St. George Anno 1829/30

Spanish Prisoners. Dr.

1829 May	1st	13.	To Account Current in last Books	£	16,094	14.	10.

Contra Cr.

1830 April	30th	565	By Balance	113	16,094	14	10

American Naval Prisoners of War Dr.

1829 May	1st	13.	To Account Current in last Books	£	7,432	15.	2.

Contra Cr.

1830 April	30th	565	By Balance	113	7,432	15	2

Permanent Loans Dr.

1830 April	30th	566	To Balance	113.	262,131	1	"

Contra Cr.

1829 May	1st	13.	By Account Current in last Books	1.	262,131	1.	"

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

			Dr.			Cr.	
1829 October 31st	80.	To Mr. Thomas Jarrett Sub Treasurer at the Presidency	1.	1,750.	" "		
1830 April 30	566	To Balance	113	906,861	3 7		
		M. Rupees		908,611.	3 7		

Five per cent Promissory Notes issued in liquidation of the Debts of the late Nawaub of the Carnatic

			Dr.			Cr.	
1829 May 31st	28.	To Mr. Thomas Jarrett Sub Treasurer at the Presidency	1.	30,000.	" "		
July 31st	48.	To ditto ditto	1.	20,000.	" "		
October 31st	79	To ditto ditto	1.	5,000.	" "		
		M. Rupees		55000	" "		

Four per cent Notes issued on account of Petty claims against the Carnatic Fund.

			Dr.			Cr.	
1830 April 30	566	To Balance	113	352,400	" "		
		M. Rupees		352,400	" "		

Contra

			Cr.		
1829 May	13	By Assessment Current in last Books	1	908,611.	3. 7.
		M. Rupees		908,611.	3. 7.

Contra

			Cr.		
1829 May	14	By Assessment Current in last Books	1	55,000.	" "
		M. Rupees		55,000.	" "

Contra

			Cr.		
1829 May	14	By Assessment Current in last Books	1	315,500.	" "
1830 April	30th 50	By Charges General of the General Department.	101	36,900.	" "
		M. Rupees		352,400	" "

Fort St. George Anno 1829/30

Bonds Notes &ca advertised for payment but not demanded

			Dr.			
1829 November 30th	91	To Mr. Thomas Jarrett Sub Treasurer at the Presidency	1.	437	8.	"
1830 April 30th	566	To Balance	113	403,502	5	3
		M. Rupees		403,939	13.	3

Contra

			Cr.			
1829 May	1st 14	By Account Current in last Books	1	403,939	13.	3.
		M. Rupees		403,939	13	3.

Loan Certificates

			Dr.			
1830 April 30th	566	To Balance	113	3864	"	5

Contra

			Cr.			
1829 May	1st 14	By Account Current in last Books	1	3,864	"	5.

Mint Bullion Certificates

			Dr.			
1829 May 31st	25.	To Mr. Thomas Jarrett Sub Treasurer at the Presidency	1.	113,147.	12.	8.
June 30th	36.	To ditto ditto	1.	55,755.	9.	3.
July 31st	48.	To ditto ditto	1.	113,446.	4.	1.
August 31st	57.	To ditto ditto	1.	17,566.	4.	3
Septr. 30th	68.	To ditto ditto	1.	31,200.	15.	"
October 31st	78.	To ditto ditto	1.	8,939.	12	10.
November 30th	89.	To ditto ditto	1.	46,761.	3.	7.
December 31st	98	To ditto ditto	1.	7,102.	7.	5.
1830 January 31st	110.	To ditto ditto	1.	22,920.	3.	9.
February 28th	120.	To ditto ditto	1.	102,923.	11.	7.
March 31st	131.	To ditto ditto	1.	63,836.	1.	3.
April 30th	142	To ditto ditto	1.	32,065.	14.	2.
	566	To Balance	113.	45,059	12	3
		M. Rupees		660,726	"	1

Contra

			Cr.			
1829 May	1st 14	By Account Current in last Books	1	113,147.	12	8.
1830 April	30th 173.	By Mr. J. McKerrell Mint Master.	2.	303,692.	12.	2.
"	" 176.	By Sir James Home Bart. Mint Master.	90.	243,885.	7.	3.
		M Rupees		660,726	"	1

Fort St. George Anno 1829/30

Funds of Charitable Institutions retained at Interest.

				Dr.	
1830 April 30th	566	To Balance		113.	24,500 " "

Government Bank.

				Dr.	
1829 May 31st	25.	To Mr. Thomas Jarrett Sub Treasurer at the Presidency		1.	5,525. 7. 4.
June 30th	36	To	ditto ditto	1.	5,663. 12. 9.
July 31st	46.	To	ditto ditto	1.	5,691. 5. 7.
August 31st	56.	To	ditto ditto	1.	5,511. 12. 2.
Septr. 30th	67	To	ditto ditto	1.	105,323. " 1.
October 31st	77.	To	ditto ditto	1.	160,904. 15. 7.
November 30th	88.	To	ditto ditto	1.	5,531. 9. 5.
December 31st	98.	To	ditto ditto	1.	6,462. 11. 10.
1830 January 31st	107.	To	ditto ditto	1.	6,166. 14. 11.
February 28th	118	To	ditto ditto	1.	6,583. 11. 10.
March 31st	129	To	ditto ditto	1.	5,780. 13. 1.
April 30th	140	To	ditto ditto	1.	157,069. 13. 8.
" "	155	To	ditto ditto	1.	2,242. 14. 8.
	567.	To Balance		113.	282,846. 14. 1.

M. Rupees 761,305 13 "

Civil Annuity Fund upto 30th April 1825.

				Dr.	
1829 June 30th	36	To Mr. Thomas Jarrett Sub Treasurer at the Presidency		1.	439. 6. 3.
July 31st	46	To	ditto ditto	1.	281,786. 3. 11.
1830 January 31st	107.	To	ditto ditto	1.	3,791. 10. 8.
April 30th	253	To Mr. H. Gardiner Collector of Vizagapatam		10.	12. 2. 3.
" "	266.	To Mr. A. Crawley Collector of Rajahmundry		97.	" 11. 9.
" "	372.	To Mr. J. W. Robertson Principal Collector of Bellary		6.	26. 12. 8.

Carried forward to folio 101. 286,056. 15. 6.

Contra

				Cr.	
1829 May	1st 14	By Account Current in last Books		1.	24,500. " "

Contra

				Cr.	
1829 May	1st 14	By Account Current in last Books		1.	568,574. 15. 4.
September	30th 65.	By Mr. Thomas Jarrett Sub Treasurer at the Presidency		1.	158,327. 15. 4.
October	31st 75.	By	ditto ditto	1.	24,458. 4. 7.
November	30th 87	By	ditto ditto	1.	7,886. 6. 8.
December	31st 96.	By	ditto ditto	1.	366. 8. 5.
1830 January	31st 105.	By	ditto ditto	1.	422. 14. 8.
February	28th 116.	By	ditto ditto	1.	422. 14. 8.
March	31st 126.	By	ditto ditto	1.	422. 14. 8.
April	30th 138.	By	ditto ditto	1.	422. 14. 8.

M. Rupees 761,305 13 "

Contra

				Cr.	
1829 May	1st 14	By Account Current in last Books		1.	1191,355. 8. 3.
"	31st 24	By Mr. Thomas Jarrett Sub Treasurer at the Presidency		1.	29. 11. "
June	30th 35.	By	ditto ditto	1.	128. 2. "
July	31st 45.	By	ditto ditto	1.	88. 12. "
August	31st 54.	By	ditto ditto	1.	157. 10. 6.
September	30th 66.	By	ditto ditto	1.	136. 15. 1.
October	31st 76.	By	ditto ditto	1.	13,638. 14. 2.
November	30th 87.	By	ditto ditto	1.	198. 1. 6.
December	31st 97.	By	ditto ditto	1.	17,209. 5. 3.
1830 January	31st 106	By	ditto ditto	1.	571. 1. 6.
February	28th 117.	By	ditto ditto	1.	217. 12. 11.
March	31st 128.	By	ditto ditto	1.	304. 14. 2.
April	30th 139	By	ditto ditto	1.	13,839. 12. 9.
"	" 150	By	ditto ditto	1.	16,119. 11. 8.
"	" 190	By Mr. J. A. Casamayor Resident in Mysore		3.	616. 8. 10.
"	" 240	By Mr. H. Lacon Collector of Ganjam		97.	1089. 9. 11.
"	" 261.	By Mr. A. Crawley Collector of Rajahmundry		97.	1035. 14. 9.
"	" 327.	By Mr. Edward Smalley Collector of Madras		100.	28. " 3.

Carried forward to folio 101 1,256,766. 6. 6.

Fort St. George

Civil Annuity Fund from 1st May 1825 Dr.

1829								
May	31st	25	To Mr. Thomas Jarrett	Sub Treasurer at the Presidency	1.	271.	6.	9.
June	30th	36	To ditto	ditto.	1.	281.	2.	4.
July	31st	46	To ditto	ditto	1.	265.	1.	10.
August	31st	56	To ditto	ditto	1.	289.	12.	2.
Septr.	30th	67	To ditto	ditto	1.	1476.	11.	1.
October	31st	77	To ditto	ditto	1.	269.	2.	5.
November	30th	88	To ditto	ditto	1.	514.	10.	"
December	31st	97	To ditto	ditto	1.	258.	6.	5.
1830 January	31st	106	To ditto	ditto	1.	262.	6.	11.
Februay	28th	117	To ditto	ditto	1.	258.	6.	5.
March	31st	129	To ditto	ditto	1.	340.	"	3.
April	30th	140	To ditto	ditto	1.	262.	14.	1.
"	"	154	To ditto	ditto.	1.	108000.	"	"
"	"	244	To Mr. Hy Lacon Collector of Ganjam		97.	29.	12.	11.
"	"	266	To Mr. A Crawley Collector of Rajahmundry		97.	170.	6.	4.
"	"	279	To Mr. J. Dent Collector of Masulipatam		9.	127.	15.	2.
"	"	293	To Mr. J. C. Whish Collector of Guntoor		10.	"	2.	11.
"	"	306	To Mr. C. A. Thompson Principal Collector of Nellore		97.	309.	3.	8.
"	"	320	To Mr. C. R. Cotton Collector of Chingleput		99.	21.	"	"
"	"	330	To Mr. Edward Smalley Collector of Madras		100	"	"	5.
"	"	347	To Mr. Charles Roberts Principal Collector of the Northern division of Arcot		5.	560.	4.	4.
"	"	359	To Mr. Brooke Cunliffe Principal Collector of the Southern division of Arcot		5.	190.	12.	5.
"	"	384	To Mr. J. A. Dalzell Principal Collector of Cuddapah		6.	73.	5.	"
"	"	408	To Mr. James Thomas Principal Collector of Coimbatore		102	48.	9.	4.
"	"	422	To Mr. N. W. Kindersley Principal Collector of Tanjore		6.	39.	15.	8.
"	"	435	To Mr. N. S. Cameron Collector of Trichinopoly		11	3.	7.	6.
"	"	447	To Mr. H. Vivcash Principal Collector of Madura &c.		7.	113.	13.	7.
"	"	459	To Mr. G. D. Drury Collector of Tinnevelly		11.	36.	6.	"
"	"	484	To Mr. H. Dickinson Principal Collector of Canara		8.	221.	4.	7.
		537	To Civil Annuity Fund upto 30th April 1825		101	2035.	15.	4.
		867	To Balance		113	160815.	11.	10.

M. Rupees 1724892 3 8

Contra Cr.

1829								
May	1st	14.	By Account Current on last Books		1	1230248.	1.	"
"	31st	24.	By Mr. Thomas Jarrett	Sub Treasurer at the Presidency	1.	3847.	"	1.
June	30th	35.	By ditto	ditto	1.	21960.	1.	10.
July	31st	45.	By ditto	ditto	1.	3804.	10.	2.
August	31st	54.	By ditto	ditto	1.	3779.	1.	8.
September	30th	66.	By ditto	ditto	1.	4778.	7.	5.
October	31st	76.	By ditto	ditto	1.	4016.	15.	1.
November	30th	87.	By ditto	ditto	1.	3983.	"	"
December	31st	97.	By ditto	ditto	1.	4076.	1.	2.
1830 January	31st	106.	By ditto	ditto	1.	4024.	11.	3.
February	28th	117.	By ditto	ditto	1.	39604.	12.	2.
March	31st	128.	By ditto	ditto	1.	4093.	4.	"
April	30th	140.	By ditto	ditto	1	68978.	2.	3.
"	"	154.	By ditto	ditto	1.	3601.	12.	11.
"	"	190.	By Mr. J. A. Casamajor	Resident in Mysore	3	1546.	14.	8.
"	"	195.	By Mr. Nathaniel Webb	Post Master General	7.	1047.	15.	7.
"	"	204.	By The Honble L. G. K. Murray	Superintendent of Malabary	17.	168.	"	"
"	"	240.	By Mr. Hy Lacon	Collector of Ganjam	97.	1886.	13.	1.
"	"	250.	By Mr. H. Gardiner	Collector of Vizagapatam	10.	795.	10.	7.
"	"	261.	By Mr. A. Crawley	Collector of Rajahmundry	97.	1854.	15.	5.
"	"	275.	By Mr. J. Dent	Collector of Masulipatam	9.	6710.	8.	"
"	"	287.	By Mr. J. C. Whish	Collector of Guntoor	10.	2333.	8.	6.
"	"	301.	By Mr. C. A. Thomson	Principal Collector of Nellore	97.	4247.	14.	"
"	"	315.	By Mr. C. R. Cotton	Collector of Chingleput	99.	2685.	2.	10.
"	"	327.	By Mr. Edward Smalley	Collector of Madras	100	2243.	6.	5.
"	"	338.	By Mr. Charles Roberts	Principal Collector of the Northern Division of Arcot	5.	3850.	4.	6.
"	"	354.	By Mr. Brooke Cunliffe	Principal Collector of the Southern division of Arcot	5.	2611.	7.	4.
"	"	367.	By Mr. F. W. Robertson	Principal Collector of Bellary	6.	3708.	1.	8.
"	"	379.	By Mr. J. A. Dalzell	Principal Collector of Cuddapah	6.	4628.	4.	4.
"	"	391.	By Mr. John Orr	Collector of Salem	102.	3140.	"	"
"	"	402.	By Mr. James Thomas	Principal Collector of Coimbatore	102	3155.	14.	7.
"	"	416.	By Mr. N. W. Kindersley	Principal Collector of Tanjore	6.	4522.	14.	1.
"	"	430.	By Mr. N. S. Cameron	Collector of Trichinopoly	11.	6418.	14.	"
"	"	441.	By Mr. H. Vivcash	Principal Collector of Madura &c.	7.	3998.	4.	2.
"	"	454.	By Mr. G. D. Drury	Collector of Tinnevelly	11.	3114.	12.	9.
"	"	465.	By Mr. William Sheffield	Principal Collector of Malabar	7.	39949.	4.	6.
"	"	479.	By Mr. H. Dickinson	Principal Collector of Canara	8.	5981.	5.	10.
"	"	129.	By The Honble L. G. K. Murray	Collector of Government Sea Customs at Madras	104	2587.	8.	3.
"	"	501.	By Contributions to Public and Charitable Institutions		76.	137901.	10.	7.
"	"	502.	By Interest Account		78.	68360.	15.	3.
"	"	536.	By Civil Annuity Fund up to 30th April 1825.		101.	29.	1.	3.
		537.	By Civil Annuity Fund upto 30th April 1825		101	84.	3.	11.
		540.	By Civil Fund Charity Branch		47	32.	6.	7.

M. Rupees 1724892 3 8

Fort St. George

Civil Fund Charity Branch. Dr.

1829								
May 31st	25.	To	Mr. Thomas Jarrett	Sub Treasurer at the	Presidency.	1.	152. 10. 10.
June 30th	36.	To	ditto	ditto		1.	158. 2. 4.
July 31st	46.	To	ditto	ditto		1.	6320. 5. 5.
August 31st	56.	To	ditto	ditto		1.	5,412. 15. 10.
Septr. 30th	67.	To	ditto	ditto		1.	141. 15. "
October 31st	77.	To	ditto	ditto		1.	151. 6. 4.
November 30th	88.	To	ditto	ditto		1.	289. 7. 7.
December 31st	97.	To	ditto	ditto		1.	145. 5. 7.
1830. January 31st	107.	To	ditto	ditto		1.	6,818. 13. 3.
February 28th	117.	To	ditto	ditto		1.	145. 5. 7.
March 31st	129.	To	ditto	ditto		1.	191. 4. 2.
April 30th	140.	To	dillo	ditto		1.	147. 13. 11.
"	"	244.	To	Mr. H. J. Lacon	Collector of	Ganjam	97.	16. 12. 3.
"	"	266.	To	Mr. R. Crawley	Collector of	Rajahmundry	97.	96. 4. 8.
"	"	279.	To	Mr. J. Dent	Collector of	Masulipatam	9.	103. 5. 10.
"	"	293.	To	Mr. J. C. Whish	Collector of	Guntoor	10.	" 1. 8.
"	"	306.	To	Mr. C. A. Thompson	Principal Collector of	Nellore	97.	151. 10. 2.
"	"	320.	To	Mr. C. R. Cotton	Collector of	Chingleput	99.	11. 13. "
"	"	339.	To	Mr. Brooke Cunliffe	Principal Collector of the Southern division of	Arcot	5.	36. 14. 3.
"	"	372.	To	Mr. J. W. Robertson	Principal Collector of	Bellary	6.	16. 1. 2.
"	"	384.	To	Mr. J. A. Dalzell	Principal Collector of	Cuddapah	6.	22. 8. 1.
"	"	403.	To	Mr. James Thomas	Principal Collector of	Coimbatore	102.	27. 5. 1.
"	"	422.	To	Mr. N. W. Kindersley	Principal Collector of	Tanjore	6.	22. 7. 9.
"	"	437.	To	Mr. H. Vincash	Principal Collector of	Madura &c.	7.	36. 10. 4.
"	"	459.	To	Mr. G. D. Danny	Collector of	Tinnevelly	11.	85. 13. 10.
"	"	484.	To	Mr. H. Dickinson	Principal Collector of	Canara	8.	214. 10. 6.
546.			To	Sundry	Accounts			40. " "
567.			To	Balance				
							113	6,95,367 12 4

M. Rupees 7,15,825 12 9

Contra Cr.

1829								
May	1st	14.	By	Amount Current in	Sub Treasurers Books		1	5,35,865 6. 7.
"	31st	23.	By	Mr. Thomas Jarrett	Sub Treasurer at the	Presidency	1.	1,551. 3. 8.
June	30th	35.	By	ditto	ditto		1.	1,480. 8. 6.
July	31st	45.	By	ditto	ditto		1.	1,449. " "
August	31st	55.	By	ditto	ditto		1.	1,567. 3. 4.
Septemr.	30th	66.	By	ditto	ditto		1.	1,054. 14. 10.
October	31st	76.	By	ditto	ditto		1.	20865. 14. 4.
November	30th	87.	By	ditto	ditto		1.	1,267. 4. 1.
December	31st	97.	By	ditto	ditto		1.	1,302. 15. 1.
1830 January	31st	106.	By	ditto	ditto		1.	1,206. 9. "
February	28th	117.	By	ditto	ditto		1.	1,377. 13. 7.
March	31st	128.	By	ditto	ditto		1.	6904. 13. 3.
April	30th	140.	By	dillo	ditto		1.	20852. 15. 3.
"	"	151.	By	ditto	ditto		1.	24749. 8. 3.
"	"	190.	By	Mr. J. A. Casamaijor	Resident in	Mysore	3.	629. 12. 2.
"	"	240.	By	Mr. H. J. Lacon	Collector of	Ganjam	97.	589. 5. 3.
"	"	250.	By	Mr. H. Gardiner	Collector of	Vizagapatam	10.	478. 6. 3.
"	"	261.	By	Mr. R. Crawley	Collector of	Rajahmundry	97.	1011. 5. 6
"	"	273.	By	Mr. J. Dent	Collector of	Masulipatam	9.	457. 7. 8.
"	"	287.	By	Mr. J. C. Whish	Collector of	Guntoor	10.	126. 4. 7.
"	"	301.	By	Mr. C. A. Thompson	Principal Collector of	Nellore	97.	1420. 14. 10.
"	"	315.	By	Mr. C. R. Cotton	Collector of	Chingleput	99.	856. 6. 8.
"	"	327.	By	Mr. Edward Smalley	Collector of	Madura	100.	394. 3. 6.
"	"	338.	By	Mr. Charles Roberts	Principal Collector of the	Northern Division of	Arcot	5. 804. 6. 8.
"	"	354.	By	Mr. Brooke Cunliffe	Principal Collector of the	Southern division of	Arcot	5 567. " 8.
"	"	367.	By	Mr. J. W. Robertson	Principal Collector of	Bellary	6.	458. 12. 8.
"	"	379.	By	Mr. J. A. Dalzell	Principal Collector of	Cuddapah	6.	1971. 5 7.
"	"	391.	By	Mr. John Orr	Collector of	Salem	102.	2912. 14. 5.
"	"	407.	By	Mr. James Thomas	Principal Collector of	Coimbatore	102.	4383. 12. 7.
"	"	416.	By	Mr. N. W. Kindersley	Principal Collector of	Tanjore	6.	3944. 1. 10.
"	"	430.	By	Mr. N. S. Cameron	Collector of	Trichinopoly	11.	4190. 2. 2.
"	"	441.	By	Mr. H. Vincash	Principal Collector of	Madura &c.	7.	997. 10. 9.
"	"	454.	By	Mr. G. D. Danny	Collector of	Tinnevelly	11.	4366. 7. 7.
"	"	465.	By	Mr. William Sheffield	Principal Collector of	Malabar	7.	4131. 3 2.
"	"	479.	By	Mr. H. Dickinson	Principal Collector of	Canara	8.	3434. 6. "
"	"	490.	By	The Honble. L. G. K.	Murray Collector of	Government Sea Customs at	Madras	104 2093. 5 11.
"	"	502.	By	Interest	Account		78.	41,167. 14. 7.
"	"	536.	By	Contributions to	Public and	Charitable	Institutions	76. 12,950. " "

M. Rupees 7,15,825 12 9.

Fort St. George

Anno 182

Military Fund

Dr.

1829								
May	31st	25.	To	Mr. Thomas Jarrett	Sub Treasurer at the Presidency	1.	2760.	7. 11
June	30th	36.	To	ditto	ditto	1.	7,042.	7. 3
July	31st	46.	To	ditto	ditto	1.	14,203.	" 8
August	31st	55.	To	ditto	ditto	1.	12,407.	6. 3
September	30th	66.	To	ditto	ditto	1.	8572.	7. 2
October	31st	76.	To	ditto	ditto	1.	9,117.	11. 5
November	30th	87.	To	ditto	ditto	1.	1421.	11. 10
December	31st	97.	To	ditto	ditto	1.	8993.	3. 10
1830. January	31st	106.	To	ditto	ditto	1.	25018.	11. 11
February	28th	117.	To	ditto	ditto	1.	9656.	11. 5
March	31st	128.	To	ditto	ditto	1.	14,199.	9. 9
April	30th	140.	To	ditto	ditto	1.	4038.	4. 5
"	"	171.	To	Sub Treasurer on account of Civil Charges		1.	1750.	8. 3
		567.	To	Balance		476.	172796.	14. 2
						113.		

M. Rupees 209679 4 3

Medical Fund

Dr.

1829								
July	31st	46.	To	Mr. Thomas Jarrett	Sub Treasurer at the Presidency	1.	42496.	14. "
August	31st	55.	To	ditto	ditto	1.	356.	" 3
September	30th	66.	To	ditto	ditto	1.	90.	" "
October	31st	77.	To	ditto	ditto	1.	267.	5. 3
1830 January	31st	106.	To	ditto	ditto	1.	4291.	4. 8
March	31st	128.	To	ditto	ditto	1.	662.	11. "
April	30th	567.	To	Balance		113	96746	8 "

M. Rupees 1008910 14 2

Anno 182

Cr.

