Block I
Range—Right
Rack 95
B.O. No. 3865

25,000—4-5-2.

Block 7
Rack No.
Shelf No.
Serial No. 94
General No. 13987

MADRAS RECORD OFFICE.
BLOCK 1
RACK No. 95. R
NUMBER 13865

INDEX for the Year 1830/31

A

Account Current in last Books — 1.
Advances Repayable — 13.
Account Advances of the Revenue Department — 18.
Advances on account of the Government Lottery, repayable from the Assets — 20.
Account Presents remaining in the Import Warehouse — 20.
Assay Office — 25.
Advance to Mrs. J. Boutflour repayable by the Trustees of the Civil Fund — 25.
Advance on account of the Military Male Orphan Asylum repayable — 26.
Advance to the Secretary to the Board of Revenue for the transmission of Malabar Pavaimahs — 26.
Advance to C. Doorgaprasaud Naidoo Minor Zemindar of Davaneecotah, recoverable from the Surplus Revenue of his Zemindary — 27.
Advance to Veerabadrarauzie of Viragapatam to be recovered from the Zemindar of Merungkee — 28.
Advance to the Estate of the late C. Sobanadry Row Zemindar of Vinnicotah and Goodyvadah Pergunnahs in the Zillah of Masulipatam recoverable — 28.
Amelhair Prize Fund — 30.
American Naval Prisoners of War — 41.
Agent for Public Property found at Malacca — 64.
Advances on account of the Estate of the late Pogos Petrus recoverable on the sale of the Government Promissory Notes in deposit with the Government Agents on that account — 70.
Alexander, Captain J., Town Major — 74.
Account Presents — 83.
Advances and Supplies issued to Owners of Ships taken up for taking Troops to England — 84.
Allowances to the Families of Tippoo Sultaun — 85.
Assay Office Charges — 86.
Advances made to Chendra Shunkara Chunnaya the Chouttu of Moodbidiry to be recovered by Instalments — 104.
Advanced on account of the Service of Government — 112.

B

Broad Cloth sold and recoverable by Instalments — 14.
Balances of Revenue — 19.
Bonds Notes &c. advertised for payment but not demanded — 42.
Bazar Fund — 66.
Bills Payable by the Honorable Court of Directors — 70.
Bengal Presidency — 73.
Bombay Presidency — 74.
Batta or Gain by Exchange — 87.
Bills Receivable by the Honorable Court of Directors — 94.
Balances of Land Revenue — 113.
Balance — 114.

A
B

R S T V U W Y Z

C

Casamayor, Mr. J. A., Resident in Mysore — 3.

Cuthbert, Mr. B., Principal Collector in the Southern Division of Arcot — 5.

Cotton, Mr. C. R., Collector of Chingleput — 9.

Crawley, Mr. A., Collector of Rajahmundry — 9.

Cameron, Mr. W. S., Collector of Trichinopoly — 11.

Claims of the Honorable Company against the Carnatic Fund — 29.

Commissary General of Grain and Provisions — 31.

Claims upon the Surplus Revenue of the Tanjore Country — 33.

Collection on Boats — 36.

Civil Annuity Fund upto 30th April 1825 — 44.

Civil Annuity Fund from 1st May 1825 — 45.

Civil Fund Charity Branch — 46.

Carnatic Fund — 48.

Cochin Subsidy — 59.

Current Revenue — 61.

Corstorphan, Captain, Commanding the H. C. Ship Ernaad — 62.

Cochrane, The Honble B., Agent for His Majesty's Navy — 63.

Contractors Fees — 65.

Charges General of the Judicial Department — 71.

Charges General of the General Department — 72. 102.

Contributions to Public and Charitable Institutions — 76.

Commercial Department — 77.

Carnatic Stipends — 79.

Charges General of the Revenue Department — 80. 104.

Civil Hospitals and Vaccine Establishment — 82.

Charges Merchandize on Treasure — 83.

Civil Buildings — 85.

Collector in Charge of the General Treasury at Masulipatam — 87.

Commutation for the Collections of the Island of Seringapatam payable by the Rajah of Mysore — 89.

Charges General of the Marine Department — 91.

Compensation for Losses — 92.

Collector of Assessment — 95.

Clive Mr. R. H. Collector of Government Sea Customs at Madras — 104.

Collector of Ganjam — 105.

Collector of Vizagapatam — 105.

Collector of Rajahmundry — 105.

Collector of Masulipatam — 105.

Collector of Guntoor — 106.

Collector of Chingleput — 106.

Collector of Madras — 106.

Collector of Salem — 108.

Collector of Trichinopoly — 108.

Collector of Tinnevelly — 109.

Collector of Government Sea Customs at Madras — 110.

Customs — 110.

Charges Military — 111.

T

Thomas, Mr. James, Principal Collector of Coimbatore — 5.

Thompson, Mr. C. A. Principal Collector of Nellore — 7.

Town Assessment — 21.

Tod, Mr. Thomas, Solicitor to the Honorable Company — 22.

Treasure Boxes — 29.

Travancore Prize Fund — 30.

Tanjore Surplus Revenue — 33.

Travancore Peishcush — 60.

Tanjore Assumed Revenue — 60.

The Expedition to Egypt in 1801 — 68.

Territorial Revenue — 69.

V

Vincash, Mr. H. Principal Collector of Madura and Dindigal — 7.

R S T V U W Y Z

U

Underwood, Mr. W. E. Marine Accountant and Treasurer — 2.

Unadjusted Accounts Consolidated on the 1st of May 1802 — 34.

Unclaimed Prize Money due to His Majesty's Troops — 66.

W

Webb, Mr. Nathaniel, Post Master General — 2.

Whish, Mr. J. C., Collector of Guntoor — 10.

War with the confederated Mahratta Chiefs — 37.

Fort St. George Anno 1830/31.

Account Current in Last Books

Dr.

1830					
May 1st	12.	To Sundry Accounts.		259175892. 5. 1.	

Cr. Contra

1830					
May 1st	1.	By Sundry Accounts.			259175892. 5. 1.

Mr. Thomas Jarrett Sub Treasurer at the Presidency

Dr.

1830.					
May 1st	1.	To Account Current in last Books	1.	54,83,579	2. 7.
May 31st	19.	To Sundry Accounts.		37,13,514.	5. 2.
June 30th	29.	To	ditto	43,09,249.	8. 7.
July 31st	40.	To	ditto	28,25,781.	2. 3.
August 31st	51.	To	ditto	13,61,800.	2. 6.
September 30th	61.	To	ditto	13,21,745.	2. 6.
October 31st	71.	To	ditto	14,74,042.	12. 7.
November 30th	81.	To	ditto	13,07,360.	" 3.
December 31st	91.	To	ditto	14,50,097.	13. 3.
1831. January 31st	100.	To	ditto	17,35,979.	10. 11.
February 28th	109.	To	ditto	28,77,959.	9. 9.
March 31st	118.	To	ditto	259,3092.	" 1.
April 30th	127.	To	ditto	36,77,192.	1. 11.
" "	135.	To	ditto	14,45,440.	10. 11.
				M. Rupees	35586034. 3. 9.

Cr. Contra

1830.					
May 31st	23.	By Sundry Accounts.			31,10,135. 10. 11.
June 30th	33.	By	ditto		25,82,956. 7. 2.
July 31st	45.	By	ditto		23,32,403. 10. 8.
August 31st	54.	By	ditto		20,14,337. 11. 10.
September 30th	65.	By	ditto		20,41,633. 6. 7.
October 31st	75.	By	ditto		17,87,127. 15. 8.
November 30th	85.	By	ditto		16,56,923. 6. 7.
December 31st	94.	By	ditto		15,95,767. 7. 2.
1831. January 31st	104.	By	ditto		18,10,972. 6. 10.
February 28th	112.	By	ditto		26,38,805. 3. 2.
March 31st	121.	By	ditto		20,29,391. 15. 8.
April 30th	130.	By	ditto		17,60,045. 6. 2.
"	139.	By	ditto		11,45,440. 10. 11.
"	539.	By	General Treasury		111. 87,80,092. 12. 5.
				M. Rupees	35586034. 3. 9.

Sir James Home Bart. Mint Master. Dr.

1830					
May 1st	1.	To Account Current in last Book's	1.	14,638. 11.	

Contra Cr.

1831					
April 30th	157	By Mint Master.	86.	14,638. 11.	"

Mr. W. E. Underwood Marine Accountant and Treasurer. Dr.

1830					
May 1st	1.	To Account Current in last Book's.	1.	8,729. 9. 4.	

Contra Cr.

1831					
April 30th	174.	By Marine Accountant and Treasurer.	92.	8,729. 9. 4.	

Mr. Nathaniel Webb Post Master General Dr.

1830					
May 1st	1.	To Account Current in last Book's.	1.	2,815. 14. 8.	

Contra Cr.

1831					
April 30th	173.	By Post Master General	90.	2,815. 14. 8.	

Fort St. George — Anno 1830/31.

Mr. W. B. Martin Resident at Hydrabad.

Dr.

1830 May 1st	1.	To Account Current in last Book	1.	531766. 11. 5.

Contra Cr.

1831. April 30th	161.	By Resident at Hydrabad.	87.	531766. 11. 5.

Mr. J. A. Casamaijor Resident in Mysore

Dr.

1830 May 1st	2.	To Account Current in last Book	1.	172221. 9.

Contra Cr.

1831 April 30th	169.	By Resident in Mysore.	89.	172221. 9.

Lieutenant Colonel Wm. Morison Resident in Travancore

Dr.

1830 May 1st	2.	To Account Current in last Books	1.	345583. 11. 4.

Contra Cr.

1831 April 30th	164.	By Resident at Travancore.	88.	345583. 11. 4.

Fort St. George Anno 1830/31.

Captain J. Tyfe Resident at Tanjore. Dr.

1830.
May 1st 2. To Account Current in last Books. 1. 3,694. 2. 6.

Contra Cr.

1831
April 30th 167. By Resident at Tanjore. 89. 3,694. 2. 6.

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

1830
May 1st 2. To Account Current in last Books. 1. 326870. 3. 6.

Contra Cr.

1831
April 30th 169. By Collector in charge of the General Treasury at Masulipatam. 87. 326870. 3. 6.

Lieutenant Colonel T.P. Stewart Paymaster of Stipends at Vellore. Dr.

1830
May 1st 2. To Account Current in last Books. 1. 10,650. 15. -

Contra Cr.

1831
April 30th 172. By Paymaster of Stipends at Vellore 90. 10,650. 15. -

Fort St. George

Anno 1830/31.

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

1830.					
May 1st	2.	To Account Current in last Books		1. 647130. 10. 4.	
1831.					
April 30th	323.	To Sundry Accounts		3244338. 4. 3.	
			M Rupees	3891468. 14. 7.	

Contra Cr.

1831.					
April 30.	330.	By Sundry Accounts		3636941. 6. 2.	
" "	487.	By Principal Collector of Northern division of Arcot		107. 254527. 8. 5.	
			M Rupees	3891468. 14. 7.	

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

1830.					
May 1st	2.	To Account Current in last Books		1. 169749. 4.	
1831.					
April 30th	341.	To Sundry Accounts		2883933. 1. 1.	
			M Rupees	3053687. 1. 5.	

Contra Cr.

1831.					
April 30th	345.	By Sundry Accounts		2861222. 4. 4.	
" "	487.	By Principal Collector of the Southern Division of Arcot		107. 192464. 13. 1.	
			M Rupees	3053687. 1. 5.	

Mr. James Thomas Principal Collector of Coimbatore. Dr.

1830					
May 1st	2.	To Account Current in last Books		1. 107807. 13. 4.	
1831.					
April 30th	396.	To Sundry Accounts		3101965. 9. 2	
			M Rupees	4148863. 6. 6.	

Contra Cr.

1831.					
April 30th	399.	By Sundry Accounts		3822633. 14. 4.	
" "	488.	By Principal Collector of Coimbatore		103. 326224. 8. 2.	
			M Rupees	4148863. 6. 6.	

Fort St. George

Anno 1830/31.

Mr. F. W. Robertson Principal Collector of Bellary

Dr.

1830.			
May 1st	2. To Account Current in last Books.	1. 132702. 6.	
1831.			
April 30th	353 To Sundry Accounts	3276690. 12. 2	
	M Rupees	3709392 12 8	

Contra Cr.

1831.			
April 30th	357. By Sundry Accounts		3313134. 4.
" "	437. By Principal Collector of Bellary	107	396258. 8. 8.
	M Rupees		3709392 12 8

Mr. I. A. Dalzell Principal Collector of Cuddapah

Dr.

1830			
May 1st	3 To Account Current in last Books.	1. 236765. 8. 11.	

Contra Cr.

1831.			
April 30th	378. By Mr. Henry Lewin Principal Collector of Cuddapah	101.	236765. 8. 11.

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

Dr.

1830.			
May 1st	3. To Account Current in last Books.	1. 761857. 15. 10.	
1831.			
April 30th	409 To Sundry Accounts	5319403. 5. 4.	
	M Rupees	6084286 5 2	

Contra Cr.

1831.			
April 30th	420 By Sundry Accounts		5363067. 13. 3.
" "	488. By Principal Collector of Tanjore	102	721183. 7. 11
	M Rupees		6084286 5 2

Fort St. George

Anno 1830/31.

Mr. H. Vivash Principal Collector of Madura and Dindigul. Dr.

1830				
May 1st	3.	To Account Current in last Books.	1. 767.678. 7. 6.	
1831.				
April 30th	434.	To Sundry Accounts	26,82,400. 5. 7.	
		M Rupees	344.5078. 13. 2.	

Contra Cr.

1831				
April 30th	433.	By Sundry Accounts	243.638. 6. 7.	
" "	482.	By Principal Collector of Madura	100. 901390. 6. 7.	
		M Rupees	344.5078. 13. 2.	

Mr. O. A. Thompson Principal Collector of Nellore Dr.

1830				
May 1st	3.	To Account Current in last Books.	1. 386866. 13. 11.	
1831				
April 30th	281.	To Sundry Accounts	28,17705. 5. 4.	
		M Rupees	320.4572. 3. 3.	

Contra Cr.

1831				
April 30th	286.	By Sundry Accounts	27,62390. 10. 1.	
" "	486.	By Principal Collector of Nellore	106. 442181. 9. 2.	
		M Rupees	320.4572. 3. 3.	

Mr. Wm. Sheffield Principal Collector of Malabar Dr.

1830.				
May 1st	3.	To Account Current in last Books.	1. 611401. 3. 1.	

Contra Cr.

1831				
April 30th	463.	By Mr. A. F. Huddleston Principal Collector of Malabar	103. 611401. 3. 1.	

Fort St. George

Anno 1830/31.

Mr. H. Dickinson Principal Collector of Canara

Dr.

1830				
May 1st	3	To Account Current in last Books	1.	601277. 2. 5.
1831.				
April 30th	469	To Sundry Accounts		2179276. 12. "
		M Rupees		2780553. 14. 5.

Contra Cr.

1831.				
April 30th	472	By Sundry Accounts		2181463. 9. 4.
" "	429	By Principal Collector of Canara	109.	599091. 5. 1.
		M Rupees		2780553. 14. 5.

Mr. Edward Smalley Collector of Madras

Dr.

1830				
May 1st	3	To Account Current in last Books	1.	232038. 4. 5.
1831				
April 30th	313	To Sundry Accounts		1577766. 4. 1.
		M Rupees		1809804. 8. 5.

Contra Cr.

1831				
April 30th	316	By Sundry Accounts		1796178. 7. 4.
" "	426	By Collector of Madras	106.	13678. 1. 1.
		M Rupees		1809804. 8. 5.

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

Dr.

1830				
May 1st	3	To Account Current in last Books.	1.	5939. 1. 4.

Contra Cr.

1831.				
April 30th	434	By Mr R. H. Clive Collector of Government Sea Customs at Madras.	104.	5939. 1. 4.

Fort St. George

Anno 1830/31.

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

1830.					
May 1st	3.	To Account Current in last Books.		1. 70058. 8. 8.	
1831.					
April 30th	296.	To Sundry Accounts		1594206. 14. 4.	
			M Rupees	1664265. 7.	

Contra Cr.

1831.					
April 30th	302.	By Sundry Accounts			1573775. 11. 9.
" "	436.	By Collector of Chingleput		106.	90489. 11. 3.
			M Rupees		1664265. 7.

Mr. A. Crawley Collector of Rajahmundry Dr.

1830.					
May 1st	3.	To Account Current in last Books.		1. 41759. 13. 6.	
1831.					
April 30th	233.	To Sundry Accounts		2676046. 1. 11	
			M Rupees	2718105. 15. 4.	

Contra Cr.

1831.					
April 30th	237.	By Sundry Accounts			2622824. 13. 7.
" "	435.	By Collector of Rajahmundry		105.	95281. 1. 9.
			M Rupees		2718105. 15. 4.

Mr. I. Dent Collector of Masulipatam Dr.

1830.					
May 1st	4.	To Account Current in last Books.		1. 40322. 1. "	
1831.					
April 30th	249.	To Sundry Accounts		2538759. 11. 1.	
			M Rupees	2579081. 12. 1.	

Contra Cr.

1831.					
April 30th	254.	By Sundry Accounts			2510023. 6. 9.
" "	435.	By Collector of Masulipatam		105.	69058. 5. 4.
			M Rupees		2579081. 12. 1.

Fort St. George

Anno 1830/31.

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

1830					
May 1st	4.	To Account Current in last Books.		1. 288024. 15. 9.	
1831					
April 30th	265.	To Sundry Accounts		3084583. 5. 2.	
			M Rupees	3372608. 4. 11.	

Contra Cr.

1831					
April 30th	271.	By Sundry Accounts			3173040. 12. 6.
"	486.	By Collector of Guntoor		106.	199567. 8. 5.
			M Rupees		3372608. 4. 11.

Mr. H. Gardiner Collector of Vizagapatam Dr.

1830					
May 1st	4.	To Account Current in last Books.		1. 114243. 8. 6.	
1831.					
April 30th	219.	To Sundry accounts		2247218. 3. 1.	
			M Rupees	2361461. 11. 7.	

Contra Cr.

1831					
April 30th	223.	By Sundry Accounts			2200303. 1. 5.
"	485.	By Collector of Vizagapatam		105.	160658. 10. 2.
			M Rupees		2361461. 11. 7.

Mr. John Orr Collector of Salem. Dr.

1830.					
May 1st	4.	To Account Current in last Books.		1. 256072. 4. 6.	
1831					
April 30th	378.	To Sundry accounts		2375356. 11. 2.	
			M Rupees	2631428. 15. 8.	

Contra Cr.

1831					
April 30th	384.	By Sundry Accounts			2075241. 5. 7.
"	488.	By Collector of Salem		103.	556187. 10. 1.
			M Rupees		2631428. 15. 8.

Fort St. George

Mr. H. Lacon Collector of Ganjam Dr.

1830					
May 1st	4	To Account Current in last Book		1.	325459. 5. 1

Mr. N. S. Cameron Collector of Trichinopoly Dr.

1830					
May 1st	4	To Account Current in last Book		1.	246030. 15. 1
1831.					
April 30th	422	To Sundry Accounts			22159. 13. 6
		M Rupees			2462001. 12. 7

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

1830					
May 1st	4	To Account Current in last Book		1.	41923.
1831.					
April 30th	445	To Sundry Accounts			2516938. 6. 4
		M Rupees			2558861. 6. 4

Contra Cr.

1831.					
April 30th	218	By Mr. Robert Eden Collector of Ganjam	99.		325459. 5. 1

Contra Cr.

1831.					
April 30th	426	By Sundry Accounts			2136444. 5. 5 ✓
" "	438	By Collector of Trichinopoly	108.		275557. 7. 2 ✓
		M Rupees			2462001. 12. 7

Contra Cr.

1831					
April 30th	448	By Sundry Accounts			2510759. 9. 6. ✓
" "	439	By Collector of Tinnevelly	109.		43101. 12. 11. ✓
		M Rupees			2558861. 6. 5

Fort St. George Anno 1830/31.

The Honble L. G. K. Murray Superintendent of Stationery Dr.

1830					
May 1st	4.	To Account Current in last Books		1. 168,026. 7.	

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

1830					
May 1st	4.	To Account Current in last Books		1. 141,401. 3.	

Captain J. Dabziel Superintendent of Public Roads Dr.

1830					
May 1st	5.	To Account Current in last Books		1. 1193. 1.	

Contra Cr.

1831					
April 30	131.	By Superintendent of Stationery	94.	168,026. 7. 4.	

Contra Cr.

1831.					
April 30th	178.	By Master Attendant and Marine Storekeeper	93.	141,401. 3. 8.	

Contra Cr.

1831.					
April 30th	184.	By Superintendent of Public Roads	95.	1193. 1. 3.	

Fort St. George Anno 1830/31.

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

1830 May 1st	5. To Account Current in last Books	1.	4075. 12. 6.		

Contra Cr.

1831 April 30th	185. By Inspector of Streets and Roads.	95.	4075. 12. 6.		

Advances Repayable Dr.

1830 May 1st	5. To Account Current in last Books	1.	246. 5. 4		
1831 April 30th	161. To Collector in Charge of the General Treasury at Masulipatam.	87.	21. " "		
" "	174. To Post Master General.	90.	3,079. 13. 2.		
" "	177. To Marine Accountant and Treasurer.	92.	1,877. 1. 8.		
" "	183. To Superintendent of Stationery.	94.	326. 10. 10.		
" "	540. To Sundry Accounts	"	239,147 4 6		
	M Rupees		244,697. 3. 6.		

Contra Cr.

1831 April 30th	173. By Post Master General.	90.	3,135. 13. 2.		
" "	176. By Marine Accountant and Treasurer.	92.	1,659. " "		
" "	181. By Superintendent of Stationery.	94.	318. 10. 6.		
" "	556 By Balance	114.	239,583 11 10		
	M Rupees		244,697. 3. 6.		

Marine Stores at Masulipatam Dr.

1830 May 1st	5. To Account Current in last Books	1.	7,476. 5. 11.		

Contra Cr.

1831 April 30th	556 By Balance	114.	7,476 5 11.		

Fort St. George

Broad Cloth sold and recoverable by Instalments. Dr.

1830						
May 1st	5.	To Account Current in last Books		1.	543. 8. 9.	
1831 April 30th	476	To Mr H Dickinson Principal Collector of Canara		8	1006. 14.	
			M Rupees		1550. 6. 9.	

Royapoorum Church Fees. Dr.

1830						
May 1st	5.	To Account Current in last Books		1.	1076. 4. 7	
1831 April 30th	549.	To Fund for the Relief of Disabled Boatmen & their families		92	1414 10 "	
			M Rupees		2490. 14 7	

Pix Box. Dr.

1830.						
May 1st	5.	To Account Current in last Books.		1.	1973. 11. 9.	
May 31st	27.	To Mr Thomas Jarrett	Sub Treasurer at the Presidency	1.	63. " "	
June 30th	37.	To	ditto ditto	1.	98. 13. "	
July 31st	49.	To	ditto ditto	1.	85. 8. "	
August 31st	59.	To	ditto ditto.	1.	46. 11. "	
September 30th	68.	To	ditto ditto	1.	40. 5. "	
October 31st	78.	To	ditto ditto	1.	85. 11. "	
November 30th	88.	To	ditto ditto	1.	87. 15. "	
December 31st	97.	To	ditto ditto	1.	67. 14. "	
1831 January 31st	106.	To	ditto ditto	1.	4. 8. "	
February 28th	116	To	ditto ditto	1.	56. 13. "	
March 31st	125.	To	ditto ditto	1.	32. 4. "	
April 30th	134	To	ditto ditto	1.	20. 13. "	
			M Rupees		2663. 14 9.	

Contra Cr.

1831					
April 30th	471.	By Mr H. Dickinson Principal Collector of Canara	8.	1017. 4. 9.	
" "	556	By Balance	114.	533 2 "	
		M Rupees		1550 6. 9.	

Contra Cr.

1831					
April 30th	556	By Balance	114	2490 14 7.	
		M Rupees		2490. 14 7	

Contra Cr.

1830					
May 31st	22.	By Mr Thomas Jarrett Sub Treasurer at the Presidency	1.	700. 11. "	
April 30th	556	By Balance	114	1963 3 9.	
		M Rupees		2663. 14. 9.	

Fort St. George

Anno 1830/31.

Dead Stock Dr.

1830.						
May	1st	5.	To Account Current in last Books.	1.	254,94,855.	7½ 8.
1831.						
February	28th	117.	To Mr. Thomas Jarrett Sub Treasurer at the Presidency.	1.	8,000.	. .
April	30th	159.	To Mint Master.	86.	1866.	3. 11.
"	"	549.	To Civil Buildings	85.	107649	11. 2.
				M Rupees	256,12,371.	3. 9.

Contra Cr.

1831.						
April	30th	168.	By Mint Master.	86.	3.	13. 7.
"	"	200.	By Bengal Presidency.	73.	107692.	4. 11.
"	"	556.	By Balance	114.	25504675	1. 3.
				M Rupees	256,12,371.	3. 9.

Military Books. Dr.