1829								
May	31st	14.	By	Treasurer's Receipt on Sub Treasurer		1	153062	4 7. 6
"	31st	21.	By	Mr. Thomas Jarrett Sub Treasurer at the Presidency		1.	4906.	13. 4
June	30th	32.	By	ditto	ditto	1.	3106.	13. 4
July	31st	42.	By	ditto	ditto	1.	3106.	13. 4
August	31st	51.	By	ditto	ditto	1.	3106.	13. 4
September	30th	63.	By	ditto	ditto	1.	13786.	13. 4
October	31st	73.	By	ditto	ditto	1.	3107.	11. 4
November	30th	84.	By	ditto	ditto	1.	20107.	11. 4
December	31st	93.	By	ditto	ditto	1.	17580.	3. 4
1830. January	31st	107.	By	ditto	ditto	1.	7227.	13. 4
February	28th	113.	By	ditto	ditto	1.	3449.	14 "
March	31st	123.	By	ditto	ditto	1.	3513.	19 8
April	30th	136.	By	ditto	ditto	1.	33701.	10. 10 9
"	"	147.	By	ditto	Hydrocoral	3.	439.	8 "
"	"	181.	By	Mr. H. B. Martin Resident at Tybroocul		10.	159.	12 "
"	"	250.	By	Mr. H. Gardiner Collector of Vizagapatam		9.	155.	" "
"	"	271.	By	Mr. [illegible] Collector of Palamcottah		5.	186.	6 "
"	"	331.	By	Mr. Brooke Garbett Principal Collector of the Southern division of Arcot		107.	392.	14 "
"	"	402.	By	Mr. James Thomas Principal Collector of Coimbatore		11.	319.	2 "
"	"	430.	By	Mr. H. S. Cameron Collector of Trichinopoly		78.	139605.	" " 8
"	"	515.	By	Interest Account				

M. Rupees 2097679 4 3

Cr.

1829								
May	31st	14.	By	Treasurer's Receipt on Sub Treasurer		1	78604	8 8
"	31st	21.	By	Mr. Thomas Jarrett Sub Treasurer at the Presidency		1.	900.	" "
July	31st	42.	By	ditto	ditto	1.	2000.	" "
August	31st	51.	By	ditto	ditto	1.	500.	" "
October	31st	73.	By	ditto	ditto	1.	3000.	" "
November	30th	84.	By	ditto	ditto	1.	9356.	9 10
December	31st	93.	By	ditto	ditto	1.	1770.	" "
1830. January	31st	107.	By	ditto	ditto	1.	17289.	12 6
March	31st	123.	By	ditto	ditto	1.	8775.	3 1
April	30th	136.	By	ditto	ditto	1.	10355.	9 10
"	"	149.	By	ditto	ditto	1.	10049.	6 "
"	"	515.	By	Interest Account		78.	68066.	12 2

M. Rupees 1008910 14 2

Carnatic Fund. Dr.

1829								
May 31st	30	To Mr. Thomas Jarrett	Sub Treasurer at the Presidency		l.	176.	11.	9.
June 30th	40.	To	ditto	ditto	l.	910.	"	"
July 31st	50	To	ditto	ditto	l.	1,328	8.	6.
August 31st	58.	To	ditto	ditto	l.	3,895.	10.	"
Septr. 30th	71	To	ditto	ditto	l.	28,344	8.	11.
8ember 30th	92	To	ditto	ditto	l.	896	"	9.
December 31st	101	To	ditto	ditto	l.	1,868.	15.	3.
1830. January 31st	111	To	ditto	ditto	l.	42	3.	5.
February 28th	122	To	ditto	ditto	l.	86960.	15.	6.
March 31st	131.	To	ditto	ditto	l.	10,115.	6	2.
April 30th	145.	To	ditto	ditto	l.	162.	14.	8.
"	"	155	To	ditto	ditto	l.	7,442.	15.	6.
"	"	171	To Sub Treasurer on account of Civil Charges.		76.	114,287.	4.	1.
"	"	233.	To Bengal Presidency		74	20,569.	3.	8.
"	"	433.	To Mr. N. S. Cameron Collector of Trichinopoly		11.	18.	15.	"
"	"	459	To Mr. G. D. Drury Collector of Tinnevelly		11.	143.	7.	8.
		567.	To Balance		113	2169,5,156	1	5

M Rupees- 219.72.119 14 3

Madras Infirmary and Native Poor Asylum - Dr.

1830								
April 30	567	To Balance		113	57,995	9	7

Carnatic Cr.

1829								
May 31st	141	By Sundry Accounts Current as per Ledger			l.	20733,897.	2	2
1830 April 30th	217	By Payts and Loss of the Revenue Department.			Ps.	1190000.	"	"
"	"	510	By Charges General of the General Department		101.	162.	6.	8
"	"	513	By Charges General of the General Department		107.	48060.	5.	5.

M Rupees — 219.72.119 14 3.

Madras Infirmary and Native Poor Asylum - Cr.

1830								
April 30th	217	By Payts and Loss of the Revenue Department				57,995.	9	7.

Fort St. George

Deposits. Dr.

1830						
April 30th	200	To Mr. E. I. Gascoigne Boat Paymaster				
" "	503	To Military Books	2.	4000	"	"
	567	To Balance	107	820.	10.	5.
			113	2713.	1-	2x
		M Rupees		7533	11	7.

Deposits of the Revenue Department. Dr.

1830						
April 30th	242	To Mr H.J. Lacon Collector of Ganjam	97	150400.	9.	1x
" "	252	To Mr H. Gardiner Collector of Vizagapatam	10	862287.	11	"
" "	264	To Mr J. Crawley Collector of Rajahmundry	97	155702.	9.	"
" "	276	To Mr J. Dent Collector of Masulipatam	9	93796	9.	"
" "	290	To Mr J.C. Whish Collector of Guntoor	10	1011698.	12.	"
" "	303	To Mr C.A. Thompson Principal Collector of Nellore	97	103920.	15.	11
" "	317	To Mr C.R. Cotton Collector of Chingleput	99	12187.	2.	7.
" "	329	To Mr Edward Smalley Collector of Madras	100	36310.	13.	5.
" "	341	To Mr Charles Roberts Principal Collector of the Northern division of Arcot	5	73254.	1.	"
" "	357	To Mr Brooke Cunliffe Principal Collector of the Southern division of Arcot	5	102910.	4.	5.
" "	369	To Mr F.W. Robertson Principal Collector of Bellary	6	42844.	1.	2.
" "	381	To Mr J.A. Dalzell Principal Collector of Cuddapah	6	25445.	13.	1.
" "	393	To Mr John Orr Collector of Salem	102	58175.	7.	6.
" "	405	To Mr James Thomas Principal Collector of Coimbatore	102	137164.	"	2.
" "	419	To Mr N.W. Kindersley Principal Collector of Tanjore	6	441735.	10.	6.
" "	432	To Mr N.S. Cameron Collector of Trichinopoly	11	78422.	4	9.
" "	443	To Mr H. Vivearis Principal Collector of Madura &c	7	307527.	6.	6.
" "	456	To Mr G.D. Drury Collector of Tinnevelly	11	333450.	7.	2.
" "	482	To Mr H. Dickinson Principal Collector of Canara	8	4500.	"	"
	567	To Balance	113	3963304	3	2x
		M Rupees.		8926419	3	5.

Cr.

1830						
April 1st		To Cash present Gross Amount Public Funds	1	2291	7	8.
April 30th	139	By Mr Thomas Sorrell Sub Treasurer at the Presidency	1	1242.	4.	2.
" "	197	By Mr E. I. Gascoigne Boat Paymaster	2	4000.	"	"
		M Rupees		7533	11	7

Cr.

1830						
April 1st		To Cash present Gross Amount Public Funds	1	3482802.	10.	7
April 30th	238	By Mr H.J. Lacon Collector of Ganjam	97	162070.	4.	10.
" "	249	By Mr H. Gardiner Collector of Vizagapatam	10	832208.	3.	2.
" "	260	By Mr J. Crawley Collector of Rajahmundry	97	271608.	12.	7.
" "	272	By Mr J. Dent Collector of Masulipatam	9	96373.	2.	6
" "	285	By Mr J.C. Whish Collector of Guntoor	10	1132628.	11.	6.
" "	299	By Mr C.A. Thompson Principal Collector of Nellore	97	73593.	15.	10.
" "	311	By Mr C.R. Cotton Collector of Chingleput	99	6990.	1.	"
" "	326	By Mr Edward Smalley Collector of Madras	100	77683.	8.	2.
" "	334	By Mr Charles Roberts Principal Collector of the Northern division of Arcot	5	77781.	8.	11.
" "	338	By Mr Brooke Cunliffe Principal Collector of the Southern division of Arcot	5	84083.	12.	3.
" "	368	By Mr F.W. Robertson Principal Collector of Bellary	6	57444.	2.	"
" "	376	By Mr J.A. Dalzell Principal Collector of Cuddapah	6	50115.	14	7
" "	389	By Mr John Orr Collector of Salem	102	416182.	1.	3.
" "	408	By Mr James Thomas Principal Collector of Coimbatore	102	208742.	4.	10
" "	419	By Mr N.W. Kindersley Principal Collector of Tanjore	6	506855.	7.	9.
" "	427	By Mr N.S. Cameron Collector of Trichinopoly	11	87861.	6.	7.
" "	439	By Mr H. Vivearis Principal Collector of Madura &c	7	282859.	12.	10
" "	452	By Mr G.D. Drury Collector of Tinnevelly	11	449221.	"	7.
" "	477	By Mr H. Dickinson Principal Collector of Canara	8	2250.	6	1.
		M Rupees		8926419	3	5

Fort St. George Anno 1829/30

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

1829							
May 31st	28.	To	Mr. Thomas Jarrett	Sub Treasurer at the Presidency	l.	27,981. 10. 1.
June 30th	38.	To	ditto	ditto	l.	23,605. 15. 6.
July 31st	48.	To	ditto	ditto	l.	18,169. 15. 7.
Septr. 30th	69.	To	ditto	ditto	l.	1,456. 14. 5.
October 31st	79.	To	ditto	ditto	l.	90. 3. 11.
November 30th	90.	To	ditto	ditto	l.	8,116. 8. 4.
December 31st	100.	To	ditto	ditto	l.	4,442. " " 5
1830. February 28th	120.	To	ditto	ditto	l.	1,397. 4. 2
March 31st	131.	To	ditto	ditto	l.	164. 7. 5.
April 30th	142.	To	ditto	ditto	l.	7,664. 6. 4.
" "	153.	To	ditto	ditto	l.	735. " " 5
	867	To	Balance	ditto	l.	11,669. 13. "
					113.	105,661 7 4

M Rupees 2,11,155-10 1.

Deposits for Servants proceeding with Individuals to England Dr.

1829							
August 31st	58.	To	Mr. Thomas Jarrett	Sub Treasurer at the Presidency	l.	1,750. " "
Septr. 30th	69.	To	ditto	ditto	l.	875. " "
October 31st	79.	To	ditto	ditto	l.	2,625. " "
December 31st	100.	To	ditto	ditto	l.	875. " "
1830. January 31st	110.	To	ditto	ditto	l.	875. " "
February 28th	120.	To	ditto	ditto	l.	875. " "
March 31st	131.	To	ditto	ditto	l.	3,500. " "
	567	To	Balance	ditto	113.	36,627. 8 "

M Rupees 48,002. 8. "

Contra Cr.

1829							
May	1st	15.	By	Account Current in the Book	l.	132,136. 5. 10.
"	31st	21.	By	Mr. Thomas Jarrett	Sub Treasurer at the Presidency	l.	1,490. 9. 8.
June	30th	32.	By	ditto	ditto	l.	38. 15. "
July	31st	42.	By	ditto	ditto	l.	1,407. " 1.
August	31st	52.	By	ditto	ditto	l.	905. 1. 9.
September	30th	63.	By	ditto	ditto	l.	663. 8. 11.
October	31st	74.	By	ditto	ditto	l.	4,223. 15. 6.
November	30th	85.	By	ditto	ditto	l.	557. 13. "
December	31st	95.	By	ditto	ditto	l.	3640. 5. 5.
1830. February	28th	111.	By	ditto	ditto	l.	7044. 1. "
March	31st	125.	By	ditto	ditto	l.	28. 5. 8.
April	30th	137.	By	ditto	ditto	l.	1,363. 13. 8.
"	"	147.	By	ditto	ditto	l.	57,655. 10. 7.

M Rupees 2,11,155-10 1.

Contra Cr.

1829							
May	1st	15.	By	Account Current in the Book	l.	33,377. 8. "
July	31st	42.	By	Mr. Thomas Jarrett	Sub Treasurer at the Presidency	l.	1,750. " "
September	30th	65.	By	ditto	ditto	l.	875. " "
1830. January	31st	104.	By	ditto	ditto	l.	6,125. " "
February	28th	115.	By	ditto	ditto	l.	875. " "

M Rupees- 48,002 8 "

Fort St. George

Deposits on account of the Supreme Court of Judicature

Dr.

1829							
May 31st	28.	To	W. Thomas Jarrett	Sub Treasurer at the Presidency	l.	27,579.	9. 10.
June 30th	38.	To	ditto	ditto	l.	47,263.	3. 1.
July 31st	49.	To	ditto	ditto	l.	130,020.	10. 4.
August 31st	58.	To	ditto	ditto	l.	9,482.	3. 2.
Sept.r 30th	70.	To	ditto	ditto	l.	2860.	12. 5.
October 31st	79.	To	ditto	ditto	l.	42,050.	1. 1.
November 30th	90.	To	ditto	ditto	l.	81,937.	10. "
December 31st	100.	To	ditto	ditto	l.	33,207.	5. 4.
1830 January 31st	110.	To	ditto	ditto	l.	19,099.	12. 10.
February 28th	120.	To	ditto	ditto	l.	15,813.	9. 10.
March 31st	131.	To	ditto	ditto	l.	48,834.	14. 2.
April 30th	141.	To	ditto	ditto	l.	32,548.	4. "
	568.	To	Balance		113	3,27,814	8 1x

M Rupees— 8,18,462 8 2

Deposits on account of Ava Donation Batta due to Absentees.

Dr.

1829							
May 31st	28.	To	W. Thomas Jarrett	Sub Treasurer at the Presidency	l.	57.	10. "
July 31st	48.	To	ditto	ditto	l.	42.	" "
August 31st	58.	To	ditto	ditto	l.	147.	" "
1830 April 30th	155.	To	ditto	ditto	l.	276.	10. 7.5
	568	To	Balance		113.	5,281.	15 10x

M Rupees. 5,805 4 5

Contra

Cr.

1829							
May	1st 15.	By	Accounts Current in last Book		l	2,78,353.	12. 8.
"	31st 23.	By	W. Thomas Jarrett	Sub Treasurer at the Presidency	l.	1,12,681.	7. "
June	30th 34.	By	ditto	ditto.	l.	9,173.	3. 5.
July	31st 43.	By	ditto	ditto	l.	13,208.	2. "
August	31st 52.	By	ditto	ditto	l.	9,120.	15. 6.
September	30th 64.	By	ditto	ditto	l.	4,005.	7. 1.
October	31st 75.	By	ditto	ditto	l.	56,485.	10. 7.
November	30th 85.	By	ditto	ditto	l.	76,223.	1. 5.
December	31st 95.	By	ditto	ditto	l.	47,919.	1. 4.
1830 January	31st 104.	By	ditto	ditto	l.	8,214.	13. 10
February	28th 115.	By	ditto	ditto	l.	7646.	3. 5.
March	31st 126.	By	ditto	ditto	l.	1,70,178.	6. 10.
April	30th 138.	By	ditto	ditto	l.	28,866.	2. 3.
"	" 148.	By	ditto	ditto	l.	45,936.	" 10.

M Rupees. 8,18,462 8 2

Contra

Cr.

1829							
May	1st 15.	By	Accounts Current in last Books		l	5,805.	4. 5.

M Rupees— 5,805. 4 5

Fort St. George Anno 1829/30

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

1830 April 30 568 To Balance ---------- 113 2,635 2 5 x

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

1830 April 30th 568 To Balance ---------- 113 5,200 2 x

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

1830 April 30th 568 To Balance ---------- 113 1,260 " x

Contra Cr.

1830 May 1st 15 By Account Current in last Books ... 2,635. 2. 5.

Contra Cr.

1830 May 1st 15 By Account Current in last Books ... 5,200. 2. "

Contra Cr.

1830 May 1st 15 By Account Current in last Books ... 1,260. " "

Fort St. George

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

1830
April 30 568 To Balance ---- ---- ---- 113. 2,100 " "

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.

1830
April 30 568 To Balance ---- ---- ---- 113 47,787 1 1

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

1830
April 30 569 To Balance ---- ---- ---- 113. 28,011. 3 10

Contra Cr.

1829
May 16 By Account Current in last Books 2,100 " "

Contra Cr.

1829
May 16 By Account Current in last Books 47,787. 1. 1.

Contra Cr.

1829
May 16 By Account Current in last Books 28,011. 3. 10.

Fort St. George

Anno 1829/30.

Deposit connected with Pondicherry Prize Money 1793 Dr.

1830 April 30	569	To Balance	113	8	7	6	

Contra Cr.

1829 May 1st		By Accounts Current in last Book		8	7	6	

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

1830 April 30	569	To Balance	113	60	2	5	

Contra Cr.

1829 May 1st		By Accounts Current in last Book		60	2	5	

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

1830 April 30	569	To Balance	113	6,454	"	"	

Contra Cr.

1829 May 1st		By Account Current in last Book		6,454	"	"	

Fort St. George Anno 1829/30.

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

		Dr.	Contra	Cr.
1830 April 30th 569	To Balance	113. 18,664 15 11	1829 May 1st 16 By Account Current in last Books	18,664. 15. 11.

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

		Dr.	Contra	Cr.
1830 April 30th 569	To Balance	113. 4,594 13 11	1829 May 1st 17 By Account Current in last Books	4,594. 13. 11.

Deposit on account of Lieutenant T. C. Catcliffe 3rd N. V. B.

		Dr.	Contra	Cr.
1830 April 30th 569	To Balance	113. 930 " "	1829 May 1st 17 By Account Current in last Books	930. " "

Fort St. George

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

1830 April 30th	570	To Balance	113.	172 11 10 x

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

1830 April 30th	570	To Balance	113.	336 8 9 x

Deposit on account of Penny Postage on Soldiers' Letters Dr.

1830 April 30th	570	To Balance	113.	126 5 6 x

Contra Cr.

1830 May 1st	17	By Account Current in last Books		172 11 10.

Contra Cr.

1830 May 1st	17	By Account Current in last Books		336. 8. 9.

Contra Cr.

1830 May 1st	17	By Account Current in last Books		126. 5. 6.

Fort St. George

Deposits Consolidated on the 1st May 1808 Dr.

1830
April 30th 570 To Balance ---------- 113 36,601 5 7

Subsidy from the Nabob Do

1830
April 30th 570 To Balance ---------- 113 28,13,486 9. 2. 11

Subsidy from the Rajah of Tanjore Do

1830
April 30th 570 To Balance ---------- 113 10,95,998 7. 8. 11

Fort St. George Anno 1829/30

Subsidy from the Nizam

		Dr.	
1830 April 30th 570	To Balance	113.	138854.12 9 x

Subsidy of Mysore

		Dr.	
1830 April 30th 570	To Balance	113.	75541679.8.11 x
	M Rupees		75541679.8 11

Subsidy from the Rajah of Travancore (old account)

		Dr.	
1830 April 30th 570	To Balance	113.	2397259 14 8 x

59.

Contra

		Cr.	
1829 May	1st 17 By Account Current in last Books		138854 12 9

Contra

		Cr.	
1829 May	1st 17 By Account Current in last Books		1.73091679.8.11
1830 April	30th 515. By Government of Mysore		20. 2450000. " "
	M Rupees		75541679 8 11

Contra

		Cr.	
1829 May	1st 18. By Account Current in last Books		2397259.14.8.

Fort St. George

Cochin Subsidy

			Dr.	
1830 April 30th	186	To Lieutenant Colonel Wm. Morison Resident at Travancore	3.	326. 12. 8.
" "	570	To Balance	113.	4,954,404 14 1
		M Rupees		4,954,731 10 9

New Subsidy from His Highness the Nizam

			Dr.	
1830 April 30th	570	To Balance	113	5,346,637 6 5

Travancore Peishcush

			Dr.	
1830 April 30th	571	To Balance	113.	18,307,393 1. 6
		M Rupees		18,307,393 1. 6

Addn. Exp.

Anno 1829/30.

60.

Contra

			Cr.	
1829 May 1830 April	1st 18	By Assistant Surrent in last Books	1.	4,754,731. 10. 9.
	30th 504	By Rajah of Cochin	92.	2,00,000. " "
		M Rupees		4,954,731 10 9

Contra

			Cr.	
May	1st 18	By Assistant Surrent in last Books	1	5,346,637. 6 5.

Contra

			Cr.	
May	1st 18	By Assistant Surrent in last Books	1	17,524,282 " 8.
1830 April	30th 503	By Government of Travancore	91.	7,83,111. " 10.
		M Rupees		18,307,393 1 6

Fort St. George

Kurnool Peishcash

Dr.

1830
April 30th 571 To Balance — 113 399995 13 10 x

Tanjore Assumed Revenue

Dr.

1830
April 30th 571 To Balance — 113 2750463 3 4 x

Current Revenue

Dr.

1830
April 30th 571 To Balance — 113 19345799 4 " x

Contra

Cr.

1829
May 1st 18 By Account Current in last Books — 399995 13. 10.

Contra

Cr.

1829
May 1st 18 By Account Current in last Books — 2750463. 3. 4.

Contra

Cr.

1829
May 1st 18 By Account Current in last Books — 19345799. 4. "

Fort St. George Anno 1829/30

Mysore Revenue

			Dr.			
1830						
April 30th	571	To Balance	113	176,511	3	5

Rajah of Tanjore

			Dr.			
1830						
April 30th	188	To Captain J. Fyfe Resident at Tanjore	4	9,35,032	7	"
" "	571	To Balance	113	2,88,865	3	5
		MRs.		12,23,897	10	5

Private European Creditors of the Rajah of Tanjore

			Dr.			
1830						
April 30th	571	To Balance	113	10,38,674	2	7

Contra

			Cr.			
1829						
May	1st 18	By Account Current as last Books	1	176,511	3	5

Contra

			Cr.			
1829						
May	1st 18	By Account Current as last Books	1	227,432	7	"
1830 April	30th 543	By Charges General of the Revenue Department	104	996,465	3	5
		MRs.		12,23,897	10	5

Contra

			Cr.			
1829						
May	1st 18	By Account Current as last Books	1	10,38,674	2	7

Fort St. George Anno 1829/30

Sales of Land

			Dr.	
1830 April 30th	317	To Mr. C. R. Cotton Collector of Chingleput	99	5 " "
" "	571	To Balance	113	1884801 4 " x
		Ms. Rupees		1884806 4 "

Mr. Charles Harris late Collector of the Mainargoody Soubah

			Dr.	
1830 April 30th	571	To Balance	113	5239 3 " x

Mr. James Hepburn late Collector of Tinnevelly

			Dr.	
1830 April 30th	571	To Balance	113	56 " " x

Contra

			Cr.	
1829 May	1st 18	By Account Current in last Books	5	1884251 4 "
1830 April	30th 326	By Mr. Edward Smalley Collector of Madras	100	555 " "
		Ms. Rupees		1884806 4 "

Contra

			Cr.	
1829 May	1st 18	By Account Current in last Books	5	5239 3 "

Contra

			Cr.	
1829 May	1st 18	By Account Current in last Books		56 " "

Fort St. George Anno 1829/30

Mr. Francis Savage Collector of Sea Customs at Vizagapatam

1830 Dr.

April 30th 506 To Commercial Department — 77. 1387. 9. 1.

Contra Cr.

Feby 1st 18 By Account Current in last Proceeds — 1387. 9. 1.

The Honble B. Cockrane Agent for His Majesty's Navy

1830 Dr.

April 30th 571 To Balance — 113. 93.282 14 6 x

Contra Cr.

Feby 1st 19. By Account Current in last Proceeds — 93282. 14. 6.

Mr. C. Smith Administrator to the Estate of the late Doctor Macomochie

1830 Dr.

April 30th 571 To Balance — 113 52/32 9 4 x

Contra Cr.

Feby 1st 19. By Account Current in last Proceeds — 52/32 9. 4.

Fort St. George Anno 1829/30.

Estate of Mr. James Fullerton Dr.

1830 April 30th 571	To Balance	113.	1114 10 2 x	

Contra Cr.

1830 May 1st 19	By Account Current in last Book's	1	1114 10. 2.

Agent for Public Property found at Malacca Dr.

1830 April 30th 572	To Balance	113.	5812 1 10 x	

Contra Cr.

1830 May 1st 19	By Account Current in last Book's	1	5812. 1. 10.

Contractors Fees. Dr.

1830 April 30th 199	To Mr. E. J. Gascoigne Boat Paymaster.	2.	5684. 11. 4.	
" " 572	To Balance	113.	2,850 3 6 x	
		MRs	8534 14 10	

Contra Cr.

1830 May 1st 19	By Account Current in last Book's	1	1958. 7. 1.
1830 April 30th 197	By Mr. E. J. Gascoigne Boat Paymaster.	2.	6576. 7. 9.
		MRs	8534 14 10

Fort St. George Anno 1829/30

Royapooram Church Fees. Dr.

1830. January 31st	112	To Mr. Thomas Jarrett Sub Treasurer at the Presidency	1.	2861. 2. 9.
April 30th	550	To Fund for the relief of disabled Boat men and their Families	93.	1546 11 3
		MRs.		4407 14 "

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

1829 May 31st	28.	To Mr. Thomas Jarrett Sub Treasurer at the Presidency	1.	1488. 5. 6.
July 31st	48.	To ditto ditto	1.	158. 14. 4.
October 31st	79	To ditto ditto	1.	164. 11. 7.
		MRs.		1811 15 5

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

1830 April 30th	572	To Balance	113.	41769 9. 6

66.

Contra Cr.

1830 May 1st	19	By Account Current in last Books	1	3331. 9. 5.
1830 April 30th	559	By Balance	113	1076 4 7
		MRs.		4407 14 "

Contra Cr.

1830 May 1st	19	By Account Current in last Books	1	1811 15. 5.
		MRs.		1811 15 5

Contra Cr.

1830 May 1st	19	By Account Current in last Books	1	41769 9. 6.

Fort St. George Anno 1829/30

Military Operations in Travancore and Cochin

			Dr.		Contra	Cr.
1830 April 30	572	To Balance	113.107.222 2 7	1831 May 1st 19	Pay Account Current in last Cradle	107222 2 7

Unclaimed Prize Money due to His Majesty's Troops

			Dr.		Contra	Cr.
1830 April 30th	572	To Balance	113.9.604 11 "	1831 May 1st 20	Pay Account Current in last Cradle	9604 11 "

Musters of Gold and Silver

			Dr.		Contra	Cr.
1830 April 30th	572	To Balance	113.5.152.12 5	1831 May 1st 20	Pay Account Current in last Cradle	5152.12.5

Fort St. George Anno 1829/30

Bazar Fund

			Dr.		Contra	Cr.
1830 April 30th	572	To Balance	113. 75,088 14 4 x	1829 May 1st 20.	By Account Current in last Books	75,088. 14. 4.

Dutch Prize Goods

			Dr.		Contra	Cr.
1830 April 30th	572	To Balance	113. 23,053 4. 9 x	1829 May 1st 20.	By Account Current in last Books	23,053. 4. 9

Dutch Settlements

			Dr.		Contra	Cr.
1830 April 30th	572	To Balance	113 479,612 2 1 x	1829 May 1st 20.	By Account Current in last Books	479,612 2. 1

Fort St. George Anno 1829/30

French Possessions

			Dr.		Contra	Cr.
1830 April 30th	573	To Balance	113	2,169,003 6 3	Dr. 1st 20 Jy. [illegible]	2,169,003 6. 3.

Danish Possessions

			Dr.		Contra	Cr.
1830 April 30th	573	To Balance	113	2,326 1 5	Dr. 1st 20 Jy. [illegible]	2,326. 1. 5.

The Expedition to Egypt in 1801.

			Dr.		Contra	Cr.
1830 April 30th	548	To Military Books	102	519 8 "	Dr. 1st 20 Jy. [illegible]	48,723 6. 1.
	573	To Balance	113	48,203 14 1		
		Ms. Rupees		48,723 6 1	Ms. Rupees	48,723 6 1.

Fort St. George Anno 1829/30

French Prize Ship Cæzar

			Dr.		Cr.
1830 April 30th	573	To Balance	113 6,872 10 1 x		

Territorial Revenue

			Dr.		Cr.
1830 April 30th	554	To Sundry Accounts	85,68,821 15 10 x		
" "	573	To Balance	113 49,652,741 10 5 x		
		Ms Rupees	58,221,563 10 3		

Contra

			Cr.
1829 Aug 20		By Account Current as last Contra	6,872 10 1

Contra

			Cr.
1829 Aug 20		By Account Current as last Contra	57,362,223 8 5
1830 April 30th	554	By Bengal Presidency	74 8,59,340 1 10 x
		Ms Rupees	58,221,563 10 3

Fort St. George

Charges General of the Judicial Department. Dr.

1830							
April	30th	161	To Sub Treasurer on account of Civil Charges	176.	688369	4.	6.
"	"	200	To Mr E. J. Gascoigne Boat Paymaster.	2.	225.	"	"
"	"	205	To The Hon'ble L. G. H. Murray Superintendent of Stationary	12.	642	14.	8.
"	"	208	To ditto ditto	12	10809.	3.	7.
"	"	242	To Mr Hy. Lacon Collector of Ganjam	97.	72329.	2.	7.
"	"	245	To Pensions	98.	339.	"	"
"	"	257	To ditto	98.	480.	"	"
"	"	265	To Mr A Crawley Collector of Rajahmundry	97.	64528.	7.	9.
"	"	268	To Pensions	98.	3970.	"	"
"	"	277	To Mr J. Dent Collector of Masulipatam	9.	20137.	10.	1.
"	"	290	To Mr J. C. Whish Collector of Guntoor	10.	58713.	8.	10.
"	"	304	To Mr C. A. Thompson Principal Collector of Nellore	97.	79438.	10.	10.
"	"	308	To Pensions	98.	132.	"	"
"	"	317	To Mr C. R. Cotton Collector of Chingleput	99.	38079.	12.	3.
"	"	342	To Mr Charles Roberts Principal Collector of the Northern division of Arcot	5.	26075.	2.	3.
"	"	357	To Mr Brooke Cunliffe Principal Collector of the Southern division of Arcot	5.	2476.	11.	4.
"	"	369	To Mr F. H. Robertson Principal Collector of Bellary	6.	21969.	10.	5.
"	"	382	To Mr J. A. Dalgell Principal Collector of Cuddapah	6.	115565.	15.	11.
"	"	383	To Pensions	98.	1390.	12.	11.
"	"	393	To Mr John Orr Collector of Salem	102.	70984.	7.	9.
"	"	405	To Mr James Thomas Principal Collector of Coimbatore	102.	50475.	15.	1.
"	"	419	To Mr N. W. Kindersley Principal Collector of Tanjore	6.	92792.	4.	9.
"	"	423	To Pensions	98.	3197.	13.	8.
"	"	432	To Mr A. S. Cameron Collector of Trichinopoly	11.	16433.	5.	1.
"	"	444	To Mr H. Viveash Principal Collector of Madura &c.	7.	96910.	4.	10.
"	"	457	To Mr G. D. Drury Collector of Tinnevelly	11.	33973.	10.	8.
"	"	460	To Pensions	98.	3280.	"	2.
"	"	468	To Mr William Sheffield Principal Collector of Malabar	7.	294714.	7.	1.
"	"	483	To Mr H. Dickinson Principal Collector of Canara	8.	137121.	13.	5.
"	"	496	To Provincial Police	99.	61797.	10.	6
"	"	527	To Military Books	102.	1381.	14.	4
"	"	550	To Judicial Department	110.	15536	1	1

M. Rupees 3309971 12 4.

London

Cr.

1829								
May	31st	22	By Mr. Thomas Sarrett Sub Treasurer at the Presidency	1.	5769.	7.	3.
June	30th	32	By ditto ditto	1.	6157.	"	1.
July	31st	43	By ditto ditto	1.	6221.	11.	5.
August	31st	57	By ditto ditto	1.	5543.	"	6.
September	30th	63	By ditto ditto	1.	5457.	13.	6.
October	31st	73	By ditto ditto	1.	6325.	7.	9.
November	30th	84	By ditto ditto	1.	6906.	11.	1.
December	31st	94	By ditto ditto	1.	6862.	5.	11.
1830 January		103	By ditto ditto	1.	4876.	6.	6.
February	28th	113	By ditto ditto	1.	5816.	12.	6.
March	31st	125	By ditto ditto	1.	5604.	11.	"
April	30th	136	By ditto ditto	1.	5632.	2.	"
"	"	160	By Sub Treasurer on account of Civil Charges.	176.	638.	12.	"
"	"	238	By Mr Hy Lacon Collector of Ganjam	97.	5322.	8.	2.
"	"	260	By Mr A. Crawley Collector of Rajahmundry	97.	2117.	10.	5.
"	"	272	By Mr J. Dent Collector of Masulipatam	9.	6243.	5.	2.
"	"	285	By Mr J. C. Whish Collector of Guntoor	10.	782.	5.	6.
"	"	299	By Mr C. A. Thompson Principal Collector of Nellore	97.	3115.	11.	11.
"	"	313	By Mr C. R. Cotton Collector of Chingleput	99.	741.	9.	8.
"	"	331	By Mr Charles Roberts Principal Collector of the Northern division of Arcot	5.	21849.	5.	8.
"	"	364	By Mr F. H. Robertson Principal Collector of Bellary	6.	2127.	4.	8.
"	"	376	By Mr J. A. Dalgell Principal Collector of Cuddapah	6.	6286.	7.	8.
"	"	389	By Mr John Orr Collector of Salem	102	4970.	"	7.
"	"	400	By Mr James Thomas Principal Collector of Coimbatore	102	1421.	12.	9.
"	"	414	By Mr N. W. Kindersley Principal Collector of Tanjore	6.	5519.	13.	"
"	"	427	By Mr A. S. Cameron Collector of Trichinopoly	11.	734.	5	5.
"	"	439	By Mr H. Viveash Principal Collector of Madura &c.	7.	7914.	3.	10.
"	"	452	By Mr G. D. Drury Collector of Tinnevelly	11.	3083.	11	10.
"	"	464	By Mr William Sheffield Principal Collector of Malabar	7.	5234.	6	11.
"	"	477	By Mr H. Dickinson Principal Collector of Canara	8.	3620.	4	2
"	"	576	By His Highness the Prince Serjeram Sahib Bahadur Nabob of Arcot	71.	1479.	"	"
"	"	585	By Profit and Loss	105.	3155485	2	8

M. Rupees 3309971 12 4.

Fort St. George

Charges General of the General Department

Dr.

1829								
May	31st	27.	To Mr. Thomas Jarrett	Sub Treasurer at the Presidency	1.	15370.	12.	10.
June	30th	38.	To ditto	ditto	1.	10487.	"	3.
July	31st	48.	To ditto	ditto	1.	13936.	8.	1.
August	31st	58.	To ditto	ditto	1.	10273.	5.	1.
Septr.	30th	68.	To ditto	ditto	1.	23827.	10.	8.
October	31st	78.	To ditto	ditto	1.	21016.	9.	7.
November	30th	89.	To ditto	ditto	1.	11357.	1.	2.
December	31st	98.	To ditto	ditto	1.	11407.	8.	8.
1830. January	31st	110.	To ditto	ditto	1.	24814.	8.	7.
February	28th	120.	To ditto	ditto	1.	11036.	"	"
March	31st	131.	To ditto	ditto	1.	22673.	15.	10.
April	30th	142.	To ditto	ditto	1.	15753.	11.	3.
"	"	169.	To Sub Treasurer on account of Civil Charges.		76.	1333150.	8.	4.
"	"	178.	To Sir James Home Bart. Mint Master.		90.	36.	7.	8.
"	"	180.	To Mr. J. Dent Collector in Charge of the General Treasury at Masulipatam.		4.	7118.	5.	4.
"	"	183.	To Mr. W. B. Martin Resident at Hydrabad		3.	28651.	7.	9.
"	"	186.	To Lieutenant Colonel Wm. Morison Resident at Travancore		3.	1409.	8.	10.
"	"	191.	To Mr. J. A. Casamajor Resident in Mysore		3.	1563.	2.	6.
"	"	205.	To The Honble. L.G.R. Murray Superintendent of Stationary.	ditto ditto	12.	10346.	14.	8.
"	"	208.	To		12.	19176.	12.	10.
"	"	232.	To Supplies between India and London.		73.	13084.	4.	5.
"	"	233.	To Bengal Presidency		74.	20369.	3.	8.
"	"	243.	To Mr. Hy. Lacon Collector of Ganjam		97.	19525.	8.	3.
"	"	245.	To Pensions		98.	2354.	3.	7.
"	"	253.	To Mr. H. Gardiner Collector of Vizagapatam		10.	326.	1.	8.
"	"	257.	To Pensions		98.	1227.	4.	7.
"	"	266.	To Mr. A. Cawley Collector of Rajahmundry		97.	739.	11.	4.
"	"	268.	To Pensions		98.	5131.	"	8.
"	"	279.	To Mr. J. Dent Collector of Masulipatam		9.	276.	"	"
"	"	282.	To Pensions		98.	5246.	15.	11.
"	"	292.	To Mr. J. C. Whish Collector of Guntoor		10.	5474.	15.	10.
"	"	294.	To Pensions		98.	5953.	13.	3.
"	"	306.	To Mr. C. A. Thompson Principal Collector of Vellore		97.	3009.	11.	8.
"	"	308.	To Pensions		98.	4453.	14.	5.
"	"	319.	To Mr. C. A. Cotton Collector of Chingleput		99.	1349.	"	"
"	"	321.	To Pensions		98.	3825.	1.	"
"	"	331.	To ditto		98.	8137.	"	6.
"	"	345.	To Mr. Charles Roberts Principal Collector of the Northern division of Arcot		5.	6730.	"	6.
"	"	348.	To Pensions		98.	4481.	5.	4.
				Carried forward to folio	101.	1708573.	4.	6.

Contra

Cr.

1829								
May	31st	29.	By Mr. Thomas Jarrett	Sub Treasurer at the Presidency	1.	140	"	"
June	30th	33.	By ditto	ditto	1.	722	11	"
July	31st	42.	By ditto	ditto	1.	140	"	"
August	31st	53.	By ditto	ditto	1.	747	6	"
September	30th	63.	By ditto	ditto	1.	140	"	"
October	31st	74.	By ditto	ditto	1.	1501	5	"
December	31st	94.	By ditto	ditto	1.	141	"	"
1830. January	31st	103.	By ditto	ditto	1.	140	"	"
February	28th	116.	By ditto	ditto	1.	1249	3	2.
March	31st	125.	By ditto	ditto	1.	140	"	"
April	30th	136.	By ditto	ditto	1.	140	"	"
"	"	157.	By Sub Treasurer on account of Civil Charges.		76.	82416.	10.	10.
"	"	184.	By Lieutenant Colonel Wm. Morison Resident at Travancore		3.	3856.	"	"
"	"	206.	By The Honble. L.G.R. Murray Superintendent of Stationary		12.	32	1	3.
"	"	230.	By W. Gardiner Collector of Vizagapatam		10.	19.	13	4.
"	"	301.	By Mr. C. A. Thomson Principal Collector of Nellore		97.	123.	1	"
"	"	314.	By Mr. C. A. Cotton Collector of Chingleput		99.	35.	"	"
"	"	338.	By Mr. Charles Roberts Principal Collector of the Northern division of Arcot		5.	62.	5	4.
"	"	351.	By Mr. Brooke Cunliffe Principal Collector of the Southern division of Arcot		5.	149.	11	11.
				Carried forward to folio	101.	19369.	7	10.

Fort St. George Anno 1829/30

Supplies between India and London. Dr.

1829 September 30th	72.	To Mr. Thomas Jarrett Sub Treasurer at the Presidency	1.	9,570.	11.	8.
December 31st	102	To ditto ditto	1.	44.	11.	"
1830 February 28th	123	To ditto ditto	1.	2,004,000.	"	"
March 31st	134	To ditto ditto	1.	2,300,000.	"	"
April 30th	172	To Sub Treasurer on account of Civil Charges.	76.	22,500.	"	"
" "	199	To Mr. E. J. Gascoigne Boat Paymaster.	2.	186.	4.	"
" "	209	To The Hon'ble L. G. K. Murray Superintendent of Stationary	12.	346.	10.	1.
" "	229	To Military Books	15.	464.	1.	3.
" "	231	To Bengal Presidency	74.	"	7.	9.
" "	508	To Remittances of the General Department.	16.	52.	8.	"
" "	509	To Bengal Presidency	74.	1,500,000.	"	"
" "	511.	To Sundry Accounts.	"	21.	3.	3.
" "	551	To Do.	"	1307801	12	1
		MRs		7,144,988.	5.	1.

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Contra Cr.

1829 May 31st	23.	By Mr. Thomas Jarrett Sub Treasurer at the Presidency	1.	72.	14.	8.
June 30th	34.	By ditto ditto	1.	72.	14.	8.
July 31st	44	By ditto ditto	1.	4,47,475.	10.	3.
August 31st	54	By ditto ditto	1.	72.	14.	8.
September 30th	64.	By ditto ditto	1.	4,447.	14.	8.
October 31st	75	By ditto ditto	1.	72.	14.	8.
November 30th	86.	By ditto ditto	1.	72.	14.	8.
December 31st	95.	By ditto ditto	1.	131.	4.	"
1830 March 31st	127.	By ditto ditto	1.	138,118.	11.	6.
April 30th	149.	By ditto ditto	1.	1,20,226.	14.	1.
" "	173	By Mr. J. McKerrell Mint Master.	2.	1,546.	6.	1.
" "	176.	By Sir James Home Bart. Mint Master.	90.	5,156.	"	9.
" "	206.	By The Hon'ble L. G. K. Murray Superintendent of Stationary	12.	68,741.	7.	4.
" "	215.	By Military Books.	15.	6,68,551.	12.	3.
" "	232	By Charges General of the General Department.	72.	13,084.	4.	5.
" "	378.	By Mr. J. A. Dalzell Principal Collector of Cuddapah	6.	2,232.	8	11.
" "	441.	By Mr. H. Goodwin Principal Collector of Madura &c.	7	145.	6.	10.
" "	507	By Bengal Presidency	74.	21.	4.	"
" "	509	By Pensions and Charitable allowances.	86.	770.	"	"
" "	548	By Military Books	102	3,66,769	10	9
" "	551	By Sundry Accounts	"	20,71,960	15	5
" "	554	By Provincial Revenue	70.	3,235,245.	8.	6
		MRs		7,144,988.	5.	1.

Fort St. George

Bengal Presidency.

Dr.

1829							
May	31st	30.	To Mr. Thomas Jarrett Sub Treasurer at the Presidency	1.	718854.	2.	1.
June	30th	40.	To ditto ditto	1.	97048.	"	3.
July	31st	50	To ditto ditto	1.	222944.	8.	9.
August	31st	60	To ditto ditto	1.	449238.	10.	9.
September	30th	71.	To ditto ditto	1.	116527.	9.	5.
October	31st	81.	To ditto ditto	1.	198326.	10.	2.
November	30th	92.	To ditto ditto	1.	1132450.	8.	6.
December	31st	101.	To ditto ditto	1.	1585539.	3.	10.
1830 January	31st	111.	To ditto ditto	1.	170404.	14.	8.
February	28th	122.	To ditto ditto	1.	457580.	8.	9.
March	31st	132.	To ditto ditto	1.	300869.	3.	8.
April	30th	145.	To ditto ditto	1.	221813.	6.	7.
"	"	153.	To ditto ditto	1.	364589.	11.	5.
"	"	180.	To Mr. J. Dent Collector in Charge of the General Treasury at Masulipatam	4.	303042.	4.	7.
"	"	182.	To Mr. W. B. Martin Resident at Hydrabad.	3.	232810.	4.	4.
"	"	189.	To Captain J. Tyfe Resident at Tanjore	4	171.	11.	8.
"	"	193.	To Mr. J. A. Casamajor Resident in Mysore	3.	8029.	12.	4.
"	"	207.	To Mr. William Marjoribanks Master Attendant in Charge of Marine Stores.	12	3431.	8.	2.
"	"	209.	To The Honble L. G. K. Murray Superintendent of Stationary	12.	29.	11.	3.
"	"	224.	To Military Books.	15.	86928.	11.	9.
"	"	244.	To Mr. H. Lacon Collector of Ganjam	97.	337.	5.	3.
"	"	255.	To Mr. H. Gardiner Collector of Vizagapatam	10.	1197.	2.	6.
"	"	267.	To Mr. R. Crawley Collector of Rajahmundry	97.	148.	3.	11.
"	"	280.	To Mr. J. Dent Collector of Masulipatam	9.	104.	15.	9.
"	"	293.	To Mr. J. C. Whish Collector of Guntoor	10.	15429.	9.	8.
"	"	307.	To Mr. C. R. Thompson Principal Collector of Nellore	97.	230.	11.	1.
"	"	330.	To Mr. Edward Imralley Collector of Madras	100.	2962.	"	"
"	"	360.	To Mr. Brooke Cunliffe Principal Collector of the Southern division of Arcot	5.	31960.	"	"
"	"	385.	To Mr. J. A. Dalzell Principal Collector of Cuddapah	6.	305.	7.	"
"	"	395.	To Mr. John Orr Collector of Salem	102.	154.	6.	"
"	"	422.	To Mr. N. W. Kindersley Principal Collector of Tanjore	6.	57.	3.	10.
"	"	459.	To Mr. G. D. Drury Collector of Tinnevelly	11.	1746.	14.	8.
"	"	471.	To Mr. William Sheffield Principal Collector of Malabar	7.	39122.	8.	11.
"	"	485.	To Mr. H. Dickinson Principal Collector of Canara	8.	213.	"	"
"	"	507.	To Supplies between India and London.	73.	21.	4.	"
"	"	512.	To Bills Payable by the Honorable Court of Directors.	79	9.10364.	9.	"
"	"	518.	To Charges General of the Marine Department.	80.	27017.	9.	1.
"	"	546.	To Allowances to the Families of Tippoo Sultaun	88.	227242.	7.	2.
"	"	552.	To Deccan Prize Money	110.	571495.	15.	8.
"	"	553.	To Government of Mauritius	106.	5711.	1.	4.
"	"	554.	To Territorial Revenue	70.	859340.	1.	10.
			MRs.		90288833.	11.	7.

Contra Cr.

1829							
May	31st	24.	By Mr. Thomas Jarrett Sub Treasurer at the Presidency	1.	91148.	6.	9.
June	30th	35.	By ditto ditto	1.	236677.	7.	"
July	31st	44.	By ditto ditto	1.	56018.	1.	5.
August	31st	54.	By ditto ditto	1.	59801.	9.	5.
September	30th	65.	By ditto ditto	1.	10486.	5.	3.
October	31st	76.	By ditto ditto	1.	17727.	9.	4.
November	30th	86.	By ditto ditto	1.	60145.	12.	11.
December	31st	96.	By ditto ditto	1.	4611.	15.	5.
1830 January	31st	105.	By ditto ditto	1.	6538.	8.	7.
February	28th	115.	By ditto ditto	1.	142869.	7.	5.
March	31st	127.	By ditto ditto	1.	487776.	"	"
April	30th	138.	By ditto ditto	1.	131808.	7.	5.
"	"	147.	By ditto ditto	1.	363582.	8.	11.
"	"	161.	By Sub Treasurer on account of Civil Charges.	76.	15769.	3.	8.
"	"	179.	By Mr. J. Dent Collector in Charge of the General Treasury at Masulipatam.	4.	32589.	"	"
"	"	181.	By Mr. W. B. Martin Resident at Hydrabad.	3.	132818.	10.	6.
"	"	190.	By Mr. J. A. Casamajor Resident in Mysore	3.	22365.	"	"
"	"	204.	By The Honble L. G. K. Murray Superintendent of Stationary	12	1440.	13.	"
"	"	213.	By Military Books.	15.	135976.	4.	10.
"	"	231.	By Supplies between India and London.	73.	"	7.	9.
"	"	233.	By Sundry Receipts	"	41138.	7.	4.
"	"	240.	By Mr. H. Lacon Collector of Ganjam	97.	6390.	"	"
"	"	262.	By Mr. R. Crawley Collector of Rajahmundry	97.	48883.	8.	"
"	"	287.	By Mr. J. C. Whish Collector of Guntoor	10.	12657.	14.	10.
"	"	315.	By Mr. C. R. Cotton Collector of Chingleput	99.	2556.	"	"
"	"	338.	By Mr. Charles Roberts Principal Collector of the Northern division of Arcot	5.	1278.	"	"
"	"	367.	By Mr. D. M. Robertson Principal Collector of Bellary	6.	18657.	8.	"
"	"	416.	By Mr. N. W. Kindersley Principal Collector of Tanjore	6.	5525.	"	"
"	"	430.	By Mr. A. S. Cameron Collector of Trichinopoly	11.	3727.	8.	"
"	"	454.	By Mr. G. D. Drury Collector of Tinnevelly	11.	29074.	8.	"
"	"	466.	By Mr. William Sheffield Principal Collector of Malabar	7.	77319.	"	"
"	"	480.	By Mr. H. Dickinson Principal Collector of Canara	8.	25027.	8.	"
"	"	509.	By Supplies between India and London	73.	15,00000.	"	"
"	"	511.	By Supplies between India and London.	73.	70.	6.	10.
"	"	513.	By Fund appropriated by the Partition Treaty of Mysore for the Maintenance of the Families of Hyder Ally Khan & Tippoo Sultaun	106.	7,00000.	"	"
"	"	517.	By Captain A. Cor Storphan Commanding the H. C. Ship Ernaad	75.	23248.	9.	10.
"	"	548.	By Military Books	109	184669.	"	7.
"	"	552.	By Government on Cession of Delta Canara	95	311936.	"	7.
			Cr.		90288833.	11.	7.