1830.						
May	1st	5.	To Account Current in last Books.	1.	479,62,191.	9. .
May	31st	28.	To Mr. Thomas Jarrett Sub Treasurer at the Presidency.	1.	9,15,547.	. 4.
June	30th	39.	To ditto ditto	1.	9,63,040.	15. 4.
July	31st	50.	To ditto ditto	1.	7,02,289.	9. 9.
August	31st	60.	To ditto ditto	1.	7,97,245.	3. 8.
September	30th	70.	To ditto ditto	1.	9,86,240.	4. 2.
October	31st	80.	To ditto ditto	1.	10,34,717.	2. 5.
November	30th	90.	To ditto ditto	1.	9,42,623.	6. 7.
December	31st	99.	To ditto ditto	1.	8,44,036.	10. 9.
1831. January	31st	108.	To ditto ditto	1.	10,70,083.	3. 6.
February	28th	117.	To ditto ditto	1.	9,57,715.	12. 5.
March	31st	126.	To ditto ditto	1.	8,91,772.	15. 6.
April	30th	135.	To ditto ditto	1.	8,84,776.	14. 11.
"	"	140.	To ditto ditto	1.	4,15,187.	7. 11.
"	"	149.	To Sub Treasurer on account of Civil Charges	76.	24,754.	15. 4.
"	"	159.	To Mint Master.	86.	3.	13. 7.
"	"	161.	To Collector in charge of the General Treasury at Masulipatam.	87.	14,88,218.	" "
"	"	163.	To Resident at Hydrabad.	87.	11,09,440.	6. 7.
"	"	166.	To Resident at Travancore.	88.	3,52,169.	8. 2.
"	"	170.	To Resident in Mysore.	89.	2533,124.	14. 9.
"	"	177.	To Marine Accountant and Treasurer.	92.	8,390.	6. 3.
"	"	183.	To Superintendent of Stationery	94.	38,504.	5. 8.
"	"	186.	To Sundry Accounts.	"	369,519.	13. .
"	"	214.	To Mr. Robert Eden Collector of Tanjore	99.	406,154.	3. "
"	"	228.	To Mr. H. Gardiner Collector of Vizagapatam	10.	392,303.	12. 8.
"	"	244.	To Mr. A. Crawley Collector of Rajahmundry	9.	212,500.	" "
"	"	261.	To Mr. J. Dent Collector of Masulipatam	9.	672.	- "
"	"	276.	To Mr. J. C. Whish Collector of Guntoor	10.	67,935.	14. 4.
			Carried forward to folio	100.	6646619	10 6

Contra Cr.

1830.						
May	31st	20.	By Mr. Thomas Jarrett Sub Treasurer at the Presidency	1.	2,107.	2. 10.
June	30th	30.	By ditto ditto	1.	35,233.	. 6.
July	31st	41.	By ditto ditto	1.	2520.	6 2.
August	31st	52.	By ditto ditto	1.	5,211.	10. 8.
September	30th	62.	By ditto ditto	1.	10,458.	13. 3.
October	31st	72.	By ditto ditto	1.	4,800.	. .
November	30th	83.	By ditto ditto	1.	8,273.	9. .
December	31st	92.	By ditto ditto	1.	5,782.	7. 7.
1831. January	31st	101.	By ditto ditto	1.	5,690.	15 2.
February	28th	109.	By ditto ditto	1.	14,633.	3. 3.
March	31st	119.	By ditto ditto	1.	6413.	3. 11.
April	30th	128.	By ditto ditto	1.	20433.	9. 2.
"	"	136.	By ditto ditto	1.	1686.	. 10.
"	"	146.	By Sub Treasurer on account of Civil Charges.	76.	223,527.	. 7.
"	"	158.	By Mint Master.	86.	4879.	13. 6.
"	"	162.	By Resident at Hydrabad.	87.	1,09,173.	3. 3.
"	"	165.	By Resident at Travancore.	88.	11,324.	2. 10.
"	"	170.	By Resident in Mysore	89.	8,050.	2. 10.
"	"	176.	By Marine Accountant and Treasurer.	92.	2,770.	6. 7.
"	"	179.	By Master Attendant and Marine Storekeeper	93.	41.	4. "
"	"	181.	By Superintendent of Stationery.	94.	230.	5. "
"	"	193.	By Sundry Accounts.	"	57,558.	13. 9.
"	"	222.	By Mr. H. Gardiner Collector of Vizagapatam	10.	2.	13. 9.
"	"	270.	By Mr. J. C. Whish Collector of Guntoor	10.	11497.	5. "
"	"	302.	By Mr. C. R. Cotton Collector of Chingleput	9.	754.	. .
"	"	315.	By Mr. Edward Smalley Collecto of Madras	8.	22,325.	2. "
"	"	383.	By Mr. John Orr Collector of Salem	10.	509.	5. 8.
"	"	437.	By Mr. H. Vincash Principal Collector of Madura &c.	7.	1414.	6. 3.
"	"	472.	By Mr. H. Dickinson Principal Collector of Canara	8.	110.	6 8.
			Carried forward to folio	100.	577422.	14 "

Remittances of the General Department.

Fort St. George

Anno 1830/31.

1830				Dr.			
May 1st	5.	To	Account Current in last Book's.	1.	1786176.	11.	11.
May 31st	26.	To	Mr. Thomas Jarrett Sub Treasurer at the Presidency.	1.	1267461.	3.	2.
June 30th	36.	To	ditto ditto.	1.	342293.	15.	3.
July 31st	48.	To	ditto ditto.	1.	204440.	14.	2.
August 31st	58.	To	ditto ditto	1.	243494.	14.	9.
September 30th	69.	To	ditto ditto	1.	59738.	14.	9.
October 31st	79.	To	ditto ditto	1.	25665.	4.	1.
November 30th	88.	To	ditto ditto	1.	48445.	3.	9.
December 31st	98.	To	ditto ditto	1.	20934.	15.	"
1831. January 31st	107.	To	ditto ditto	1.	21263.	1.	6.
February 28th	115.	To	ditto ditto	1.	57271.	"	1.
March 31st	124.	To	ditto ditto	1.	21876.	14.	3.
April 30th	133.	To	ditto ditto	1.	17043.	8.	10.
" "	141.	To	ditto ditto	1.	120.	"	"
" "	159	To	Mint Master.	86.	3606326.	7.	2.
" "	160.	To	Collector in Charge of the General Treasury at Masulipatam.	87.	27,12,122.	13.	2.
" "	163.	To	Resident at Hydrabad.				
" "	166	To	Resident at Travancore.	87.	647.	15.	2.
" "	171	To	Resident in Mysore.	88.	30,684.	12.	6.
" "	172	To	Paymaster of Stipends at Vellore.	89.	68,516.	9.	8.
" "	174	To	Post Master General.	90.	949.	8.	1.
" "	180	To	Master Attendant and Marine Storekeeper	90.	36,104.	12.	3.
" "	185.	To	Collector of Assessment.	93.	2,643.	1.	2.
				95.	130,727.	10.	7.
				M Rupees	1020337.	3.	3.

1830.				Cr.			
May 31st	20.	By	Mr. Thomas Jarrett Sub Treasurer at the Presidency	1.	971738.	8.	1.
June 30th	30.	By	ditto ditto	1.	1383401.	7.	6.
July 31st	40.	By	ditto ditto	1.	601772.	15.	5.
August 31st	52.	By	ditto ditto	1.	507360.	10.	1.
September 30th	62.	By	ditto ditto	1.	405913.	9.	8.
October 31st	72.	By	ditto ditto	1.	430093.	4.	4.
November 30th	82.	By	ditto ditto	1.	498830.	14.	9.
December 31st	92.	By	ditto ditto	1.	330413.	14.	4.
1831. January 31st	101.	By	ditto ditto	1.	74467.	11.	3.
February 28th	110.	By	ditto ditto	1.	409840.	8.	2.
March 31st	119.	By	ditto ditto	1.	181004.	"	3.
April 30th	128.	By	ditto ditto	1.	623006.	"	1.
" "	157.	By	Mint Master.	86.	2966992.	"	4.
" "	159	By	Collector in Charge of the General Treasury at Masulipatam.	87.	20660.	"	"
" "	162.	By	Resident at Hydrabad.	87.	35046.	14.	2.
" "	167.	By	Resident at Travancore.	88.	31938.	13.	"
" "	169.	By	Resident at Tanjore.	89.	5039.	9.	10.
" "	173.	By	Resident in Mysore	89.	5169.	9.	5.
" "	175.	By	Post Master General.	90.	1528.	4.	6.
" "	181.	By	Marine Accountant and Treasurer.	92	17118.	10.	3.
" "	184.	By	Superintendent of Stationery.	94	4900	"	"
" "	185.	By	Superintendent of Public Roads.	95.	33027.	"	"
" "	502	By	Inspector of Streets and Roads.	95.	77000.	"	"
" "	556	By	Profit and Loss	101.	75.	12.	6.
			Balance	114.	622041	1	4.
				M Rupees	1020337.	3.	3.

Remittances of the Revenue Department.

Fort St. George Anno 1830/31.

Dr.

1830								
May 1st	5.	To Account Current on last Book's.			l.	1820833.	8.	"
May 31st	24.	To Mr. Thomas Jarrett Sub Treasurer at the Presidency			l.	125732.	17.	1.
June 30th	35.	To	ditto	ditto	l.	55665.	10.	5.
July 31st	46.	To	ditto	ditto	l.	85915.	6.	9.
August 31st	56.	To	ditto	ditto	l.	59148.	4.	9.
September 30th	67.	To	ditto	ditto	l.	47226.	4.	6.
October 31st	77.	To	ditto	ditto	l.	57602.	12.	7.
November 30th	87.	To	ditto	ditto	l.	83820.	10.	10.
December 31st	96.	To	ditto	ditto	l.	63537.	3.	6.
1831. January 31st	105.	To	ditto	ditto	l.	38874.	10.	1.
February 28th	114.	To	ditto	ditto	l.	167321.	8.	11.
March 31st	123.	To	ditto	ditto	l.	73421.	3.	9.
April 30th	132.	To	ditto	ditto	l.	94506.	14.	9.
" "	141.	To	ditto	ditto	l.	360.	"	"
" "	171.	To Resident in Mysore.			89.	60916.	5.	4.
" "	174.	To Post Master General.			90.	37129.	12.	7.
" "	178.	To Marine Accountant and Treasurer.			92.	176.	8.	"
" "	180.	To Master Attendant and Marine Storekeeper.			93.	273.	11.	9.
" "	213.	To Mr. Robert Eden Collector of Ganjam			99.	70994.	4.	"
" "	225.	To Mr. H. Gardiner Collector of Vizagapatam			10.	853715.	10.	1.
" "	241.	To Mr. A. Crawley Collector of Rajahmundry			9.	19001.	29.	15. 4.
" "	258.	To Mr. J. Dent Collector of Masulipatam			9.	1077760.	5.	9.
" "	274.	To Mr. J. C. Whish Collector of Guntoor			10.	1387944.	3.	1.
" "	289.	To Mr. C. A. Thompson Principal Collector of Nellore			7.	1381197.	7.	7.
" "	306.	To Mr. C. R. Cotton Collector of Chingleput			9.	833231.	3.	10.
" "	317.	To Mr. Edward Smalley Collector of Madras			8.	1049923.	5.	"
" "	333.	To Mr. C. Roberts Principal Collector of the northern division of Arcot			5.	1021006.	11.	2.
" "	347.	To Mr. B. Cunliffe Principal Collector of the southern division of Arcot			6.	1229180.	14.	3.
" "	359.	To Mr. F. W. Robertson Principal Collector of Bellary			6.	1401311.	13.	9.
" "	372.	To Mr. H. Lacon Principal Collector of Cuddapah			101.	1367355.	2.	9.
" "	387.	To Mr. John Orr Collector of Salem			10.	1433094.	9.	9.
" "	401.	To Mr. James Thomas Principal Collector of Coimbatore			5.	2507642.	3.	2.
" "	416.	To Mr. N. W. Kindersley Principal Collector of Tanjore			6.	3935990.	11.	11.
" "	428.	To Mr. N. S. Cameron Collector of Trichinopoly			11.	234036.	3.	1.
" "	440.	To Mr. H. Vincent Principal Collector of Madura &c.			7.	1534268.	7.	7.
" "	451.	To Mr. G. D. Drury Collector of Tinnevelly			11.	1515063.	"	8.
" "	463.	To Mr. A. F. Huddleston Principal Collector of Malabar			103.	61394.	15.	8.
" "	475.	To Mr. H. Dickinson Principal Collector of Canara			8.	32003.	8.	3.
" "	484.	To Mr. R. H. Clive Collector of Government Sea Customs at Madras			104.	289000.	"	"
" "	490.	To General Charges Extraordinary			84.	3589.	9.	4.

M. Rupees — 29578919. 10. 7.

Contra Cr.

1830								
May 31st	19.	By Mr. Thomas Jarrett Sub Treasurer at the Presidency			l.	2327804.	5.	1.
June 30th	29.	By	ditto	ditto	l.	2324328.	15.	8.
July 31st	40.	By	ditto	ditto	l.	1588760.	5.	8.
August 31st	51.	By	ditto	ditto	l.	756238.	3.	6.
September 30th	61.	By	ditto	ditto	l.	631887.	5.	4.
October 31st	71.	By	ditto	ditto	l.	567011.	5.	2.
November 30th	81.	By	ditto	ditto	l.	687266.	5.	4.
December 31st	91.	By	ditto	ditto	l.	874766.	3.	10.
1831. January 31st	100.	By	ditto	ditto	l.	1448689.	"	6.
February 28th	109.	By	ditto	ditto	l.	1475005.	5.	4.
March 31st	118.	By	ditto	ditto	l.	2245312.	6.	5.
April 30th	127.	By	ditto	ditto	l.	2810235.	2.	7.
" "	160.	By Collector in Charge of the General Treasury at Masulipatam			87.	4917307.	5.	5.
" "	162.	By Resident at Hydrabad			87.	12.	4.	"
" "	164.	By Resident at Travancore			88.	840.	"	"
" "	167.	By Resident at Tanjore			89.	1123865.	3.	5.
" "	169.	By Resident in Mysore			89.	505214.	12.	11.
" "	172.	By Paymaster of Stipends at Vellore			90.	209356.	6.	"
" "	173.	By Post Master General			90.	43310.	11.	7.
" "	207.	By Mr. Robert Eden Collector of Ganjam			99.	99236.	"	11.
" "	220.	By Mr. H. Gardiner Collector of Vizagapatam			10.	47088.	12.	6.
" "	235.	By Mr. A. Crawley Collector of Rajahmundry			9.	5419.	"	5.
" "	251.	By Mr. J. Dent Collector of Masulipatam			9.	19030.	14.	7.
" "	267.	By Mr. J. C. Whish Collector of Guntoor			10.	36765.	6.	1.
" "	283.	By Mr. C. A. Thompson Principal Collector of Nellore			7.	24962.	10.	10.
" "	298.	By Mr. C. R. Cotton Collector of Chingleput			9.	42826.	13.	2.
" "	314.	By Mr. Edward Smalley Collector of Madras			8.	43584.	12.	5.
" "	325.	By Mr. C. Roberts Principal Collector of Northern division of Arcot			5.	624382.	4.	2.
" "	343.	By Mr. B. Cunliffe Principal Collector of the Southern division of Arcot			5.	142115.	7.	1.
" "	355.	By Mr. F. W. Robertson Principal Collector of Bellary			6.	90247.	2.	3.
" "	367.	By Mr. H. Lacon Principal Collector of Cuddapah			101.	88631.	1.	10.
" "	380.	By Mr. John Orr Collector of Salem			10.	24600.	13.	2.
" "	396.	By Mr. James Thomas Principal Collector of Coimbatore			5.	123749.	13.	1.
" "	411.	By Mr. N. W. Kindersley Principal Collector of Tanjore			6.	140313.	13.	8.
" "	424.	By Mr. N. S. Cameron Collector of Trichinopoly			11.	375812.	9.	"
" "	436.	By Mr. H. Vincent Principal Collector of Madura &c.			7.	25341.	15.	3.
" "	447.	By Mr. G. D. Drury Collector of Tinnevelly			11.	28689.	13.	4.
" "	457.	By Mr. A. F. Huddleston Principal Collector of Malabar			103.	359719.	9.	3.
" "	471.	By Mr. H. Dickinson Principal Collector of Canara			8.	101421.	15.	8.
" "	482.	By Mr. R. H. Clive Collector of Government Sea Customs at Madras			104.	2270.	13.	7.
" "	557.	By Balance			114.	2472271.	4.	7.

M. Rupees — 29578919. 10. 7.

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.					
May 1st	5.	To Account Current in last Books	1.	50.	10.

Contra Cr.

1831.					
April 30th	540	By Advances Repayable	13	50.	10.

Account Advances of the Revenue Department. Dr.

1830.						
May 1st	5.	To Account Current in last Books.	1.	1169185.	8.	11.
1831.						
April 30th	211.	To Mr Robert Eden Collector of Ganjam				
" "	224	To Mr H. Gardiner Collector of Vizagapatam	10	16436.	10.	8.
" "	240.	To Mr A Crawley Collector of Rajahmundry	9.	44149.	12.	8
" "	256	To Mr J. Dent Collector of Masulipatam	9	3370.	"	5.
" "	273	To Mr J C Whish Collector of Guntoor	10	12168.	"	"
" "	287	To Mr C A Thompson Principal Collector of Nellore	7	52722.	8.	6.
" "	304	To Mr C R Cotton Collector of Chingleput	9	25184.	12.	"
" "	317	To Mr Edward Smalley Collector of Madras	8	6520.	"	"
" "	331	To Mr C. Roberts Principal Collector of the Northern division of Arcot	5.	24119.	8.	"
" "	347	To Mr B. Cunliffe Principal Collector of the Southern division of Arcot	5.	183777.	8.	"
" "	358	To Mr F.W. Robertson Principal Collector of Bellary	6.	109367.	9.	6.
" "	371	To Mr H. Lacon Principal Collector of Cuddapah	101.	37050.	"	"
" "	387	To Mr John Orr Collector of Salem	10	49627.	13.	6.
" "	400	To Mr James Thomas Principal Collector of Coimbatore	5.	163760	13.	9.
" "	415.	To Mr N.W. Hendersley Principal Collector of Tanjore	6	99228.	"	"
" "	428	To Mr N.S Cameron Collector of Trichinopoly	11	40500.	"	"
" "	439	To Mr H Vincash Principal Collector of Madura &c	7	51964.	8.	"
" "	450	To Mr G.D. Drury Collector of Tinnevelly	11	53900.	"	"
" "	462	To Mr A.F Huddleston Principal Collector of Malabar	103.	150.	"	"
" "	474	To Mr H Dickinson Principal Collector of Canara	8.	129476.	"	"
		Sa Rupees		2228106	15	3

Contra Cr.

1831.						
April 30th	206	By Mr Robert Eden Collector of Ganjam	99.	27002.	"	1
" "	220.	By Mr H. Gardiner Collector of Vizagapatam	10.	10514.	2.	9.
" "	234	By Mr A Crawley Collector of Rajamundry	9.	44728.	7.	"
" "	250	By Mr J. Dent Collector of Masulipatam	9.	4360.	8.	1.
" "	266	By Mr J.C Whish Collector of Guntoor	10.	9730.	4.	8.
" "	282	By Mr C.A Thompson Principal Collector of Nellore	7.	49939.	8.	5.
" "	297	By Mr C.R. Cotton Collector of Chingleput	9.	23534.	12.	8.
" "	314	By Mr Edward Smalley Collector of Madras	8.	2120.	12.	9.
" "	324	By Mr C Roberts Principal Collector of the Northern division of Arcot	5.	21342.	14.	"
" "	342	By Mr B Cunliffe Principal Collector of the Southern divisions of Arcot	5.	96764.	"	6
" "	354	By Mr F.W. Robertson Principal Collector of Bellary	6	116206.	5.	"
" "	366	By Mr H. Lacon Principal Collector of Cuddapah	101.	37052.	4.	2.
" "	380.	By Mr John Orr Collector of Salem	10.	65003.	6.	8.
" "	395.	By Mr James Thomas Principal Collector of Coimbatore	5	142431.	3.	10.
" "	410	By Mr N.W. Hindersley Principal Collector of Tanjore	6	103953.	10.	8.
" "	423.	By Mr N.S. Cameron Collector of Trichinopoly	11.	44731.	15.	2.
" "	435.	By Mr H. Vincash Principal Collector of Madura &c	7.	53665.	12.	"
" "	446.	By Mr G.D. Drury Collector of Tinnevelly	11.	55812.	13.	"
" "	457.	By Mr A.F. Huddleston Principal Collector of Malabar	103.	612.	"	"
" "	470.	By Mr H Dickinson Principal Collector of Canara	8.	50600	14	"
" "	491	By Remissions of Arcot	110.	62175.	4.	9.
" "	557.	By Balance	114	1194668	15	1
		Sa Rupees		2228106	15	3

Fort St. George

Government of Mysore Dr

1830 May 1st	6.	To Account Current in last Books		1.	256167.	3. 11.
1831 April 30th	503	To Charges Military		111.	2493.	1. 10.
" "	506	To Sundry Accounts		"	2519757.	7. 7.
			M Rupees		2778417.	13. 4

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

1830 May 1st	6.	To Account Current in last Books		1.	701446.	10. 10.
1831 January 31st	108	To Mr Thomas Jarrett Sub Treasurer at the Presidency		1.	630.	" "
April 30th	164.	To Superintendent of Public Roads		95.	33040.	13. 4.
			M Rupees		735117.	8 2.

Account Presents remaining in the Import Warehouse Dr

1830 May 1st	6.	To Account Current in last Books		1.	1620.	" "
			M Rupees		1620.	" "

Anno 1830/31

20.

Contra Cr

1831 April 30th	169.	By Resident in Mysore		89.	2504493.	10. 1.
" "	557.	By Balance		114	273924	3 3.
			M Rupees		2778417.	13. 4

Contra Cr

1831 April 30th	557	By Balance		114	735117	8 2
			M Rupees		735117.	8 2.

Contra Cr

1830 October 31st	75.	By Mr Thomas Jarrett Sub Treasurer at the Presidency		1.	1393.	14. 5.
1831 April 30th	189	By Account Presents		83.	226.	1. 7.
			M Rupees		1620.	" "

Fort St. George

His Highness the Prince Azeem Jah Bahadar Nair i Mookhtar. Dr.

1830							
May 1st	6.	To Account Current in last Books.		1.	675033.	11.	5.
May 31st	24.	To Mr. Thomas Jarrett Sub Treasurer at the Presidency.		1.	56962.	8.	"
June 30th	34.	To	ditto.	1.	56962.	8.	"
July 31st	46.	To	ditto	1.	56962.	8.	"
August 31st	55.	To	ditto	1.	56962.	8.	"
September 30th	66.	To	ditto	1.	56962.	8.	"
October 31st	76.	To	ditto	1.	56962.	8.	"
November 30th	86.	To	ditto	1.	56962.	8.	"
December 31st	95.	To	ditto	1.	56962.	8.	"
1831 January 31st	105.	To	ditto	1.	56962.	8.	"
February 28th	113.	To	ditto	1.	56962.	8.	"
March 31st	122.	To	ditto	1.	56962.	8.	"
April 30th	131.	To	ditto	1.	440021.	12.	11.
" "	337.	To Mr. C. Roberts Principal Collector of the Northern division of Canara		1.	60987.	8.	"
" "	431.	To Mr. N. S. Cameron Collector of Trichinopoly		5.	18704.	13.	5.
" "	509	To Military Books.		11	12396.	12.	8.
" "	532	To Bombay Presidency		100.	6528.	6.	"
				74.	30574		"

M Rupees — 1786885. 3. 2.

Anno 1830/31.

Contra Cr.

1831							
April 30th	204.	By Charges General of the Revenue Department		80.	1165824.	12.	10.
" "	505	By Government of Travancore.		88.	13319	8.	"
" "	557	By Balance		114.	607710	14	4.

M Rupees — 1786885. 3. 2.

Town Assessment. Dr.

1830.							
May 1st	6.	To Account Current in last Books.		1.	158464.	11.	5.
May 31st	26.	To Mr. Thomas Jarrett Sub Treasurer at the Presidency.		1.	4920.	1.	8.
June 30th	36.	To	ditto.	1.	3573.	8.	"
July 31st	47.	To	ditto	1.	6718.	12.	9.
August 31st	57.	To	ditto	1.	6629.	5.	6.
September 30th	67.	To	ditto	1.	5602.	3.	11.
October 31st	77.	To	ditto	1.	5238.	10.	2.
November 30th	87.	To	ditto	1.	6803.	12.	5.
December 31st	96.	To	ditto	1.	5558.	7.	6.
1831 January 31st	106.	To	ditto	1.	4949.	14.	"
February 28th	114.	To	ditto	1.	5199.	11.	4.
March 31st	123.	To	ditto	1.	6061.	9.	3.
April 30th	132.	To	ditto	1.	4733.	8.	5.
" "	156.	To Sub Treasurer on account of Civil Charges.		76.	14420.	13.	9.
" "	183.	To Superintendent of Stationery.		94.	234.	3.	7.
" "	185.	To Inspector of Streets and Roads.		95	70067.	7.	7.

M Rupees — 309177. 2. 3.

Contra Cr.

1831							
April 30th	185.	By Collector of Assessment.		95.	130727.	10.	7.
" "	557	By Balance		114.	178449	7	8

M Rupees — 309177. 2. 3.