Fort St. George Anno 1829/30

Bombay Presidency — Dr.

Date	Ref.	Particulars	Dr.	Rs.	As.	Ps.
1829 June 30th	41.	To Mr. Thomas Jarrett Sub Treasurer at the Presidency	1.	1,030.	"	"
July 31st	51.	To ditto ditto	1.	5,947.	8.	"
August 31st	61.	To ditto ditto	1.	1,361.	"	"
September 30th	72	To ditto ditto	1.	13,760.	15.	9.
October 31st	81.	To ditto ditto	1.	590.	"	"
November 30th	92	To ditto ditto	1.	547.	11.	8
December 31st	101.	To ditto ditto	1.	754.	15.	1.
1830 April 30th	155.	To ditto ditto	1.	5,178.	15.	2.
" "	183.	To Mr. W. B. Martin Resident at Hydrabad.	3.	2,162.	4.	"
" "	187.	To Lieutenant Colonel Wm. Morison Resident at Travancore	3.	1,95,040.	10.	"
" "	196.	To Mr. Nathaniel Webb Post Master General	2.	4.	"	"
" "	199	To Mr. E. J. Gascoigne Boat Paymaster.	2.	1,332.	9.	8.
" "	203	To Mr. William Marjoribanks Master Attendant in Charge of Marine Stores.	12.	13,859.	9.	4.
" "	226	To Military Books.	15.	3,154.	9.	8.
" "	255.	To Mr. H. Gardiner Collector of Vizagapatam	10.	345.	5.	4.
" "	267.	To Mr. A. Crawley Collector of Rajahmundry	97.	700.	7.	11.
" "	280.	To Mr. J. Dent Collector of Masulipatam	9.	75.	"	"
" "	385	To Mr. J. A. Dalzell Principal Collector of Cuddapah	6.	420.	"	"
" "	409.	To Mr. James Thomas Principal Collector of Coimbatore	102.	34,149.	8.	9.
" "	472	To Mr. William Sheffield Principal Collector of Malabar	7.	7,91,923.	6.	2.
" "	485.	To Mr. H. Dickinson Principal Collector of Canara	8.	9,80,128.	12.	6.
		Mds. Rupees		20,52,467	5	"

Captain Corstorphan Commanding the H. C. Ship Ernaad — Dr.

Date	Ref.	Particulars	Dr.	Rs.	As.	Ps.
1829 May 31st	31.	To Mr. Thomas Jarrett Sub Treasurer at the Presidency	1.	3,000.	"	"
August 31st	61.	To ditto ditto	1.	9,248.	14.	2.
October 31st	82	To ditto ditto	1.	10,018.	4.	5
1830 April 30th	156	To ditto ditto	1.	9,461.	8.	7.
" "	516	To Sundry Accounts.		30,901.	5.	1.
" "	571	To Balance	113.	5,265	11	1
		Mads. Rupees		67,895	11	4

Contra — Cr.

Date	Ref.	Particulars	Dr.	Rs.	As.	Ps.
1829 November 30th	86.	By Mr. Thomas Jarrett Sub Treasurer at the Presidency	1.	2,975.	"	"
1830 March 31st	128	By ditto ditto	1.	700.	"	"
April 30th	151.	By ditto ditto	1.	19,620.	6.	2
" "	161	By Sub Treasurer on account of Civil Charges.	76.	539.	1.	7.
" "	195.	By Mr. Nathaniel Webb Post Master General.	2.	16.	"	"
" "	214	By Military Books.	15.	4,091.	15.	11.
" "	480.	By Mr. H. Dickinson Principal Collector of Canara	8.	21,689.	4.	10.
" "	499	By Military Books	102.	2,002.	1.	"
" "	548	By Military Books	102.	7,55,624	9	8
" "	554	By Territorial Revenue	70.	12,45,208	13	10
		Mds. Rupees		20,52,467	5	"

Contra — Cr.

Date	Ref.	Particulars	Dr.	Rs.	As.	Ps.
1830 April 30th	515	By Charges General of the Marine Department.	80.	67,895.	11.	4.
		Mads. Rupees		67,895	11	4

Fort St. George Anno 1829/30.

Contributions to Public and Charitable Institutions.

				Dr.			
1829 May	31st 25.	To Mr. Thomas Jarrett Sub Treasurer at the Presidency		1.	583.	5.	4.
June	30th 36	To	ditto ditto	1.	1,166.	10.	8.
September	30th 67.	To	ditto ditto	1.	1,166.	10.	8.
October	31st 77.	To	ditto ditto	1.	1,166.	10.	8.
November	30th 88.	To	ditto ditto	1.	1,166.	10.	8.
1830 January	31st 107.	To	ditto ditto	1.	583.	5.	4.
February	28th 123.	To	ditto ditto	1.	23,313.	7.	9.
March	31st 135.	To	ditto ditto	1.	1,189.	"	1.
April	30th 141.	To	ditto ditto	1.	1,106.	13.	4.
"	" 170	To Sub Treasurer on account of Civil Charges		1.	1,750.	"	"
"	" 188	To Captain J. Fyfe Resident at Tanjore		76.	20,069.	3.	8.
"	" 501	To Civil Annuity Fund from 1st May 1825.		4.	4,200.	"	"
"	" 536	To Sundry Accounts.		46.	137,901.	10.	7.
				"	47,950.	"	"
			Madr. Rupees		242,146	14	1.

Contra

				Cr.			
1830 April	30th 139	By Mr. Thomas Jarrett Sub Treasurer at the Presidency		1.	1,106.	13.	4.
"	" 553	By Profit & Loss		105	241,040	"	9.
			Madr. Rupees		242,146.	14.	1.

Sub Treasurer on account of Civil Charges.

				Dr.			
1829 May	31st 31.	To Mr. Thomas Jarrett Sub Treasurer at the Presidency		1.	275,558.	15.	8.
June	30th 41.	To	ditto ditto	1.	283,414.	10.	5.
July	31st 50.	To	ditto ditto	1.	279,322.	12.	11.
August	31st 60.	To	ditto ditto	1.	305,184.	4.	3.
September	30th 73.	To	ditto ditto	1.	314,640.	5.	2.
October	31st 82	To	ditto ditto	1.	285,003.	12.	8.
November	30th 93	To	ditto ditto	1.	319,839.	3.	2.
December	31st 102	To	ditto ditto	1.	346,370.	13.	8.
1830 January	31st 112	To	ditto ditto	1.	302,201.	10.	"
February	28th 124	To	ditto ditto	1.	314,300.	9.	1.
March	31st 135.	To	ditto ditto	1.	288,401.	2.	4.
April	30th 146.	To	ditto ditto	1.	281,378.	10.	"
"	" 156.	To	ditto ditto	1.	10,552.	10.	8.
"	" 157	To Sundry Accounts.		"	180,657.	"	11.
"	" 545	To Charges General of the General Department		107	36	7	8
			Mr. Rupees		3786863	"	7

Contra

				Cr.			
1830 April	30th 152.	By Mr. Thomas Jarrett Sub Treasurer at the Presidency		1.	36.	7.	8.
"	" 162	By Sundry Accounts		"	3786,826	8.	11.
			Mr. Rupees		3786863	"	7

Fort St. George Anno 1829/30.

Commercial Department. Dr.

1829 May 31st	26.	To Mr. Thomas Jarrett Sub Treasurer at the Presidency	1.	15,813.	"	"
June 30th	37.	To ditto ditto	1.	18,768.	12.	"
August 31st	57.	To ditto ditto	1.	70,000.	"	"
Septr. 30th	68.	To ditto ditto	1.	34,702	8.	"
October 31st	78.	To ditto ditto	1.	23,016.	"	"
November 30th	89.	To ditto ditto	1.	28,215.	8.	"
December 31st	98.	To ditto ditto	1.	26,047.	8.	"
1830 January 31st	108.	To ditto ditto	1.	23,352.	"	"
February 28th	118.	To ditto ditto	1.	7,638.	12.	"
March 31st	129.	To ditto ditto	1.	15,566.	4.	"
April 30th	141.	To ditto ditto	1.	15,692	4.	"
" "	172.	To Sub Treasurer on account of Civil Charges.	76.	93,744.	1.	3.
" "	206.	To The Hoüble L. G. K. Murray Superintendent of Stationary	12	37.	1.	8.
" "	208.	To ditto ditto	12.	621.	13.	1.
" "	230.	To Military Books.	15.	78.	7.	4.
" "	244.	To Mr. H. Y. Lacon Collector of Ganjam	97.	575.	12.	7.
" "	255.	To Mr. H. Gardiner Collector of Vizagapatam	10.	148,936.	8.	6.
" "	267.	To Mr. A. Crawley Collector of Rajahmundry	97.	50,000.	"	"
" "	307.	To Mr. C. A. Thompson Principal Collector of Nellore	97.	1,157.	2.	11.
" "	347.	To Mr. Charles Roberts Principal Collector of the Northern division of Arcot	5.	2,127.	5.	10.
" "	360.	To Mr. Brooke Cunliffe Principal Collector of the Southern division of Arcot	5.	1250.	1.	11.
" "	395.	To Mr. John Orr Collector of Salem	102	15,587.	8.	"
" "	409.	To Mr. James Thomas Principal Collector of Coimbatore	102.	178,025.	1.	1.
" "	422.	To Mr. N. W. Hindersley Principal Collector of Tanjore	6.	152.	14.	5.
" "	435.	To Mr. N. S. Cameron Collector of Trichinopoly	11.	4,228.	8.	"
" "	459.	To Mr. G. D. Drury Collector of Tinnevelly	11.	450,443.	8.	7.
" "	471.	To Mr. William Sheffield Principal Collector of Malabar	7.	488.	14.	2.
" "	497.	To Mr. J. M. Heath.	25.	4,126.	"	11.
" "	502.	To Military Books.	102	640.	11.	3.
" "	535.	To Military Books.	102	9,996.	9.	4.
" "	547.	To Military Books	102	1409	13	6
		Madras Rupees		1,242,440.	8.	4

Contra Cr.

1829 June 30th	34	By Mr. Thomas Jarrett Sub Treasurer at the Presidency	1.	4,000.	"	"
1830 April 30th	139	By ditto ditto	1.	4,168.	4.	3.
" "	152	By ditto ditto	1.	1,774.	13.	3.
" "	221	By Military Books	15.	34,752.	12.	10.
" "	234	By Assay Office Charges.	84	11.	12.	9.
" "	339	By Mr. Charles Roberts Principal Collector of the Northern division of Arcot	5.	62.	5.	4.
" "	354	By Mr. Brooke Cunliffe Principal Collector of the Southern division of Arcot	5.	5900.	10.	4.
" "	403	By Mr. James Thomas Principal Collector of Coimbatore	102	4205	10.	4.
" "	416	By Mr. N. W. Hindersley Principal Collector of Tanjore	6.	932.	6.	8.
" "	430	By Mr. N. S. Cameron Collector of Trichinopoly	11	176.	3.	2.
" "	504	By Repairs & Buildings.	89.	230.	12.	7.
" "	506	By Mr. F. A. Savage Collector of Sea Customs at Vizagapatam	64	1,387.	9.	1.
" "	[illegible]	By General Charges Extraordinary	82	1409	13	6
" "	551	By Supplies to Home Indian Gordon	73.	1,183,427	6	3
		Madras Rupees		1,242,440.	8.	4

Fort St. George

Interest Account. Dr.

1829							
May 31st	29.	To Mr. Thomas Jarrett	Sub Treasurer at the Presidency	1.	4640.	"	5.
June 30th	39.	To ditto	ditto	1.	3411.	4.	9.
July 31st	49.	To ditto	ditto	1.	1104.	13.	7.
August 31st	58.	To ditto	ditto	1.	5413.	6.	5.
September 30th	70.	To ditto	ditto	1.	1494.	9.	9.
October 31st	80.	To ditto	ditto	1.	42344.	1.	10.
November 30th	91.	To ditto	ditto	1.	6336.	6.	6.
December 31st	100.	To ditto	ditto	1.	6812.	1.	4.
1830. January 31st	110.	To ditto	ditto	1.	7703.	"	3.
February 28th	120.	To ditto	ditto	1.	7177.	5.	6.
March 31st	131.	To ditto	ditto	1.	43505.	2.	7.
April 30th	144.	To ditto	ditto	1.	10896.	9.	9.
"	" 153.	To ditto	ditto	1.	14773.	10.	3.
"	" 187.	To Lieutenant Colonel Wm. Morison	Resident at Travancore	3.	3360.	"	"
"	" 279.	To Mr. J. Dent	Collector of Masulipatam	9.	407.	10.	.
"	" 292.	To Mr. J. C. Whish	Collector of Guntoor	10.	633.	12.	1.
"	" 321.	To Mr. C. R. Cotton	Collector of Chingleput	99.	626.	8.	8.
"	" 330.	To Mr. Edward Smalley	Collector of Madras	100.	626.	9.	"
"	" 346.	To Mr. Charles Roberts	Principal Collector of the Northern division of Arcot	5.	626.	8.	"
"	" 435.	To Mr. N. S. Cameron	Collector of Trichinopoly	11.	1260.	"	"
"	" 502.	To Sundry Accounts.			2,04,901.	6.	2.
"	" 543.	To Sundry Accounts			2,07,671.	12.	3.
				Madras Rupees.	6,35,726.	11.	.

Contra Cr.

1830							
April 30th	151.	By Mr. Thomas Jarrett	Sub Treasurer at the Presidency	1.	7,442.	15.	6.
"	" 237.	By Mr. H. J. Lacon	Collector of Ganjam	97.	7268.	12.	9.
"	" 239.	By Mr. Kindersley	Collector of Rajahmundry	97.	3652.	11.	7.
"	" 291.	By Mr. J. Dent	Collector of Masulipatam	9.	2442.	13.	6.
"	" 289.	By Mr. J. C. Whish	Collector of Guntoor	10.	2796.	12.	3.
"	" 312.	By Mr. C. R. Cotton	Collector of Chingleput	99.	1680.	14.	5.
"	" 334.	By Mr. Charles Roberts	Principal Collector of the Northern division of Arcot	5.	110.	13.	5.
"	" 337.	By Mr. Brooke Lovejoy	Principal Collector of the Southern division of Arcot	5.	182.	3.	8.
"	" 389.	By Mr. John Orr	Collector of Salem	102.	5026.	8.	3.
"	" 413.	By Mr. S. W. Kindersley	Principal Collector of Tanjore	6.	25.	6.	"
"	" 431.	By Mr. G. D. Drury	Collector of Tinnevelly	11.	1583.	6.	7.
"	" 463.	By Mr. William Sheffield	Principal Collector of Malabar	7.	33.	"	7.
"	" 476.	By Mr. H. Dickinson	Principal Collector of Canara	8.	132.	2.	9.
"	" 555.	By Profit and Loss		105.	6,03,348.	1.	9.

Madras Rupees 6,35,726. 11. .

Fort St. George Anno 1829/30.

Bills Payable by the Honorable Court of Directors.

1830			Dr.		
April 30th	155.	To Mr. Thomas Jarrett Sub Treasurer at the Presidency	1.	87. 8.	"
" "	551.	To Supplies between India & London	73.	2069396 12.	5
		Madras Rupees		2069484 4	5

Contra

1829			Cr.		
May 31st	23.	By Mr. Thomas Jarrett Sub Treasurer at the Presidency	1.	64007. 15.	6.
June 30th	34.	By ditto ditto	1.	58882. 4.	6.
July 31st	44	By ditto ditto	1.	61383. 15.	3.
August 31st	54	By ditto ditto	1.	371800. 10.	6.
September 30th	64.	By ditto ditto	1.	55966. 13.	4.
October 31st	75.	By ditto ditto	1.	6763. 11.	8.
November 30th	86.	By ditto ditto	1.	57719. 1.	8.
December 31st	95.	By ditto ditto	1.	44697. 1.	5.
1830. January 31st	105	By ditto ditto	1.	11768. 10.	3.
February 28th	115.	By ditto ditto	1.	353707. 1.	2.
March 31st	127	By ditto ditto	1.	55972. 11.	6.
April 30th	138	By ditto ditto	1.	16449. 10.	8.
" "	517	By Bengal Presidency	74.	910364. 9.	"
		Madras Rupees		2069484 4.	5

Bills Receiveable by the Honorable Court of Directors.

1830.			Dr.		
March 31st	134	To Mr. Thomas Jarrett Sub Treasurer at the Presidency	1.	111130. 6.	11.
April 30th	201.	To Mr. William Marjoribanks Master Attendant in charge of Marine Stores.	12.	6050. 15.	7.
" "	359.	To Mr. Brooke Cunliffe Principal Collector of Southern division of Arcot	5.	1117. 13.	"
		Madras Rupees		118299 3	6

Contra

1830			Cr.		
April 30th	551.	By Supplies between India & London	73	118299 3	6
		Madras Rupees		118299 3	6

Fort St. George

Charges General of the Marine Department

Dr.

1830.							
April	30th	167.	To Sub Treasurer on account of Civil Charges.	76.	55,561.	8.	3. 5
"	"	186.	To Lieutenant Colonel Wm. Morison Resident at Travancore.	3.	828.	"	" 5
"	"	198.	To Mr. E. J. Gascoigne Boat Paymaster.	2.	65,724.	11.	9. 5
"	"	203.	To Mr. William Marjoribanks Master Attendant in Charge of Marine Stores.	12.	3,212.	10.	10. 5
"	"	208.	To The Hon'ble L. C. K. Murray Superintendent of Stationary & Remittances of the General Department.	12.	675.	13.	5. 5
"	"	244.	To Mr. Hy. Lacon Collector of Ganjam	16.	63.	6.	11. 5
"	"	255.	To Mr. H. Gardiner Collector of Vizagapatam	97.	2,851.	8.	" 5
"	"	267.	To Mr. R. Crawley Collector of Rajahmundry	10.	2,347.	5.	4. 5
"	"	281.	To Mr. J. Dent Collector of Masulipatam	97.	3,367.	"	" 5
"	"	307.	To Mr. C. A. Thompson Principal Collector of Nellore	9.	1,465.	3.	2. 5
"	"	321.	To Mr. C. R. Cotton Collector of Chingleput	97.	200.	2	1. 5
"	"	347.	To Mr. Charles Roberts Principal Collector of the Northern division of Arcot	99.	1,413.	"	" 5
"	"	360.	To Mr. Brooke Cunliffe Principal Collector of the Southern division of Arcot	5.	1,760.	"	" 5
"	"	422.	To Mr. N. W. Kindersley Principal Collector of Tanjore	5.	3,459.	6.	5. 5
"	"	459.	To Mr. G. D. Drury Collector of Tinnevelly	6.	3,993.	13.	10. 5
"	"	471.	To Mr. William Sheffield Principal Collector of Malabar	11.	1,459.	"	" 5
"	"	484.	To Mr. H. Dickinson Principal Collector of Canara	7.	7,256.	13.	8. 5
"	"	515.	To Captain A. Corsterphan Commanding the H.C. Ship Ennaad.	8.	2,294.	7.	2. 5
"	"	525.	To Military Books	75.	67,895.	11.	4. 5
				102.	123.	11.	2. 5

Madras Rupees 225,953. 5. 4

Deposits on account of Deccan Prize Money due to Absentees.

Dr.

1830							
April	30th	568	To Balance	113.	577	5	2. 5

Madras Rupees 577 5 2.

Contra

Cr.

1829							
July	31st	145	By Mr. Thomas Farrell Sub Treasurer at the Presidency	1.	63.	6.	11.
1830							
April	30th	159	By Sub Treasurer on account of Civil Charges.	76.	84.	10.	10.
"	"	184	By Lieutenant Colonel Wm. Morison Resident at Travancore	3.	81.	8.	"
"	"	197	By Mr. E. J. Gascoigne Boat Paymaster.	2.	63,671.	2.	8.
"	"	201	By Mr. William Marjoribanks Master Attendant in Charge of Marine Stores.	12.	192.	9.	9.
"	"	207	By ditto ditto.	12	135.	10.	6.
"	"	240	By Mr. Hy. Lacon Collector of Ganjam	97.	803.	"	"
"	"	250	By Mr. H. Gardiner Collector of Vizagapatam	10	1124.	11.	10.
"	"	267	By Mr. R. Crawley Collector of Rajahmundry	97.	811.	"	"
"	"	274	By Mr. J. Dent Collector of Masulipatam	9.	473.	8.	"
"	"	298	By Mr. H. C. Wheeler Collector of Guntoor	10.	157.	"	"
"	"	334	By Mr. Brooke Cunliffe Principal Collector of the Southern division of Arcot	5	474.	8.	"
"	"	416	By Mr. N. W. Kindersley Principal Collector of Tanjore	6.	1165.	"	"
"	"	441	By Mr. H. Leveaux Principal Collector of Madura &c.	7.	1365.	"	"
"	"	454	By Mr. G. D. Drury Collector of Tinnevelly	11.	507.	12.	"
"	"	461	By Mr. William Sheffield Principal Collector of Malabar	7.	2931.	"	"
"	"	479	By Mr. H. Dickinson Principal Collector of Canara	8.	1766.	8.	"
"	"	516	By Captain A. Corsterphan Commanding the H.C. Ship Ennaad.	75.	7,652.	11.	3.
"	"	518.	By General Presidency	76.	27,017.	9.	1.
"	"	4	By Marine Department	98	824.	4.	11. 5
			By Depot and Pets	105.	114,650.	11.	7. 5

Madras Rupees 225,953. 5. 4

Contra

Cr.

1829							
August	31st	82	By Mr. Thomas Farrell Sub Treasurer at the Presidency	1.	329.	3.	10.
April	30th	151	By ditto ditto	1.	248.	1.	4.

Mad. Rupees 577 5 2.

Fort St. George

Profit and Loss.

1830.							
April	30th	174	To Mr. J. McKerrell Mint Master.	2.	10753.	2.	6.
"	"	178	To Sir James Home Bart. Mint Master.	90.	10673.	"	1.
"	"	193	To Mr. J. A. Casamajor Resident in Mysore	3.	34946.	1.	8.
"	"	200	To Mr. E. I. Gavesigne Boat Paymaster.	2.	2135.	14.	10.
"	"	209	To ditto ditto	12.	74.	10.	11.
"	"	418	To Mr. N. McKinderley Principal Collector of Tanjore	12.	136.	4.	2.
"	"	491	To The Honble L. G. K. Murray Collector Government Sea Customs at Madras	6.	238.	3.	9.
				104	"	"	6.

Carried Forward to Folio 105. 58,957. 6. 4.

Contra Cr.

1829							
December	31st	96	By Mr. Thomas Jarrett Sub. Treasurer at the Presidency	1.	452.	5.	2.
1830							
April	30th	173	By Mr. J. McKerrell Mint Master.	2.	26284.	6.	4.
"	"	176	By Sir James Home Bart. Mint Master	90.	114854.	12.	8.
"	"	181	By Mr. H. R. Martin Resident at Hyderabad.	3.	71983.	7.	9.
"	"	184	By Lieutenant Colonel Mr. Morrison Resident at Travancore	3.	2500.	"	"
"	"	190	By Mr. J. A. Casamajor Resident in Mysore.	3.		5.	13. 8.
"	"	201	By Mr. Williams Mayor Sebonks Master Attendant in charge of Marine Stores	12.		1708.	8. 11.
"	"	202	By ditto ditto	12.		1516.	8. 9.
"	"	204	By The Honble L. G. K. Murray Superintendent of Stationary	12.		933.	8. 9.
"	"	207	By ditto ditto	12.		156.	4. 4.
"	"	210	By Captain J. Dalrael Superintendent of Public Roads in the Ellestmal Department.	13.		"	" 4.
"	"	246	By Profit and Loss of the Revenue Department	94.		1105832.	14. 4.
"	"	257	By ditto ditto	94.		1399628.	6. "
"	"	269	By ditto ditto	94.		2252502.	13. 6.
"	"	282	By ditto ditto	94.		172491.	6 7.
"	"	285	By Mr. H. C. Frith Collector of Tanjore	10.		145.	1. 7.
"	"	293	By Profit and Loss of the Revenue Department	94.		1919615.	4. 11
"	"	297	By Mr. Henry Lavie Principal Collector of Nellore	97.		11.	3.
"	"	308	By Profit and Loss of the Revenue Department	94.		2153364.	14. 10
"	"	319	By Mr. C. A. Tolson Collector of Chingleput	99.		21.	" 4.
"	"	329	By Profit and Loss of the Revenue Department	94.		1124802.	13. 5.
"	"	376	By Mr. Edward Smalley Collector of Madras	110.		46.	2. 3.
"	"	331	By Profit and Loss of the Revenue Department	94.		233611.	1. 10.
"	"	341	By ditto ditto	94.		1833740.	4. 2.
"	"	357	By Mr. Brooke Cunliffe Principal Collector of the Southern Division of Arcot	5.		1.	5. 1.
"	"	361	By Profit and Loss of the Revenue Department	94.		2012095.	1. 11.
"	"	364	By Mr. H. Robertson Principal Collector of Bellary	6.		34763.	1. 9.
"	"	373	By Profit and Loss of the Revenue Department	94.		2700464.	2. 7.
"	"	376	By Mr. A. Petrie Principal Collector of Cuddapah	6.		32840.	14. 3.
"	"	381	By Profit and Loss of the Revenue Department	94.		1967714.	10 7
"	"	384	By Mr. John Cox Collector of Salem	107.		110.	3 8
"	"	395	By Profit and Loss of the Revenue Department	94.		1723559.	13. 5.
"	"	410	By Profit and Loss of the Revenue Department	94.		2305727.	2. 5.
"	"	424	By ditto ditto	103.		4184101.	10. 8.
"	"	427	By Mr. A. Cameron Collector of Trichinopoly	11.		3.	13 7.
"	"	430	By Profit and Loss of the Revenue Department	103.		1359684.	12. 10.
"	"	439	By Mr. H. Travers Principal Collector of Madura &c.	7.		2.	13. 10.
"	"	441	By Profit and Loss of the Revenue Department	103.		1996708.	6. 9.
"	"	451	By Mr. J. Drummond Collector of Tinnevelly	11.		162.	" 11.
"	"	460	By Profit and Loss of the Revenue Department	103.		2117815.	13. 1.
"	"	473	By ditto ditto	103.		2234203.	10. 7.
"	"	477	By Mr. J. Hodgkinson Principal Collector of Canara	8.		782.	13. 1
"	"	486	By Profit and Loss of the Revenue Department	103.		2058157.	5. 9.
"	"	491	By Mr. The Honble L. G. K. Murray Collector of Government Sea Customs at Madras	104.		8.	5. 6
"	"	497	By Profit and Loss the Revenue Department	103.		315662.	14. 6.
"	"	495	By Transfer to the Revenue Department				

Fort St. George

Anno 1830.

Advance on account of the Estate of the late Pogoes Petrus, recoverable on the Sale of the Government Promissory Notes in deposit with the Government Agents on that account.

Dr.

1830							
January	31st	112	To Mr. Thomas Sarrett Sub Treasurer at the Presidency	1.	45350.	"	"
			Mds —		45350.	"	"

Contra Cr.

1830								
January	31st	102	By Mr. Thomas Sarrett Sub Treasurer at the Presidency	1.	17980.	15.	5.
February	28th	116	By ditto ditto	1.	27369.	"	7.
			Mds —		45350.	"	"

General Charges Extraordinary.

Dr.

1830.							
April	30th	187	To Sub Treasurer on account of Civil Charges	76.	115820.	6.	6.
"	"	185	To Lieutenant Colonel Wm. Morison Resident at Travancore.	3.	171.	11.	3.
"	"	199	To Mr. E. J. Gascoigne Boat Paymaster.	2.	288.	12.	"
"	"	203	To Mr. William Marjoribanks Master Attendant in Charge of Marine Stores.	12.	203.	"	9.
"	"	244	To Mr. H. H. Lacon Collector of Ganjam	97.	3972.	11.	2.
"	"	254	To Mr. H. Gardiner Collector of Vizagapatam	10.	12,474.	2.	6.
"	"	266	To Mr. J. Crawley Collector of Rajahmundry	97.	1427.	9.	2.
"	"	280	To Mr. J. Dent Collector of Masulipatam	9.	2417.	9.	11.
"	"	292	To Mr. J. C. Whish Collector of Guntoor	9.	9972.	1.	11.
"	"	306	To Mr. C. A. Thompson Principal Collector of Nellore	97.	16022.	5.	1.
"	"	320	To Mr. C. R. Cotton Collector of Chingleput	99.	7223.	6.	5.
"	"	330	To Mr. Edward Smalley Collector of Madras	100.	840.	"	"
"	"	346	To Mr. Charles Roberts Principal Collector of the Northern division of Arcot	5.	7964.	12.	10.
"	"	359	To Mr. Brooke Cunliffe Principal Collector of the Southern division of Arcot	5.	27981.	6.	9.
"	"	372	To Mr. J. W. Robertson Principal Collector of Bellary	6.	53192.	2.	3.
"	"	384	To Mr. J. A. Dalzell Principal Collector of Cuddapah	6	2955.	5	11.
"	"	395	To Mr. John Cox Collector of Salem	102.	7109.	7.	8.
"	"	402	To Mr. James Thomas Principal Collector of Coimbatore	102.	7336.	2.	6.
"	"	421	To Mr. N. W. Kindersley Principal Collector of Tanjore	6.	11445.	8.	7.
"	"	434	To Mr. N. S. Cameron Collector of Trichinopoly	11.	3921.	2.	6.
"	"	447	To Mr. H. Vivash Principal Collector of Madura &c.	7.	3446.	14.	5.
"	"	458	To Mr. G. D. Dunn Collector of Tinnevelly	11.	3419.	7.	6.
"	"	471	To Mr. William Sheffield Principal Collector of Malabar	7	10745.	15.	5.
"	"	484	To Mr. H. Dickenson Principal Collector of Canara	8.	29714.	15.	5.
"	"	525	To Military Books.	102.	210.	"	"
"	"	530	To Military Books.	102.	11241.	4.	3.
"	"	530	To Sundry Accounts		62001.	3.	2.
			Mds —		430019.	8	10.

Contra Cr.

1829								
December	31st	96	By Mr. Thomas Sarrett Sub Treasurer at the Presidency	1.	159.	13.	"
1830								
January	31st	246	By Mr. H. H. Lacon Collector of Ganjam	97.	337.	5.	3.
"	"	258	By Mr. H. Gardiner Collector of Vizagapatam	10.	31.	4.	"
"	"	267	By Mr. J. Crawley Collector of Rajahmundry	97.	228.	3.	11.
"	"	274	By Mr. J. Dent Collector of Masulipatam	9.	1467.	0.	"
"	"	287	By Mr. J. C. Whish Collector of Guntoor	10.	2744.	12.	4.
"	"	301	By Mr. C. A. Thompson Principal Collector of Nellore	97.	7483.	1.	8.
"	"	313	By Mr. C. R. Cotton Collector of Chingleput	99.	803.	7.	"
"	"	327	By Mr. Edward Smalley Collector of Madras	100.	426.	14.	10.
"	"	338	By Mr. Charles Roberts Principal Collector of the Northern division of Arcot	5.	284.	6.	10.
"	"	351	By Mr. Brooke Cunliffe Principal Collector of the Southern division of Arcot	5.	51.	3.	2.
"	"	364	By Mr. J. W. Robertson Principal Collector of Bellary	6.	701.	8.	7.
"	"	378	By Mr. J. A. Dalzell Principal Collector of Cuddapah	6	1380.	15.	8.
"	"	391	By Mr. John Cox Collector of Salem	102.	1660.	4.	1.
"	"	407	By Mr. James Thomas Principal Collector of Coimbatore	102.	1353.	1.	6.
"	"	413	By Mr. N. W. Kindersley Principal Collector of Tanjore	6.	608.	14.	4.
"	"	429	By Mr. N. S. Cameron Collector of Trichinopoly	11.	891.	1.	3.
"	"	441	By Mr. H. Vivash Principal Collector of Madura &c.	7.	1328.	5.	1.
"	"	454	By Mr. G. D. Dunn Collector of Tinnevelly	11.	389.	6.	4.
"	"	465	By Mr. William Sheffield Principal Collector of Malabar	7	1642.	2.	8.
"	"	479	By Mr. H. Dickenson Principal Collector of Canara	8.	1.	7.	2.
"	"	491	By Remittances of the Revenue Department	17	370.	10.	4.
			By Civil Sales	105	4065.	8	5. 8
			Mds —		430019.	8	10.

Fort St. George

Payment to Mrs. Dickenson on account of the Estate of her former Husband the late Private John Collins, recoverable from Serjeant R. Trayner.

Dr.

1830					
April 30th	156	To Mr. Thomas Sarrett Sub Treasurer at the Presidency	1.	50.	10. "

Ecclesiastical Department.

Dr.

1830						
April 30th	170	To Sub Treasurer on account of Civil Charges.	76.	145920.	15.	7.
" "	182	To Mr. W. B. Martin Resident at Hydrabad.	3.	10,933.	8.	"
" "	185	To Lieutenant Colonel Wm. Morison Resident at Travancore	3.	4,595.	4.	"
" "	188	To Captain J. Fyfe Resident at Tanjore	4.	960.	"	"
" "	191	To Mr. J. A. Casamajor Resident in Mysore	3.	315.	"	"
" "	206	To The Hon'ble L. G. K. Murray Superintendent of Stationary	12.	12.	11.	10.
" "	208	To ditto ditto	12.	660.	2.	11.
" "	254	To Mr. H. Gardiner Collector of Vizagapatam	10.	5976.	3.	5.
" "	279	To Mr. J. Dent Collector of Masulipatam	9.	10002.	"	"
" "	320	To Mr. C. R. Cotton Collector of Chingleput	99	294.	"	"
" "	347	To Mr. Charles Roberts Principal Collector of the Northern division of Arcot	5	7,114.	12	4.
" "	359	To Mr. Brooke Cunliffe Principal Collector of the Southern division of Arcot	5.	6300.	11.	"
" "	371	To Mr. T. W. Robertson Principal Collector of Bellary	6.	1538.	13.	11.
" "	408	To Mr. James Thomas Principal Collector of Coimbatore	102.	3441.	"	"
" "	421	To Mr. N. W. Kinderley Principal Collector of Tanjore	6.	1069.	8.	"
" "	435	To Mr. N. S. Cameron Collector of Trichinopoly	11.	9009.	"	"
" "	446	To Mr. H. Vencash Principal Collector of Madura &c.	7	138.	2.	2.
" "	458	To Mr. G. D. Drury Collector of Tinnevelly	11.	255.	11.	8.
" "	470	To Mr. William Sheffield Principal Collector of Malabar	7.	9381.	15.	6.
" "	534	To Military Books.	102.	434.	6.	11.
" "	542	To Repairs of Buildings	89	7685	10	1
			MRs	226639.	9.	4

Assay Office Charges. Dr.

1830				
April 30th 169	To Sub Treasurer on account of Civil Charges.	76.	37,848. 13.	7.
" " 230	To Military Books.	15.	58. 8.	5.
" " 234	To Commercial Department.	77.	11. 12.	9.
" " 500	To Military Books	102	83. 8.	"
	Mr Rupees		38,002 10	10

Contra Cr.

1830				
April 30th 549.	By Charges General of the General Department	107	38,002 10	10
	Mr Rupees		38,002 10	10

Civil Hospitals and Vaccine Establishment. Dr.

1830				
April 30th 169	To Sub Treasurer on account of Civil Charges.	76.	48,576. 11.	2.
" " 185	To Lieutenant Colonel Wm Morison Resident at Travancore.	3.	1,344. "	"
" " 192	To Mr. S. A. Casamajor, Resident in Mysore.	3.	5,292. "	"
" " 245	To Mr. H. Lacon Collector of Ganjam	97.	1343. 2.	5.
" " 254	To Mr. H. Gardiner Collector of Vizagapatam	10.	1,344. "	"
" " 266	To Mr. A. Crawley Collector of Rajahmundry	97.	2,688. "	"
" " 279	To Mr. J. Dent Collector of Masulipatam	9.	1,763. 15.	11.
" " 293	To Mr. J. C. Whish Collector of Guntoor	10.	1,291. 8.	"
" " 306	To Mr. C. A. Thompson Principal Collector of Nellore	97.	1,600. 10.	8.
" " 319	To Mr. C. R. Cotton Collector of Chingleput	99.	4,087. 1.	5.
" " 347	To Mr. Charles Roberts Principal Collector of the Northern division of Arcot	5	5335. 7.	3.
" " 359	To Mr. Brooke Cunliffe Principal Collector of the Southern division of Arcot	5.	2,660. "	"
" " 371	To Mr. F. W. Robertson Principal Collector of Bellary	6.	1,344. "	"
" " 384	To Mr. J. A. Dalzell Principal Collector of Cuddapah	6.	1,456. "	"
" " 395	To Mr. John Orr Collector of Salem	102.	1,344. "	"
" " 408	To Mr. James Thomas Principal Collector of Coimbatore	102.	1,974. "	"
" " 422	To Mr. N. W. Kindersley Principal Collector of Tanjore	6.	4,032. "	"
" " 435	To Mr. N. S. Cameron Collector of Trichinopoly	11.	1,764. "	"
" " 446	To Mr. H. Vivcash Principal Collector of Madura &c.	7.	4,032. "	"
" " 458	To Mr. G. D. Drury Collector of Tinnevelly	11.	1,344. "	"
" " 470	To Mr. William Sheffield Principal Collector of Malabar	7.	6,888. "	"
" " 483	To Mr. H. Dickinson Principal Collector of Canara	8.	2,037. 14.	10.
" " 522	To Military Books.	102.	5,869. 8.	"
" " 527	To Military Books.	102.	355. 9.	"
	Mr Rupees		109,767. 8.	8

Contra Cr.

1830				
April 30th 160	By Sub Treasurer on account of Civil Charges.	76.	3,943. 11.	4.
" " 553	By Profit and Loss	105	105,823. 13	4
	Mr Rupees		109,767. 8.	8

Charges General of the Revenue Department. Fort St. George Anno 1829/30.

1830							
April 30th	166	To Sub Treasurer on account of Civil Charges.	76.	3,23,745.	15.	10.
" "	205.	To The Hoble L. G. K. Murray Superintendent of Stationary	12	1,314.	5.	5.
" "	208.	To ditto ditto	12	19,019.	14.	5.
" "	234.	To His Highness the Prince Azeem Jah Bahadar Nail i Mookhlar.	21.	11,65,821.	12.	10.
" "	240.	To Mr. Hy Lascon Collector of Ganjam	97.	135,037.	12.	8.
" "	245.	To Pensions	98.	15,175.	1.	7.
" "	251.	To Mr. H. Gardiner Collector of Vizagapatam	10.	34,055.	15.	2.
" "	257.	To Pensions	98.	2202.	11.	9.
" "	262.	To Mr. A Crawley Collector of Rajahmundry	97.	146095.	3.	6.
" "	268.	To Pensions	98.	22447.	9.	11.
" "	274.	To Mr. J. Dent Collector of Masulipatam	9.	176479.	8.	5.
" "	281.	To Pensions	98.	3981.	10.	8.
" "	288.	To Mr. J. C. Whish Collector of Guntoor	10.	162022.	9.	1.
" "	294.	To Pensions	98.	6310.	7.	5.
" "	302.	To Mr. C. A. Thompson Principal Collector of Nellore	97.	363446.	6.	8.
" "	308.	To Pensions	98.	42932.	2.	2.
" "	315.	To Mr. C. R. Cotton Collector of Chingleput	99.	321798.	"	11
" "	321.	To Pensions	98.	50490.	6.	"
" "	327.	To Mr. Edward Smalley Collector of Madras	100.	418306.	11.	"
" "	331.	To Pensions	98.	62870.	5.	5.
" "	339.	To Mr. Charles Roberts Principal Collector of the Northern division of Arcot	5.	296339.	7.	6.
" "	348.	To Pensions	98.	105689.	4.	9.
" "	355.	To Mr. Brooke Cunliffe Principal Collector of the Southern division of Arcot	5	377367.	"	8
" "	367.	To Mr. J. M. Robertson Principal Collector of Bellary	6.	417355.	1.	5.
" "	372.	To Pensions	98.	52440.	10.	6.
" "	379.	To Mr. J. A. Dalzell Principal Collector of Cuddapah	6	278429.	5.	5.
" "	385.	To Pensions	98.	106435.	4.	1.
" "	391.	To Mr. John Orr Collector of Salem	102.	225939.	12.	10.
" "	396.	To Pensions	98.	53269.	2.	"
" "	403.	To Mr. James Thomas Principal Collector of Coimbatore	102.	284085.	1.	1.
" "	410.	To Pensions	98.	57056.	3.	1.
" "	416.	To Mr. N. M. Kindersley Principal Collector of Tanjore	6.	509989.	2.	7.
" "	423.	To Pensions	98.	176739.	2.	3.
" "	430.	To Mr. N. S. Cameron Collector of Trichinopoly	11.	217483.	4.	"
" "	436.	To Pensions	98.	67201.	12.	8.
" "	442.	To Mr. H. Vincash Principal Collector of Madura &c.	7.	362715.	13.	1.
" "	448.	To Pensions	98.	9931.	6.	4.
" "	455.	To Mr. G. D. Drury Collector of Tinnevelly	11.	289498.	1.	9.
" "	460.	To Pensions	98.	12729.	15.	10.
" "	466.	To Mr. William Sheffield Principal Collector of Malabar	7.	520433.	9.	11.
		Carried forward to folio	104.	78,25,436.	4.	7.

Contra

1830							
April 30th	159	By Sub Treasurer on account of Civil Charges.	76.	27,81.	2.	6.
" "	238.	By Mr. Hy Lacon Collector of Ganjam	97.	1,266.	2.	6.
" "	245.	By Profit & Loss of the Revenue Department	94.	1,69,056.	11.	9.
" "	249.	By Mr. H. Gardiner Collector of Vizagapatam	10.	8.	12.	11.
" "	256.	By Profit and Loss of the Revenue Department	94.	36249.	14.	"
" "	269.	By Mr. A. Crawley Collector of Rajahmundry	97.	2345.	2.	2.
" "	268.	By Profit and Loss of the Revenue Department	94.	1,66,197.	11.	3.
" "	272.	By Mr. J. Dent Collector of Masulipatam	9.	1481.	7.	5.
" "	281.	By Profit and Loss of the Revenue Department	94.	1,28,979.	11.	8.
" "	285.	By Mr. J. C. Whish Collector of Guntoor	10.	6521.	2.	10.
" "	294.	By Profit and Loss of the Revenue Department	94.	1,61,811.	13.	8.
" "	298.	By Mr. C. A. Thompson Principal Collector of Nellore	97.	13979.	4.	8.
" "	308.	By Profit and Loss of the Revenue Department	94.	3,90,399.	4.	2
" "	312.	By Mr. C. R. Cotton Collector of Chingleput	99.	22,628.	13.	9.
" "	321.	By Profit & Loss of the Revenue Department	94.	3,49,659.	9.	2.
" "	326.	By Mr. Edward Smalley Collector of Madras	100.	27261.	1.	9.
" "	330.	By Profit and Loss of the Revenue Department	94.	4,53,915.	14.	8.
" "	334.	By Mr. Charles Roberts Principal Collector of the Northern division of Arcot	5.	15466.	5.	4.
" "	348.	By Profit and Loss of the Revenue Department	94.	3,86,362.	6.	6.
" "	352.	By Mr. Brooke Cunliffe Principal Collector of the Southern division of Arcot	5.	25660.	8.	1.
" "	361.	By Profit and Loss of the Revenue Department	94.	3,52,206.	8.	7
" "	364.	By Mr. J. M. Robertson Principal Collector of Bellary	6.	35174.	6.	5.
" "	373.	By Profit and Loss of the Revenue Department	94.	4,14,821.	5.	6.
" "	376.	By Mr. J. A. Dalzell Principal Collector of Cuddapah	6.	13826.	4.	3.
" "	386.	By Profit and Loss of the Revenue Department	94.	3,71,038.	5.	3.
" "	389.	By Mr. John Orr Collector of Salem	102.	50407.	13.	2.
" "	396.	By Profit and Loss of the Revenue Department	94.	2,32,801.	1.	8.
" "	400.	By Mr. James Thomas Principal Collector of Coimbatore	102.	19565.	14.	"
" "	410.	By Profit and Loss of the Revenue Department	94.	3,21,575.	6.	2.
" "	414.	By Mr. N. M. Kindersley Principal Collector of Tanjore	6.	19913.	3.	"
" "	423.	By Profit and Loss of the Revenue Department	103.	6,66,815.	1.	10.
" "	427.	By Mr. N. S. Cameron Collector of Trichinopoly	11.	20610.	8.	5.
" "	436.	By Profit and Loss of the Revenue Department	103.	2,64074.	8.	3.
" "	439.	By Mr. H. Vincash Principal Collector of Madura &c.	7.	36152.	4.	11.
" "	448.	By Profit and Loss of the Revenue Department	103.	2,33,494.	14.	6.
" "	451.	By Mr. G. D. Drury Collector of Tinnevelly	11.	48500.	10.	1.
" "	469.	By Profit and Loss of the Revenue Department	103.	2,53727.	7.	6.
" "	463.	By Mr. William Sheffield Principal Collector of Malabar	7.	1126.	3.	7.
		Carried forward to folio 104.		57,99,065.	"	3.

Pensions and Charitable Allowances.

Fort St. George Anno 1829/30.

1830					
April 30th	169	To Sub Treasurer on account of Civil Charges.	76.	90,416.	13. 11.
"	" 180.	To Mr. I. Dent, Collector in Charge of the General Treasury at Masulipatam	3 4.	300.	" "
"	" 182.	To Mr. W.B. Martin Resident at Hydrabad.	3.	360.	2. "
"	" 185.	To Lieutenant Colonel Wm. Morrison Resident at Travancore	3.	9,362.	14. "
"	" 188.	To Captain I. Fysse Resident at Tanjore	4.	4,234.	8. "
"	" 192.	To Mr. I. A. Casamayor Resident in Mysore	3.	13,434.	8. "
"	" 198.	To Mr. E.I. Gascoigne Boat Paymaster.	2.	255.	5. "
"	" 205.	To The Hoible L.G.H. Murray Superintendent of Stationary	12.	292.	8. 9.
"	" 509.	To Supplies between India and London.	73.	770.	" "
"	" 525.	To Military Books.	102	385.	" "
		M Rupees		119,811.	11. 8

Advances Repayable

1830.					
April 30th	196.	To Mr. Nathaniel Webb Post Master General	2.	3,408.	8. 11.
"	" 199.	To Mr. E.I. Gascoigne Boat Paymaster.	2.	3,360.	" "
"	" 209.	To The Hoible L.G.H. Murray Superintendent of Stationary	12.	259.	11. 9.
"	" 541.	To Amount Supplies of Stationery Issued on Credit	18.	84.	6. "
"	" 545.	To Advances on A/c. of the Post Office Departo	20.	231.	2. "
		M Rupees		7343.	12. 8

Contra

1830					
April 30th	161.	By Sub Treasurer on account of Civil Charges	76.	152.	15. 11.
"	" 553.	By Profit and Loss	105.	119,658.	11. 9
		M Rupees		119,811.	11. 8

Contra

1830.					
April 30th	195.	By Mr. Nathaniel Webb Post Master General	2.	3,346.	11. 11.
"	" 197.	By Mr. E.I. Gascoigne Boat Paymaster.	2.	3,318.	" "
"	" 201.	By Mr. William Marjoribanks Master Attendant in charge of Marine Stores.	12.	260.	1. 8.
"	" 204.	By The Hoible L.G.H. Murray Superintendent of Stationary.	12.	172.	9. 9.
"	" 559.	By Balance	113	246.	5. 4
		M Rupees		7343.	12. 8

Fort St. George

Charges Merchandize on Treasure

Dr.