309177-2-3
130727-10-7
178449-7-8

Fort St. George

Government of Ceylon. Dr.

1830							
May 1st	6.	To Account Current in Last Book's.	1.	37,276.	3.	1.	
1831 April 30th	168.	To Resident at Tanjore.	89.	11,681.	2.	9.	
" "	173.	To Paymaster of Stipends at Vellore.	90.	37,750.	7.	"	
" "	290	To Mr. C. A. Thompson Principal Collector of Nellore	7.	120.	"	"	
" "	338	To Mr. C. Roberts Principal Collector of the Northern division of Arcot	5.	397.	5.	8.	
" "	418.	To Mr. N. M. Hinderley Principal Collector of Tanjore	6.	6,012.	2.	"	
" "	431.	To Mr. N. S. Casamaor Collector of Trichinopoly	11.	5,553.	14.	4.	
" "	442.	To Mr. H. Vivcash Principal Collector of Madura &c.	7.	5077.	3.	2.	
" "	452.	To Mr. G. D. Drury Collector of Tinnevelly	11	45.	6.	"	
" "	511	To Sundry Accounts.	"	101.	2.	7.	
" "	544	To Stationary Books	100	3209.	13.	4.	
			M. Rupees	107224.	11.	11.	

Anno 1830/31.

Contra Cr.

1830							
June 30th	33.	By Mr. Thomas Jarrett Sub Treasurer at the Presidency.	1.	15,417.	2.	11.	
September 30th	63.	By ditto ditto	1.	12,468.	1.	7.	
December 31st	93.	By ditto ditto	1.	11,280.	"	10.	
1831 March 31st	119.	By ditto ditto	1.	21,982.	10.	"	
April 30th	146	By Sub Treasurer on account of Civil Charges.	76.	604.	"	"	
" "	437.	By Mr. H. Vivcash Principal Collector of Madura &c.	7	300.	"	"	
" "	557	By Balance	114.	42,272.	12.	7.	
			M. Rupees	107224.	11.	11.	

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

1830 May 1st	6.	To Account Current in last Books	1.	7,000.	"	"	

Contra Cr.

1831 April 30th	539.	By Advanced on account of the Service of Government	112.	7000.	"	"	

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

1830						1831			
May 1st	b.	To Account Current in last Books	1	3,500	" "	April 30th	539	By Advances on account of the Service of Government	112	3500	" "

Contra Cr.

Mr. Thomas Robinson Archdeacon. Dr.

1830						1831			
May 1st	b.	To Account Current in last Books	1	5,000	" "	April 30th	539	By Advances on account of the Service of Government	112	5000	" "

Contra Cr.

Captain (now Major) D. Sim Civil Architect. Dr.

1830.						1831.					
May 1st	7.	To Account Current in last Books	1	6,050	" "	April 30th	204	By Civil Buildings	85	833. 5. 4.
						" — "	514	By Military Books	100	4,800	" "
						" — "	539	By Advances on account of the Service of Government	112	416. 10. 8.
									M Rupees	6,050	" "

M Rupees 6,050 " "

Contra Cr.

Fort St. George Anno 1830/31.

Major T. F. D'Havilland. Dr.

1830					
May 1st	7.	To Account Current in last Books	1.	1225.	"

Mr. J. M. Heath. Dr.

1830.					
May 1st	7.	To Account Current in last Books	1.	5,873.	15.

Sir Paul Joddrell. Dr.

1830.					
May 1st	7.	To Account Current in last Books	1.	33,425.	"

Contra Cr.

1831					
April 30th	493	By General Charges Extraordinary	84.	1225.	"

Contra Cr.

1831					
April 30th	540.	By Advances Repayable	13.	5873	15 1.

Contra Cr.

1831					
April 30th	540	By Advances Repayable	13	33425.	"

Fort St. George Anno 1830/31.

Mr. I. Law. Dr.

1830.				
May 1st	7. To Account Current in last Book.	L.	5580. " "	
November 30th	90. To Mr. Thomas Jarrett Sub Treasurer at the Presidency.	L.	2793. " "	
			M Rupees	8373. " "

Contra Cr.

1831				
April 30th	539. By Advances on account of the Service of Government		112.	8373. " "
			M Rupees	8373. " "

Assay Office Dr.

1830				
May 1st	7. To Account Current in last Books	L.	732. 4. 1.	
1831				
April 30th	169. To Mint Master	M.	5396. " 9.	
			M Rupees	6128. 4. 10.

Contra Cr.

1831				
April 30th	539. By Advances on account of the Service of Government		112.	6128. 4. 10.
			M Rupees	6128. 4. 10.

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

1830				
May 1st	7. To Account Current in last Books	L.	7140. 4. "	
			M Rupees	7140. 4. "

Contra Cr.

1830.				
November 30th	85. By Mr. Thomas Jarrett Sub Treasurer at the Presidency.		13.	1198. 9. 8.
1831.				
April 30th	540. By Advances Repayable			6241. 10. 4.
			M Rupees	7140. 4. "

Advance on account of the Military Male Orphan Asylum, repayable. Dr.

1830. May 14.	7.	To Account Current in last Books	1.	23,500.	. .

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

1830. May 14.	7.	To Account Current in last Books	1.	200.	. .
1831. April 30.	134.	To Mr. Thomas Jarrett Sub Treasurer at the Presidency	1.	200.	. .
			M Rupees	400.	. .

Narasimmah Apparow recoverable from the Estate of his Nephew Minor Zemindar of Noorred. Dr.

1830. May 14.	7.	To Account Current in last Books	1.	74,400.	. .
1831. April 30.	261.	To Mr. J. Dent Collector of Masulipatam	9.	9,600.	. .
			M Rupees	84,000.	. .

Contra Cr.

1831 April 30th	540.	By Advances. Repayable	13.	23,500.	. .

Contra Cr.

1831. February 28th	112	By Mr. Thomas Jarrett Sub Treasurer at the Presidency	1.	27. 12.	7.
April 30th	138.	By ditto ditto.	1.	172. 3.	5.
" — "	539	By Advances on account of the Service of Government	112	200. .	. .
			M Rupees	400. .	. .

Contra Cr.

1831 April 30th	540.	By Advances Repayable	13	84,000. .	. .
			M Rupees	84,000. .	. .

Fort St. George

Netherlands Government Pensions repayable

Dr.

1830 May 1st	8.	To Account Current in last Books.					
May 31st	26.	To Mr. Thomas Jarrett Sub Treasurer at the Presidency.		£.	42,657.	15.	8.
June 30th	35.	To ditto ditto		1.	35.	.	.
July 31st	46.	To ditto ditto		1.	35.	.	.
August 31st	56.	To ditto ditto		1.	35.	.	.
September 30th	67.	To ditto ditto		1.	35.	.	.
October 31st	76.	To ditto ditto		1.	63.	5.	4.
November 30th	87.	To ditto ditto		1.	70.	5.	4.
December 31st	95.	To ditto ditto		1.	70.	5.	4.
1831. January 31st	104.	To ditto ditto		1.	70.	5.	4.
February 28th	113.	To ditto ditto		1.	70.	5.	4.
March 31st	122.	To ditto ditto		1.	70.	5.	4.
April 30th	131.	To ditto ditto		1.	70.	5.	4.
" "	226.	To Mr. H. Gardiner Collector of Vizagapatam		1.	70.	5.	4.
" "	244.	To Mr. A. Crawley Collector of Rajahmundry		10.	220.	13.	"
" "	308.	To Mr. C. R. Cotton Collector of Chingleput		9.	730.	"	"
" "	319.	To Mr. Edward Smalley Collector of Madras		9.	763.	"	"
" "	337.	To Mr. C. Roberts Principal Collector of the Northern division of Arcot		8.	2948.	"	"
" "	350.	To Mr. B. Cunliffe Principal Collector of the Southern division of Arcot		5	3778.	12.	"
" "	432.	To Mr. G. D. Drury Collector of Tinnevelly		5.	334.	"	"
" "	463.	To Mr. A. F. H. Stokes Principal Collector of Malabar		11	1517.	"	2.
" "	502.	To Pensions and Charitable Allowances.		103.	2937.	8.	.
				79.	736.	"	"
			M Rupees.		57403.	"	10.

Anno 1830/31.

Contra

Cr.

1831. April 30th	514	By Bengal Presidency		73	28362.	7.	3.
" "	557	By Balance		114	29040.	9.	7.
			M Rupees.		57403.	"	10.

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

Dr.

1830 May 1st	8.	To Account Current in last Books.	£.	1.	81,800.	1.	1.

Contra

Cr.

1831 April 30th	540	By Advances Repayable		13.	81,800.	1.	1.

Fort St. George Anno 1830/31. 28.

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

1830 May 1st	8.	To Account Current in last Book's			
1831 April 30th	227.	To Mr H. Gardiner Collector of Vizagapatam	1.	409. 10. 9.	
			11.	870. 9. 4.	
		M Rupees			1230. 4. 1.

Contra Cr.

1831 April 30th	222.	By Mr H Gardiner Collector of Vizagapatam	10.	888. 9. 1.	
" "	340	By Advances Repayable	13.	341. 11 "	
		M Rupees			1230. 4. 1.

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

1230 4 1

1830. May 1st	8.	To Account Current in last Books.	1.	3,414. 5. "	

Contra Cr.

1831 April 30th	340	By Advances Repayable	13.	3,414 5 "	

Somaskeer Naid Jagheerdar of Narrain Deverkerry. Dr.

1830 May 1st	8.	To Account Current in last Books.			
1831 April 30th	352.	To Mr F.W. Robertson Principal Collector of Bellary	1.	16629. 1. 9.	
			6.	296 14. 3.	
		M Rupees			16926. " "

16926

Contra Cr.

1831 April 30th	336.	By Mr F.W. Robertson Principal Collector of Bellary	6.	16926. " "	
		M Rupees			16926. " "

Fort St. George

Mr. Wm. Hawkins late Collector of Masulipatam

Dr.

1830.					
May 1st	8.	To Account Current in last Books.	1.	5596.	10. 2.

Treasure Boxes.

Dr.

1830.					
May 1st	8.	To Account Current in last Books.	1.	297.	15.
			M Rupees	297	15.

Claims of the Honorable Company against the Carnatic Fund.

Dr.

1830					
May 1st	9.	To Account Current in last Books.	1.	358,061.	7.

Contra

Cr.

1831					
April 30th	558	By Balance	114	5,595	10 2.

Contra

Cr.

1831.					
April 30th	139.	By Mr. Thomas Sarrett Sub Treasurer at the Presidency	1.	274.	5.
"	539.	By Advances on account of the Service of Government	112	23.	10.
		M Rupees		297.	15.

Contra

Cr.

1831					
April 30th	558	By Balance	114	358,061	7.

Fort St. George

Seringapatam Prize Fund. Dr.

1830					
May 1st	9.	To Account Current in last Books.		1.	64,0167. 12. 6.

Travancore Prize Fund. Dr.

1830.					
May 1st	9.	To Account Current in last Books.		1.	8349. 1. 2.
1831					
April 30th	563.	To Balance		114	953. 1. 1.
			M Rupees		9302. 2. 3.

Amulnair Prize Fund. Dr.

1830					
May 1st	9.	To Account Current in last Books.		1.	1325. 12. 2.
1831					
April 30th	546	To Statutory Books		100	1. 3.
			M Rupees		1326 15. 2.

Contra Cr.

1831					
April 30th	558	By Balance		114.	64,0167 12 6

Contra Cr.

1831					
April 30th	518	By Unclaimed Foreign Money due to His Majesty's Govt.		66.	9,302 2 3
			M Rupees		9302 2 3

Contra Cr.

1831					
April 30th	558	By Balance		114	1326 15 2
			M Rupees		1326. 15 2

Fort St. George

Commissary General of Grain and Provisions. Dr

1830			
May 1st	9. To Account Current in last Books.	£ 1. 606792. 7. 5.	

Contra Cr.

1831			
April 30	558 By Balance	114	606792 7 5

Principal Agent for Draught and Carriage Bullocks Dr

1830.			
May 1st	9. To Account Current in last Books.	1. 13,569. 14. 6.	

Contra Cr.

1831			
April 30	558 By Balance	114	13,569 14 6

Grain Suspense Account. Dr

1830.			
May 1st	9. To Account Current in last Books.	1. 759,849. 2. 2.	

Contra Cr.

1831			
April 30	558 By Balance	114	759,849 2 2

Fort St. George

Anno 1830/31.

Mysore Pensions repayable by that Government.

Dr.

1830.					
May 1st	Q.	To Account Current in last Books.		1.	45488. 4. 9.
1831.					
April 30th	171	To Resident in Mysore.		89.	53534. 8. 9.
"	"	173. To Paymaster of Stipends at Vellore.		90.	14670. 13. "
"	"	427. To Mr. N.S Cameron Collector of Trichinopoly		11.	340. " "
			M Rupees		114533. 10. 6.

Contra Cr.

1831.					
April 30th	506.	By Government of Mysore.		20.	69757. 7. 7.
"	558	By Balance		114	44776 2 11
			M Rupees		114533. 10. 6.

114533 10 6
45638 4 9
69045 5 9
114533 10 6

Deposit on account of Law Suit, the Honorable Company ~~Gold Lisco~~ Chinnakistnamah Chitty and others.

Dr.

1830.					
May 1st	Q.	To Account Current in last Books.		1.	55308. 11. 3.

Contra Cr.

1831					
April 30th	558	By Balance		114	55398 11 3.

Rajah of Tanjore (his old account)

Dr.

1830.					
May 1st	Q.	To Account Current in last Books.		1.	902376. 13. 3.

Contra Cr.

1831					
April 30th	559	By Balance		114	902376 13 3.

Fort St. George

Tanjore Surplus Revenue Dr.

1830					
May 1st	9.	To Account Current in last Books.			
			£.	1,468,281.	9. 10.

Contra Cr.

1831					
April 30	559	By Balance	114.	1,468,281.	9. 10

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

1830					
May 1st	10.	To Account Current in last Books.			
1831					
April 30	155.	To Sub Treasurer on account of Civil Charges.	£.	889,901.	4. 2.
"	" 183	To Superintendent of Stationery.	76.	25,321.	6.
			94.	72. 11.	1.
			Arcot Rupees	915,294.	15 9.

Contra Cr.

1831					
April 30	559	By Balance	114	915,294.	15 9.

Mr. George Sullivan Martin. Dr.

1830					
May 1st	10.	To Account Current in last Books.	£.	2,394.	15. 4.

Contra Cr.

1831					
April 30	560	By Balance	114	2,394.	15 4

Fort St. George

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

1830.					
May 1st	10.	To Account Current in last Books.		1. 12,416. 11. 9.	

Suspense Account of the Revenue Department. Dr.

1830.					
May 1st	10.	To Account Current in last Books.		1. 106231. 11. 6.	

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

1830.					
May 1st	10.	To Account Current in last Books.		1. 55,62,394. 1. 5.	

Contra Cr.

1831					
April 30	559	By Balance	114	12,416 11 9.	

Contra Cr.

1831					
April 30	559	By Balance	114	106231.11 6.	

Contra Cr.

1831					
April 30	559	By Balance	114	55,62,394. 1. 5	

Fort St. George Anno 1830/31.

Old Debts consolidated on the 1st May 1802.

Dr.

1830.					
May 1st	10.	To Account Current in last Books.	1.	308,50,120.	8.

Contra Cr.

831					
April 30th	559	By Balance	114	308,50,120	8 2

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

Dr.

1830.					
May 1st	10.	To Account Current in last Books.	1.	323,63,54	9.

Contra Cr.

831					
April 30th	559	By Balance	114	323,63,54	9 6.

Dubious and Desperate Balances in the Revenue Department.

Dr.

1830.					
May 1st	10.	To Account Current in last Books.	1.	151,9,50.	10. 8
		M Rupees		15,19,50.	10. 8

Contra Cr.

1831					
April 30th	500	By Profit and Loss.	101.	11,29.	11. 11
1st	559	By Balance	114.	140,820	14 9.
		M Rupees		15,19,50.	10. 8.

His Majesty's Troops (old account). Dr

1830. May 1st	10. To Account Current in last Books	f.	114561233	5.

Contra Cr.

1831. April 30	559. By Balance		114 14561233	5

Collection on Boats Dr.

1830. May 1st	10. To Account Current in last Books.	f.	114304	4 8.

Contra Cr.

1831. April 30	560 By Balance		114 114304	4 8.

Peishcush for the Northern Circars. Dr.

1830. May 1st	11. To Account Current in last Books.	f.	33354434	9 5.

Contra Cr.

1831. April 30	560 By Balance		114 33354434	9 5

Fort. St. George Anno 1830/31.

War with the Confederated Mahratta Chiefs. Dr.

1830. May 1st	11	To Account Current in last Books.	1	18,18,572	12	3
1831 April 30th	546	To Military Books	100	26,132	15	6
		M Rupees		18,44,705	11	11

Contra Cr.

1831 April 30th	560	By Balance	114	18,44,705	11	11
		M Rupees		18,44,705	11	11

Secret Expedition in 1807/8 to Mecca. Dr.

1830 May 1st	11	To Account Current in last Books	1	55,277	9	7

Contra Cr.

1831 April 30th	560	By Balance	114	55,277	9	7

Expedition to the Moluccas in 1809. Dr.

1830. May 1st	11	To Account Current in last Books.	1	123,418	7	8

Contra Cr.

1831 April 30th	560	By Balance	114	123,418	7	8

Fort St. George

Expeditions Consolidated on the 1st. May 1802. Dr.

1830. May 1st.	11.	To Account Current in last Books		1. 5937865. 2. 7.	

Expedition against Dutch Settlements. Dr.

1830. May 1st.	11.	To Account Current in last Books		1. 17569833. 15.	
1831 April 30th	546	To Military Books		100 12764 2 1	
			M Rupees	17582598 1-1	

French Prisoners Dr.

1830. May 1st.	11.	To Account Current in last Books		1. 3953291. 1. 8.	

Contra Cr.

1831 April 30th	560.	By Balance		114 5937865 2 7.	

Contra Cr.

1831 April 30th	560	By Balance		114. 17582598. 1 1.	
			M Rupees	17582598 1 1.	

Contra Cr.

1831 April 30th	560	By Balance		114 3953291. 1 8	

Fort St. George

French Prisoners (new account). Dr.

1830. May 1st	11. To Account Current in last Books.		1. 13,69,885. " 11.

Dutch Prisoners. Dr.

1830. May 1st	11. To Account Current in last Books.		1. 24,88,622. " 3.

Dutch Prisoners (new account) Dr.

1830 May 1st	11. To Account Current in last Books.		1. 3,82,687. 1. "

Contra Cr.

1831 April 30th	560 By Balance		114 13,69,885 " 11.

Contra Cr.

1831 April 30th	560 By Balance		114 24,88,622 " 3

Contra Cr.

1831 April 30th	560 By Balance		114 3,82,687 1 "

Fort St. George

Danish Prisoners of War (old account.) Dr.

1830 May 1st	11. To Account Current in last Books	1.	54,422. 9. 9.

Danish Suspense Account. Dr.

1830 May 1st	11. To Account Current in last Books.	1.	318,389. 1. 5.

Spanish Prisoners Dr.

1830 May 1st	11. To Account Current in last Books.	1.	16,094. 14. 10.

Anno 1830/31.

Contra Cr.

1831 April 30	560 By Balance	114	54,422. 9. 9.	

Contra Cr.

1831 April 30	560 By Balance	114	318,389 1 5	

Contra Cr.

1831 April 30	560 By Balance	114	16,094 14 10	

Fort St. George

American Naval Prisoners of War Dr.

1830 May 1st	11.	To Account Current in last Books.		1.	7,432. 15. 2.

Permanent Loans. Dr.

1831 April 30th	561.	To Balance	114	262,131. 1.	"

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

1831 April 30th	561.	To Balance	114.	906,861. 3	7.

Contra Cr.

1831 April 30th	560.	By Balance	114	7,432. 15. 2.	

Contra Cr.

1830 May 1st	12.	By Account Current in last Books.		1. 262,131. 1.	"

Contra Cr.

1830 May 1st	12.	By Account Current in last Books.		1. 906,861. 3.	7.

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

1831 April 30th	561	To Balance	114	361900	" "
		M Rupees		361900	" "

Contra Cr.

1830 May 1st	12	By Account Current in last Books.	1	352400	" "
1831 April 30th	509	By Charges General of the General Department.	102	9500	" "
		M Rupees		361900	" "

Bonds Notes &c. advertised for payment but not demanded. Dr.

1830 June 30th	37	To Mr. Thomas Jarrett Sub Treasurer at the Presidency	1	17500	"	"
1831 April 30th	561	To Balance	114	386002	5	3
		M Rupees		403502	5	3

Contra Cr.

1830 May 1st	12	By Account Current in last Books.	1	403502	5	3
		M Rupees		403502	5	3

Loan Certificates. Dr.

1831 April 30th	561	To Balance	114	3864	5

Contra Cr.

1830 May 1st	12	By Account Current in last Books.	1	3864	5

Fort St. George

Mint Bullion Certificates Dr.

1830.								
May 31st	23.	To	Mr. Thomas Jarrett	Sub Treasurer at the Presidency	l.	57,611.	"	4.
June 30th	35.	To	ditto	ditto	l.	194,776.	7.	1.
July 31st	47.	To	ditto	ditto.	l.	30,861.	6.	10.
August 31st	56.	To	ditto	ditto.	l.	40,245.	14.	5.
September 30th	68.	To	ditto	ditto	l.	53,017.	15.	"
October 31st	78.	To	ditto	ditto	l.	41,601.	2.	9.
November 30th	88	To	ditto	ditto	l.	34,732.	9.	6.
December 31st	97.	To	ditto	ditto	l.	25,093.	11.	11.
1831. January 31st	105.	To	ditto	ditto	l.	7,756.	"	6.
February 28th	113.	To	ditto	ditto	l.	63,951.	1.	4.
March 31st	122.	To	ditto	ditto	l.	107,655.	12.	2.
April 30th	133.	To	ditto	ditto	l.	42,038.	13.	5.
" "	561	To	Balance		114	46,365.	6	"
					M Rupees	745607.	5	2.

Anno 1830/31.

Contra Cr.

1830								
May 1st	72.	By	Account Current in last Books		l.	45059.	12.	3.
1831. April 30th	158	By	Mint Master.		86.	700,547.	8.	11.
					M Rupees	745607.	5	2.

Government Bank. Dr.

1830.								
May 31st	23.	To	Mr. Thomas Jarrett	Sub Treasurer at the Presidency	l.	6241.	4.	8.
June 30th	34	To	ditto	ditto	l.	6,536.	14.	4.
July 31st	46.	To	ditto	ditto	l.	6,399.	2.	3.
August 31st	56.	To	ditto	ditto	l.	6,506.	12.	6.
September 30th	65.	To	ditto	ditto	l.	6,534.	5.	1.
October 31st	76.	To	ditto	ditto	l.	6,381.	6.	10.
November 30th	86.	To	ditto	ditto	l.	5,671.	1.	2.
December 31st	95	To	ditto	ditto	l.	5,583.	14.	7.
1831. January 31st	104.	To	ditto	ditto	l.	5,526.	1.	4.
February 28th	113.	To	ditto	ditto	l.	5,809.	14.	1.
March 31st	121.	To	ditto	ditto	l.	5,740.	1.	10.
April 30th	131.	To	ditto	ditto	l.	5,655.	7.	11.
" "	538	To	Profit & Loss		101.	1213806.	13	5.
					M Rupees	1286392.	3.	"

Contra Cr.

1830								
May 1st	13.	By	Account Current in last Books.		l.	282846.	14.	1.
May 31st	22.	By	Mr. Thomas Jarrett	Sub Treasurer at the Presidency	l.	422.	14.	8.
June 30th	31.	By	ditto	ditto.	l.	422.	14.	8.
July 31st	44.	By	ditto	ditto	l.	422.	14.	8.
August 31st	54.	By	ditto	ditto.	l.	422.	14.	8.
September 30th	64.	By	ditto	ditto	l.	422.	14.	8.
October 31st	74	By	ditto	ditto	l.	54.	9.	1.
November 30th	84	By	ditto	ditto	l.	507387.	4.	2.
1831. April 30th	137	By	ditto		114	493565	15	8.
" "	557	By	Balance					
					M Rupees	1286392.	3.	"

Funds of Charitable Institutions retained at Interest

Dr.

1831						
April 30th	561.	To Balance	114	24,500	"	"

Contra Cr.

1830						
May 1st	12.	By Account Current in last Books.	1.	24,500	"	"

Civil Annuity Fund up to 30th April 1825.

Dr.

1830							
June 30th	34.	To Mr. Thomas Jarrett Sub Treasurer at the Presidency	1.	163879.	7.	2.
July 31st	45.	To ditto ditto	1.	28,084.	"	3.
October 31st	75.	To ditto ditto	1.	1,750.	"	"
November 30th	85.	To ditto ditto	1.	1,854.	13.	8.
1831.							
April 30th	214.	To Mr. Robert Eden Collector of Ganjam	99.		6	9.
"	" 226.	To Mr. H. Gardiner Collector of Vizagapatam	10.		140.	2. 11.
"	" 243.	To Mr. A. Crawley Collector of Rajahmundry	9.		"	6 1.
"	" 494.	To Civil Annuity Fund from 1st May 1825.	45.		17,051.	6. 6.
"	" 533.	To Civil Fund Charity Branch	46.		228.	6 7
"	" 536.	To Civil Annuity Fund from 1st May 1825	45.		96	1 4
"	" 561.	To Balance	114.	10,73,808.	3	10
				12,86,899.	9.	4

Contra Cr.

1830							
May 1st	13.	By Account Current in last Books	1.	11,04,000.	5.	6.
May 31st	22.	By Mr. Thomas Jarrett Sub Treasurer at the Presidency	1.	284.	3.	9.
June 30th	33.	By ditto ditto.	1.	277.	3.	11.
July 31st	44.	By ditto ditto	1.	276.	11.	6.
August 31st	54.	By ditto ditto	1.	224.	3.	6.
September 30th	65.	By ditto ditto	1.	263.	9.	6.
October 31st	76.	By ditto ditto	1.	13,632.	6.	4.
November 30th	85.	By ditto ditto	1.	201.	4.	"
December 31st	94.	By ditto ditto	1.	230.	12.	3.
1831.							
January 31st	103.	By ditto ditto	1.	416.	12.	9.
February 28th	112.	By ditto ditto	1.	196.	7.	3.
March 31st	121.	By ditto ditto	1.	291.	6.	3.
April 30th	129.	By ditto ditto	1.	13759.	4.	9.
"	" 139.	By ditto ditto	1.	16,119.	11.	8.
"	" 209.	By Mr. Robert Eden Collector of Ganjam	99.		1554.	10. 11.
"	" 221.	By Mr. H. Gardiner Collector of Vizagapatam	10.		851.	10. 10.
"	" 236.	By Mr. A. Crawley Collector of Rajahmundry	9.		76.	6. 8.
"	" 315.	By Mr. Edward Smalley Collector of Madras	2.		15.	1. 7.
"	" 356.	By Mr. J. W. Robertson Principal Collector of Bellary	6.		448.	7. 7.
"	" 369.	By Mr. H. Lacon Principal Collector of Cuddapah	101.		356.	14. "
"	" 382.	By Mr. John Orr Collector of Salem	10.		455.	15. 6.
"	" 398.	By Mr. James Thomas Principal Collector of Coimbatore	3.		171.	" 9.
"	" 432.	By Mr. R. H. Clive Collector of Government Sea Customs at Madras	104.		849.	2. "
"	" 493.	By Civil Annuity Fund from 1st May 1825.	45.		4,189.	2. 8.
"	" 503.	By Interest Account	75.		89239.	2. 11.
"	" 510.	By Contributions to Public and Charitable Institutions.	76.		35,000.	" "
"	" 515.	By Commercial Department	77.		"	14 9.
"	" 534.	By Civil Annuity Fund from 1st May 1825	45.		3516.	8 3
				12,86,899.	9.	4

Fort St. George

Civil Annuity Fund from 1st May 1825.

Dr

1830								
May	31st	23.	To Mr. Thomas Sarrett	Sub Treasurer at the Presidency	l.	352.	7.	5.
June	30th	34.	To	ditto ditto	l.	272.	7.	8.
July	31st	45.	To	ditto ditto	l.	258.	6.	5.
August	31st	54.	To	ditto ditto	l.	279.	2.	6.
September	30th	65.	To	ditto ditto	l.	307.	.	8.
October	31st	75.	To	ditto ditto	l.	276.	5.	1.
November	30th	85.	To	ditto ditto	l.	276.	.	5.
December	31st	94.	To	ditto ditto	l.	341.	1.	1.
1831 January	28th	112.	To	ditto ditto	l.	686.	10.	2.
March	31st	121.	To	ditto ditto	l.	321.	11.	6.
April	30th	130.	To	ditto ditto	l.	261.	7.	2.
"	"	140.	To	ditto ditto	l.	234006.	6.	2.
"	"	243.	To Mr. J. Crawley Collector of Rajahmundry		9.	65.	13.	1.
"	"	260.	To Mr. J. Dent Collector of Manilipatam		9.	69.	7.	11.
"	"	276.	To Mr. J. C. Wrish Collector of Guntoor		10.	38.	2.	9.
"	"	291.	To Mr. C. A. Thompson Principal Collector of Nellore		7.	47.	4.	1.
"	"	308.	To Mr. C. R. Cotton Collector of Chingleput		9.	17.	12.	.
"	"	319.	To Mr. Edward Smalley Collector of Madras		8.	136.	13.	3.
"	"	334.	To Mr. C. Roberts Principal Collector of the Northern division of Arcot		5.	6.	7.	2.
"	"	349.	To Mr. B. Cunliffe Principal Collector of the Southern division of Arcot		5.	25.	12.	10.
"	"	362.	To Mr. F. W. Robertson Principal Collector of Bellary		6.	36.	10.	1.
"	"	374.	To Mr. H. Lacon Principal Collector of Cuddapah		101.	15.	6.	11.
"	"	390.	To Mr. John Orr Collector of Salem		10.	30.	14.	10.
"	"	404.	To Mr. James Thomas Principal Collector of Coimbatore		5.	27.	14.	2.
"	"	418.	To Mr. N. W. Kindersley Principal Collector of Tanjore		6.	118.	12.	2.
"	"	431.	To Mr. N. S. Cameron Collector of Trichinopoly		11.	43.	14.	4.
"	"	441.	To Mr. H. Vincath Principal Collector of Madura &c.		7.	122.	13.	4.
"	"	452.	To Mr. G. D. Drury Collector of Tinnevelly		11.	61.	9.	1.
"	"	465.	To Mr. A. F. Hudleston Principal Collector of Malabar		103.	240.	.	7.
"	"	477.	To Mr. H. Dickinson Principal Collector of Canara		8.	36.	4.	.
"	"	493.	To Civil Annuity Fund upto 30th April 1825.		44.	4,189.	2.	8.
"	"	501.	To Commercial Department.		77.	142.	7.	10.
"	"	508.	To Charges General of the Revenue Department.		104.	4.	9.	8.
"	"	517.	To Commercial Department		77.	25.	15.	9.
"	"	534.	To Sundry Accounts		"	3521.	9.	7.
"	"	561.	To Balance		114	18,38021.	12.	6.
					M Rupees	20,85039.	9.	.

Contra

Cr

1830								
May	1st	13.	By Account Current in last Books.		l.	1608159.	11.	10.
May	31st	22.	By Mr. Thomas Sarrett Sub Treasurer at the Presidency.		l.	3726.	10.	7.
June	30th	33.	By	ditto ditto	l.	3827.	5.	8.
July	31st	44.	By	ditto ditto	l.	3858.	14.	9.
August	31st	54.	By	ditto ditto	l.	3474.	10.	.
September	30th	65.	By	ditto ditto	l.	3480.	11.	7.
October	31st	75.	By	ditto ditto	l.	3589.	4.	7.
November	30th	85.	By	ditto ditto	l.	3773.	7.	4.
December	31st	94.	By	ditto ditto	l.	3680.	5.	.
1831 January	31st	103.	By	ditto ditto	l.	3917.	14.	1.
February	28th	112.	By	ditto ditto	l.	6612.	3.	6.
March	31st	121.	By	ditto ditto	l.	30920.	1.	10.
April	30th	130.	By	ditto ditto	l.	69236.	14.	11.
"	"	139.	By	ditto ditto	l.	5918.	.	5.
"	"	169.	By Resident in Mysore.		89.	2423.	2.	8.
"	"	174.	By Post Master General.		90.	1048.	13.	7.
"	"	182.	By Superintendent of Stationery.		94.	168.	.	.
"	"	209.	By Mr. Robert Eden Collector of Ganjam		99.	1732.	4.	3.
"	"	221.	By Mr. H. Gardiner Collector of Vizagapatam		10.	187.	.	8.
"	"	236.	By Mr. A. Crawley Collector of Rajahmundry		9.	2559.	10.	4.
"	"	254.	By Mr. J. Dent Collector of Manilipatam		9.	5644.	.	3.
"	"	269.	By Mr. J. C. Wrish Collector of Guntoor		10.	2091.	.	2.
"	"	285.	By Mr. C. A. Thompson Principal Collector of Nellore		7.	2333.	2.	9.
"	"	301.	By Mr. C. R. Cotton Collector of Chingleput		9.	2952.	14.	9.
"	"	315.	By Mr. Edward Smalley Collector of Madras		8.	2392.	15.	4.
"	"	329.	By Mr. C. Roberts Principal Collector of the Northern division of Arcot		5.	8474.	13.	6.
"	"	344.	By Mr. B. Cunliffe Principal Collector of the Southern division of Arcot		5.	2656.	14.	9.
"	"	356.	By Mr. F. W. Robertson Principal Collector of Bellary		6.	3248.	1.	6.
"	"	369.	By Mr. H. Lacon Principal Collector of Cuddapah		101.	4601.	14.	10.
"	"	382.	By Mr. John Orr Collector of Salem		10.	3448.	3.	5.
"	"	398.	By Mr. James Thomas Principal Collector of Coimbatore		5.	3262.	11.	1.
"	"	413.	By Mr. N. W. Kindersley Principal Collector of Tanjore		6.	4152.	3.	8.
"	"	426.	By Mr. N. S. Cameron Collector of Trichinopoly		11.	5518.	2.	1.
"	"	437.	By Mr. H. Vincath Principal Collector of Madura &c.		7.	3715.	12.	7.
"	"	448.	By Mr. G. D. Drury Collector of Tinnevelly		11.	2822.	5.	3.
"	"	459.	By Mr. A. F. Hudleston Principal Collector of Malabar		103.	9087.	7.	6.
"	"	472.	By Mr. H. Dickinson Principal Collector of Canara		8.	3736.	14.	6.
"	"	482.	By Mr. R. H. Clive Collector of Government Sea Customs at Madras.		104.	1432.	3.	7.
"	"	494.	By Civil Annuity Fund upto 30th April 1825.		44.	17,051.	6.	6.
"	"	496.	By Commercial Department.		77.	3907.	2.	5.
"	"	503.	By Interest Account.		75.	87630.	1.	3.
"	"	504.	By Contributions to Public and Charitable Institutions		76.	137670.	12.	8.
"	"	515.	By Commercial Department		77	867	8.	8.
"	"	533.	By Bengal Presidency		73	573	.	7.
"	"	536.	By Sundry Accounts		"	97.	1.	4.
					M Rupees	20,85039.	9.	.

Fort St. George

Civil Fund Charity Branch. Dr.

1830.								
May	31st	23.	To Mr. Thomas Jarrett Sub Treasurer at the Presidency	l.	610.	7.	2.
June	30th	34.	To ditto ditto	l.	109,406.	3.	10.
July	31st	45.	To ditto ditto	l.	5,749.	12.	6.
August	31st	55.	To ditto ditto	l.	13,293.	14.	7.
September	30th	65.	To ditto ditto	l.	172.	11.	4.
October	31st	75.	To ditto ditto	l.	1,246.	12.	6.
November	30th	85.	To ditto ditto	l.	165.	4.	3.
December	31st	94.	To ditto ditto	l.	191.	13.	7.
1831. January	31st	104.	To ditto ditto	l.	921.	3.	4.
February	28th	112.	To ditto ditto	l.	51,517.	8.	1.
March	31st	121.	To ditto ditto	l.	2,549.	4.	2.
April	30th	130.	To ditto ditto	l.	148.	12.	"
"	"	139.	To ditto ditto	l.	1.	5.	
"	"	169.	To Resident in Mysore.	89.	56.	7.	"
"	"	182.	To Superintendent of Stationery.	94.	39.	1.	10.
"	"	209.	To Mr Robert Eden Collector Ganjam	99.	1420.	12.	4.
"	"	221.	To Mr H. Gardiner Collector of Vizagapatam	10.	532.	1.	10.
"	"	236.	To Mr A. Crawley Collector of Rajahmundry	9.	438.	2.	8.
"	"	243.	To Mr A. Crawley Collector of Rajahmundry	9.	742.	9.	"
"	"	260.	To Mr J. Dent Collector of Masulipatam	9.	43.	6.	5.
"	"	276.	To Mr J. C. Whish Collector of Guntoor	10.	"	12.	2.
"	"	291.	To Mr C. A. Thompson Principal Collector of Nellore	7.	"	19.	" 2.
"	"	308.	To Mr C. R. Cotton Collector of Chingleput	9.	9.	15.	9.
"	"	337.	To Mr C. Roberts Principal Collector of the northern division of Arcot	5.	3.	2.	10.
"	"	349.	To Mr B. Cunliffe Principal Collector of the Southern division of Arcot	5.	5.	13.	7.
"	"	374.	To Mr H. Lacon Principal Collector of Cuddapah	101.	8.	10.	10.
"	"	390.	To Mr John Orr Collector of Salem	10.	45.	3.	5.
"	"	404.	To Mr James Thomas Principal Collector of Coimbatore	5.	136.	4.	11.
"	"	418.	To Mr N. W. Kindersley Principal Collector of Tanjore	6.	66.	12.	11.
"	"	431.	To Mr N. S. Cameron Collector of Trichinopoly	11.	"	4.	2.
"	"	442.	To Mr H. Vincash Principal Collector of Madura &c.	7.	"	7.	5.
"	"	452.	To Mr G. D. Drury Collector of Tinnevelly	11.	402.	14.	11.
"	"	465.	To Mr A. F. Hurdleston Principal Collector of Malabar	103.	328.	1.	11.
"	"	477.	To Mr H. Dickinson Principal Collector of Canara	8.	46.	10.	9.
"	"	501.	To Commercial Department.	77.	10.	1.	1.
"	"	508.	To Charges General of the Revenue Department.	104.	"	13.	7.
"	"	537.	To Civil Annuity Fund from 1st May 1825	45.	1.	"	"
"	"	561.	To Balance	114.	707,782.	4.	11.
			Sa Rupees		894897.	15.	4.

Contra Cr.

1830								
May	1st	13.	By Account Current in last Books.	l.	695367.	12.	4.
May	31st	22.	By Mr. Thomas Jarrett Sub Treasurer at the Presidency	l.	1476.	1.	2.
June	30th	33.	By ditto ditto.	l.	1453.	7.	7.
July	31st	44.	By ditto ditto.	l.	4884.	10.	2.
August	31st	54.	By ditto ditto	l.	1326.	2.	4.
September	30th	65.	By ditto ditto	l.	1209.	8.	9.
October	31st	75.	By ditto ditto	l.	20570.	1.	4.
November	30th	85.	By ditto ditto	l.	3701.	15.	6.
December	31st	94.	By ditto ditto	l.	1124.	4.	10.
1831. January	31st	103.	By ditto ditto	l.	1090.	13.	8.
February	28th	112.	By ditto ditto	l.	1096.	5.	11.
March	31st	121.	By ditto ditto	l.	1431.	15.	"
April	30th	130.	By ditto ditto	l.	22483.	2.	8.
"	"	139.	By ditto ditto	l.	27220.	2.	4.
"	"	169.	By Resident in Mysore.	89.	56.	7.	"
"	"	182.	By Superintendent of Stationery.	94.	39.	1.	10.
"	"	209.	By Mr Robert Eden Collector Ganjam	99.	1420.	12.	4.
"	"	221.	By Mr H. Gardiner Collector of Vizagapatam	10.	532.	1.	10.
"	"	236.	By Mr A. Crawley Collector of Rajahmundry	9.	438.	2.	8.
"	"	254.	By Mr J. Dent Collector of Masulipatam	9.	742.	9.	"
"	"	269.	By Mr J. C. Whish Collector of Guntoor	10.	161.	2.	5.
"	"	285.	By Mr C. A. Thompson Principal Collector of Nellore	7.	2983.	10.	4.
"	"	301.	By Mr C. R. Cotton Collector of Chingleput	9.	1386.	9.	"
"	"	315.	By Mr Edward Smalley Collector of Madras	8.	410.	8.	6.
"	"	329.	By Mr C. Roberts Principal Collector of the Northern division of Arcot	5.	4395.	5.	2.
"	"	344.	By Mr B. Cunliffe Principal Collector of the Southern division of Arcot	5.	316.	15.	6.
"	"	356.	By Mr F. W. Robertson Principal Collector of Bellary	6	269.	1.	9.
"	"	369.	By Mr H. Lacon Principal Collector of Cuddapah	101.	1275.	10.	6.
"	"	382.	By Mr John Orr Collector of Salem	10.	5920.	11.	6.
"	"	398.	By Mr James Thomas Principal Collector of Coimbatore	5.	5480.	3.	7.
"	"	413.	By Mr N. W. Kindersley Principal Collector of Tanjore	6.	2737.	13.	1.
"	"	426.	By Mr N. S. Cameron Collector of Trichinopoly	11.	2855.	"	8.
"	"	437.	By Mr H. Vincash Principal Collector of Madura &c.	7	1999.	7.	2.
"	"	448.	By Mr G. D. Drury Collector of Tinnevelly	11.	2209.	5.	8.
"	"	459.	By Mr A. F. Hurdleston Principal Collector of Malabar	103.	3042.	6.	3.
"	"	472.	By Mr H. Dickinson Principal Collector of Canara	8.	7647.	13.	5.
"	"	482.	By Mr R. H. Clive Collector of Government Sea Customs at Madras	104	748.	5.	8.
"	"	496.	By Commercial Department.	77.	140.	11.	"
"	"	503.	By Interest Account.	75.	49892.	"	"
"	"	510.	By Contributions to Public and Charitable Institutions.	76	12950.	"	"
"	"	533.	By Civil Annuity Fund upto 30th April 1825	44.	228.	6.	7.
"	"	536.	By Civil Annuity Fund from 1st May 1825	45.	5.	1.	4.
			Sa Rupees		894897.	15.	4.

Fort St. George

Military Fund

Dr

1830								
May	31st	23.	To	Mr. Thomas Jarrett	Sub Treasurer at the Presidency	l.	4,080. 9. 6.
June	30th	33.	To	ditto	ditto	l.	2,50,634. 1. 9.
July	31st	45.	To	ditto	ditto	l.	1,19,006. 9. 3.
August	31st	54.	To	ditto	ditto	l.	9,816. 6. 9.
September	30th	65.	To	ditto	ditto	l.	4,372. 9. 10.
October	31st	75.	To	ditto	ditto	l.	5,174. 15. "
November	30th	86.	To	ditto	ditto	l.	5,096. 1. 8.
December	31st	94.	To	ditto	ditto	l.	6,070. 13. 8.
1831								
January	31st	104.	To	ditto	ditto	l.	26,960. 13. 6.
February	28th	112	To	ditto	ditto	l.	2,46,611. " 5.
March	31st	121.	To	ditto	ditto	l.	6,522. 13. "
April	30th	130	To	ditto	ditto	l.	1,124. " "
"	"	561	To	Balance		114	15,09,304. 7. "

M Rupees ... 21,94,773. 6. 2.

Medical Fund

Dr

1830								
May	31st	23.	To	Mr. Thomas Jarrett	Sub Treasurer at the Presidency	l.	55,700. 7. 3.
July	31st	45.	To	ditto	ditto	l.	3,641. 13. 4.
August	31st	54	To	ditto	ditto	l.	135. " "
September	30th	65.	To	ditto	ditto	l.	58,759. 3. 3.
October	31st	75	To	ditto	ditto	l.	948. 11. 3.
1831								
January	31st	104.	To	ditto	ditto	l.	3,331. 13. 4.
February	28th	112	To	ditto	ditto	l.	57,818. 7. 3.
March	31st	121.	To	ditto	ditto	l.	592. 8. "
April	30th	130	To	ditto	ditto	l.	135. " "
"	"	561	To	Balance		114	10,35,592. 4. 8.

M Rupees ... 12,16,654. 14. 4.

Contra

Cr.

1830								
May	1st	13.	By	Account Current in last Books.		l.	17,23,796. 14. 2.
May	31st	19.	By	Mr. Thomas Jarrett	Sub Treasurer at the Presidency	l.	3,182. 11. 4.
June	30th	30.	By	ditto	ditto.	l.	159. 6. 4.
July	31st	40	By	ditto	ditto.	l.	159. 6. 4.
August	31st	51.	By	ditto	ditto.	l.	131. 13. 4.
September	30th	61.	By	ditto	ditto	l.	188. 1. 4.
October	31st	71.	By	ditto	ditto	l.	33,697. 5. 2.
November	30th	82.	By	ditto	ditto	l.	4,761. 7. 4.
December	31st	91.	By	ditto	ditto	l.	8,178. 15. 4.
1831								
January	31st	101.	By	ditto	ditto	l.	17,679. 13. 7.
February	28th	109.	By	ditto	ditto	l.	151. 7. 4.
March	31st	118	By	ditto	ditto	l.	13,731. 13. 4.
April	30th	128.	By	ditto	ditto	l.	248. 7. 4.
"	"	135	By	ditto	ditto	l.	2,60,417. 1. 11.
"	"	162	By	Resident at Hydrabad.		87.	399. 8. "
"	"	222	By	Mr. H. Gardiner Collector of Vizagapatam		10.	219. 12 "
"	"	254	By	Mr. J. Dent Collector of Masulipatam		9.	135. " "
"	"	344	By	Mr. B. Cavendish Principal Collector of the Southern division of Arcot		5.	239. 8. "
"	"	426	By	Mr. N. S. Cameron Collector of Trichinopoly		11.	457. 14. "
"	"	510	By	Interest Account.		75.	1,26,819. 2. "

M Rupees 21,94,773. 6. 2.

Contra

Cr.

1830								
May	1st	13.	By	Account Current in last Books.		l.	9,60,746. 8. "
May	31st	19.	By	Mr. Thomas Jarrett	Sub Treasurer at the Presidency	l.	300. " "
July	31st	40.	By	ditto	ditto	l.	1,400. " "
September	30th	61.	By	ditto	ditto	l.	8,390. 2. 5.
October	31st	71.	By	ditto	ditto	l.	11,755. 9. 10.
December	31st	91.	By	ditto	ditto	l.	16,519. 2. 11.
1831								
January	31st	101.	By	ditto	ditto	l.	13,355. 10. 6.
February	28th	109.	By	ditto	ditto	l.	2,567. 12. 7.
March	31st	118	By	ditto	ditto	l.	2,050. " "
April	30th	128.	By	ditto	ditto	l.	13,755. 9. 10.
"	"	135.	By	ditto	ditto	l.	1,01,549. 9. 2.
"	"	504	By	Interest Account.		75.	76,264. 13. 1.

M Rupees 12,16,654. 14. 4.

Carnatic Fund.

Dr

1830							
June 30th	37.	To	Mr. Thomas Jarrett	Sub Treasurer at the Presidency.	1.	143.	5.
July 31st	49.	To	ditto	ditto	1.	18.	5.
August 31st	59.	To	ditto	ditto	1.	1,12,267.	13.
September 30th	68.	To	ditto	ditto	1.	1,31,418.	9.
October 31st	78.	To	ditto	ditto	1.	188.	15.
November 30th	88.	To	ditto	ditto	1.	98.	6.
December 31st	97.	To	ditto	ditto	1.	98.	6.
1831 January 31st	106.	To	ditto	ditto	1.	1,113.	9.
February 28th	116.	To	ditto	ditto	1.	6,441.	7.
March 31st	125.	To	ditto	ditto	1.	779.	1.
April 30th	134.	To	ditto	ditto	1.	172.	10.
"	" 142.	To	ditto	ditto	1.	3,189.	13.
"	" 155.	To	Sub Treasurer on account of Civil Charges.		76.	1,01,655.	3.
"	" 203.	To	Bengal Presidency		73.	16,530.	12.
"	" 561.	To	Balance		114.	22,53,823	9.
						Sa Rupees	22,926,910. 3. 3.

Contra Cr.

1830							
May 1st	73.	By	Account Current in last Books		1.	21,95,156	1. 6.
1831 April 30th	204.	By	Profit and Loss of the Revenue Department.		96.	11,90,000.	" "
"	" 511	By	Charges General of the General Department.		102.	41,754.	1. 10.
						Sa Rupees.	22,926,910 3. 3.

Madras Infirmary and Native Poor Asylum.

Dr

1830							
July 31st	45.	To	Mr. Thomas Jarrett	Sub Treasurer at the Presidency.	1.	1,000.	" "
August 31st	55.	To	ditto	ditto	1.	500.	" "
September 30th	66.	To	ditto	ditto	1.	500.	" "
October 31st	76.	To	ditto	ditto	1.	500.	" "
November 30th	86.	To	ditto	ditto	1.	500.	" "
December 31st	95.	To	ditto	ditto	1.	500.	" "
1831 January 31st	104.	To	ditto	ditto	1.	500.	" "
February 28th	113.	To	ditto	ditto	1.	500.	" "
March 31st	122.	To	ditto	ditto	1.	500.	" "
April 30th	131.	To	ditto	ditto	1.	500.	" "
"	" 561.	To	Balance		114.	60,495.	9. 7.
						Sa Rupees.	65,995. 9. 7.

Contra Cr.

1830							
May 1st	13.	By	Account Current in last Books		1.	57,995.	9. 7.
1831 April 30th	129.	By	Mr. Thomas Jarrett Sub Treasurer at the Presidency		1.	8,000.	" "
						Sa Rupees.	65,995. 9. 7.

Fort St. George Anno 1830/31.