1830						
April 30th	170	To Sub-Treasurer on account of Civil Charges.	76.	1966.	11.	6.
"	" 180	To Mr. J. Dent Collector in Charge of the General Treasury at Masulipatam.	4.	5442.	6.	2.
"	" 186.	To Lieutenant Colonel Wm. Morrison Resident at Travancore	3.	89.	6.	"
"	" 188	To Captain J. Fysse Resident at Tanjore	4.	329.	9.	9.
"	" 193.	To Mr. J. A. Casamajor Resident in Mysore	3.	318.	12.	10.
"	" 243.	To Mr. H. G. Lacon Collector of Tanjore	97.	1029.	4.	8.
"	" 253.	To Mr. H. Gardiner Collector of Vizagapatam	10.	578.	5.	9.
"	" 266.	To Mr. A. Crawley Collector of Rajahmundry	97.	1510.	2.	"
"	" 292.	To Mr. J. C. White Collector of Guntoor	10.	1054.	13.	8.
"	" 305.	To Mr. C. A. Thompson Principal Collector of Nellore	97.	1302.	13.	4.
"	" 319.	To Mr. C. R. Cotton Collector of Chingleput	99.	338.	4.	"
"	" 346.	To Mr. Charles Roberts Principal Collector of the Northern division of Arcot	5.	513.	4.	6.
"	" 358.	To Mr. Brooke Cunliffe Principal Collector of the Southern division of Arcot	5.	1056.	1.	3.
"	" 371.	To Mr. F. W. Robertson Principal Collector of Bellary	6.	5796.	2.	9.
"	" 384.	To Mr. J. A. Dalzell Principal Collector of Cuddapah	6.	2126.	14.	6.
"	" 395.	To Mr. John Orr Collector of Salem	102.	2512.	10.	5.
"	" 408.	To Mr. James Thomas Principal Collector of Coimbatore	102.	1087.	13.	2.
"	" 421.	To Mr. N. W. Kindersley Principal Collector of Tanjore	6.	2753.	14.	7.
"	" 435.	To Mr. N. S. Cameron Collector of Trichinopoly	11.	394.	15.	3.
"	" 446.	To Mr. H. Vincash Principal Collector of Madura &c.	7.	3507.	15.	4.
"	" 458.	To Mr. G. D. Drury Collector of Tinnevelly	11.	7689.	4.	"
"	" 470.	To Mr. William Sheffield Principal Collector of Malabar	7.	3327.	1.	9.
"	" 529	To Military Books.	107	4382.	14.	2.
				48669.	9	4

Durbar Charges.

Dr.

1830						
April 30th	170	To Sub Treasurer on account of Civil Charges.	76.	26846.	"	"
"	" 185	To Lieutenant Colonel Wm. Morrison Resident at Travancore	3.	42589.	5.	3.
"	" 188.	To Captain J. Fysse Resident at Tanjore	4.	33560.	8.	"
"	" 191	To Mr. J. A. Casamajor Resident in Mysore	3.	154771.	7.	9.
				247767.	5.	"

Contra

Cr.

1830						
April 30th	366.	By Mr. F. W. Robertson Principal Collector of Bellary	6.	76.	2.	"
"	" 402.	By Mr. James Thomas Principal Collector of Coimbatore	102.	3.	14.	11.
"	" 415.	By Mr. N. W. Kindersley Principal Collector of Tanjore	6.	18.	13.	6.
"	" 440.	By Mr. H. Vincash Principal Collector of Madura &c.	7.	32.	6.	"
"	" 454.	By Mr. G. D. Drury Collector of Tinnevelly	11.	3520.	11.	6.
"	" 554	By Profit and Loss	105.	45011.	9	5

Rupees 48669. 9 4

Contra

Cr.

1830						
April 30th	183.	By Lieutenant Colonel Wm. Morrison Resident at Travancore	3.	315.	"	"
"	" 187	By Captain J. Fysse Resident at Tanjore	4.	364.	"	"
"	" 553	By Profit and Loss	105	247088.	5.	"

Rupees 247767. 5. "

Fort St. George Anno 1829/30.

Account Presents

1830			Dr.			
April	30th	170. To Sub Treasurer on account of Civil Charges	76.	1491.	"	"
"	"	235. To Account Presents remaining in the Import Warehouse.	21.	420.	6.	11.
		M Rupees		1911.	6.	11

Carnatic Stipends.

1830			Dr.			
April	30th	171. To Sub Treasurer on account of Civil Charges	76.	546,794.	2.	4.
"	"	194. To Lieut. Colonel F. P. Stewart Paymaster of Stipends at Vellore.	4.	1,200.	"	"
"	"	276. To Mr. J. Dent Collector of Masulipatam	9.	160.	"	"
"	"	345. To Mr. Charles Roberts Principal Collector of the Northern division of Arcot	5	4200.	"	"
"	"	359. To Mr. Brooke Cunliffe Principal Collector of the Southern division of Arcot	5.	180.	"	"
"	"	435. To Mr. N. S. Cameron Collector of Trichinopoly	11.	132.	"	"
"	"	549. To Civil Charges Naboabs Pensioners	112.	23,762.	9	2
		M Rupees		576,428.	11	6

Allowances to the Families of Tippoo Sultaun.

1830			Dr.			
April	30th	171 To Sub Treasurer on account of Civil Charges.	76.	2,975.	"	"
"	"	182 To Mr. W. B. Martin Resident at Hydrabad.	3.	176.	4.	3.
"	"	192 To Mr. J. A. Casamajor Resident in Mysore	3.	63,048.	4.	9.
"	"	194 To Lieut. Colonel F. P. Stewart Paymaster of Stipends at Vellore.	4.	159,992.	14.	2.
"	"	306 To Mr. C. A. Thompson Principal Collector of Nellore	97.	1050.	"	"
		M Rupees		227,242	7.	2

Contra

1830			Cr.			
April	30th	184 By Lieutenant Colonel Wm. Morison Resident at Travancore	3.	119.	"	"
"	"	553 By Profit and Loss	105	1,792	6	11
		M Rupees		1911	6.	11

Contra

1830			Cr.			
April	30	550 By Charges General of the Revenue Department	104	576,428.	11.	6
		M Rupees		576,428.	11.	6

Contra

1830			Cr.			
April	30th	546. By Bengal Presidency	74	227,242.	7.	2
		M Rupees		227,242.	7.	2

Fort St. George Anno 1829/30.

Repairs of Buildings.

1830		Dr.	
April 30th 171	To Sub Treasurer on account of Civil Charges	76.	56,760. 11. "
" " 409	To James Thomas Principal Collector of Coimbatore	102	23. 12. "
" " 504	To Commercial Department	77.	230. 12. 7.
		M Rupees	57,015. 3 7

Contra

1830		Cr.	
April 30th 542	By Ecclesiastical Department	83	7,685. 10 1 "
" " 553	By Profit and Loss	105	49,329 9 6 "
		M Rupees	57,015, 3. 7

Civil Buildings at the Presidency

1830		Dr.	
April 30th 172	To Sub Treasurer on account of Civil Charges.	76.	13,767. 10. 1.

Contra.

1830		Cr.	
April 30th 549	By Dead Stock	14	13,767 10 1 "

Civil Buildings at the Subordinates.

1830		Dr.	
April 30th 172	To Sub Treasurer on account of Civil Charges.	76.	18,203. 10. 4
" " 192	To Mr. J. A. Casamajor Resident in Mysore	3.	46,705. 4 "
" " 408	To Mr. James Thomas Principal Collector of Coimbatore	102.	3778. 4. 3.
		M Rupees	68,687. 2 7

Contra

1830		Cr.	
April 30th 549	By Dead Stock	14	68,687. 2 7 "
		M Rupees	68,687. 2 7

Fort St. George Anno 1829/30.

Sir James Home Bart. Mint Master Dr.

1830. April 30th 175.	To Mr. J. McKerrell Mint Master.		
" " 175.	To Sundry Accounts.	2.	15,858. 0. 3.
		"	10,36,092. 15. 3.
		M. Rupees	10,51,950. 15. 6

Contra Cr.

1830 April 30th 177	By Sundry Accounts.	"	10,37,312. 4. 6.
" " 555.	By Balance	113	14,638. 11 "
		M. Rupees	10,51,950. 15 6

Mr. J. Flower Acting Collector of Assessment. Dr.

1830. April 30th 212	To Town Assessment.	22.	21,196. 2. 1.

Contra Cr.

1830 April 30th 212.	By Remittances of the General Department.	16.	21,196. 2. 1.

Mr. G. Lys Collector of Assessment. Dr.

1830 April 30th 212	To Town Assessment.	22.	69,731. 5. 7.

Contra Cr.

1830 April 30th 212	By Remittances of the General Department.	16.	69,731. 5. 7.

Fort St. George

Mint Charged. Dr.

1830					
April 30th	174	To Mr. I. McKerrell Mint Master	2.	82377. 7.	.
" "	177	To Sir James Home Bart. Mint Master.	90.	60707. 11.	7.
" "	500	To Military Books.	102.	7. 13.	.

M. Rupees 143092. 15. 7

Batta or Gain by Exchange. Dr.

1830					
April 30th	546	To Government of Travancore	91	" "	10.
	554	To Profit and Loss	105	4 12	5.

M. Rupees 4. 14. 3

Government of Travancore. Dr.

1830					
April 30th	503	To Sundry Accounts.		796430. 8.	10.

M. Rupees 796430. 8. 10.

Anno 1829/30.

Contra Cr.

1830					
April 30th	173.	By Mr. I. McKerrell, Mint Master.	2.	310. 7.	1.
" "	176	By Sir James Home Bart. Mint Master.	90.	509. 12.	4.
" "	554	By Profit and Loss	105	142272. 12.	2.

M. Rupees 143092. 15. 7

Contra Cr.

1830.					
April 30th	179.	By Mr. I. Dent, Collector in charge of the General Treasury at Masulipatam	4.	1. 15.	3.
" "	181	By Mr. W. B. Martin Resident at Hydrabad.	3.	" 4.	6.
" "	190	By Mr. I. A. Casamajor Resident in Mysore	3.	" 7.	9.
" "	204	By The Honble L. G. H. Murray Superintendent of Stationary.	12.	1. 6.	5.
" "	542	By Advances to the Secretary to the Board of Revenue for Investigation of Malabar Rowarahs	27	" 1	3.
" "	548	By Military Books	102	" 12	1.

M. Rupees 4. 14. 3

Contra Cr.

1830					
April 30th	184	By Lieutenant Colonel Wm. Morison Resident at Travancore.	3.	796430. 8.	"
" "	546	By Batta or Gain by Exchange	91	" "	10.

M. Rupees 796430. 8. 10

Fort St. George Anno 1829/30.

Rajah of Cochin.

		Dr.	
1830 April 30th 504	To Cochin Subsidy	60	200,000 " "

Contra

		Cr.	
1830 April 30th 184	By Lieutenant Colonel Wm. Morison Resident at Travancore	3.	200,000 " "

Family of the late Rajah Ameersing.

		Dr.	
1830. April 30th 188	To Captain J. Fyfe Resident at Tanjore	4.	87,500 " "

Contra

		Cr.	
1830 April 30th 543	By Charges General of the Revenue Department	104	87,500 " "

Post Office Department.

		Dr.	
1830. April 30th 196.	To Mr. Nathaniel Webb Post Master General.	2.	256,704. 3. 2.
554	To Profit and Loss	105	30,230. 4. 6
	Mr Rupees		286,934 7. 8

Contra

		Cr.	
1830. April 30th 195.	By Mr. Nathaniel Webb Post Master General	2.	286,934. 7. 8.
	Mr Rupees		286,934. 7. 8

Fund for the Relief of Disabled Boatmen and their Families. Dr.

Fort St. George

1830					
April 30th	200	To Mr. E. I. Gascoigne Boat Paymaster.	2.	1,546. 11. 3.	5

Anno 1829/30

Contra Cr.

1830					
April 30th	550	By Roy.a proms.d Church Fees	66	1,546. 11. 3.	5

Marine Department. Dr.

1830					
April 30th	201	To Mr. William Marjoribanks Master Attendant in charge of Marine Stores.	12.	460. " "	5
"	" 202	To ditto ditto	12.	8,070. 14. 2.	5
"	" 542	To Charges General of the Marine Departt.	80	824. 4. 11.	2
				9,355. 3. 1.	

Contra Cr.

1830					
April 30th	200	By Mr. William Marjoribanks Master Attendant in charge of Marine Stores.	12.	8,895. 3. 1.	5
"	" 202	By ditto ditto	12.	460. " "	5
				9,355. 3. 1.	

Stationary Office. Dr.

1830					
April 30th	204	To The Hôble L.t G. K. Murray Superintendent of Stationary	12.	9,011. 2. 4.	5
"	" 208	To ditto ditto	12.	16,672. 5. 9.	5
				25,683. 8. 1.	

Contra Cr.

1830					
April 30th	203	By The Hôble L.t G. K. Murray Superintendent of Stationary	12	16,672. 5. 9.	5
"	207	By ditto ditto	12.	9,011. 2. 4.	5
				25,683. 8. 1.	

Profit and Loss. of the Revenue Department. Fort St. George

Anno 1829/30

1830			Drs			
April 30th	212	To Carnatic Fund	49.	11,90000.	.	.
"	242	To Mr. H.T. Lacon Collector of Ganjam	97.	46. 10. 10.		
"	245	To Charges General of the Revenue Department	85.	16,9056. 11. 9		
"	246	To Profit and Loss	81.	1,10538. 14. 4.		
"	281	To Mr. H. Gardiner Collector of Vizagapatam	10.	190. 7. 4.		
"	256	To Charges General of the Revenue Department	85	36,249. 14.		
"	257	To Profit and Loss	81.	1,99,622. 6.		
"	264	To Mr. A. Crawley Collector of Rajahmundry	97.	99.		
"	268	To Charges General of the Revenue Department	85	16,197. 11. 3.		
"	269	To Profit and Loss	81.	2,25,302. 15. 6		
"	276	To Mr. J. Dent Collector of Masulipatam	9.	231. 8.		
"	281	To Charges General of the Revenue Department	85.	12,879. 11. 8		
"	282	To Profit and Loss	81.	1,74,591. 6. 7		
"	289	To Mr. J.C. Whish Collector of Guntoor	10.	304. 14. 6.		
"	294	To Charges General of the Revenue Department	85.	16,811. 13. 8		
"	295	To Profit and Loss	81.	1,49,615. 4. 11.		
"	308	To Charges General of the Revenue Department	85.	390.399. 4. 2		
"	307	To Mr. C.R. Cotton Collector of Chingleput	81.	2,15,364. 14. 10.		
"	321	To Charges General of the Revenue Department	99.	18. " 9.		
"	322	To Profit and Loss	85.	34,659. 9. 2.		
"	330	To Charges General of the Revenue Department	81.	1,24,382. 15. 5.		
"	331	To Profit and Loss	85.	45,915. 14. 8.		
"	348	To Charges General of the Revenue Department	81.	2,33,611. 1. 10.		
"	357	To Mr. Brooke Cunliffe Principal Collector of the Southern division of Arcot	85	37,562. 6. 6.		
"	361	To Charges General of the Revenue Department	81.	1,33,740. 4. 2.		
"	361	To Profit and Loss	5.	415. 5. 1.		
"	369	To Mr. F.W. Robertson Principal Collector of Bellary	85.	35,206. 8. 7.		
"	373	To Charges General of the Revenue Department	81.	2,01,205. 1. 11.		
"	373	To Profit and Loss	6.	7. " "		
"	381	To Mr. I.A. Dalzell Principal Collector of Cuddapah	85.	41,821. 5. 6.		
"	386	To Charges General of the Revenue Department	81.	2,70,469. 2. 7.		
"	386	To Profit and Loss	6.	98. 12. "		
"	393	To Mr. John Orr Collector of Salem	85.	37,103. 5. 3.		
"	396	To Charges General of the Revenue Department	81.	1,96,274. 10. 7.		
"	396	To Profit and Loss	102.	80. 8. 3.		
"	410	To Charges General of the Revenue Department	85.	23,801. 1. 8.		
"	410	To Profit and Loss	81.	1,72,559. 15. 5.		
"	418	To Mr. N.W. Kindersley Principal Collector of Tanjore	85.	32,575. 6. 2.		
			81.	2,30,727. 2. 5.		
		Carried forward to folio	6.	53. 8.		
			103.	29,77,080. 11. 3.		

1830		Contra	Crs			
April 30th	237	By Revenues of Fasly 1238/39. or 1829/30	96.	8,39969. 13. 8.		
"	237	By Mr. H.T. Lacon Collector of Ganjam	97.	4,34,972. 7. 3.		
"	248	By Revenues of Fasly 1238/39. or 1829/30	96.	11,82,919. 9. 2.		
"	249	By Mr. H. Gardiner Collector of Vizagapatam	10.	3,03,749. 2. 2.		
"	259	By Revenues of Fasly 1238/39. or 1829/30	96.	18,50,342. 8. "		
"	259	By Mr. A. Crawley Collector of Rajahmundry	97.	5,68,457. 2. 9		
"	271	By Revenues of Fasly 1238/39 or 1829/30	96.	9,38,804. 6. "		
"	271	By Mr. J. Dent Collector of Masulipatam	9.	3,94,998. 4. 3.		
"	284	By Revenues of Fasly 1238/39. or 1829/30	96.	14,51,958. 15. 8.		
"	284	By Mr. J.C. Whish Collector of Guntoor	10.	6,52,773. 1. 5.		
"	297	By Revenues of Fasly 1238/39. or 1829/30	96.	17,90,726. 13. 8.		
"	298	By Mr. C.A. Thompson Principal Collector of Nellore	97.	7,53,037. 5. 4.		
"	311	By Revenues of Fasly 1238/39. or 1829/30.	96.	3,55,437. 1. 6.		
"	311	By Mr. C.R. Cotton Collector of Chingleput	99.	6,19,040. 7. 10.		
"	325	By Revenues of Fasly 1238/39. or 1829/30	96.	1,15,835. 11. 7.		
"	325	By Mr. Edward Smalley Collector of Madras	100.	1,71,691. 4. 11.		
"	333	By Revenues of Fasly 1238/39. or 1829/30	96.	18,20,374. " 4.		
"	333	By Mr. Charles Roberts Principal Collector of the Northern Division of Arcot	5.	3,99,928. 10. 4.		
"	351	By Revenues of Fasly 1238/39. or 1829/30	96.	17,15,294. 4. 11.		
"	351	By Mr. Brooke Cunliffe Principal Collector of the Southern division of Arcot	5.	6,55,242. 7. 6.		
"	360	By Pensions	98.	4,177. 3. 2.		
"	363	By Revenues of Fasly 1238/39. or 1829/30	96.	21,08,947. 3. "		
"	363	By Mr. F.W. Robertson Principal Collector of Bellary	6.	10,12,350. 5. 1.		
"	375	By Revenues of Fasly 1238/39. or 1829/30	96.	12,60,382. 2. 5.		
"	375	By Mr. I.A. Dalzell Principal Collector of Cuddapah	6.	4,73,469. 9. 5.		
"	388	By Revenues of Fasly 1238/39 or 1829/30	96.	16,34,694. 15. 1.		
"	388	By Mr. John Orr Collector of Salem	102.	3,32,746. 10. 3.		
"	399	By Revenues of Fasly 1238/39. or 1829/30	96.	22,53,653. 9. 7.		
"	399	By Mr. James Thomas Principal Collector of Coimbatore	102.	3,73,648. 15. "		
"	413	By Revenues of Fasly 1238/39. or 1829/30	96.	37,56,800. 12. 9.		
"	413	By Mr. N.W. Kindersley Principal Collector of Tanjore	6.	10,94,169. 7. 9.		
"	426	By Revenues of Fasly 1238/39. or 1829/30	96.	13,43,547. 14. 7.		
		Carried forward to folio	103.	3,14,80,545. 6. 4		

Fort St. George Anno 1829/30

Government of Prince of Wales' Island

1830		Dr.	
April 30th 231.	To Military Books	15.	24,432. 4. 4.
" " 552	To Bengal Presidency	74	311,936 . 7
	Mr Rupees		336,368. 4. 11

Advances and Supplies issued to Owners of Ships taken up for taking Troops to England

1830.		Dr.	
April 30th 236.	To Military Books	15.	6,075. 2. 4.

Contra

1830		Cr.	
April 30 548	By Military Books	102	336,368. 4. 11
	Mr Rupees		336,368. 4 11

Contra

1830		Cr.	
April 30th 551	By Supplies between India and London	73.	6,075. 2 4

Fort St. George

Revenues of Fusly 1238/39 or 1829/30

Dr.

1830								
April	30th	237	To	Profit and Loss of the Revenue Department	94.	8,39,969.	13. 2.
"	"	248	To	ditto	ditto	94.	11,32,319.	9. 2.
"	"	259	To	ditto	ditto	94.	1,50,342.	8. "
"	"	271	To	ditto	ditto	94.	9,52,804.	6. "
"	"	284	To	ditto	ditto	94.	14,31,952.	15. 8.
"	"	297	To	ditto	ditto	94.	17,90,726.	13. 8.
"	"	311	To	ditto	ditto	94.	2,55,437.	1. 6.
"	"	325	To	ditto	ditto	94.	1,15,835.	11. 7.
"	"	333	To	ditto	ditto	94.	18,70,374.	" 4.
"	"	351	To	ditto	ditto	94.	17,05,294.	4. 11.
"	"	363	To	ditto	ditto	94.	21,08,947.	3. "
"	"	375	To	ditto	ditto	94.	18,60,382.	2. 5.
"	"	388	To	ditto	ditto	94.	16,34,694.	15. 1.
"	"	399	To	ditto	ditto	94.	27,53,653.	9. 7.
"	"	413	To	ditto	ditto	94.	37,56,800.	12. 9.
"	"	426	To	ditto	ditto	94.	13,43,547.	14. 7.
"	"	438	To	ditto	ditto	103.	15,20,402.	" 11.
"	"	450	To	ditto	ditto	103.	16,79,210.	3. 2.

Addn. taxes by the Revenue Season

Carried forward to folio ... 103. 2,87,28,698. 2.

Contra

Cr.

1830								
April	30th	237	By	Mr. H. Lascon Collector of Ganjam	97.	6,10,731.	15. 4.
"	"	245	By	Balances of Revenue	19.	2,20,237.	14. 4.
"	"	248	By	Mr. H. Gardiner Collector of Vizagapatam	10.	99,182.	15. 3.
"	"	256	By	Balances of Revenue	19.	1,90,494.	9. 11.
"	"	259	By	Mr. A. Crawley Collector of Rajahmundry	97.	1,71,904.	11. 8.
"	"	268	By	Balances of Revenue	19.	1,31,337.	12. 4.
"	"	271	By	Mr. J. Dent Collector of Masulipatam	9	4,11,428.	3. 3.
"	"	281	By	Balances of Revenue	19.	5,47,376.	2. 9.
"	"	284	By	Mr. J. C. Whish Collector of Guntoor	10.	1,42,681.	8. 2.
"	"	294	By	Balances of Revenue	19.	25,144.	7. 6.
"	"	298	By	Mr. C. A. Thompson Principal Collector of Nellore	97.	16,93,477.	2. 6.
"	"	308	By	Balances of Revenue	19.	95,249.	11. 2.
"	"	311	By	Mr. C. R. Cotton Collector of Chingleput	99.	7,08,582.	4. 8.
"	"	321	By	Balances of Revenue	19.	1,46,854.	12. 10.
"	"	325	By	Mr. Edward Smalley Collector of Madras	100.	22,383.	10. 4.
"	"	331	By	Balances of Revenue	19.	93,452.	1. 3.
"	"	333	By	Mr. Charles Roberts Principal Collector of the Northern Division of Arcot	5.	18,14,501.	9. 11.
"	"	348	By	Balances of Revenue	19.	5,872.	6. 5.
"	"	351	By	Mr. Brooke Cunliffe Principal Collector of the Southern division of Arcot	5.	16,86,979.	3. 5.
"	"	360	By	Balances of Revenue	19.	18,315.	1. 6.
"	"	363	By	Mr. F. W. Robertson Principal Collector of Bellary	6.	4,03,980.	15. 10.
"	"	372	By	Balances of Revenue	19.	4,966.	3. 2.
"	"	375	By	Mr. J. A. Dalzell Principal Collector of Cuddapah	6.	18,58,605.	1. 4.
"	"	385	By	Balances of Revenue	19.	1,717.	1. 1.
"	"	388	By	Mr. John Orr Collector of Salem	102.	13,77,283.	14. 7.
"	"	396	By	Balances of Revenue	19.	2,57,411.	" 6.
"	"	399	By	Mr. James Thomas Principal Collector of Coimbatore	102.	22,52,357.	6. 11.
"	"	409	By	Balances of Revenue	19.	1,296.	2. 8.
"	"	413	By	Mr. N. M. Kindersley Principal Collector of Tanjore &c.	6	30,50,444.	13. 8.
"	"	423	By	Balances of Revenue	19.	7,06,355.	15. 1.
"	"	426	By	Mr. N. S. Cameron Collector of Trichinopoly	11	13,39,420.	" 9.
"	"	436	By	Balances of Revenue	19.	4,127.	13. 10.
"	"	438	By	Mr. H. Vincash Principal Collector of Madura &c.	7.	14,12,032.	6. 2.
"	"	448	By	Balances of Revenue	19.	10,837.	5. 10. 9.
"	"	451	By	Mr. G. D. Drury Collector of Tinnevelly	11.	13,55,176.	3. 8.