Deposits.

Dr

1830									
December	31st	98.	To Mr. Thomas Jarrett Sub Treasurer at the Presidency.	1.	36.	3.	1.		
1831. February	28th	117	To ditto ditto	1.	145.	2.	6.		
March	31st	126	To ditto ditto	1.	17.	14.	9.		
April	30th	178.	To Marine Accountant and Treasurer.	92.	125302.	9.	3.		
"	"	562	To Balance	114	276275	"	8.		
					M Rupees	401776.	14.	3.	

Contra

Cr

1830									
			By Account Current in last Books.	1.	2713.	1.	2.		
May	1st	13.	By Mr Thomas Jarrett Sub Treasurer at the Presidency.	1.	1509.	7.	7.		
September	30th	64.	By ditto ditto	1.	1028.	9.	.		
December	31st	93.	By ditto ditto	1.	145.	2.	6.		
1831. January	31st	103.	By	92.	144311.	9.	3.		
April	30th	176.	By Marine Accountant and Treasurer	"	252069.	"	9.		
"	"	541.	By Sundry Accounts						
					M Rupees	401776.	14.	3.	

Deposits of the Revenue Department.

Dr

1831.									
April	30th	211.	To Mr Robert Eden Collector of Ganjam	99.	278300.	9.	11.		
"	"	224.	To Mr H. Gardiner Collector of Vizagapatam	10.	71945.	7.	9.		
"	"	240.	To Mr A Crawley Collector of Rajahmundry	9.	167662.	5.	6.		
"	"	256.	To Mr I Dent Collector of Masulipatam	9.	101742.	10.	10.		
"	"	273.	To Mr J.C. Whish Collector of Guntoor	10.	120389.	13.	9.		
"	"	288.	To Mr C.A. Thompson Principal Collector of Nellore	7.	107144.	12.	1.		
"	"	305.	To Mr C.R. Cotton Collector of Chingleput	9.	25423.	6.	3.		
"	"	317.	To Mr Edward Smalley Collector of Madras	8.	258221.	1.	8.		
"	"	331.	To Mr C. Roberts Principal Collector of the Northern division of Arcot	5.	94430.	3.	9.		
"	"	347.	To Mr B. Cunliffe Principal Collector of the Southern division of Arcot	5.	65391.	15.	9.		
"	"	358.	To Mr J.W. Robertson Principal Collector of Bellary	6.	48353.	9.	6.		
"	"	371.	To Mr H. Lacon Principal Collector of Cuddapah	101.	129103.	12.	4.		
"	"	386.	To Mr John Orr Collector of Salem	10.	82381.	10.	9.		
"	"	400.	To Mr James Thomas Principal Collector of Coimbatore	5.	150798.	.	5.		
"	"	415.	To Mr N.W. Kindersley Principal Collector of Tanjore	6.	321232.	11.	8.		
"	"	428.	To Mr N.S. Cameron Collector of Trichinopoly	11.	99768.	14.	3.		
"	"	439.	To Mr H. Vincash Principal Collector of Madura &c.	7.	146501.	14.	11.		
"	"	450.	To Mr G.D. Drury Collector of Tinnevelly	11.	328045.	12.	"		
"	"	474.	To Mr H. Dickinson Principal Collector of Canara	8.	5000.	"	.		
"	"	562	To Balance	114	3807082	6	4.		
					M Rupees	9104621.	3.	5.	

Contra

Cr

1830									
			By Account Current in last Books.	1.	3963304.	3.	2.		
May	1st	13.	By Mr Robert Eden Collector of Ganjam	99.	331063.	10.	.		
1831. April	30th	207.	By Mr H. Gardiner Collector of Vizagapatam	10.	719547.	4.	1.		
"	"	220.	By Mr A Crawley Collector of Rajahmundry	9.	187506.	10.	6.		
"	"	234.	By Mr I Dent Collector of Masulipatam	9.	1029304.	2.	1.		
"	"	250.	By Mr J. C Whish Collector of Guntoor	10.	1042202.	1.	9.		
"	"	266.	By Mr C.A. Thompson Principal Collector of Nellore	7.	137998.	1.	7.		
"	"	282.	By Mr C.R. Cotton Collector of Chingleput	9.	44347.	12.	11.		
"	"	297.	By Mr Edward Smalley Collector of Madras	8.	55428.	7.	6.		
"	"	314.	By Mr C Roberts Principal Collector of the Northern division of Arcot	5.	100594.	3.	8.		
"	"	324.	By Mr B. Cunliffe Principal Collector of the Southern division of Arcot	5.	87534.	14.	9.		
"	"	342.	By Mr J.W. Robertson Principal Collector of Bellary	6	59716.	10.	8.		
"	"	354.	By Mr H. Lacon Principal Collector of Cuddapah	101.	35266.	12.	4.		
"	"	366.	By Mr John Orr Collector Salem	10.	110314.	"	3.		
"	"	379.	By Mr James Thomas Principal Collector of Coimbatore	5	153432.	7.	7.		
"	"	393.	By Mr N.W. Kindersley Principal Collector of Tanjore	6	414772.	11.	10.		
"	"	410.	By Mr N.S. Cameron Collector of Trichinopoly	11.	95269.	13.	5.		
"	"	423.	By Mr H. Vincash Principal Collector of Madura &c.	7.	204875.	6.	8.		
"	"	435.	By Mr G.D. Drury Collector of Tinnevelly	11.	306594.	13.	2.		
"	"	446.							
					M Rupees	9104621.	3.	5.	

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

1830.									
May	31st	26.	To	Mr. Thomas Jarrett	Sub Treasurer at the Presidency.	1.	2213.	2.	8.
June	30th	35.	To	ditto	ditto	1.	3,845.	11.	5.
July	31st	48.	To	ditto	ditto	1.	15,638.	6.	5.
August	31st	57.	To	ditto	ditto	1.	12,632.	14.	4.
September	30th	68.	To	ditto	ditto.	7.	7,465.	11.	4.
October	31st	78.	To	ditto	ditto	1.	1,846.	13.	9.
November	30th	88	To	ditto	ditto	1.	3,600.	14.	7.
December	31st	97.	To	ditto	ditto	1.	4,250.	6.	2.
1831. January	31st	106.	To	ditto	ditto	1.	1,616.	.	8.
Febmary	28th	115.	To	ditto	ditto	1.	7,206.	4.	7.
March	31st	124.	To	ditto	ditto	1.	1,540.	3.	1.
April	30th	133.	To	ditto	ditto	1.	46,921.	10.	5.
"	"	140	To	ditto	ditto	1.	10,569.	7.	"
"	"	541	To	Deposits		49.	88117.	7.	10

M Rupees —— 207495. 2. 3

Deposits for Servants proceeding with Individuals to England. Dr.

1830.									
July	31st	48.	To	Mr. Thomas Jarrett	Sub Treasurer at the Presidency.	1.	875.	.	"
August	31st	58.	To	ditto	ditto	1.	4,375.	.	"
December	31st	97.	To	ditto	ditto	1.	1,750.	.	"
1831. Febmary	28th	115.	To	ditto	ditto	1.	3,500.	.	"
March	31st	124.	To	ditto	ditto	1.	875.	.	"
April	30th	543	To	Deposits bearing Interest		112.	27002.	8.	"

M Rupees —— 38,377 8 "

Contra Cr.

1830									
May	1st	13.	By	Account Current in last Books		1.	105,661.	7.	4.
May	31st	20.	By	Mr. Thomas Jarrett	Sub Treasurer at the Presidency	1.	798.	12.	6.
June	30th	31.	By	ditto	ditto	1.	2,077.	8.	2.
July	31st	41.	By	ditto	ditto	1.	1,528.	4.	6.
August	31st	52.	By	ditto	ditto	1.	2,982.	15.	.
September	30th	62.	By	ditto	ditto	1.	360.	3.	4.
October	31st	72.	By	ditto	ditto.	1.	5,301.	10.	10.
November	30th	83.	By	ditto	ditto	1.	792	13.	2.
December	31st	91.	By	ditto	ditto	1.	817.	14.	6.
1831. January	31st	102.	By	ditto	ditto	1.	2,589.	11.	2.
Febmary	28th	110.	By	ditto	ditto	1.	11,356.	13.	.
March	31st	118.	By	ditto	ditto	1.	3178.	15.	6.
April	30th	129.	By	ditto	ditto	1.	408.	4.	2.
"	"	137.	By	ditto	ditto	1.	69,639.	13.	1.

M Rupees —— 207495 2. 3.

207495 2 3

Contra Cr.

1830.									
May	1st	13.	By	Account Current in last Books.		1.	36627.	8.	.
October	31st	73.	By	Mr. Thomas Jarrett	Sub Treasurer at the Presidency.	1.	875.	.	.
November	30th	83.	By	ditto	ditto	1.	875.	.	.

M Rupees —— 38,377 8 "

38377 8

Fort St. George

Deposits on account of the Supreme Court of Judicature:

Dr.

1830									
May	31st	26.	To Mr. Thomas Jarrett Sub Treasurer at the Presidency.		1.	72,593.	5.	3.
June	30th	37.	To	ditto	ditto	1.	5,749.	5.	8.
July	31st	49.	To	ditto	ditto	1.	8,477.	9.	3.
August	31st	58.	To	ditto	ditto	1.	2,41,689.	2.	.
September	30th	68.	To	ditto	ditto	1.	22,932.	3.	1.
October	31st	78.	To	ditto	ditto	1.	772.	13.	7.
November	30th	88.	To	ditto	ditto	1.	39,888.	.	11.
December	31st	97.	To	ditto	ditto	1.	7,792.	12.	11.
1831. January	31st	106.	To	ditto	ditto	1.	22,383.	7.	2.
February	28th	115.	To	ditto	ditto	1.	11,014.	.	10.
March	31st	124.	To	ditto	ditto	1.	15,008.	5.	11.
April	30th	134.	To	ditto	ditto	1.	1,220.	7.	8.
		562.	To Balance			114.	2,26,019.	5.	6.

M Rupees — 6,75,541. 1. 9.

Deposits on account of Ava Donation Batta due to Absentees.

Dr.

1830									
October	31st	78.	To Mr. Thomas Jarrett Sub Treasurer at the Presidency.		1.	50.	10.	.
1831. April	30th	140.	To	ditto	ditto.	1.	2,411.	10.	7.
"	"	541.	To Deposits			49.	337.	2.	2.

M Rupees — 5,844. 6. 9.

Contra

Cr.

1830									
May	1st	14.	By Account Current in last Books		1.	3,27,811.	8.	1.
May	31st	21.	By Mr. Thomas Jarrett Sub Treasurer at the Presidency		1.	61,509.	12.	7.
June	30th	31.	By	ditto	ditto	1.	5,152.	5.	1.
July	31st	42.	By	ditto	ditto	1.	30,132.	5.	2.
August	31st	52.	By	ditto	ditto	1.	9,757.	1.	4.
September	30th	63.	By	ditto	ditto	1.	21,567.	9.	2.
October	31st	73.	By	ditto	ditto	1.	27,794.	12.	4.
November	30th	83.	By	ditto	ditto	1.	11,064.	8.	8.
December	31st	91.	By	ditto	ditto	1.	6,706.	13.	5.
1831. January	31st	102.	By	ditto	ditto	1.	72,230.	12.	8.
February	28th	110.	By	ditto	ditto	1.	31,249.	7.	3.
March	31st	119.	By	ditto	ditto	1.	3,116.	14.	5.
April	30th	129.	By	ditto	ditto	1.	67,444.	3.	7.

M Rupees — 6,75,541. 1. 9.

Contra

Cr.

1830									
May	1st	14.	By Account Current in last Books		1.	5281.	15.	10.
1831. March	31st	119.	By Mr. Thomas Jarrett Sub Treasurer at the Presidency.		1.	35.	.	.
April	30th	137.	By	ditto	ditto	1.	527.	6.	11.

M Rs — 5,844. 6. 9.

Deposits on account of Deccan Prize Money due to Absentees.

Dr.

1831.									
March	31st	124.	To Wm. Thomas Sarrett Sub Treasurer at the Presidency.		1.	56.	8.	7.
April	30th	133.	To	ditto ditto	1.	57.	15.	10.
"	"	140	To	ditto ditto	1.	4.	3.	9.
"	"	541.	To Deposits		49.	8969.	6.	0.
				M Rupees		9,077	1	8

Contra Cr.

1830								
May	1st	14.	By Account Current in last Book		1.	577.	5.	2.
September	30th	62.	By Wm. Thomas Sarrett Sub Treasurer at the Presidency.		1.	43.	5.	5.
October	31st	73.	By	ditto ditto	1.	130.	0.	5.
1831. April	30th	137	By	ditto ditto	1.	8,326.	6.	8.
				M Rupees		9,077	1	8.

9077 1 8

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

Dr.

1831								
April	30th	541	To Deposits		49.	2635.	2.	5.

Contra Cr.

1830								
May	1st	14.	By Account Current in last Books.		1.	2,635.	2.	5.

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

Dr.

1831.								
April	30th	541.	To Deposits		49.	5,200	2.	0.

Contra Cr.

1830.								
May	1st	14.	By Account Current in last Books.		1.	5,200.	2.	0.

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.

1831 April 30th	543	To Deposits Bearing Interest	112	1260	"	"

Contra Cr.

1830 May 1st	14.	By Account Current in last Books			1.	1260.	"

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

1831 April 30th	543	To Deposits bearing Interest	112	2100	"	"

Contra Cr.

1830. May 1st	14.	By Account Current in last Books			1.	2100.	"

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.

1831 April 30th	542	To Deposits	49.	4787.	1.	1

Contra Cr.

1830. May 1st	15.	By Account Current in last Books			1.	4787.	1.	1.

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

1831 April 30th	542	To Deposits	49.	28011 3 10

Contra Cr.

1830 May 1st	15.	By Account Current in last Books.	1.	28,011 3 10.

Deposit connected with Pondicherry Prize Money 1793. Dr.

1831 April 30th	541.	To Deposits	49.	8 7 6.

Contra Cr.

1830 May 1st	15.	By Account Current in last Books.	1.	8. 7. 6.

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

1831 April 30th	542	To Deposits	49.	60 2 5.

Contra Cr.

1830 May 1st	15.	By Account Current in last Books.	1.	60. 2. 5.

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

1831				1830			
April 30th 542	To Deposits	49.	6454 . .	May 1st 15.	By Account Current in last Books.	1.	6,454 . .

Contra Cr.

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

1831				1830.			
April 30th 542	To Deposits	49.	18664. 15. 11.	May 1st 15.	By Account Current in last Books.	1.	18,664. 15. 11.

Contra Cr.

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

1831.				1830.			
April 30th 542.	To Deposits	49.	4594 13 11.	May 1st 15.	By Account Current in last Books.	1.	4,594. 13. 11.

Contra Cr.

Deposit on account of Lieutenant T. E. Cutcliffe 3rd N. I. B. Dr

1831 April 30	542	To Deposites		49	930			

Contra Cr

1830 May 1st	15.	By Account Current in last Books				1.	930	

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

1831 April 30	542	To Deposits		49	172	11	10	

Contra Cr

1830 May 1st	16.	By Account Current in last Books				1.	172	11. 10.

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

1831 April 30	542	To Deposits		49	336	8	9	

Contra Cr

1830 May 1st	16.	By Account Current in last Books				1.	336	8. 9.

Fort St. George

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

1831						
April 30th	542	To Deposits		49	126	5 6

Deposits consolidated on the 1st May 1808. Dr.

1831						
April 30th	542	To Deposits		49	36601	5 7

Subsidy from the Nabob. Dr.

1831						
April 30	562	To Balance		114	2813,4849	2 11

Contra Cr.

1830						
May 1st	16.	By Account Current in last Books		1.	126.	5. 6.

Contra Cr.

1830.						
May 1st	16.	By Account Current in last Books		1.	36601.	5. 7.

Contra Cr.

1830.						
May 1st	16.	By Account Current in last Books		1.	2813,4849.	2. 11.

Subsidy from the Rajah of Tanjore. Dr.

1831 April 30	562	To Balance	114	10,59,987	8	4

Contra Cr.

1830 May 1st	16.	By Account Current in last Books.	1.	10,59,987.	8.	"

Subsidy from the Nizam. Dr.

1831 April 30	562	To Balance	114	1,38,854	12	9

Contra Cr.

1830 May 1st	16.	By Account Current in last Books.	1.	1,38,854.	12.	9.

Subsidy of Mysore. Dr.

1831 April 30	562	To Balance	114	77,91,679	8	11.

M Rupees — 77,91,679. 8 11.

Contra Cr.

1830 May 1st	16.	By Account Current in last Books.	1.	75,41,679.	8.	11.
1831 April 30th	506	By Government of Mysore.	20.	2,50,000.	"	"

M Rupees — 77,91,679 8 11.

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

1831					
April 30th	562	To Balance	114	2397259 14 8	

Contra Cr.

1830					
May 1st	16	By Account Current in last Books			1. 2397259. 14. 8.

Cochin Subsidy Dr.

1831					
April 30th	166	To Resident at Travancore.	88.	326. 12. 8	
" "	562	To Balance	114.	5154078 1 5	
		M Rupees		5154404 14 1	

Contra Cr.

1830.					
May 1st	16	By Account Current in last Books.			1. 4954404. 14. 1.
1831					
April 30th	506	By Rajah of Cochin.			88. 200000. " "
		M Rupees		5154404 14. 1.	

5,54,404 14 1

New Subsidy from His Highness the Nizam. Dr.

1831					
April 30th	562	To Balance	114	5346637 6 5.	

Contra Cr.

1830.					
May 1st	16	By Account Current in last Books			1. 5346637. 6. 5.

Travancore Peishcush. Dr.

1831 April 30	562	To Balance	114.	190,90,504	2	4

Contra Cr.

1830 May 1st	17.	By Account Current in last Books		1. 1830,393.	1.	6.
1831 April 30th	505.	By Government of Travancore		88. 783,111.	"	10.
		M. Rupees		190,90,504.	2.	4

Kurnool Peishcush. Dr.

1831 April 30	562	To Balance	114	3,99,995-13	1	

Contra Cr.

1830 May 1st	17.	By Account Current in last Books		1. 3,99,995.	13.	10.

Tanjore Assumed Revenue. Dr.

1831 April 30	562	To Balance	114.	27,50,463	3	4

Contra Cr.

1830 May 1st	17.	By Account Current in last Books		1. 27,50,463.	3.	4.

Fort St. George Anno 1830/31.

Current Revenue Dr

1831 April 30	562	To Balance	114	1,93,457,99 4

Contra Cr

1830 May 1st	17	By Account Current in last Book		1. 1,93,457,99 4

Mysore Revenue Dr

1831 April 30	562	To Balance	114	1,76,511. 3. 5

Contra Cr

1830 May 1st	17	By Account Current in last Book		1. 1,76,511. 3. 5

Rajah of Tanjore Dr

1831 April 30	168	To Resident at Tanjore	89.	10,03,265. 3. 5
" "	563	To Balance	114	2,68,204 2 4
		M Rupees		12,71,469 5 9

Contra Cr

1830 May 1st	17	By Account Current in last Book		1. 2,88,865. 3. 5
1831 April 30	516	By Charges General of the Revenue Department	104	9,82,604 2 4
		M Rupees		12,71,469 5 9

Private European Creditors of the Rajah of Tanjore. Dr.

1831					
April 30	562	To Balance	114	1038674	2 7

Sales of Land Dr.

1831						
April 30	724	To Mr. H. Gardiner Collector of Vizagapatam	10.	14350.	"	"
" "	240	To Mr. A. Crawley Collector of Rajahmundry	9.	1000.	-	-
" "	304	To Mr. C. R. Cotton Collector of Chingleput	9.	3805.	"	"
" "	386	To Mr. John Orr Collector of Salem	10.	10500.	-	-
" "	562	To Balance	114-	1849946	4	"
		M Rupees		1884807.	4	"

Captain Orstorphan Commanding the Honble Company's Ship Ernaad. Dr.

1830.						
June 30	39.	To Mr. Thomas Jarrett Sub Treasurer at the Presidency.	1.	6765.	11.	1.
1831. April 30	142	To ditto ditto	1.	8000.	"	"
		M Rupees		14,765	11	1.

Contra Cr.

1830						
May 1st	17.	By Account Current in last Books.	1.	1038674.	2.	7.

Contra Cr.

1830.						
May 1st	17.	By Account Current in last Books.	1.	1884801.	4.	7
		M Rupees		1884,807.	4	"

Contra Cr.

1830.						
May 1st	17.	By Account Current in last Books	1.	5265.	11.	1.
1831. April 30	539.	By Advances on account of the Service of Government	112	9500	"	"
		M Rupees		14,765	11	1.

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

1831 April 30	563	To Balance	114	5,239	3	"

Contra Cr.

1830 May 1st	17.	By Account Current in last Books.	1.	5239.	3.	.

Mr. James Hepburn late Collector of Tinnevelly. Dr.

1831 April 30	563	To Balance	114	56	"	"

Contra Cr.

1830 May 1st	17.	By Account Current in last Books.	1.	56.	.	.

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

1831 April 30	563	To Balance	114	93,282	14	6

Contra Cr.

1830 May 1st	17.	By Account Current in last Books.	1.	93,282.	14	6.

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

1831 April 30	563	To Balance	114	52,132	9 4

Contra Cr.

1830. May 1st	17.	By Account Current in last Books.	1.	52,132.	9. 4.

Estate of Mr. James Fullerton. Dr.

1831 April 30	563	To Balance	114	1,114	10 2

Contra Cr.

1830. May 1st	17.	By Account Current in last Books.	1.	1,114.	10. 2.

Agent for Public Property found at Malacca. Dr.

1831 April 30	563	To Balance	114	5,812	1 10

Contra Cr.

1830. May 1st	18.	By Account Current in last Books.	1.	5,812.	1. 10.

Contractors Fees.

Dr.

1831 April 30	548	To Compensation for Loss'd	92		2850 3 6.

Contra Cr.

1830 May 1st	18.	By Account Current in last Book's	1.		2850. 3. 6.

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

Dr.

1831 April 30	563	To Balance	114		41769 9 6.

Contra Cr.

1830 May 1st	18.	By Account Current in last Book's	1.		41769. 9. 6.

Military Operations in Travancore and Cochin.

Dr.

1831 April 30	563	To Balance	114		137.222 2 7.

Contra Cr.

1830. May 1st	18.	By Account Current in last Book's	1.		107.222. 2 7.

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

1831 April 30	578	To Sundry Accounts		" 9,604 11 "	1830 May 1st	18. By Account Current in last Books.	1. 9,604. 11. "

Masters of Gold and Silver Dr.

1831 April 30	563	To Balance	114.	5,152 12 5	1830 May 1st	18. By Account Current in last Books	1. 5,152. 12. 5.

Bazar Fund. Dr.

1831 April 30	563	To Balance	114.	75,088. 14. 4	1830 May 1st	18. By Account Current in last Books.	1. 75,088. 14. 4.

Contra Cr.

Contra Cr.

Contra Cr.

Dutch Prize Goods. Dr.

1831					1830			
April 30	563	To Balance	114	23,053 4 9	May 1st	18. By Account Current in last Book.	1.	23,053. 4. 9.

Dutch Settlements. Dr.

1831					1830			
April 30	564	To Balance	114	4,79,612 2 1.	May 1st	18. By Account Current in last Books.	1.	4,79,612. 2. 1.

French Possessions Dr.

1831					1830.			
April 30	564	To Balance	114	2,69,003 6 3	May 1st	18. By Account Current in last Books.	1.	2,69,003. 6. 3.

Contra Cr.

Contra Cr.

Contra Cr.

Danish Possessions. Dr.

1831				1830			
April 30th	564 To Balance	114	2,326 1 5	May 1st	18. By Account Current in last Books.	1.	2,326. 1. 5.

The Expedition to Egypt in 1801. Dr.

1831				1830			
April 30th	546 To Military Books	100	512 8	May 1st	18. By Account Current in last Books.	1.	48,203. 14. 1.
"	" 564 To Balance	114.	47,691 6 1.				
	M Rupees		48,203 14 1		M Rupees		48,203. 14. 1.

French Prize Ship Cæzar. Dr.

1831				1830			
April 30th	564 To Balance	114.	6,872 10 1.	May 1st	18. By Account Current in last Books.	1.	6,872. 10. 1.

Contra Cr.

1830							
May 1st	18. By Account Current in last Books.	1.	2,326. 1. 5.				

Contra Cr.

1830							
May 1st	18. By Account Current in last Books.	1.	48,203. 14. 1.				
	M Rupees		48,203. 14. 1.				

Contra Cr.

1830							
May 1st	18. By Account Current in last Books.	1.	6,872. 10. 1.				

Territorial Revenue. Dr.

1831.							
April	30th	552	To Sundry Accounts		84,26,319	11	2
"	"	564	To Balance		114 44,86,891	7	"
			M Rupees		5,32,88,211	2	2

Contra Cr.

1830.							
May	1st	18.	By Account Current in last Books.	l.	1,96,52,741	10	5
1831.							
April	30th	552.	By Sundry Accounts	"	36,35,469	7	9
			M Rupees		5,32,88,211	2	2

Supplies between India and London. Dr.

1830.							
May	31st	27.	To Mr. Thomas Jarrett Sub Treasurer at the Presidency	l.	640.	11.	"
June	30th	38.	To ditto ditto	l.	1,296.	11.	6.
August	31st	60.	To ditto ditto	l.	7,710.	"	"
1831.							
February	28th	117.	To ditto ditto	l.	8,747.	5.	10.
April	30th	139.	To ditto ditto	l.	2,625.	"	"
"	"	167.	To Resident at Travancore.	88.	157,112.	15.	1.
"	"	183.	To Superintendent of Stationery.	94.	330.	9.	11.
"	"	537.	To Bengal Presidency	73.	137,285.	8	9
"	"	549.	To Sundry Accounts	"	4,77,781	12.	5
"	"	552.	To Territorial Revenue	69.	36,34,453.	2	9
			M. Rupees		4,38,7,033	13	2

Contra Cr.

1830.							
May	31st	21.	By Mr. Thomas Jarrett Sub Treasurer at the Presidency	l.	55,700.	7	3.
June	30th	32.	By ditto ditto	l.	4,18,303.	"	7.
July	31st	41.	By ditto ditto	l.	28,084.	"	3.
September	30th	64.	By ditto ditto	l.	58,759.	3.	3.
December	31st	93.	By ditto ditto	l.	131.	4.	"
1831.							
February	28th	111.	By ditto ditto	l.	2,41,361.	7	3.
April	30th	137.	By ditto ditto	l.	2,39,163.	6.	3.
"	"	165.	By Resident at Travancore	88.	1,20,450.	"	"
"	"	179.	By Master Attendant and Marine Storekeeper	93.	18,343.	9.	2.
"	"	181.	By Superintendent of Stationery.	94.	25,320.	13.	9.
"	"	186.	By Military Books.	15.	2,76,544.	12.	11.
"	"	200.	By Bengal Presidency	73.	1,921.	9	9
"	"	202.	By Commercial Department.	77.	1,106.	5.	3.
"	"	237.	By Mr. A. Crawley Collector of Rajahmundry	9.	377.	13.	"
"	"	367.	By Mr. R. Lacon Principal Collector of Guddapah	101.	492.	3	"
"	"	505.	By Pensions and Charitable Allowances.	79	840.	"	"
"	"	511.	By Government of Ceylon.	22.	101.	2.	4.
"	"	519.	By Unclaimed Prize Money due to His Majesty's Troops.	66.	302.	8	9
"	"	546.	By Military Books	100	5,34,765.	10	11.
"	"	549.	By Sundry Accounts	"	23,64,459.	7	6
			M. Rupees		4,38,7,033	13	2

Fort St. George

Bills Payable by the Honorable Court of Directors. Dr.

1831						
April 30th	549.	To Supplies between India & London	69	2339415	13	2
		M Rupees		2339415	13	2

Advances on account of the Estate of the late Pogos Petrus recurable on the Sale of the Government Promissory Notes in deposit with the Government Agents on that account. Dr.

1830						
July 31st	50.	To Mr. Thomas Jarrett Sub Treasurer at the Presidency	l.	23,000.	.	.

Contra Cr.

1830							
May 31st	21.	By Mr. Thomas Jarrett	Sub Treasurer at the Presidency	l.	56,415.	14.	1.
June 30th	31.	By ditto	ditto	l.	24,593.	1.	.
July 31st	42.	By ditto	ditto	l.	4,71,692.	11.	.
August 31st	53.	By ditto	ditto	l.	37.	14.	1.
September 30th	63.	By ditto	ditto	l.	71,134.	12.	4.
October 31st	73.	By ditto	ditto	l.	2,418.	12	2.
November 30th	83.	By ditto	ditto	l.	1,032.	7.	.
December 31st	92	By ditto	ditto	l.	63,439.	.	8.
1831.							
January 31st	102	By ditto	ditto	l.	36,910.	12.	6.
February 28th	110	By ditto	ditto	l.	4,77,226.	9.	4.
March 31st	120.	By ditto	ditto	l.	65,709.	3.	6.
April 30th	129	By ditto	ditto	l.	6,254.	2.	11.
" "	573	By Bengal Presidency		73	10,62,550.	8.	8.
		M Rupees			2339415.	13.	2.

Contra Cr.

1830							
December 31st	94.	By Mr. Thomas Jarrett	Sub Treasurer at the Presidency	l.	23,000.	.	.

Charges General of the Judicial Department. Dr.

Fort St. George Anno 1830/31.

1831.							
April 30th	149.	To Sub Treasurer on account of Civil Charges.	76.	703045.	9.	6.
" "	157.	To Repairs of Buildings.	35.	25454.	1.	1.
" "	182.	To Superintendent of Stationery.	94.	11900.	9.	2.
" "	212.	To Mr. Robert Eden Collector of Ganjam	99.	32492.	"	9.
" "	215.	To Pensioners	98.	339.	"	"
" "	229.	To Ditto	98.	480.	"	"
" "	240.	To Mr. A. Crawley Collector of Rajahmundry	9.	68662.	15.	3.
" "	245.	To Pensions	93.	2902.	3.	"
" "	257.	To Mr. J. Dent Collector of Masulipatam	9.	167287.	8.	1.
" "	262.	To Pensions	93.	2752.	15.	4.
" "	273.	To Mr. J. C. Whish Collector of Guntoor	10.	52302.	10.	10.
" "	288.	To Mr. C. A. Thompson Principal Collector of Nellore	7.	31087.	5.	7.
" "	292.	To Pensions	93.	132.	"	"
" "	305.	To Mr. C. R. Cotton Collector of Chingleput	9.	85006.	14.	1.
" "	332.	To Mr. C. Roberts Principal Collector of the northern division of Arcot	5.	26109.	11.	2.
" "	347.	To Mr. B. Cunliffe Principal Collector of the southern division of Arcot	6.	3143.	"	10.
" "	359.	To Mr. F. W. Robertson Principal Collector of Bellary	101.	77214.	10.	5.
" "	371.	To Mr. H. Lascon Principal Collector of Cuddapah	10.	111259.	1.	8.
" "	386.	To Mr. John Orr Collector of Salem	5.	74346.	2.	5.
" "	400.	To Mr. James Thomas Principal Collector of Coimbatore	5.	44814.	"	5.
" "	405.	To Pensions	98.	210.	"	"
" "	415.	To Mr. N. W. Hindersley Principal Collector of Tanjore	6.	24969.	2.	8.
" "	419.	To Pensions	98.	760.	5.	8.
" "	428.	To Mr. N. S. Cameron Collector of Trichinopoly	11.	144546.	8.	11.
" "	439.	To Mr. H. Vevash Principal Collector of Madura &c.	7.	87323.	15.	1.
" "	450.	To Mr. G. D. Drury Collector of Tinnevelly	11.	33571.	2.	7.
" "	453.	To Pensions	98.	2910.	10.	3.
" "	462.	To Mr. A. F. Huddleston Principal Collector of Malabar	103.	306731.	4.	4.
" "	474.	To Mr. H. Dickinson Principal Collector of Canara	8.	150246.	15.	3.
" "	492.	To Provincial Police	99.	60712.	10.	6.
" "	523.	To Military Books	100.	3262.	8.	4.
" "	544.	To Repairs of Buildings	88.	2902.	7.	1.
" "	545.	To Military Books	100.	21339.	1.	3.
		M Rupees		3303834.	14.	11.

Contra Cr.

1830.							
May 31st	19.	By Mr. Thomas Jarratt Sub Treasurer at the Presidency	1.	6501.	2.	"
June 30th	30.	By ditto ditto	1.	7304.	6.	2.
July 31st	44.	By ditto ditto	1.	5827.	14.	"
August 31st	51.	By ditto ditto	1.	7706.	3.	6.
September 30th	61.	By ditto ditto	1.	6128.	3.	11.
October 31st	72.	By ditto ditto	1.	6310.	12.	2.
November 30th	82.	By ditto ditto	1.	9305.	15.	11.
December 31st	91.	By ditto ditto	1.	7816.	14.	"
1831. January 31st	101.	By ditto ditto	1.	8379.	11.	7.
February 28th	109.	By ditto ditto	1.	6737.	7.	7.
March 31st	118.	By ditto ditto	1.	6473.	7.	11.
April 30th	128.	By ditto ditto	1.	6236.	8.	"
" "	145.	By Sub Treasurer on account of Civil Charges.	76.	4633.	3.	1.
" "	206.	By Mr. Robert Eden Collector of Ganjam	99.	1692.	10.	8.
" "	235.	By Mr. A. Crawley Collector of Rajahmundry	9.	2987.	3.	10.
" "	251.	By Mr. J. Dent Collector of Masulipatam	9.	3343.	10.	2.
" "	267.	By Mr. J. C. Whish Collector of Guntoor	10	435.	10.	8.
" "	282.	By Mr. C. A. Thompson Principal Collector of Nellore	7.	3199.	10.	5.
" "	298.	By Mr. C. R. Cotton Collector of Chingleput	9.	1383.	9.	2.
" "	324.	By Mr. C. Roberts Principal Collector of the Northern division of Arcot	5.	1930.	13.	3.
" "	342.	By Mr. B. Cunliffe Principal Collector of the Southern division of Arcot	5.	300.	"	"
" "	354.	By Mr. F. W. Robertson Principal Collector of Bellary	6.	1883.	15.	11.
" "	366.	By Mr. H. Lascon Principal Collector of Cuddapah	101.	7382.	14.	9.
" "	380.	By Mr. John Orr Collector of Salem	10	3224.	10.	3.
" "	395.	By Mr. James Thomas Principal Collector of Coimbatore	5.	1772.	8.	1.
" "	410.	By Mr. N. W. Hindersley Principal Collector of Tanjore	6	4466.	4.	5.
" "	423.	By Mr. N. S. Cameron Collector of Trichinopoly	11	3512.	4.	1.
" "	435.	By Mr. H. Vevash Principal Collector of Madura &c.	7.	4799.	"	6
" "	446.	By Mr. G. D. Drury Collector of Tinnevelly	11.	2507.	2.	"
" "	457.	By Mr. A. F. Huddleston Principal Collector of Malabar	103.	8533.	12.	11.
" "	470.	By Mr. H. Dickinson Principal Collector of Canara	8	3659.	"	1.
" "	551.	By Profit & Loss	101.	31803	14.	11.
		M Rupees		3303834.	14.	11.

Charges General of the General Department

Dr.

1830								
May	31st	26.	To	Mr. Thomas Jarrett	Sub Treasurer at the Presidency	1.	12,153. 8.	
June	30th	35.	To	ditto	ditto	1.	4,184. 11. 3	
July	31st	47.	To	ditto	ditto	1.	16,467. 12. 7	
August	31st	57.	To	ditto	ditto	1.	18,536. "	
September	30th	68.	To	ditto	ditto	1.	15,801. 4.	
October	31st	78.	To	ditto	ditto	1.	1,780. 9.	
November	30th	88.	To	ditto	ditto	1.	784. "	
December	31st	97.	To	ditto	ditto	1.	599. 14.	
1831. January	31st	106.	To	ditto	ditto	1.	610. "	
February	28th	114.	To	ditto	ditto	1.	112. "	
March	31st	123.	To	ditto	ditto	1.	532. "	
April	30th	133.	To	ditto	ditto	1.	57. "	
"	"	147.	To	Sub Treasurer on account of Civil Charges.		76.	13,30,425. 4.	
"	"	157.	To	Repairs of Buildings.		85.	21,173. 12. 11.	
"	"	161.	To	Collector in Charge of the General Treasury at Masulipatam.		87.	7099. 3. 4.	
"	"	163.	To	Resident at Hydrabad.		87.	29,830. 15. 11.	
"	"	166.	To	Resident at Travancore.		88	1406. 11. "	
"	"	171.	To	Resident in Mysore.		89.	171. 8. "	
"	"	182.	To	Superintendent of Stationery.		94.	42,048. 2. 10.	
"	"	201.	To	Bengal Presidency.		73.	844. 4. 11.	
"	"	203.	To	Bengal Presidency		73.	16,530. 12. 4.	
"	"	213.	To	Mr. Robert Eden Collector of Ganjam		99.	21,665. 4. 6.	
"	"	215.	To	Pensions		98.	2733. 8. "	
"	"	226.	To	Mr. H. Gardiner Collector of Vizagapatam		10.	433. 8. 3.	
"	"	229.	To	Pensions		98.	842. 4. 5.	
"	"	242.	To	Mr. A. Crawley Collector of Rajahmundry		9.	1734. " "	
"	"	245.	To	Pensions		98.	2331. 12. 1.	
"	"	260.	To	Mr. J. Dent Collector of Masulipatam		7.	388. 14. 5.	
"	"	262.	To	Pensions		98.	2914. 5. "	
"	"	275.	To	Mr. J. C. Whish Collector of Guntoor		10.	744. " "	
"	"	277.	To	Pensions		98.	5064. 9. 5.	
"	"	290.	To	Mr. C. A. Thompson Principal Collector of Nellore		7.	4191. 3. 10.	
"	"	297.	To	Pensions		98.	4768. " 3	
"	"	307.	To	Mr. C. R. Cotton Collector of Chingleput		9.	1423. 6. 5.	
"	"	310.	To	Pensions		98.	3625. 15. 8.	
"	"	320.	To	Pensions		98.	4903. 9. 5.	
"	"	336.	To	Mr. C. Roberts Principal Collector of the Northern division of Arcot		5.	2935. 7. 11	
"	"	338.	To	Pensions		98.	4509. 9. 1.	
"	"	348.	To	Mr. B. Cunliffe Principal Collector of the Southern division of Arcot		5.	3422. 8. 6	
"	"	350.	To	Pensions		98.	27,330. 8. 11	
"	"	360.	To	Mr. F. W. Robertson Principal Collector of Bellary		6.	2056. 3. "	
"	"	363.	To	Pensions		98.	3204. 15. 9	
"	"	373.	To	Mr. H. Lacon Principal Collector of Cuddapah		101.	1072. 14. 4	
				Carried forward to folio		102.	16,28,352. 1.	

Contra Cr.

1830								
May	31st	19.	By	Mr. Thomas Jarrett	Sub Treasurer at the Presidency	1.	586. " "	
June	30th	30.	By	ditto	ditto	1.	140. " "	
July	31st	40.	By	ditto	ditto	1.	140. " "	
August	31st	51.	By	ditto	ditto	1.	413. " "	
September	30th	61.	By	ditto	ditto	1.	140. " "	
October	31st	71.	By	ditto	ditto	1.	307. " "	
November	30th	82.	By	ditto	ditto	1.	280. " "	
December	31st	91.	By	ditto	ditto	1.	503. 12. "	
1831. February	28th	109.	By	ditto	ditto	1.	140. " "	
March	31st	118.	By	ditto	ditto	1.	140. " "	
April	30th	128.	By	ditto	ditto	1.	140. " "	
"	"	143.	By	Sub Treasurer on account of Civil Charges		76.	36,822. 1. "	
"	"	160.	By	Collector in Charge of the General Treasury at Masulipatam.		87.	574. 7. 7.	
"	"	165.	By	Resident at Travancore.		88	3,856. " "	
"	"	168.	By	Resident at Tanjore.		89	239. 8. 10.	
"	"	181.	By	Superintendent of Stationery		94.	263. 3. 3.	
"	"	268.	By	Mr. J. C. Whish Collector of Guntoor		10.	2712. " 5.	
"	"	285.	By	Mr. C. A. Thompson Principal Collector of Nellore		7.	138. 13. 3.	
"	"	301.	By	Mr. C. R. Cotton Collector of Chingleput		9.	1. 2. "	
"	"	329.	By	Mr. C. Roberts Principal Collector of the Northern division of Arcot		5.	136. 6. 5.	
"	"	344.	By	Mr. B. Cunliffe Principal Collector of the Southern division of Arcot		5.	997. 8. "	
"	"	368.	By	Mr. H. Lacon Principal Collector of Cuddapah		101.	72. " 8.	
"	"	398.	By	Mr. James Thomas Principal Collector of Coimbatore		5.	6. 12. 5.	
"	"	413.	By	Mr. N. W. Kindersley Principal Collector of Tanjore		6.	65. " "	
"	"	425.	By	Mr. N. S. Cameron Collector of Trichinopoly		11.	1. 2. 8.	
				Carried forward to folio		102.	48815. 14. 6.	

Fort St. George Anno 1830/31.

Bengal Presidency. Dr

1830								
May	31st	28.	To	Mr. Thomas Jarrett Sub Treasurer at the Presidency.	1.	220330.	.	6.
June	30th	38.	To	ditto ditto.	1.	98370.	6.	2
July	31st	49.	To	ditto ditto	1.	643599.	8.	4.
August	31st	59.	To	ditto ditto	1.	77535.	15.	6
September	30th	69.	To	ditto ditto	1.	168064.	13.	6.
October	31st	79.	To	ditto ditto	1.	220207.	10.	9
November	30th	89.	To	ditto ditto	1.	119589.	14.	.
December	31st	99.	To	ditto ditto	1.	147684.	15.	5.
1831. January	31st	107.	To	ditto ditto	1.	205514.	10.	4
February	28th	116	To	ditto ditto	1.	581856.	6.	10
March	31st	125.	To	ditto ditto	1.	134750.	14.	.
April	30th	134	To	ditto ditto	1.	252800.	13.	5.
"	"	141.	To	ditto ditto	1.	110711.	7.	1.
"	"	161.	To	Collector in Charge of the General Treasury at Masulipatam.	87.	403546.	3.	1.
"	"	163.	To	Resident at Hydrabad.	37.	187801.	1.	9.
"	"	171	To	Resident in Mysore).	89.	3149.	16.	4.
"	"	178	To	Marine Accountant and Treasurer.	92.	11.	7.	—
"	"	193	To	Military Books.	15.	41784.	11.	2.
"	"	200.	To	Sundry Accounts.	"	109613.	14.	8.
"	"	227.	To	Mr H. Gardiner Collector of Vizagapatam	10	2815.	3.	6
"	"	261.	To	Mr J. Dent Collector of Masulipatam	9	10744.	4.	1
"	"	276.	To	Mr J. C. Whish Collector of Guntoor	9	1767.	8.	1
"	"	330.	To	Mr B. Cunliffe Principal Collector of the Southern division of Arcot	5	43696.	"	"
"	"	362.	To	Mr F. W. Robertson Principal Collector of Bellary	6	8520.	"	"
"	"	374.	To	Mr H. Lascon Principal Collector of Cuddapah	101	305.	7.	"
"	"	389.	To	Mr John Orr Collector of Salem	10	142.	8.	.
"	"	418.	To	Mr N. W. Kindersley Principal Collector of Tanjore	6	171.	11	6.
"	"	431.	To	Mr N. A. Cameron Collector of Trichinopoly	11	484.	9.	3.
"	"	452.	To	Mr G. D. Drury Collector of Tinnevelly	11.	11555.	3.	11
"	"	465.	To	Mr A. J. Hudleston Principal Collector of Malabar	103	673.	9.	10.
"	"	477.	To	Mr H. Dickinson Principal Collector of Canara	8.	1474.	6.	10
"	"	508	To	Charges General & the Revenue Department.	104.	109.	10.	9.
"	"	513	To	Bills Payable by the Honble Court of Directors	70.	106250.	8	8.
"	"	514	To	Netherlands Government Pensions Repayable	27.	28362	7	3.
"	"	533.	To	Land Annuity Fund from 1st May 1825	45.	573.	.	7.
"	"	543	To	Allowances to the Families of Tippoo Sultaun	85.	229315.	10	9.
"	"	550	To	Deccan Prize Money	112.	86748.	13	.
"	"	552	To	Territorial Revenue	69.	42016.	8	.
				M Rupees		5651157.	5.	3.

Contra Cr.

1830								
May	31st	22.	By	Mr Thomas Jarrett Sub Treasurer at the Presidency	1.	220593.	7.	5.
June	30th	32.	By	ditto ditto	1.	86069.	3.	9.
July	31st	43.	By	ditto ditto	1.	84149.	11.	8.
August	31st	53.	By	ditto ditto	1.	66751.	2.	8.
September	30th	64.	By	ditto ditto	1.	87146.	7.	5.
October	31st	74.	By	ditto ditto	1.	344083.	2.	6.
November	30th	84.	By	ditto ditto	1.	75249.	4.	4.
December	31st	93.	By	ditto ditto	1.	97419.	15.	10.
1831. January	31st	103.	By	ditto ditto	1.	51378.	6.	5.
February	28th	111.	By	ditto ditto	1.	89102.	16.	5.
March	31st	120.	By	ditto ditto	1.	40400.	14.	.
April	30th	130.	By	ditto ditto	1.	10462.	11	10.
"	"	138	By	ditto ditto	1.	192929.	5.	7.
"	"	146.	By	Sub Treasurer on account of Civil Charges.	76.	5384.	9.	10.
"	"	160.	By	Collector in Charge of the General Treasury at Masulipatam.	87.	17040.	.	.
"	"	162	By	Resident at Hydrabad	87.	822308.	.	6.
"	"	164	By	Resident at Travancore.	88	10650.	.	"
"	"	190	By	Military Books.	15.	29044.	14.	2.
"	"	200.	By	Sundry Accounts.	"	4817.	8.	"
"	"	203	By	Sundry Accounts.	"	33061.	8.	7.
"	"	209.	By	Mr Robert Eden Collector of Ganjam	99	3644.	8.	"
"	"	236	By	Mr A. Crawley Collector of Rajahmundry	9.	56977.	8.	.
"	"	270	By	Mr J. C. Whish Collector of Guntoor	10	93259.	8.	"
"	"	285.	By	Mr C. A. Thompson Principal Collector of Nellore	7.	1065.	"	"
"	"	301.	By	Mr C. R. Cotton Collector of Chingleput	9.	6709.	8.	.
"	"	346.	By	Mr B. Cunliffe Principal Collector of the Southern division of Arcot	5	1065.	"	"
"	"	356	By	Mr F. W. Robertson Principal Collector of Bellary	6.	23430.	"	.
"	"	383.	By	Mr John Orr Collector of Salem	10.	13975.	"	.
"	"	413.	By	Mr N. W. Kindersley Principal Collector of Tanjore	6	15975.	"	.
"	"	426.	By	Mr N. A. Cameron Collector of Trichinopoly	11.	13442.	8.	.
"	"	437	By	Mr H. Vincent Principal Collector of Madura &c	7	12780.	"	.
"	"	448.	By	Mr G. D. Drury Collector of Tinnevelly	11.	"	6.	7.
"	"	460.	By	Mr A. J. Hudleston Principal Collector of Malabar	103.	29607.	"	"
"	"	472.	By	Mr H. Dickinson Principal Collector of Canara	8.	10224.	"	.
"	"	496.	By	Commercial Department.	77.	4.	"	"
"	"	507.	By	Fund appropriated by the Partition Treaty of Mysore for the Maintenance of the Families of Hyder Alley Khan and Tippoo Sultaun.	111	700000.	"	"
"	"	532	By	Military Books	100.	363	15.	"
"	"	537.	By	Supplies between India & London	69.	137285.	8.	9.
"	"	546	By	Military Books	100.	1822029.	1	6.
"	"	550.	By	Government of Prince of Wales Island	82.	333086.	9	6.
				M Rupees		5651157.	5.	3.

Fort St. George Anno 1830/31.

Bombay Presidency. Dr.

1830.								
October	31st	80.	To Mr. Thomas Jarrett	Sub Treasurer at the Presidency	1.	2,700.	"	"
1831.								
January	31st	108.	To	ditto	ditto	1.	5,100.	"	"
March	31st	125.	To	ditto	ditto	1.	9,300.	"	"
April	30th	141.	To	ditto	ditto	1.	1,54,589.	1.	6.
"	"	163.	To Resident at Hydrabad.			87.	2,162.	3.	10.
"	"	166.	To Resident at Travancore.			88.	4,19,593.	10.	"
"	"	174.	To Post Master General			90.	8.	"	"
"	"	178.	To Marine Accountant and Treasurer.			92.	144.	5.	6.
"	"	180.	To Master Attendant and Marine Storekeeper.			93.	2,961.	5.	10.
"	"	195.	To Military Books			15.	13,309.	15.	4.
"	"	201.	To Bengal Presidency			73.	2,680.	14.	2.
"	"	374.	To Mr. R. Lucon Principal Collector of Cuddapah			101.	420.	"	"
"	"	405.	To Mr. James Thomas Principal Collector of Coimbatore			5.	15,332.	"	"
"	"	466.	To Mr. A. F. Hudleston Principal Collector of Malabar			103.	13,77,960.	6.	"
"	"	477.	To Mr. H. Dickinson Principal Collector of Canara			3.	10,61,491.	2.	4.

M Rupees — 30,12,752. " 6.

74

Contra Cr.