Carried forward to folio ... 103. 2,86,04,674. 2. 6.

Fort St George Anno 1829/30

Mr. Ky. Lacon Collector of Ganjam — Dr.

1830			
April 30th	237	To Sundry Accounts	1539351. 6. 3.
" "	248	To Mr. Robert Bayard Collector of Ganjam	11. 339833. 8. 7.
		M Rupees	1879184 14 10

Contra — Cr.

1830			
April 30th	240	By Sundry Accounts	1553725. 9. 9.
" "	558	By Balance	113. 325459. 5. 1.
		M Rupees	1879184 14 10

Mr. A. Crawley Collector of Rajahmundry — Dr.

1830			
April 30th	259	To Sundry Accounts	2866882. 13. 2.
" "	268	To Mr. John T. Anstey Collector of Rajahmundry	9. 210373. 1. 11.
		M Rupees	3077255 15 1

Contra — Cr.

1830			
April 30th	262	By Sundry Accounts	3035496. 1. 8.
" "	557	By Balance	113 41759 13 5
		M Rupees	3077255 15 1.

Mr. C. A. Thompson Principal Collector of Nellore — Dr.

1830			
April 30th	298	To Sundry Accounts	2684779. 7. 6.
" "	307	To Mr. Edward Smalley Principal Collector of Nellore	7. 702899. 15. 10.
		M Rupees	3387679 7 4.

Contra — Cr.

1830			
April 30th	302	By Sundry Accounts	3000812. 9. 5.
" "	557	By Balance	113 386866 13 11.
		M Rupees	3387679 7 4.

Pensions

Fort St. George Dr

1830						
April 30th	241	To Mr. Hy Lacon Collector of Ganjam				
"	252	To Mr. H Gardiner Collector of Vizagapatam	97.	18214	11	8
"	264	To Mr. A Crawley Collector of Rajahmundry	10.	3910	"	4
"	276	To Mr. J. Dent Collector of Masulipatam	97.	34743	13	7
"	289	To Mr. J.C. Whish Collector of Guntoor	9.	58687	4	9
"	303	To Mr. C.A. Thompson Principal Collector of Nellore	10.	12259	9	7
"	316	To Mr. C.R. Cotton Collector of Chingleput	97.	49415	2	"
"	329	To Mr. Edward Smalley Collector of Madras	99.	68899	9	5
"	341	To Mr. Charles Roberts Principal Collector of the Northern division of Arcot	100.	79406	9	4
"	356	To Mr. Brooke Cunliffe Principal Collector of the Southern division of Arcot	5.	148675	15	1
"	360	To Profit and Loss of the Revenue Department	5.	146719	11	11
"	368	To Mr. T.W. Robertson Principal Collector of Bellary	94.	4177	3	2
"	381	To Mr. J.A. Dalzell Principal Collector of Cuddapah	6.	57469	7	10
"	392	To Mr. John Orr Collector of Salem	6.	114454	14	6
"	404	To Mr. James Thomas Principal Collector of Coimbatore	102.	66152	8	10
"	418	To Mr. N.W. Kindersley Principal Collector of Tanjore	102.	62307	1	2
"	431	To Mr. N.S. Cameron Collector of Trichinopoly	6.	186349	7	5
"	443	To Mr. K. Vivash Principal Collector of Madura &c	11.	34943	"	1
"	456	To Mr. G.D. Drury Collector of Tinnevelly	7.	84773	14	"
"	467	To Mr. William Sheffield Principal Collector of Malabar	11.	16598	9	4
"	481	To Mr. H. Dickinson Principal Collector of Canara	7.	289603	5	"
"	491	To The Honble L.G.K. Murray Collector of Government Sea Customs at Madras	8.	160546	11	4
			104.	84	"	"

Carried forward to folio 105. 1748590. 10. 4.

Anno 1829/30 Contra Cr

1829						
April	30	238	By Mr. Hy Lacon Collector of Ganjam	97.	346	6 6
"	"	245	By Sundry Accounts		17368	5 2
"	"	257	By ditto ditto		3910	" 4
"	"	260	By Mr. A Crawley Collector of Rajahmundry	97.	3195	3 "
"	"	268	By Sundry Accounts		31548	10 7
"	"	271	By Mr. J. Dent Collector of Masulipatam	9.	131	15 2
"	"	282	By Sundry Account		58555	5 7
"	"	285	By Mr. J.C. Whish Collector of Guntoor	10.	195	4 11
"	"	294	By Sundry Accounts		12264	4 8
"	"	299	By Mr. C.A. Thompson Principal Collector of Nellore	97.	1397	1 5
"	"	308	By Sundry Accounts		47518	" 7
"	"	312	By Mr. C.R. Cotton Collector of Chingleput	99.	14384	2 5
"	"	321	By Sundry Accounts		54315	7 "
"	"	326	By Mr. Edward Smalley Collector of Madras	100.	8379	3 5
"	"	331	By Sundry Accounts		71027	5 11
"	"	334	By Mr. Charles Roberts Principal Collector of Northern division of Arcot	5.	38529	5 "
"	"	348	By Sundry Accounts		110170	10 1
"	"	352	By Mr. Brooke Cunliffe Principal Collector of the Southern division of Arcot	5.	137135	5 1
"	"	360	By Charges General of the General Department	101.	13761	10 "
"	"	364	By Mr. T.W. Robertson Principal Collector of Bellary	6.	1608	13 4
"	"	372	By Sundry Accounts		55860	10 6
"	"	376	By Mr. J.A. Dalzell Principal Collector of Cuddapah	6.	6258	2 8
"	"	385	By Sundry Accounts		108196	11 10
"	"	389	By Mr. John Orr Collector of Salem	102.	"	7 8
"	"	396	By Sundry Accounts		66152	1 2
"	"	399	By Mr. James Thomas Principal Collector of Coimbatore	102	31	6 "
"	"	410	By Sundry Accounts		62275	11 2
"	"	413	By Mr. N.W. Kindersley Principal Collector of Tanjore	6.	"	9 4
"	"	423	By Sundry Accounts		186348	14 1
"	"	427	By Mr. N.S. Cameron Collector of Trichinopoly	11.	12509	2 4
"	"	436	By Sundry Accounts		72433	13 9
"	"	439	By Mr. K. Vivash Principal Collector of Madura &c	7.	72889	6 "
"	"	448	By Sundry Accounts		11884	8 "
"	"	460	By Sundry Accounts		16598	9 4
"	"	473	By Sundry Accounts		289603	5 "
"	"	477	By Mr. H. Dickinson Principal Collector of Canara	8.	182734	13 5
"	"	483	By Sundry Accounts		57809	13 11
"	"	492	By Charges General of the General Department	101.	84	" "

Carried forward to folio 105. 1748614. 10. 4.

Fort St. George

Provincial Police — Dr.

1830						
April	30th	242	To Mr. Hy. Lacon Collector of Ganjam	97.	50033.	6. 11.
"	"	252	To Mr. H. Gardiner Collector of Vizagapatam	10.	4436?.	5. 9.
"	"	265	To Mr. A. Crawley Collector of Rajahmundry	97.	35205.	1. 11.
"	"	277	To Mr. J. Dent Collector of Masulipatam	9.	17998.	2. 1.
"	"	290	To Mr. J. C. Whish Collector of Guntoor	10.	50337.	1. 8.
"	"	304	To Mr. C. A. Thompson Principal Collector of Nellore	97.	2533.	14. 11.
"	"	318	To Mr. C. R. Cotton Collector of Chingleput	99.	1142.	2. 2.
"	"	342	To Mr. Charles Roberts Principal Collector of the northern division of Arcot	5.	6287.	2. 2.
"	"	357	To Mr. Brooke Cunliffe Principal Collector of the southern division of Arcot	5.	46155.	" 8.
"	"	370	To Mr. F. W. Robertson Principal Collector of Bellary	6.	75391.	8. 2.
"	"	382	To Mr. J. A. Dalzell Principal Collector of Cuddapah	6.	83455.	" 10.
"	"	393	To Mr. John Orr Collector of Salem	102.	2445.	" 6.
"	"	405	To Mr. James Thomas Principal Collector of Coimbatore	102.	161.	2. 11.
"	"	419	To Mr. N. W. Kindersley Principal Collector of Tanjore	6.	71459.	8. 3.
"	"	432	To Mr. N. S. Cameron Collector of Trichinopoly	11.	14459.	9. 1.
"	"	444	To Mr. H. Vincash Principal Collector of Madura &c.	7.	37404.	1. 3.
"	"	457	To Mr. G. D. Drury Collector of Tinnevelly	11.	21275.	14. 7.
"	"	469	To Mr. William Sheffield Principal Collector of Malabar	7.	59903.	15. 9.
"	"	482	To Mr. H. Dickinson Principal Collector of Canara	8.	36264.	13. 5.

M Rupees- 6,56,330 1-0

Mr. C. R. Cotton Collector of Chingleput — Dr.

1830						
April	30th	311	To Sundry Accounts			
"	"	324	To Mr. C. A. Thompson Collector of Chingleput	13?9204.	1. 7.	
				9.	121830.	9. 7.

M Rupees- 17,01,034 11 2

Contra — Cr.

1830						
April	30th	238	By Mr. Hy Lacon Collector of Ganjam	97.	1056.	5. 8.
"	"	249	By Mr. H. Gardiner Collector of Vizagapatam	10.	877.	6. 1.
"	"	260	By Mr. A. Crawley Collector of Rajahmundry	97.	1998.	3. 2.
"	"	272	By Mr. J. Dent Collector of Masulipatam	9.	1196.	4. 7.
"	"	286	By Mr. J. C. Whish Collector of Guntoor	10.	2669.	14. 6.
"	"	299	By Mr. C. A. Thompson Principal Collector of Nellore	97.	1366.	1. "
"	"	313	By Mr. C. R. Cotton Collector of Chingleput	99.	1941.	6. 6.
"	"	335	By Mr. Charles Roberts Principal Collector of the Northern division of Arcot	5.	2800.	1. 2.
"	"	353	By Mr. Brooke Cunliffe Principal Collector of the Southern division of Arcot	5.	2998.	12. 8.
"	"	364	By Mr. F. W. Robertson Principal Collector of Bellary	6.	1168.	6. 8.
"	"	377	By Mr. J. A. Dalzell Principal Collector of Cuddapah	6.	3227.	6. 4.
"	"	390	By Mr. John Orr Collector of Salem	102.	2228.	15. 1.
"	"	400	By Mr. James Thomas Principal Collector of Coimbatore	102.	3001.	" "
"	"	414	By Mr. N. W. Kindersley Principal Collector of Tanjore	6.	3756.	10. 9.
"	"	427	By Mr. N. S. Cameron Collector of Trichinopoly	11.	1745.	5. 10.
"	"	439	By Mr. H. Vincash Principal Collector of Madura &c.	7.	5429.	5. 3.
"	"	452	By Mr. G. D. Drury Collector of Tinnevelly	11	1337.	2. 11.
"	"	464	By Mr. William Sheffield Principal Collector of Malabar	7.	1101.	15. "
"	"	477	By Mr. H. Dickinson Principal Collector of Canara	8	2331.	11. 4.
"	"	496	By Charges General of the Judicial Department	71	612797.	10. 6.

M Rupees. 6,56,330 1 .

Contra — Cr.

1830						
April	30th	315	By Sundry Accounts	1	1630976.	2. 6.
		557	By Balance	113.	70058	8 8

M Rupees. 17,01,034 11 2

Fort St. George Anno 1829/30

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

1830				
April 30th	282	To Pensions	98.	49,326. 11. "

Contra — Cr.

1830				
April 30th	546	By Charges General of the Revenue Department	104.	49,326 11. "

Mr. Edward Smalley Collector of Madras — Dr.

1830				
April 30th	325	To Sundry Accounts		1503880. 11. 8.
" "	332	To The Honble L. G. K. Murray Collector of Madras	8.	247006. 5. 9.
		M Rupees		1750887 1 5

Contra — Cr.

1830				
April 30th	327	By Sundry Accounts		1518848. 13. "
" "	557	By Balance	113.	232038 4 5
		M Rupees		1750887 1 5

Netherlands Government Pensions repayable — Dr.

1830				
		Brought forward from folio	28.	11251. 13. 5.
April 30th	320	To Mr. C. K. Cotton Collector of Chingleput	99.	2073. " "
" "	347	To Mr. Charles Roberts Principal Collector of the Northern division of Arcot	5.	4875. 10. 6.
" "	360	To Mr. Brooke Cunliffe Principal Collector of the Southern division of Arcot	5.	384. " "
" "	459	To Mr. G. D. Drury Collector of Tinnevelly	11.	3731. 8. 8.
" "	471	To Mr. William Sheffield Principal Collector of Malabar	7.	2097. 8. "
" "	493	To Pensions	105.	21946. 2. 7.
		M Rupees		46,359 11 2

Contra — Cr.

1830				
April 30th	338	By Mr. Charles Roberts Principal Collector of the Northern division of Arcot	5.	218. 10. 10
" "	494	By Pensions	105.	3483. " 8.
" "	562	By Balance	113.	42,657 15 8
		M Rupees		46,359 11 2

Fort St. George Anno 1829/30.

Charges General of the General Department — Dr.

1830.							
			Brought forward from folio	72.	17,08,523.	4.	6.
April	30th	358.	To Mr. Brooke Cunliffe Principal Collector of the Southern division of Arcot	5.	2962.	8.	11.
"	"	360.	To Pensions	98.	13761.	10.	"
"	"	371.	To Mr. F. W. Robertson Principal Collector of Bellary	6.	1035.	4.	8.
"	"	372.	To Pensions	98.	3,420.	"	"
"	"	384.	To Mr. J. A. Dalzell Principal Collector of Cuddapah	6.	924.	4.	3.
"	"	385.	To Pensions	98.	170.	10.	10.
"	"	395.	To Mr. John Orr Collector of Salem	102.	838.	8.	"
"	"	396.	To Pensions	98.	2,882.	15.	2.
"	"	407.	To Mr. James Thomas Principal Collector of Coimbatore	102.	2818.	2.	6.
"	"	410.	To Pensions	98.	5219.	8.	1.
"	"	421.	To Mr. N. W. Kindersley Principal Collector of Tanjore	6.	2,881.	"	"
"	"	423.	To Pensions	98.	6,411.	14.	2.
"	"	434.	To Mr. N. S. Cameron Collector of Trichinopoly	11.	7,348.	15.	7.
"	"	436.	To Pensions	98.	5,232.	1.	1.
"	"	446.	To Mr. H. Viveash Principal Collector of Madura &c.	7.	2,120.	7.	2.
"	"	448.	To Pensions	98.	1,953.	1.	8.
"	"	458.	To Mr. G. D. Drury Collector of Tinnevelly	11.	1,490.	10.	8.
"	"	460.	To Pensions	98.	588.	9.	4.
"	"	470.	To Mr. William Sheffield Principal Collector of Malabar	7.	24,199.	15.	"
"	"	473.	To Pensions	98.	15,734.	15.	5.
"	"	483.	To Mr. H. Dickinson Principal Collector of Canara	8.	891.	6.	11.
"	"	485.	To Pensions	98.	6,387.	12.	4.
"	"	492.	To ditto	98.	84.	"	"
"	"	505	To Advances to Officers and Servants of His Highness the late Newaub Omdit ul Omrah.	34.	1,30,300.	5.	7.
"	"	507.	To Four per cent Notes issued on account of Petty claims against the Carnatic Fund.	43.	36,900.	"	"
"	"	510	To Carnatic Fund.	49.	162.	6.	8.
			Carried forward to folio	107.	19,85,244.	6.	6.

Civil Annuity Fund up to 30th April 1825 — Dr.

1830							
			Brought forward from folio	45.	2,86,056.	15.	6.
April	30th	536.	To Civil Annuity Fund from 1st May 1825	46.	29.	1.	3.
		539	To Civil Annuity Fund from 1st May 1825	46	84.	3.	11.
"	"	567	To Balance	113	11,04,000.	5.	6.
			M Rupees		13,90,170.	10.	2.

Contra — Cr.

1830.							
			Brought forward from folio	72.	19,369.	7.	10.
April	30th	379.	By Mr. J. A. Dalzell Principal Collector of Cuddapah	6.	7.	15.	"
"	"	402	By Mr. James Thomas Principal Collector of Coimbatore	102.	4814.	12.	10.
"	"	429	By Mr. N. S. Cameron Collector of Trichinopoly	11.	191.	3.	2.
"	"	440	By Mr. H. Viveash Principal Collector of Madura &c.	7.	110.	12.	9.
"	"	465.	By Mr. William Sheffield Principal Collector of Malabar	7.	105.	"	"
"	"	495.	By Pensions	105.	18,463.	1.	11.
"	"	499	By Military Books	102.	141.	3.	7.
"	"	510	By Charges Military	106.	35,276.	15.	8.
			Carried forward to folio	107.	78,480.	8.	9.

Contra — Cr.

1830.							
			Brought forward from folio	45.	12,56,766.	6.	6.
April	30th	367.	By Mr. F. W. Robertson Principal Collector of Bellary	6.	397.	6.	7.
"	"	379.	By Mr. J. A. Dalzell Principal Collector of Cuddapah	6.	393.	12.	"
"	"	391.	By Mr. John Orr Collector of Salem	102.	192.	"	"
"	"	502	By Interest Account	78.	95377.	8.	4.
"	"	536.	By Contributions to Public and Charitable Institutions	76.	35,000.	"	"
		537	By Civil Annuity Fund from 1st May 1825	46	2035.	15.	4.
		541	By Civil Fund Charity Branch	47	7.	9.	5.
			M Rupees		13,90,170.	10.	2.

Fort St. George

Mr. John Orr. Collector of Salem — Dr.

1830.					
April 30th	388. To Sundry Accounts		2170854.	13.	5.
" "	398. To Mr. M. D. Cockburn Collector of Salem	10.	531575	3.	8.
	M Rupees		2702430	1	1.

Mr. James Thomas Principal Collector of Coimbatore — Dr.

1830.					
April. 30th	399. To Sundry Accounts		3154998.	4.	6.
" "	412. To Mr. John Sullivan Principal Collector of Coimbatore	5.	395100.	12.	6.
	M Rupees		3550099	1	0.

Military Books — Dr.

1830.					
	Brought forward from folio	15.	7149753787.	10.	11.
April 30th	459. To Mr. G. D. Drury Collector of Tinnevelly	11.	207110.	7.	"
" "	471. To Mr. William Sheffield Principal Collector of Malabar	7.	681313.	11.	0.
" "	484. To Mr. H. Dickinson Principal Collector of Canara	8.	139433.	5.	6.
" "	497. To Government of Mysore.	20.	7639.	15.	2.
" "	499. To Bombay Presidency.	75.	2002.	1.	0.
" "	499. To Charges Gueral of the Gueral Department.	101.	141.	3.	7.
" "	514. To Government of Mysore.	20.	4713.	11.	3.
" "	548. To Sundry Accounts		37801828.	8	3.
	M Rupees		7971897709		8.

Anno 1829/30

Contra — Cr.

1830					
April 30th	391. By Sundry Accounts		2446357.	12.	7.
" "	558 By Balance	113.	256072	4	6.
	M Rupees		2702430	1	1.

Contra — Cr.

1830					
April 30th	403. By Sundry Accounts		2503201.	3.	8.
" "	556 By Balance	113.	1046897	13	4.
	M Rupees		3550099	1	0.

Contra — Cr.

1830					
	Brought forward from folio	15.	5117787.	1.	
April 30th	479. By Mr. H. Dickinson Principal Collector of Canara	8.	395.	6.	8.
" "	500 By Sundry Accounts.	"	91.	5.	"
" "	502 By Commercial Department.	77.	640.	11.	3.
" "	503 By Deposits	50.	820.	10.	5.
" "	519 By Sundry Accounts.	"	16965.	4.	11.
" "	527 By Sundry Accounts.	"	34828.	8.	4.
" "	547 By Sundry Accounts	"	31191758.	11.	"
	539 By Balance	113.	4796219	1.	9.
	M Rupees		7971877	0	9.

Fort St. George

Profit and Loss of the Revenue Department — Dr

1830.

			Brought forward from folio	94.	29776080.	11.	3.
April 30.	423.	To Charges General of the Revenue Department	85.	666815.	1.	10. ✓
"	" 424.	To Profit and Loss	81.	41134101.	10.	8. ✓
"	" 436.	To Charges General of the Revenue Department	85.	264874.	2.	3. ✓
"	" 436.	To Profit and Loss	81.	1359634.	17.	10. ✓
"	" 443.	To Mr H. Viveash Principal Collector of Madura &c.	7.	150.	4.	" ✓
"	" 448.	To Charges General of the Revenue Department	85.	233494.	14.	6. ✓
"	" 448.	To Profit and Loss	81.	1996262.	6.	9. ✓
"	" 456.	To Mr G. D. Drury Collector of Tinnevelly	11.	84.	4.	" ✓
"	" 460.	To Charges General of the Revenue Department	85.	253727.	7.	6. ✓
"	" 460.	To Profit and Loss	81.	2117815.	13.	1. ✓
"	" 468.	To Mr William Sheffield Principal Collector of Malabar	7.	124.	4.	" ✓
"	" 473.	To Revenues of Fusly 1238/39 or 1829/30	103.	807.	2.	7. ✓
"	" 473.	To Charges General of the Revenue Department	104.	79315.	11.	11 ✓
"	" 473.	To Profit and Loss	81.	2234205.	10.	7. ✓
"	" 482.	To Mr H. Dickinson Principal Collector of Canara	8.	223.	1.	5. ✓
"	" 486.	To Charges General of the Revenue Department	104.	593336.	15.	6. ✓
"	" 486.	To Profit and Loss	81.	2058157.	5.	9. ✓
"	" 492.	To Charges General of the Revenue Department	104.	96196.	2.	2. ✓
"	" 492.	To Profit and Loss	81.	315602.	14.	9. ✓
"	" 498.	To Government Plantations in the Revenue Department	19	284607.	4.	5. ✓
		M Rupees —		47230674.	7.	9.

Revenues of Fusly 1238/39 or 1829/30 — Dr

1830.

			Brought forward from folio	96.	28728698.	2	"
April 30.	462.	To Profit and Loss of the Revenue Department	103.	160258.	11.	11. ✓
"	" 475.	To ditto ditto	103.	1593054.	1.	9. ✓
		M Rupees —		31924410.	15.	8.

Anno 1829/30.

Contra — Cr

1830.

			Brought forward from folio	94.	34780545.	6.	4.
April 30.	426.	By Mr N. S. Cameron Collector of Trichinopoly	11.	230211.	6.	6. ✓
"	" 438.	By Revenues of Fusly 1238/39. or 1829/30.	96.	1520408.	"	11. ✓
"	" 438.	By Mr H. Viveash Principal Collector of Madura &c.	7.	79505.	3.	4. ✓
"	" 450.	By Revenues of Fusly 1238/39. or 1829/30.	96.	1679200.	3.	2. ✓
"	" 451.	By Mr G. D. Drury Collector of Tinnevelly	11.	69427.	5.	5. ✓
"	" 462.	By Revenues of Fusly 1238/39. or 1829/30.	103.	1602658.	11.	11. ✓
"	" 463.	By Mr William Sheffield Principal Collector of Malabar	7.	1425594.	1.	2. ✓
"	" 475.	By Revenues of Fusly 1238/39 or 1829/30.	103.	1593054.	1.	9. ✓
"	" 476.	By Mr H. Dickinson Principal Collector of Canara	8.	1066663.	4.	11. ✓
"	" 488.	By The Honble L. G. H. Murray Collector of Government Sea Customs at Madras	104.	41799.	"	11. ✓
"	" 495.	By Remittances of the Revenue Department	17.	16.	11.	10. ✓
"	" 554.	By Profit & Loss	105.	1474590.	8.	7. ✓
		M Rupees —		47230674.	7.	9.