1830								
July	31st	43.	By Mr. Thomas Jarrett	Sub Treasurer at the Presidency	1.	170.	"	"
August	31st	53.	By	ditto	ditto	1.	34.	9.	7.
October	31st	73.	By	ditto	ditto	1.	13.	8.	4.
November	30th	84.	By	ditto	ditto	1.	370.	13.	8.
December	31st	93.	By	ditto	ditto	1.	3,480.	"	"
1831.									
January	31st	102.	By	ditto	ditto	1.	1,250.	"	"
February	28th	111.	By	ditto	ditto	1.	1,05,240.	"	"
March	31st	121.	By	ditto	ditto	1.	900.	"	"
April	30th	138.	By	ditto	ditto	1.	8,000.	"	"
"	"	146.	By Sub Treasurer on account of Civil Charges.			76.	740.	12.	8.
"	"	173.	By Post Master General.			90.	320.	"	"
"	"	191.	By Military Books.			15.	6,666.	"	4.
"	"	202.	By Commercial Department.			77.	20,586.	1.	7.
"	"	460.	By Mr. A. F. Hudleston Principal Collector of Malabar.			103.	6,684.	10.	9.
"	"	532.	By His Highness the Prince Nuzeem Jah Bahadur Naib i Mookhtar			21.	3,057.	4.	"
						100.	2,36,674.	9.	"
"	"	546.	By Military Books			69.	26,18,563.	10.	7.
"	"	552.	By Territorial Revenue						

M Rupees — 30,12,752. " 6.

Captain J. Alexander Town Major Dr.

1830								
October	31st	81.	To Mr. Thomas Jarrett	Sub Treasurer at the Presidency	1.	1,000.	"	"

Contra Cr.

1831								
April	30th	539.	By Advances on account of the Service of Government		112.	1000.	"	"

Interest Account. Dr.

1830									
May	31st	26.	To	Mr. Thomas Jarrett	Sub Treasurer at the Presidency	1.	8,239.	12.	7.
June	30th	37.	To	ditto	ditto	1.	6,666.	4.	7.
July	31st	49.	To	ditto	ditto	1.	1,387.	13.	"
August	31st	68.	To	ditto	ditto	1.	1,712.	12.	6.
September	30th	68.	To	ditto	ditto	1.	45,111.	4.	11.
October	31st	78.	To	ditto	ditto	1.	2,707.	5.	7.
November	30th	88.	To	ditto	ditto	1.	4,339.	7.	"
December	31st	97.	To	ditto	ditto	1.	36,518.	4.	2
1831									
January	31st	106.	To	ditto	ditto	1.	2,889.	7.	"
February	28th	114.	To	ditto	ditto	1.	9,189.	2.	8.
March	31st	124.	To	ditto	ditto	1.	5,837.	6.	9.
April	30th	134.	To	ditto	ditto	1.	12,291.	8.	1.
"	"	142.	To	ditto	ditto	1.	429,409.	"	11.
"	"	166.	To	Resident at Travancore.		88.	1,080.	"	"
"	"	200.	To	Bengal Presidency		73.	1292.	4.	11.
"	"	260.	To	Mr. J. Dent Collector of Masulipatam		9.	210.	"	"
"	"	308.	To	Mr. C. R. Cotton Collector of Chingleput		9.	626.	8.	8.
"	"	319.	To	Mr. Edward Smalley Collector of Madras		8.	626.	9.	"
"	"	336.	To	Mr. C. Roberts Principal Collector of the Northern division of Arcot		5.	626.	8.	"
"	"	430.	To	Mr. N. S. Cameron Collector of Tuticorin Poly		11.	1260.	"	"
"	"	503.	To	Sundry Accounts.		47.	226761.	4.	2.
"	"	504.	To	Medical Fund.		47.	76264.	13.	1.
"	"	510.	To	Military Fund.		47.	126819.	2.	"

M Rupees — 1,002,456 11 7.

Contra Cr.

1830.									
May	31st	21.	By	Mr. Thomas Jarrett	Sub Treasurer at the Presidency	1.	15.	8.	10.
1831									
April	30th	139.	By	ditto	ditto	1.	3189.	13.	6.
"	"	206.	By	Mr. Robert Eden Collector of Tanjore		99.	3082.	6.	2.
"	"	234.	By	Mr. A. Crawley Collector of Rajahmundry		9.	4205.	14.	11.
"	"	250.	By	Mr. J. Dent Collector of Masulipatam		9.	4331.	10.	10.
"	"	266.	By	Mr. J. C. Whish Collector of Guntoor		10.	319.	13.	"
"	"	296.	By	Mr. C. R. Cotton Collector of Chingleput		9.	2490.	12.	2.
"	"	324.	By	Mr. C. Roberts Principal Collector of the Northern division of Arcot		5.	366.	7.	1
"	"	342.	By	Mr. B. Cunliffe Principal Collector of the Southern division of Arcot		5.	171.	2.	2
"	"	379.	By	Mr. John Orr Collector of Salem		10.	5614.	9.	5.
"	"	395.	By	Mr. James Thomas Principal Collector of Coimbatore		5.	6.	3.	7.
"	"	410.	By	Mr. N. W. Kindersley Principal Collector of Tanjore		6.	676.	5.	"
"	"	445.	By	Mr. G. D. Drury Collector of Tinnevelly		11.	1226.	14.	6.
"	"	456.	By	Mr. A. F. Hudleston Principal Collector of Malabar		103.	104.	11.	10.
"	"	470.	By	Mr. H. Dickinson Principal Collector of Canara		8.	44.	3.	7.
"	"	651.	By	Profit & Loss		101.	974,301.	13.	6.

M Rupees — 1,002,456 11 7.

Captain J. S. Lushington Town Major. Dr.

1830.									
December	31st	100.	To	Mr. Thomas Jarrett	Sub Treasurer at the Presidency	1.	1,500.	"	"

M Rupees — 1,500 " "

Contra Cr.

1831									
January	31st	102.	By	Mr. Thomas Jarrett	Sub Treasurer at the Presidency	1.	786.	6	7
April	30th	539.	By	Advances on account of the Service of Government		112.	713.	9	5

M Rupees — 1,500 " "

Contributions to Public and Charitable Institutions. Dr.

1830.								
May	31st	23.	To	Mr Thomas Sarrett Sub Treasurer at the Presidency	1.	583.	5.	4.
June	30th	34.	To	ditto ditto	1.	583.	5.	4.
July	31st	46.	To	ditto ditto	1.	583.	5.	4.
August	31st	55.	To	ditto ditto	1.	583.	5.	4.
September	30th	66.	To	ditto ditto	1.	583.	5.	4.
October	31st	76.	To	ditto ditto	1.	583.	5.	4.
November	30th	86.	To	ditto ditto	1.	583.	5.	4.
December	31st	96.	To	ditto ditto	1.	583.	5.	4.
1831. January	31st	104.	To	ditto ditto	1.	21583.	5.	4.
February	28th	113.	To	ditto ditto	1.	583.	5.	4.
March	31st	122.	To	ditto ditto	1.	583.	5.	4.
April	30th	131.	To	ditto ditto.	1.	7583.	5.	4.
"	"	153.	To	Sub Treasurer on account of Civil Charges.	176.	14684.	9.	10.
"	"	168.	To	Resident at Tanjore	89.	4200.	"	"
"	"	504	To	Civil Annuity Fund from 1st May 1825.	45.	137670.	12.	8.
"	"	510.	To	Sundry Accounts.	"	47950.	"	"
						M Rupees	239505.	6. 6.

Contra Cr.

1830.								
May	31st	22.	By	Mr Thomas Sarrett Sub Treasurer at the Presidency	1.	600.	"	"
June	30th	33.	By	ditto ditto.	1.	589.	"	1.
1831								
April	30th	551	By	Profit & Loss	101.	238316.	6.	5.
				M Rupees	239505.	6.	6.	

Sub Treasurer on account of Civil Charges. Dr.

1830								
May	31st	29.	To	Mr. Thomas Sarrett Sub Treasurer at the Presidency	1.	286142.	4.	1.
June	30th	39.	To	ditto ditto	1.	290715.	14.	8.
July	31st	50.	To	ditto ditto	1.	280906.	15.	6.
August	31st	60.	To	ditto ditto	1.	232522.	4.	7.
September	30th	70.	To	ditto ditto	1.	320265.	6.	1.
October	31st	81.	To	ditto ditto	1.	277609.	5.	8.
November	30th	90.	To	ditto ditto	1.	274743.	1.	4.
December	31st	100.	To	ditto ditto	1.	332963.	7.	6.
1831. January	31st	108.	To	ditto ditto	1.	296172.	12.	3.
February	28th	117.	To	ditto ditto	1.	318300.	"	11.
March	31st	126.	To	ditto ditto	1.	291292.	11.	7.
April	30th	135.	To	ditto ditto	1.	304407.	13.	7.
"	"	142	To	ditto ditto	1.	74264.	"	6.
"	"	143.	To	Sundry Accounts.	"	272411.	10.	"
						M Rupees	3853207.	12. 3.

Contra Cr

1831								
April	30th	147.	By	Sundry Accounts.	"	3853207.	12.	3.
				M Rupees	3853207.	12.	3.	

Fort St. George

Commercial Department Dr.

1830.									
May	31st	25.	To Mr. Thomas Sarrett.	Sub Treasurer at the Presidency		1.	11,901.	12.	"
August	31st	56.	To	ditto.	ditto.	1.	70,406.	"	"
September	30th	66.	To	ditto	ditto.	1.	51,746.	"	"
October	31st	77.	To	ditto	ditto	1.	39,558.	12.	"
November	30th	86.	To	ditto	ditto	1.	23,404.	8.	"
December	31st	95.	To	ditto	ditto	1.	33,040.	4.	"
1831. January	31st	106.	To	ditto	ditto	1.	16,149.	"	"
February	28th	113.	To	ditto	ditto	1.	11,718.	"	"
March	31st	122.	To	ditto	ditto	1.	11,660.	4.	"
April	30th	131.	To	ditto	ditto	1.	22,333.	"	"
"	"	152.	To Sub Treasurer on account of Civil Charges.			76.	62,152.	3.	2.
"	"	183.	To Superintendent of Stationery.			94.	467.	8.	2.
"	"	199.	To Military Books.			15.	141.	5.	7.
"	"	202.	To Sundry Accounts.			"	21,692.	6.	10.
"	"	227.	To Mr. H. Gardiner Collector of Vizagapatam			10.	37.	5.	3.
"	"	291.	To Mr. E. A. Thompson Principal Collector of Nellore			7.	2518.	7.	6.
"	"	338.	To Mr. C. Roberts Principal Collector of the Northern division of Arcot			5.	1345.	7.	11.
"	"	350.	To Mr. B. Cunliffe Principal Collector of the Southern division of Arcot			5.	1566.	9.	2.
"	"	362.	To Mr. J. W. Robertson Principal Collector of Bellary			6.	1312.	3.	5.
"	"	390.	To Mr. Solon Orr Collector of Salem			10.	15569.	15.	11.
"	"	418.	To Mr. N. W. Kindersley Principal Collector of Tanjore			6	30.	"	"
"	"	431.	To Mr. N. S. Cameron Collector of Trichinopoly			11.	2563.	12.	9.
"	"	452.	To Mr. G. D. Drury Collector of Tinnevelly			11.	22300.	"	"
"	"	465.	To Mr. A. F. Huddleston Principal Collector of Malabar			103.	649.	13.	1.
"	"	495.	To Sundry Accounts.			"	70092.	3.	10.
"	"	500.	To Profit and Loss.			101.	37.	10.	11.
"	"	512.	To Military Books.			100.	8654.	12.	4.
"	"	515.	To Sundry Accounts			"	32563	8	3.
							M Rupees 5,35,712	14	1.

Contra Cr.

1831.								
February	28th	112.	By Mr. Thomas Sarrett Sub Treasurer at the Presidency.	1.	5,000.	"	"
April	30th	146.	By Sub Treasurer on account of Civil Charges.	76.	171.	8.	9.
"	"	179.	By Master Attendant and Marine Storekeeper.	93.	140.	"	"
"	"	192.	By Military Books.	15.	1389.	13.	8.
"	"	222.	By Mr. H. Gardiner Collector of Vizagapatam	10.	23832.	12.	8.
"	"	329.	By Mr. C. Roberts Principal Collector of the Northern division of Arcot	5.	173.	3.	8.
"	"	344.	By Mr. B. Cunliffe Principal Collector of the Southern division of Arcot	5.	9393.	2.	5.
"	"	496.	By Sundry Accounts.	"	18134.	15.	2.
"	"	501.	By Sundry Accounts.	"	152.	8.	11.
"	"	517.	By Sundry Accounts	"	5639.	15.	"
"	"	538.	By General Charges Extraordinary	84	1105.	"	"
"	"	549.	By Supplies Between India & London	69	470129.	13.	10.
					M Rupees 5,35,712	14	1.

Fort St. George

Captain John Smith of the 2nd Light Cavalry. Dr

1830 September 30th	70.	To Mr. Thomas Sarrett Sub Treasurer at the Presidency	1.	200.	.	.

Profit and Loss. Dr

1831 April 30th	158.	To Mint Master.	86.	6458.	8.	"
" "	177.	To Marine Accountant and Treasurer.	92.	42.	"	"
" "	184.	To Superintendent of Stationery	94.	55.	"	"
" "	276.	To Mr. J. C. Whish Collector of Guntoor	10.	20.	.	.
" "	386.	To Mr. John Orr Collector of Salem	10.	3.	2.	5.

Carried forward to Folio 101 6578. 10. 5.

Contra Cr.

1831 April 30th	539.	By Advances on account of the Service of Government	112.	200.	.	.

Contra Cr.

1830 December 31st	94.	By Mr. Thomas Sarrett Sub Treasurer at the Presidency	1.	1.	3.	1.
1831 April 30th	158.	By Mint Master.	86.	46596.	15.	4.
" "	162.	By Resident at Hydrabad.	87.	45099.	5.	2.
" "	165.	By Resident at Travancore.	88.	2500.	"	"
" "	179.	By Master Attendant and Marine Storekeeper.	93.	1401.	4.	1.
" "	182.	By Superintendent of Stationery.	94.	206.	11.	10.
" "	216.	By Profit and Loss of the Revenue Department	96.	1158116.	11.	5.
" "	230.	By Ditto Ditto	96.	139259.	2.	7.
" "	246.	By Ditto Ditto	96.	229130.	9.	8.
" "	262.	By Ditto Ditto	96.	130320.	1.	5.
" "	266.	By Mr. J. C. Whish Collector of Guntoor	10.	146.	11.	-
" "	278.	By Profit and Loss of the Revenue Department	96.	1810301.	6.	5.
" "	282.	By Mr. C. A. Thompson Principal Collector of Nellore	7.	1.	4.	1.
" "	293.	By Profit and Loss of the Revenue Department	96.	2155996.	8.	3.
" "	297.	By Mr. C. R. Cotton Collector of Chingleput	9.	39.	11.	11.
" "	310.	By Profit and Loss of the Revenue Department	96.	1044565.	13.	3.
" "	314.	By Mr. Edward Smalley Collector of Madras	8.	53.	11.	3.
" "	320.	By Profit and Loss of the Revenue Department	96.	963364.	3.	7.
" "	339.	By Profit and Loss of the Revenue Department	96.	1991926.	13.	7.
" "	342.	By Mr. B. Cuthbertson Principal Collector of the Southern division of arcot	5.	"	7.	2.
" "	351.	By Profit and Loss of the Revenue Department	96.	1897279.	5.	-
" "	354.	By Mr. T. M. Robertson Principal Collector of Bellary	6.	323.	5.	6.
" "	363.	By Profit and Loss of the Revenue Department	96.	2434067.	14.	1.
" "	366.	By Mr. H. Lucas Principal Collector of Cuddapah	101.	32967.	11.	3.
" "	375.	By Profit & Loss of the Revenue Department	96.	2031117.	1.	5.
" "	379.	By Mr. John Orr Collector of Salem	10.	8.	2.	5.
" "	392.	By Profit and Loss of the Revenue Department	96.	1241649.	5.	11
" "	406.	By Profit and Loss of the Revenue Department	96.	2326973.	11.	9.
" "	420.	By Profit and Loss of the Revenue Department	96.	3980254.	7.	4.
" "	423.	By Mr. N. S. Cameron Collector of Trichinopoly	11.	7.	"	.
" "	432.	By Profit and Loss of the Revenue Department	96.	1417442.	10.	7.
		Carried forward to folio	101.	3023102.	3.	4.

Fort St. George Anno 1830/31.

Pensions and Charitable Allowances. Dr.

1831.							
April 30th	153.	To Sub Treasurer on account of Civil Charges.	76.	91,473.	7.	6.
" "	161.	To Collector in Charge of the General Treasury at Masulipatam.	87.	300.	"	"
" "	163.	To Resident at Hydrabad.	87.	360.	2.	"
" "	165.	To Resident at Travancore.	88.	9,362.	14.	"
" "	168.	To Resident at Tanjore.	89.	4,234.	8.	"
" "	171.	To Resident in Mysore.	89.	13,841.	"	"
" "	177.	To Marine Accountant and Treasurer.	92.	262.	5.	7.
" "	184.	To Superintendent of Stationery.	94.	294.	"	"
" "	496.	To Commercial Department.	77.	1,962.	2.	4.
" "	505.	To Supplies between India and London.	69.	840.	"	"
" — "	518.	To Commercial Department.	77.	1,726.	14.	4.

M Rupees — 124,657 5 9

Contra Cr.

1831							
April 30th	144.	By Sub Treasurer on account of Civil Charges.	76.	24.	8.	"
" "	496.	By Commercial Department.	77.	26.	5.	4.
" "	502.	By Netherlands Government Pensions repayable.	27.	735.	"	"
" "	551.	By Profit & Loss	101.	1,23,872.	8.	5.

M Rupees — 124,657 5 9.

Carnatic Stipends. Dr.

1831.							
April 30th	156.	To Sub Treasurer on account of Civil Charges.	76	516,579.	15.	4.
" "	173.	To Paymaster of Stipends at Vellore.	90.	3,720.	"	"
" "	336.	To Mr C. Roberts Principal Collector of the Northern division of Arcot	5.	4,200.	"	"
" "	349.	To Mr B. Cunliffe Principal Collector of the Southern division of Arcot	5	180.	"	"
" "	430.	To Mr N.S Cameron Collector of Trichinopoly.	11.	132.	"	"
" "	545.	To Military Books	100.	22809.	1	"

M Rupees — 547321 " 4

Contra Cr.

1831							
April 30th	548.	By Charges General of the Revenue Department	104.	547321.	"	4

M Rupees — 547,321. " 4.

Charges General of the Reveiew Department. Dr.

1831.								
April	30th	150.	To Sub Treasurer on account of Civil Charges.	76.	406973.	10.	"
"	"	157	To Repairs of Buildings	85.	440.	7.	1.
"	"	182	To Superintendent of Stationery.	94.	14947.	15.	"
"	"	204	To His Highness the Prince Azeem Jah Bahadar Naib-i Mookhtar.	21.	1165824.	12.	10.
"	"	209	To Mr Robert Eden Collector of Ganjam	99	146570.	1.	3.
"	"	215	To Pensions	98	14689.	14.	6
"	"	223	To Mr H. Gardiner Collector of Vizagapatam	10.	71134.	15.	9.
"	"	229	To Pensions	98	2202.	11.	9.
"	"	237	To Mr A Crawley Collector of Rajahmundry	9	154110.	14.	10
"	"	245	To Pensions	98	24302.	6.	"
"	"	254	To Mr J. Dent Collector of Masulipatam	9	141690	1.	10.
"	"	262	To Pensions	98	6987.	"	10
"	"	271	To Mr J.C Whish Collector of Guntoor	10.	158998.	1.	3.
"	"	277	To Pensions	98	6202.	14.	2.
"	"	286	To Mr C.A Thompson Principal Collector of Nellore	7	239793.	15.	4.
"	"	292	To Pensions	98	4201 1.	9.	9.
"	"	302	To Mr C.R Cotton Collector of Chingleput	9	255937.	10.	6
"	"	310	To Pensions	98	5859O.	15.	10.
"	"	316	To Mr Edward Smalley Collector of Madras	8	405083.	11.	6.
"	"	320	To Pensions	98	51810.	5.	1.
"	"	330	To Mr C. Roberts Principal Collector of the Northern division of Arcot	5.	260620.	2.	4.
"	"	338	To Pensions	98	127734.	5.	7.
"	"	345	To Mr B. Cunliffe Principal Collector of the Southern division of Arcot	5	346186.	"	1.
"	"	350	To Pensions	98	166779.	9.	8.
"	"	357	To Mr F.W Robertson Principal Collector of Bellary	6	411740.	8.	4.
"	"	363	To Pensions	98	36673.	7.	3.
"	"	369	To Mr H. Lacon Principal Collector of Cuddapah	101	247299.	15.	7.
"	"	375	To Pensions	98	62350.	4.	10.
"	"	384	To Mr John Orr Collector of Salem	10.	231541.	9.	5.
"	"	391	To Pensions	98	62009.	11.	"
"	"	399	To Mr James Thomas Principal Collector of Coimbatore	5	280537.	14.	5.
"	"	405	To Pensions	98	36669.	11.	10
"	"	413	To Mr N.W Kindersley Principal Collector of Tanjore	6	495787.	14.	9.
"	"	419	To Pensions	98	152442.	8.	4.
"	"	426	To Mr N.S Cameron Collector of Trichinopoly	11	134123.	15.	4.
"	"	432	To Pensions	98	65094.	8.	11.
"	"	438	To Mr H. Vereash Principal Collector of Madura &c.	7	277102.	5.	4.
"	"	442	To Pensions	98	14362.	15.	9.
"	"	448	To Mr G. D. Drury Collector of Tinnevelly	11	254990.	2.	3.
"	"	453	To Pensions	98	13179.	16.	3.
"	"	460	To Mr A.F Huddleston Principal Collector of Malabar	103	507263.	2.	1.
"	"	467	To Pensions	98	273979.	6.	11.
"	"	472	To Mr H. Dickinson Principal Collector of Canara	8	409740	15.	1.
"	"	478	To Pensions	98	73979.	10.	10.
			Carried forward to folio	104	8676461.	11.	2.

Contra Cr.

1831.								
April	30th	145.	By Sub Treasurer on account of Civil Charges.	76.	341.	6.	1.
"	"	206	By Mr Robert Eden Collector of Ganjam	99	622.	15.	9.
"	"	215	By Profit and Loss of the Revenue Department	96.	760637	"	"
"	"	220	By Mr H. Gardiner Collector of Vizagapatam	10.	447.	"	"
"	"	229	By Profit and Loss of the Revenue department	96	72890.	11.	6.
"	"	234	By Mr A Crawley Collector of Rajahmundry	9	2587	12.	2.
"	"	245	By Profit and Loss of the Revenue Department	96.	176025.	3.	8.
"	"	250	By Mr J. Dent Collector of Masulipatam	9.	1212.	11.	10.
"	"	262	By Profit and Loss of the Revenue Department	96.	144465.	6.	10.
"	"	266	By Mr J.C Whish Collector of Guntoor	10.	4561.	6.	4.
"	"	277	By Profit and Loss of the Revenue Department	96.	164639	9.	1.
"	"	282	By Mr C.A Thompson Principal Collector of Nellore	7	5251.	10.	4.
"	"	292	By Profit and Loss of the Revenue Department	96.	426532	14.	9.
"	"	297	By Mr C.R Cotton Collector of Chingleput	9.	28601.	11.	7.
"	"	309	By Profit and Loss of the Revenue Department	96.	377926.	14.	9
"	"	314	By Mr Edward Smalley Collector of Madras	8.	11887.	2.	10.
"	"	320	By Profit and Loss of the Revenue Department	96	445006.	13.	8.
"	"	324	By Mr C Roberts Principal Collector of the Northern division of Arcot	5.	9323.	10.	11
"	"	338	By Profit and Loss of the Revenue Department	96	379072.	13.	"
"	"	342	By Mr B Cunliffe Principal Collector of the Southern division of Arcot	5.	17382.	7.	2.
"	"	351	By Profit and Loss of the Revenue Department	96	495583.	2.	7.
"	"	354	By Mr F.W. Robertson Principal Collector of Bellary	6	17321.	14.	8.
"	"	363	By Profit and Loss of the Revenue Department	96.	431092	"	11.
"	"	366	By Mr H. Lacon Principal Collector of Cuddapah	101.	10506.	5.	11.
"	"	375	By Profit & loss of the Revenue Department	96.	305243.	14.	6.
"	"	379	By Mr John Orr Collector of Salem	10.	23794.	3.	1.
"	"	391	By Profit and Loss of the Revenue Department	96.	269757.	1.	4.
"	"	395	By Mr James Thomas Principal Collector of Coimbatore	5.	54831.	9.	2.
"	"	406	By Profit and Loss of the Revenue Department	96.	282826.	1.	1.
"	"	410	By Mr N.W. Kindersley Principal Collector of Tanjore	6	24579.	14.	10.
"	"	419	By Profit and Loss of the Revenue Department	96	623650.	8.	3.
"	"	423	By Mr N.S Cameron Collector of Trichinopoly	11.	12672.	9.	8.
"	"	432	By Profit and Loss of the Revenue Department	96	236547.	14.	7.
"	"	435	By Mr H. Vereash Principal Collector of Madura &c.	7.	31570.	2.	9.
"	"	442	By Profit & Loss of the Revenue Department	96.	268401	2.	4.
"	"	446	By Mr G. D. Drury Collector of Tinnevelly	11	39225.	9.	1.
"	"	453	By Profit and Loss of the Revenue Department	103.	228947.	3.	5.
"	"	456	By Mr A.F. Huddleston Principal Collector of Malabar	103.	14359.	4.	4.
"	"	467	By Profit and Loss of the Revenue Department	103.	766383.	4.	7.
"	"	470	By Mr H. Dickinson Principal Collector of Canara	8	11979.	10.	3.
"	"	478	By Profit and Loss of the Revenue Department	103.	471740.	15.	8.
"	"	482	By Mr R.H. Clive Collector of Government Sea Customs at Madras	104	2269.	"	2.
			Carried forward to folio	104.	7090915.	4.	6.