Contra — Cr

1830.

			Brought forward from folio	96.	28601674.	2.	6.
April 30.	460.	By Balances of Revenue	19.	124023.	15.	6. ✓
"	" 463.	By Mr William Sheffield Principal Collector of Malabar	7.	160871.	2.	3. ✓
"	" 473.	By Sundry Accounts		41787.	9.	8. ✓
"	" 476.	By Mr H. Dickinson Principal Collector of Canara	8.	1048880.	15.	5. ✓
"	" 485.	By Balances of Revenue	19.	544173.	2.	4. ✓
		M Rupees —		31924410	15	8

Fort St. George

Charges General of the Revenue Department. Dr.

1830.						
			Brought forward from folio	85.	7875436.	4. 7.
April 30th	473.	To Pensions		98.	27368.	5. 7. ✓
" "	476.	To Mr. H. Dickinson Principal Collector of Canara		8.	56088.	2. 7. ✓
" "	485.	To Pensions		98.	51422.	1. 7. ✓
" "	490.	To The Honble L.G.K. Murray Collector of Government Sea Customs at Madras		104.	98369.	7. 1. ✓
" "	500.	To Collector of Sea Customs at Cabeul in charge of Stationery consigned to him by the Superintendent of Stationery for the use of the Public Departments on the Western Coast.		26.	10. 8.	" ✓
" "	529.	To Military Books.		102.	1112. 12.	6. ✓
" "	543.	To Sundry Accounts		100.	49326 11.	7. ✓
" "	546.	To Masulipatam Stipends to the Family of the Nabob of Masulipatam		88.	5178428 11.	6. ✓
" "	550.	To Carnatic Stipends		109.	53814. 4.	10. ✓
" "	550.	To Revenue Department			M Rupees 105,74,342	4. 8.

Broad Cloth Sold & Recoverable by Instalments. Dr.

1830.					
April 30th	483.	To Mr. H. Dickinson Principal Collector of Canara	8.	3767. 14.	4. ✓
			M Rupees	3767. 14.	4

The Honble L.G.K. Murray Collector of Government Sea Customs at Madras. Dr.

1830.					
April 30th	488.	To Sundry Accounts		420340. 10.	" ✓
" "	492.	To Mr G.J. Haodow Collector of Government Sea Customs at Madras	8.	8110. 1.	5. ✓
			M Rupees	428450 11.	5

Anno 1829/30

Contra Cr.

1830.						
			Brought forward from folio	85.	5799065 "	3.
April 30th	473.	By Profit and Loss of the Revenue Department		103.	793115. 11.	11. ✓
" "	476.	By Mr H. Dickinson Principal Collector of Canara		8.	16673. 4.	8. ✓
" "	486.	By Profit and Loss of the Revenue Department		103.	595336. 15.	6. ✓
" "	489.	By The Honble L.G.K. Murray Collector of Government Sea Customs at Madras		104.	2173. 4.	11. ✓
" "	492.	By Profit and Loss of the Revenue Department		103.	96196. 2.	2. ✓
" "	553.	By Profit & Loss		105.	32,71,781 13	3. ✓
			M Rupees	105,74,342 4		8

Contra Cr.

1830.					
April 30th	479.	By Mr H. Dickinson Principal Collector of Canara	8.	3774. 5.	7. ✓
	550.	By Balance	113.	543 8	9 ✓
			M Rupees	3767 14	4

Contra Cr.

1830.					
April 30th	490.	By Sundry Accounts		422511. 10.	1. ✓
	537.	By Balance	113.	5939 1	4 ✓
			M Rupees	428450 11	5

Fort St. George Anno 1829/30.

Pensions.

Dr.

1830						
			Brought forward from folio	98.	17,48,590.	10. 4.
April	30th	494.	To Netherlands Government Pensions repayable	100.	3483.	" 8.
"	"	495.	To Charges General of the General Department	101.	18,463.	1. 11.
"	"	549.	To Charges General of the General Department	107.	24	" 6
			M Rupees:		17,70,560	12 11

Contra.

Cr.

1830						
			Brought forward from folio	98.	17,48,614.	10. 4.
April	30th	493.	By Netherlands Government Pensions repayable	100.	21,946.	2. 7.
			M Rupees		17,70,560	12 11.

Profit and Loss.

Dr.

1830						
			Brought forward from folio	81.	58,957.	6. 4.
April	30th	506.	To Advances to Officers and Servants of His Highness the late Newaub Oudit ul omrah	34.	102,681.	3. "
"	"	508	To Remittances of the General Department.	16.	616.	6. 7.
"	"	513.	To Fund appropriated by the Partition Treaty of Mysore for the Maintenance of the Families of Hyder Ally Khan & Tippoo Sultaun	106.	7,00,000.	" "
"	"	548.	To Military Books	102	20,589	14 11.
"	"	553.	To Sundry Accounts	"	426,76,929	12 8.
			M Rupees		435,59,774.	11 6.

Contra

Cr.

1830						
			Brought forward from folio	81.	39,047,898.	9. "
April	30th	511.	By Supplies between India and London.	73.	"	12. 5.
"	"	544	By Collector of Sea Custom at Calicut in charge of Stationery consigned to him by the Superintendent of Stationery for the use of the Public Departments on the Western Coast	26.	43.	11. 11
"	"	554	By Sundry Accounts	"	4,23,462	" 8
"	"	554	By Territorial Revenue	70	4,08,369	9 6.
			M Rupees		435,59,774.	11 6

Charges Military

Dr.

1830				
April	30th	510	To Charges General of the General Department	101. 35,276. 15. 8.
"	"	547	To Military Books	102 30301,986. 9 5 x
"	"	552	To Sundry Accounts	" 132,630 10 6 x
			At Rupees	304,69,894. 3. 7.

Contra

Cr.

1830				
April	30th	554	By Profit and Loss	105 304,69,894. 3. 7. x
			At Rupees	304,69,894 3. 7.

Fund appropriated by the Partition Treaty of Mysore for the Maintenance of the Families of Hyder Ally Khan and Tippoo Sultaun.

Dr.

1830				
April	30th	513.	To Bengal Presidency	74. 7,00,000. " "

Contra

Cr.

1830				
April	30th	513.	By Profit and Loss.	105. 7,00,000. " "

Government of Mauritius.

Dr.

1830				
April	30th	534	To Military Books.	102. 5,923. 1. 10.
			Madras Rupees	5,923 1 10

Contra

Cr.

1830				
April	30th	548	By Military Books	102 812 " 6 x
"	"	552	By Bengal Presidency	74. 5,111 1 4 x
			Madras Rupt.	5,923 1 10

Fort St. George

Charges General of the General Department D.r

1830							
April	30th	513	To Carnatic Fund.				
"	"	519	To Military Books.	49	48,060	5. 5.	
"	"	549	To Assay Office Charges	102	10,377	1. 9.	
			Brought forward from folio	84	38,002	10 10	x
				101.	19,85,244.	6. 6.	
			M Rupees		20,81,684	8 6	

M.r W E Underwood Marine Accountant and Treasurer D.r

1830						
April	30th	544	To M.r E I Gascoigne Boat Paymaster	2.	8729	9 4 x

Somaskeer Naid Jagheerdar of Narrain Deverkerry D.r

1830						
April	30th	545	To Narrain Deverkerry Jagheerdar of Somaskeer Naid	29	16629	1 9 x

Contra Cr.

1830						
			Brought forward from folio	101.	78,480	8. 9.
April	30th	545	By Sub Treasurer on Account of Civil Charges	76	36	7 8 x
"	"	549	By Pensions	105	24	" " x
		553	By Profit & Loss	105.	20,03,143	8 1 x
			M Rupees		20,81,684	8 6

Contra Cr.

1830						
April	30th	555	By Balance	113.	8729	9 4 x

Contra Cr.

1830						
April	30	562	By Balance	113.	16629	1 9 x

Government of Java

Dr.

1830 April 30th 551 To Supplies between India & London ---- 73 2,564 3 ..

Bazar Duties

Dr.

1830 April 30th 554 To Profit & Loss ---- 105 393,226 14 9 ..

Political Department

Dr.

1830 April 30th 547 To Military Books ---- 102 60,591 5 8 ..

Addn Cd by Lieutenant army

Contra

Cr.

1830 April 30th 548 By Military Books ---- 102 2,564 3 .. ..

Contra

Cr.

1830 April 30th 548 By Military Books ---- 102 393,226 14 9 ..

Contra

Cr.

1830 April 30th 550 By General Charges Extraordinary ---- 82 60,591 5 8 ..

Revenue Department Dr.

1830
April 30th 547 To Military Books ---------- 102 53,814 " 10 "

Pensions to European Invalids and widows Dr.

1830
April 30th 548 To Military Books ---------- 102 52,850 8 7 "

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

1830
April 30 547 To Military Books ---------- 102 5,332 9 3 "

Contra Cr.

1830
April 30th 550 By Charges General of the Revenue Departt. 104 53,814 " 10 "

Contra Cr.

1830
April 30 552 By Charges Military ---------- 106 52,850 8 7 "

Contra Cr.

1830
April 30th 551 By Pensions to the Heirs of deceased Native Troops 112 5,332 9 3 "

Pensions to the Heirs of Deceased Native Troops Expedition Against the French Island } Dr.

1830
April 30th 547 To Military Books ..... 102 1979 13 7 x

Deccan Prize Money ..... Dr.

1830
April 30th 547 To Military Books ..... 102 521495 15 8 x

Judicial Department ..... Dr.

1830
April 30th 547 To Military Books ..... 102 15556 1 1 x

Contra ..... Cr.

1830
April 30th 551 By Pensions to the Heirs of deceased Native Troops .. 112 1979 13 7 x

Contra ..... Cr.

1830
April 30th 552 By Bengal Presidency ..... 74 521495 15 8 x

Contra ..... Cr.

1830
April 30th 550 By Charges Genl. of the Judicial Department ... 71 15556 1 1 x

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

1830
April 30 5547 To Military Books ... 102 6543 15 11 ½

His Majestys Mission to Persia ... Dr.

1830
April 30 5548 To Military Books ... 102 57961 11 2 ½

Captured property at Serengapatam ... Dr.

1830
April 30 5549 To Military Books ... 102 7332 " "

Contra Cr.

1830
April 30 5551 By Pensions to the Heirs of deceased Native Troops ... 112 6543 15 11 ½

Contra Cr.

1830
April 30 5551 By Pensions to the Heirs of deceased Native Troops ... 112 57961 11 2 ½

Contra Cr.

1830
April 30 5552 By Charges Military ... 106 7332 " "

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

1830 April 30th 548	To Military Books	102	630	" "

Civil Charges Nabobs Pensioners — Dr.

1830 April 30th 548	To Military Books	102	23762	9 2

Pensions to the Heirs of Deceased Native Troops — Dr.

1830 April 30th 551	To Sundry Accounts	"	71,818	1 11

Contra — Cr.

1830 April 30th 552	By Charges Military	106	630	" "

Contra — Cr.

1830 April 30th 549	By Carnatic Stipends	88	23762	9 2

Contra — Cr.

1830 April 30th 552	By Charges Military	106	71,818	1 11

Balance

1830

April 30th 555 To Sundry Accounts — — — — — — — — 259175892-5-1 x

Fort St. George
Acct. Genl. Office
5th November 1830

(Signed)

Contra Cr

1830

April 30th 566 By Sundry Accounts — — — — — — — — 259175892-5-1 x

Errors Excepted

Pr.

(Signed) S R Lushington
G T Walker Lt Genl
C Harris

P G Turnbull
A G

(Alone Copy)

Fort St. George

Deposits on account of the Supreme Court of Judicature

Dr.

1829							
May 31st	28.	To	W. Thomas Jarrett	Sub Treasurer at the Presidency	l.	27,579.	9. 10.
June 30th	38.	To	ditto	ditto	l.	47,263.	3. 1.
July 31st	49.	To	ditto	ditto	l.	130,020.	10. 4.
August 31st	58.	To	ditto	ditto	l.	9,482.	3. 2.
Sept.r 30th	70.	To	ditto	ditto	l.	2860.	12. 5.
October 31st	79.	To	ditto	ditto	l.	42,050.	1. 1.
November 30th	90.	To	ditto	ditto	l.	81,937.	10. "
December 31st	100.	To	ditto	ditto	l.	33,207.	5. 4.
1830 January 31st	110.	To	ditto	ditto	l.	19,099.	12. 10.
February 28th	120.	To	ditto	ditto	l.	15,813.	9. 10.
March 31st	131.	To	ditto	ditto	l.	48,834.	14. 2.
April 30th	141.	To	ditto	ditto	l.	32,548.	4. "
	568.	To	Balance		113	3,27,814	8 1x

M Rupees— 8,18,462 8 2

Deposits on account of Ava Donation Batta due to Absentees.

Dr.

1829							
May 31st	28.	To	W. Thomas Jarrett	Sub Treasurer at the Presidency	l.	57.	10. "
July 31st	48.	To	ditto	ditto	l.	42.	" "
August 31st	58.	To	ditto	ditto	l.	147.	" "
1830 April 30th	155.	To	ditto	ditto	l.	276.	10. 7.5
	568	To	Balance		113.	5,281.	15 10x

M Rupees. 5,805 4 5

Contra

Cr.

1829							
May	1st 15.	By	Accounts Current in last Book		l	2,78,353.	12. 8.
"	31st 23.	By	W. Thomas Jarrett	Sub Treasurer at the Presidency	l.	1,12,681.	7. "
June	30th 34.	By	ditto	ditto.	l.	9,173.	3. 5.
July	31st 43.	By	ditto	ditto	l.	13,208.	2. "
August	31st 52.	By	ditto	ditto	l.	9,120.	15. 6.
September	30th 64.	By	ditto	ditto	l.	4,005.	7. 1.
October	31st 75.	By	ditto	ditto	l.	56,485.	10. 7.
November	30th 85.	By	ditto	ditto	l.	76,223.	1. 5.
December	31st 95.	By	ditto	ditto	l.	47,919.	1. 4.
1830 January	31st 104.	By	ditto	ditto	l.	8,214.	13. 10
February	28th 115.	By	ditto	ditto	l.	7646.	3. 5.
March	31st 126.	By	ditto	ditto	l.	1,70,178.	6. 10.
April	30th 138.	By	ditto	ditto	l.	28,866.	2. 3.
"	" 148.	By	ditto	ditto	l.	45,936.	" 10.

M Rupees. 8,18,462 8 2

Contra

Cr.

1829							
May	1st 15.	By	Accounts Current in last Books		l	5,805.	4. 5.

M Rupees— 5,805. 4 5

Fort St. George Anno 1829/30

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

1830 April 30 568 To Balance ---------- 113 2,635 2 5 x

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

1830 April 30th 568 To Balance ---------- 113 5,200 2 x

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

1830 April 30th 568 To Balance ---------- 113 1,260 " x

Contra Cr.

1830 May 1st 15 By Account Current in last Books ... 2,635. 2. 5.

Contra Cr.

1830 May 1st 15 By Account Current in last Books ... 5,200. 2. "

Contra Cr.

1830 May 1st 15 By Account Current in last Books ... 1,260. " "

Fort St. George

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

1830
April 30 568 To Balance ---- ---- ---- 113. 2,100 " "

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.

1830
April 30 568 To Balance ---- ---- ---- 113 47,787 1 1

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

1830
April 30 569 To Balance ---- ---- ---- 113. 28,011. 3 10

Contra Cr.

1829
May 16 By Account Current in last Books 2,100 " "

Contra Cr.

1829
May 16 By Account Current in last Books 47,787. 1. 1.

Contra Cr.

1829
May 16 By Account Current in last Books 28,011. 3. 10.

Fort St. George

Anno 1829/30.

Deposit connected with Pondicherry Prize Money 1793 Dr.

1830 April 30	569	To Balance	113	8	7	6	

Contra Cr.

1829 May 1st		By Accounts Current in last Book		8	7	6	

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

1830 April 30	569	To Balance	113	60	2	5	

Contra Cr.

1829 May 1st		By Accounts Current in last Book		60	2	5	

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

1830 April 30	569	To Balance	113	6,454	"	"	

Contra Cr.

1829 May 1st		By Account Current in last Book		6,454	"	"	

Fort St. George Anno 1829/30.

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

		Dr.	Contra	Cr.
1830 April 30th 569	To Balance	113. 18,664 15 11	1829 May 1st 16 By Account Current in last Books	18,664. 15. 11.

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

		Dr.	Contra	Cr.
1830 April 30th 569	To Balance	113. 4,594 13 11	1829 May 1st 17 By Account Current in last Books	4,594. 13. 11.

Deposit on account of Lieutenant T. C. Catcliffe 3rd N. V. B.

		Dr.	Contra	Cr.
1830 April 30th 569	To Balance	113. 930 " "	1829 May 1st 17 By Account Current in last Books	930. " "

Fort St. George

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

1830 April 30th	570	To Balance	113.	172 11 10 x

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

1830 April 30th	570	To Balance	113.	336 8 9 x

Deposit on account of Penny Postage on Soldiers' Letters Dr.

1830 April 30th	570	To Balance	113.	126 5 6 x

Contra Cr.

1830 May 1st	17	By Account Current in last Books		172 11 10.

Contra Cr.

1830 May 1st	17	By Account Current in last Books		336. 8. 9.

Contra Cr.

1830 May 1st	17	By Account Current in last Books		126. 5. 6.

Fort St. George

Deposits Consolidated on the 1st May 1808 Dr.

1830
April 30th 570 To Balance ---------- 113 36,601 5 7

Subsidy from the Nabob Do

1830
April 30th 570 To Balance ---------- 113 28,13,486 9. 2. 11

Subsidy from the Rajah of Tanjore Do

1830
April 30th 570 To Balance ---------- 113 10,95,998 7. 8. 11

Fort St. George Anno 1829/30

Subsidy from the Nizam

		Dr.	
1830 April 30th 570	To Balance	113.	138854.12 9 x

Subsidy of Mysore

		Dr.	
1830 April 30th 570	To Balance	113.	75541679.8.11 x
	M Rupees		75541679.8 11

Subsidy from the Rajah of Travancore (old account)

		Dr.	
1830 April 30th 570	To Balance	113.	2397259 14 8 x

59.

Contra

		Cr.	
1829 May	1st 17 By Account Current in last Books		138854 12 9

Contra

		Cr.	
1829 May	1st 17 By Account Current in last Books		1.73091679.8.11
1830 April	30th 515. By Government of Mysore		20. 2450000. " "
	M Rupees		75541679 8 11

Contra

		Cr.	
1829 May	1st 18. By Account Current in last Books		2397259.14.8.

Fort St. George

Cochin Subsidy

			Dr.	
1830 April 30th	186	To Lieutenant Colonel Wm. Morison Resident at Travancore	3.	326. 12. 8.
" "	570	To Balance	113.	4,954,404 14 1
		M Rupees		4,954,731 10 9

New Subsidy from His Highness the Nizam

			Dr.	
1830 April 30th	570	To Balance	113	5,346,637 6 5

Travancore Peishcush

			Dr.	
1830 April 30th	571	To Balance	113.	18,307,393 1. 6
		M Rupees		18,307,393 1. 6

Addn. Exp.

Anno 1829/30.

60.

Contra

			Cr.	
1829 May 1830 April	1st 18	By Assistant Surrent in last Books	1.	4,754,731. 10. 9.
	30th 504	By Rajah of Cochin	92.	2,00,000. " "
		M Rupees		4,954,731 10 9

Contra

			Cr.	
May	1st 18	By Assistant Surrent in last Books	1	5,346,637. 6 5.

Contra

			Cr.	
May	1st 18	By Assistant Surrent in last Books	1	17,524,282 " 8.
1830 April	30th 503	By Government of Travancore	91.	7,83,111. " 10.
		M Rupees		18,307,393 1 6

Fort St. George

Kurnool Peishcash

Dr.

1830
April 30th 571 To Balance — 113 399995 13 10 x

Tanjore Assumed Revenue

Dr.

1830
April 30th 571 To Balance — 113 2750463 3 4 x

Current Revenue

Dr.

1830
April 30th 571 To Balance — 113 19345799 4 " x

Contra

Cr.

1829
May 1st 18 By Account Current in last Books — 399995 13. 10.

Contra

Cr.

1829
May 1st 18 By Account Current in last Books — 2750463. 3. 4.

Contra

Cr.

1829
May 1st 18 By Account Current in last Books — 19345799. 4. "

Fort St. George Anno 1829/30

Mysore Revenue

			Dr.			
1830						
April 30th	571	To Balance	113	176,511	3	5

Rajah of Tanjore

			Dr.			
1830						
April 30th	188	To Captain J. Fyfe Resident at Tanjore	4	9,35,032	7	"
" "	571	To Balance	113	2,88,865	3	5
		MRs.		12,23,897	10	5

Private European Creditors of the Rajah of Tanjore

			Dr.			
1830						
April 30th	571	To Balance	113	10,38,674	2	7

Contra

			Cr.			
1829						
May	1st 18	By Account Current as last Books	1	176,511	3	5

Contra

			Cr.			
1829						
May	1st 18	By Account Current as last Books	1	227,432	7	"
1830 April	30th 543	By Charges General of the Revenue Department	104	996,465	3	5
		MRs.		12,23,897	10	5

Contra

			Cr.			
1829						
May	1st 18	By Account Current as last Books	1	10,38,674	2	7

Fort St. George Anno 1829/30

Sales of Land

			Dr.	
1830 April 30th	317	To Mr. C. R. Cotton Collector of Chingleput	99	5 " "
" "	571	To Balance	113	1884801 4 " x
		Ms. Rupees		1884806 4 "

Mr. Charles Harris late Collector of the Mainargoody Soubah

			Dr.	
1830 April 30th	571	To Balance	113	5239 3 " x

Mr. James Hepburn late Collector of Tinnevelly

			Dr.	
1830 April 30th	571	To Balance	113	56 " " x

Contra

			Cr.	
1829 May	1st 18	By Account Current in last Books		1884251 4 "
1830 April	30th 326	By Mr. Edward Smalley Collector of Madras	100	555 " "
		Ms. Rupees		1884806 4 "

Contra

			Cr.	
1829 May	1st 18	By Account Current in last Books		5239 3 "

Contra

			Cr.	
1829 May	1st 18	By Account Current in last Books		56 " "

Fort St. George Anno 1829/30

Mr. Francis Savage Collector of Sea Customs at Vizagapatam

1830 Dr.

April 30th 506 To Commercial Department — 77. 1387. 9. 1.

Contra Cr.

Feby 1st 18 By Account Current in last Proceeds — 1387. 9. 1.

The Honble B. Cockrane Agent for His Majesty's Navy

1830 Dr.

April 30th 571 To Balance — 113. 93.282 14 6 x

Contra Cr.

Feby 1st 19. By Account Current in last Proceeds — 93282. 14. 6.

Mr. C. Smith Administrator to the Estate of the late Doctor Macomochie

1830 Dr.

April 30th 571 To Balance — 113 52/32 9 4 x

Contra Cr.

Feby 1st 19. By Account Current in last Proceeds — 52/32 9. 4.

Fort St. George Anno 1829/30.

Estate of Mr. James Fullerton Dr.

1830 April 30th 571	To Balance	113.	1114 10 2 x

Contra Cr.

1830 May 1st 19	By Account Current in last Book's	1	1114 10. 2.

Agent for Public Property found at Malacca Dr.

1830 April 30th 572	To Balance	113.	5812 1 10 x

Contra Cr.

1830 May 1st 19	By Account Current in last Book's	1	5812. 1. 10.

Contractors Fees. Dr.

1830 April 30th 199	To Mr. E. J. Gascoigne Boat Paymaster.	2.	5684. 11. 4.
" " 572	To Balance	113.	2,850 3 6 x
		MRs	8534 14 10

Contra Cr.

1830 May 1st 19	By Account Current in last Book's	1	1958. 7. 1.
1830 April 30th 197	By Mr. E. J. Gascoigne Boat Paymaster.	2.	6576. 7. 9.
		MRs	8534 14 10