Fort St. George Anno 1830/31.

Ecclesiastical Department. Dr.

1831.							
April	30th	152.	To Sub Treasurer on account of Civil Charges	76.	14,119.	5.	7.
"	"	157.	To Repairs of Buildings.	86.	346.	3.	4.
"	"	163.	To Resident at Hydrabad	87.	11,311.	8.	"
"	"	166.	To Resident at Travancore.	88.	6,476.	10.	"
"	"	168.	To Resident at Tanjore	89.	960.	"	"
"	"	171.	To Resident in Mysore.	89.	300.	"	"
"	"	183.	To Superintendent of Stationery	94.	832.	13.	8.
"	"	226.	To Mr H. Gardiner Collector of Vizagapatam	10.	4999.	8.	"
"	"	261.	To Mr J. Dent Collector of Masulipatam	9.	10,002.	"	"
"	"	308.	To Mr C. R. Cotton Collector of Chingleput	9.	294.	"	"
"	"	337.	To Mr C. Roberts Principal Collector of the Northern division of Arcot	5.	10690.	10.	2.
"	"	349.	To Mr B. Cunliffe Principal Collector of the Southern division of Arcot	5.	10512.	15.	1.
"	"	362.	To Mr J. M. Robertson Principal Collector of Bellary	6.	668.	"	"
"	"	403.	To Mr James Thomas Principal Collector of Coimbatore	5.	1968.	12.	"
"	"	417.	To Mr N. M. Kindersley Principal Collector of Tanjore	6.	1178.	"	"
"	"	431.	To Mr N. S. Cameron Collector of Trichinopoly	11.	2352.	12.	"
"	"	441.	To Mr H. Viraraw Principal Collector of Madura &c.	7.	163.	"	"
"	"	451.	To Mr G. D. Drury Collector of Tinnevelly	11.	420.	"	"
"	"	466.	To Mr J. F. Thiedleton Principal Collector of Malabar	103.	7336.	7.	2.
"	"	526.	To Military Books	100	127	9	2

M Rupees — 224,082. 2. 2.

Contra Cr.

1831							
April	30th	551.	By Profit & Loss	101.	224082.	2.	2.

M Rupees — 224,082 2 2.

Durbar Charges. Dr.

1831.							
April	30th	152.	To Sub Treasurer on account of Civil Charges	76.	16,508.	8.	"
"	"	165.	To Resident at Travancore.	88.	45,651.	1.	6.
"	"	168.	To Resident at Tanjore	89.	23,379.	10.	8.
"	"	170.	To Resident in Mysore.	89.	89,888.	7.	5.

M Rupees — 175,427 11 7.

Contra Cr.

1831.							
April	30th	164.	By Resident at Travancore	88.	"	12.	1.
"	"	167.	By Resident at Tanjore.	89.	1,976.	2.	8.
"	"	169.	By Resident in Mysore.	89.	7,000.	"	"
"	"	551.	By Profit & Loss	101.	166,451.	12.	10.

M Rupees — 175,427 11 7.

Civil Hospitals and Vaccine Establishment. Dr.

1831.							
April	30th	153.	To Sub Treasurer on account of Civil Charges	76.	33,294.	9.	7.
"	"	165	To Resident at Travancore.	88.	1,344.	"	"
"	"	171	To Resident in Mysore.	89.	4,060.	"	"
"	"	214.	To Mr. Robert Edent Collector of Ganjam	99.	1,344.	"	"
"	"	226.	To Mr. H. Gardiner Collector of Vizagapatam	10.	1,344.	"	"
"	"	243	To Mr. A. Crawley Collector of Rajahmundry	9.	2231.	12.	9.
"	"	260.	To Mr. J. Dent Collector of Masulipatam	9.	1764.	"	"
"	"	276	To Mr. J. C. White Collector of Guntur	10.	1396.	8.	"
"	"	290.	To Mr. C. A. Thompson Principal Collector of Nellore	7.	1677.	10.	2.
"	"	307.	To Mr. C. R. Cotton Collector of Chingleput	9.	3931.	13.	4.
"	"	337.	To Mr. C. Roberts Principal Collector of the Northern division of Arcot	5.	4747.	3.	8.
"	"	349.	To Mr. B. Cunliffe Principal Collector of the Southern division of Arcot	5.	2687.	"	"
"	"	361.	To Mr. J. W. Robertson Principal Collector of Bellary	6.	1344.	"	"
"	"	374.	To Mr. H. Lascon Principal Collector of Cuddapah	101.	1436.	10.	"
"	"	389.	To Mr. John Orr Collector of Salem	10.	1344.	"	"
"	"	403.	To Mr. James Thomas Principal Collector of Coimbatore	5.	1892.	2.	8.
"	"	418.	To Mr. N. W. Kindersley Principal Collector of Tanjore	6.	4032.	"	"
"	"	430.	To Mr. N. S. Cameron Collector of Tinnivelly	11.	1764.	"	"
"	"	441.	To Mr. H. Vincent Principal Collector of Madura &c.	7.	3867.	1.	"
"	"	451.	To Mr. G. D. Drury Collector of Tinnivelly	11.	1344.	"	"
"	"	465.	To Mr. A. J. Huddleston Principal Collector of Malabar	103.	6747.	5.	7.
"	"	476	To Mr. H. Dickinson Principal Collector of Canara	8.	2046.	6.	6.
"	"	520	To Military Books	100.	5904.	"	2.

M Rupees — 91,741 10 11.

Contra Cr.

1831.							
April	30th	225.	By Mr. C. A. Thompson Principal Collector of Nellore	7.	18.	1.	1.
"	"	551	By Profit & Loss	101.	91723.	9.	10.

M Rupees — 91,741. 10 11.

Government of Prince of Wales' Island. Dr.

1831							
April	30th	550	To Bengal Presidency	73.	333086.	9.	6.

M Rupees — 333086 9 6

Contra Cr.

1831							
April	30th	192.	By Military Books.	15.	65874.	3.	11.
"	"	547.	By Dr.	100.	267212.	5.	7.

M Rupees — 333086 9 6.

Fort St. George Anno 1830/31.

Charges Merchandize on Treasure. Dr.

1831							
April	30th	153.	To Sub Treasurer on account of Civil Charges	76.	1390.	14.	5.
"	"	161.	To Collector in Charge of the General Treasury at Masulipatam.	87.	3604.	12.	7.
"	"	168.	To Resident at Tanjore.				
"	"	171	To Resident in Mysore.	89.	338.	.	2.
"	"	213.	To Mr. Robert Eden Collector of Ganjam	89.	1247.	10.	7.
"	"	226.	To Mr. H. Gardiner Collector of Vizagapatam	99.	979.	15.	3.
"	"	242.	To Mr. A. Crawley Collector of Rajahmundry	10.	1395.	6.	4.
"	"	275.	To Mr. J. C. Whish Collector of Guntoor	9.	1435.	2.	.
"	"	290.	To Mr. C. A. Thompson Principal Collector of Nellore	10.	687.	10.	7.
"	"	307.	To Mr. C. R. Cotton Collector of Chingleput	7.	1754.	.	.
"	"	327.	To Mr. C. Roberts Principal Collector of the northern division of Arcot	9.	382.	15.	8.
"	"	349.	To Mr. B. Sunlisse Principal Collector of the southern division of Arcot	5	245.	.	.
"	"	360.	To Mr. J. M. Robertson Principal Collector of Bellary	5.	664.	6	3.
"	"	373.	To Mr. H. Lacon Principal Collector of Cuddapah	6.	4034.	13.	4.
"	"	388.	To Mr. John Orr Collector of Salem	101	1219.	6.	2.
"	"	403.	To Mr. James Thomas Principal Collector of Coimbatore	10.	1388.	9.	5.
"	"	417.	To Mr. N. W. Kindersley Principal Collector of Tanjore	5.	2700.	4.	1.
"	"	430.	To Mr. N. S. Cameron Collector of Trichinopoly	6.	2872.	7.	3.
"	"	441.	To Mr. H. Viveash Principal Collector of Madura &c.	11	265.	1.	7.
"	"	451.	To Mr. G. D. Drury Collector of Tinnevelly	7.	2499.	15.	.
"	"	465.	To Mr. A. F. Huddleston Principal Collector of Malabar	11.	4100.	9.	2.
"	"	476.	To Mr. H. Dickinson Principal Collector of Canara	103.	1037.	3.	11.
"	"	524.	To Military Books	8.	2747.	15.	2.
				100	2942.	8.	2.

M Rupees — 40,513. 12 "

Contra Cr.

1831							
April	30th	160.	By Collector in charge of the General Treasury at Masulipatam.	87.	10.	8.	"
"	"	356.	By Mr. J. M. Robertson Principal Collector of Bellary	6	225.	.	1.
"	"	398.	By Mr. James Thomas Principal Collector of Coimbatore	5	135.	3.	4.
"	"	412.	By Mr. N. W. Kindersley Principal Collector of Tanjore	6	27.	2.	6.
"	"	425.	By Mr. N. S. Cameron Collector of Trichinopoly	11.	26.	9.	4.
"	"	436.	By Mr. H. Viveash Principal Collector of Madura &c.	7.	69.	11.	10.
"	"	447.	By Mr. G. D. Drury Collector of Tinnevelly	11.	1369.	2.	7.
"	"	581.	By Profit & Loss	101.	38480.	6.	4.

M Rupees — 40,513. 12 "

Account Presents. Dr.

1831							
April	30th	199.	To Account Presents remaining in the Imperial Warehouse	20.	226.	1.	7.

Contra Cr.

1831							
April	30th	581.	By Profit & Loss	101.	226.	1.	7.

Fort St. George anno 1830/31.

General Charges Extraordinary. Dr.

1831							
April	30th	154.	To Sub Treasurer on account of Civil Charges	76.	103480.	6.	1.
"	"	166.	To Resident at Travancore	88	69.	3.	10.
"	"	214.	To Mr Robert Edw Collector of Ganjam	99.	3171.	14.	9.
"	"	227.	To Mr H. Gardiner Collector of Vizagapatam	10.	5062.	4.	5.
"	"	243.	To Mr A. Crawley Collector of Rajahmundry	9.	1269.	15.	10.
"	"	260.	To Mr J. Dent Collector of Masulipatam	9.	1170.	3.	10.
"	"	275.	To Mr J.B. Webb Collector of Guntoor	10.	8529.	15.	10.
"	"	290.	To Mr G.A. Thompson Principal Collector of Nellore	7.	13444.	15.	2.
"	"	307.	To Mr C.R. Cotton Collector of Chingleput	9.	6865.	9.	4.
"	"	319.	To Mr. Edward Smalley Collector of Madras	8.	1540.	"	"
"	"	336.	To Mr C. Roberts Principal Collector of the Northern division of Arcot	5.	3946.	4.	3.
"	"	349.	To Mr B. Cunliffe Principal Collector of the Southern division of Arcot	5.	25930.	4.	"
"	"	361.	To Mr F.W. Robertson Principal Collector of Bellary	6.	12292.	"	2.
"	"	374.	To Mr H. Lascon Principal Collector of Cuddapah	101.	2694.	14.	5.
"	"	389.	To Mr. John Orr Collector of Salem	10.	10923.	10.	3.
"	"	403.	To Mr James Thomas Principal Collector of Coimbatore	5.	10673.	7.	9.
"	"	417.	To Mr N.W. Kindersley Principal Collector of Tanjore	6.	9401.	2.	5.
"	"	430.	To Mr N.S. Cameron Collector of Trichinopoly	11.	4756.	4.	6.
"	"	441.	To Mr H. Vincent Principal Collector of Madura &c	7.	2033.	13.	11.
"	"	452.	To Mr G.D. Drury Collector of Tinnevelly	11.	1953.	14.	2.
"	"	464.	To Mr A.F. Hudleston Principal Collector of Malabar	103.	21934.	15.	9.
"	"	476.	To Mr H. Dickinson Principal Collector of Canara	8.	26338.	15.	5.
"	"	493.	To Major J.S. D'Havilland	24.	1225.	"	"
"	"	501.	To Civil Buildings	85.	8472.	4.	5.
"	"	525.	To Military Books	100	2279.	"	6.
"	"	538.	To Commercial Department	77	1105.	"	"
"	"	545.	To Military Books	100	50035.	3.	9.

Rupees. 339962. 3. 8.

Contra Cr.

1831							
April	30th	221.	By Mr H. Gardiner Collector of Vizagapatam	10.	1562.	2.	7.
"	"	238.	By Mr J. Dent Collector of Masulipatam	9.	49.	6.	9.
"	"	259.	By Mr J.B. Webb Collector of Guntoor	10.	317.	9.	4.
"	"	283.	By Mr G.A. Thompson Principal Collector of Nellore	7.	7704.	2.	11.
"	"	302.	By Mr C.R. Cotton Collector of Chingleput	9.	7248.	12.	4.
"	"	329.	By Mr C. Roberts Principal Collector of the Northern division of Arcot	5.	154.	1.	1.
"	"	356.	By Mr F.W. Robertson Principal Collector of Bellary	6.	43.	14.	10.
"	"	383.	By Mr John Orr Collector of Salem	10.	641.	9.	3.
"	"	393.	By Mr James Thomas Principal Collector of Coimbatore	5.	613.	11.	1.
"	"	412.	By Mr N.W. Kindersley Principal Collector of Tanjore	6	265.	12.	6.
"	"	426.	By Mr N.S. Cameron Collector of Trichinopoly	11.	1559.	10.	2.
"	"	436.	By Mr H. Vincent Principal Collector of Madura &c	7.	122.	8.	8.
"	"	448.	By Mr G.D. Drury Collector of Tinnevelly	11.	317.	5.	7.
"	"	459.	By Mr A.F. Hudleston Principal Collector of Canara	103.	1027.	2.	5.
"	"	472.	By Mr H. Dickinson Principal Collector of Canara	8.	16.	5.	10.
"	"	490.	By Remittances of the Revenue Department	17.	5589.	9.	4.
"	"	551.	By Profit & Loss	101.	318723.	7.	"

Rupees 339962. 3. 8.

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

1831							
April	30th	198.	To Military Books	15.	2268.	12.	8.

Contra Cr.

1831							
April	30th	549.	By Supplies between India & London	69.	2268.	12.	8.

Fort St. Georg

Repairs of Buildings. Dr.

1831. April	30th	156.	To Sub Treasurer on account of Civil Charges.	76.	47404	8. 5.
"	"	404.	To Mr James Thomas Principal Collector of Coimbatore	5.		17. 1. 2
"	"	519	To Military Books	100	2902	7 7.
			M Rupees		50324	1 2.

Civil Buildings. Dr.

1831. April	30th	156.	To Sub Treasurer on account of Civil Charges.	76.	113288.	10. 3.
"	"	204	To Captain (now Major) D. Sim, Civil Architect.	23.	833.	5. 4.
"	"	404.	To Mr James Thomas Principal Collector of Coimbatore	5.	2000	" "
			M Rupees		116121.	15 7.

Allowances to the Families of Tippoo Sultaun. Dr.

1831. April	30th	156.	To Sub Treasurer on account of Civil Charges.	76.	2975.	" "
"	"	163	To Resident at Hydrabad.	87.	175.	" "
"	"	171.	To Resident in Mysore.	89.	71158.	1. 10
"	"	172.	To Paymaster of Stipends at Vellore.	90.	154107.	13. 2
"	"	291.	To Mr C. A. Thompson Principal Collector of Nellore	7	1050.	" "
			M Rupees		229465.	15

D T

Dent, Mr J., Collector in Charge of the General Treasury at Masulipatam 4.
Dabell, Mr J. A. Principal Collector of Cuddapah 6.
Dickinson, Mr H. Principal Collector of Canara 8.
Dent, Mr J., Collector of Masulipatam 9.
Drury, Mr G. D. Collector of Tinnevelly 11.
Dabeil, Captain J. Superintendent of Public Roads 12.
Dead Stock 15.
D'Havilland, Major T. F. 24.
Deposit on account of Law Suit, the Honorable Company vers Suneso Chinna Kistnamah Chitty and others 32.
Dubious and Desperate Debts consolidated on the 1st May 1802 35.
Dubious and Desperate Balances in the Revenue Department 35.
Dutch Prisoners 39.
Dutch Prisoners (new account) 39.
Danish Prisoners of War (old account) 40.
Danish Suspense Account 40.
Deposits 49.
Deposits of the Revenue Department 49.
Deposits on account of the Estates of Military Persons deceased 50.
Deposits for Servants proceeding with Individuals to England 50.
Deposits on account of the Supreme Court of Judicature 51.
Deposits on account of Siva Donation Batta due to Absentees 51.
Deposits on account of Deccan Prize Money due to Absentees 52.
Deposit on account of the Creditors of the Family of Mowbareck Dowlah 52.
Deposit for redeeming the Bonds issued by Government on account of the Zemindar of Vizagapatam 52.
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 Eachard of Pondicherry 53.
Deposit by Messrs G. Ricketts and John Shaw, as Trustees to Miss Juliana Salmon 53.
Deposit on account of Claims of Subjects of Travancore for Captures made by His Majesty's Ships of War during the disturbances in that Country in 1809/10 53.
Deposit on account of Major Grand C. E. V. B. 54.
Deposit connected with Pondicherry Prize Money 1793 54.
Deposit by the Sale of the Property of Mr J. P. Scott deceased 54.
Deposit on account of Unclaimed Goods per Ship Windham from Calcutta 55.
Deposit made by Major General (then Captain) Sir John Malcolm in the Hydrabad Treasury on account of Principles with the Hydrabad Subsidiary Force 55.
Deposit on account of Peter Paget Esqr Executor to the Estate of the late Admiral Drury 55.
Deposit on account of Lieutenant T. C. Cateliffe 3rd N. V. B. 56.
Deposit of the Purser of the Honorable Company's Ship Streatham 56.
Deposit on account of Bazar Fund due to Officers formerly Commanding Stations in Mysore 56.
Deposit on account of Penny Postage on Soldiers Letters 57.
Deposits consolidated on the 1st May 1808 57.
Dutch Prize Goods 67.
Dutch Settlements 67.
Danish Possessions 68.
Durbar Charges 81.
Deposits bearing Interest 112
Deccan Prize money 112

E

Expedition to the Moluccas in 1809 — 37.
Expeditions consolidated on the 1st May 1802 — 38.
Expedition against Dutch Settlements — 38.
Estate of Mr. James Fullerton — 64.
Endowment by Collah Singanah Chitty for four Choultries for the accommodation of Travellers — 65.
Ecclesiastical Department — 81.
Eden Mr. Robert Collector of Tanjore — 99.

F

Fyffe, Captain J., Resident at Tanjore — 4.
French Prisoners — 38.
French Prisoners (new account) — 39.
Four per cent Notes issued on account of Petty Claims against the Carnatic Fund — 42.
Funds of Charitable Institutions retained at Interest — 44.
French Possessions — 67.
French Prize Ship Cezar — 68.
Fund for the Relief of Disabled Boatmen and their Families — 92.
Family of the late Rajah Ameersing — 93.
Fund appropriated by the Partition Treaty of Mysore for the maintenance of the Families of Hyder ally Khan and Tippoo Sultaun — 111.

G

Gardiner, Mr. H. Collector of Vizagapatam — 10.
Government Plantations in the Revenue Department — 19.
Government of Mysore — 20.
Government of Ceylon — 22.
Grain Suspense Account — 31.
Government Bank — 43.
Government of Prince of Wales' Island — 82.
General Charges Extraordinary — 84.
Government of Travancore — 88.
Genral Treasury — 111
Government of Java — 113

H

Howe, Sir James, Bart. Mint Master — 2.
His Highness the Prince Azeem Jah Bahadar Nabob Mookhtar — 21.
Heath, Mr. J. — 24.
Hawkins, Mr. Wm. late Collector of Masulipatam — 29.
His Majesty's Troops (old account) — 36.
Harris, Mr. Charles, late Collector of the Mannargoody Soubah — 63.
Hepburn, Mr. James, late Collector of Tinneveley — 63.
Huddleston Mr. N. F. Principal Collector of Malabar — 103.

E F G H I J K L M N O P

I

Interest Account ——— 75/
Inspector of Streets and Roads — 95.

J

Jarrett, Mr. Thomas, Sub Treasurer at the Presidency ——— 1.
Joddrell, Sir Paul ——— 24.

K

Kindersley, Mr. N. W. Principal Collector of Tanjore ——— 6.
Kuiwool Pisheish ——— 60.

L

Lacon, Mr. W., Collector of Ganjam — 11.
Leggatt, Mr. W. Inspector of Streets and Roads ——— 13.
Law, Mr. J. ——— 25.
Loan Certificates ——— 42.
Lushington, Captain J. S., Town Major ——— 75.
Lacon Mr. W. Principal Collector of Cuddapah 101.

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M

Martin, Mr. W. B., Resident at Hydrabad — 3.
Morrison, Lieut. Colonel Wm. Resident in Travancore — 3.
Murray, The Houble L. G. K., Collector of Government Sea Customs at Madras — 8.
Murray, The Houble L. G. K., Superintendent of Stationery — 12.
Marjoribanks, Mr. Wm., Master Attendant in Charge of Marine Stores — 12.
Marine Stores at Masulipatam — 13.
Military Books — 15. 100.
Mysore Pensions repayable by that Government — 32.
Martin, Mr. George Sullivan — 33.
Mint Bullion Certificates — 43.
Military Fund — 47.
Medical Fund — 47.
Madras Infirmary and Native Poor Asylum — 48.
Mysore Revenue — 61.
Military operations in Travancore and Cochin — 65.
Musters of Gold and Silver — 66.
Mint Master — 86.
Mint Charges — 86.
Marine Accountant and Treasurer — 92.
Master Attendant and Marine Storekeeper — 93.
Marine Department — 93.
Masulipatam Stipends to the Family of the Nabob of Masulipatam — 100.
Military Pensions — 113

N

Neale, Mr. D., late Solicitor to the Honorable Company — 23.
Narasimmah Apparow, recoverable from the Estate of his Nephew, minor Zemindar of Noozeed — 26.
Netherlands Government Pensions repayable — 27.
New Subsidy from His Highness the Nizam — 59.

O

Orr, Mr. John, Collector of Salem — 10.
Old Balances inserted in Personal Accounts in the Revenue Department — 34.
Old Debts consolidated on the 1st May 1807 — 35.

P

Pix Box — 14.
Payment to Mrs. Dickenson on account of the Estate of her former Husband the late Private John Collins, recoverable from Serjeant R. Trayner — 18.
Principal Agent for Draught and Carriage Bullocks — 31.
Peishcush for the Northern Circars — 36.
Permanent Loans — 41.
Private European Creditors of the Rajah of Tanjore — 62.
Profit and Loss — 78. 101.
Pensions and Charitable Allowances — 79.
Paymaster of Stipends at Vellore — 90.
Post Master General — 90.
Post Office Department — 90.
Profit and Loss of the Revenue Department — 96. 103.
Pensions — 98.
Provincial Police — 99.
Principal Collector of Nellore — 106.
Principal Collector of the Northern division of Arcot — 107.
Principal Collector of the Southern Division of Arcot — 107.
Principal Collector of Bellary — 107.
Principal Collector of Cuddapah — 107.
Principal Collector of Coimbatore — 108.
Principal Collector of Tanjore — 108.
Principal Collector of Madura — 109.
Principal Collector of Malabar — 109.
Principal Collector of Canara — 109.

R

Roberts, Mr. Charles, Principal Collector in the Northern Division of Arcot ——— 5.
Robertson, Mr. F. W., Principal Collector of Bellary ——— 6.
Royapooram Church Fees ——— 14.
Remittances of the General Department ——— 16.
Remittances of the Revenue Department ——— 17.
Robinson, Mr. Thomas, Archdeacon ——— 23.
Rajah of Tanjore (his old account) ——— 32.
Rajah of Tanjore ——— 61.
Repairs of Buildings ——— 85.
Resident at Hydrabad ——— 87.
Resident at Travancore ——— 88.
Rajah of Cochin ——— 88.
Resident at Tanjore ——— 89.
Resident in Mysore ——— 89.
Revenues of Fasly 1239/40 or 1830/31 ——— 97. 102
Remissions of Rent ——— 110.

S

Stewart, Lieut. Colonel J.P. Paymaster of Stipends at Vellore ——— 4.
Sheffield, Mr. Wm., Principal Collector of Malabar ——— 7.
Smalley, Mr. Edward, Collector of Madras ——— 8.
Sim, Captain (now Major) D., Civil Architect ——— 23.
Somasker Naid Jagheerdar of Narrain Deverkerry ——— 28.
Seringapatam Private Fund ——— 30.
Suspense Account of the Revenue Department ——— 34.
Secret Expedition in 1807/8 to Cheeca ——— 37.
Spanish Prisoners ——— 40.
Six per cent Notes issued under the advertisement dated 1st May 1811 ——— 41.
Subsidy from the Nabob ——— 57.
Subsidy from the Rajah of Tanjore ——— 58.
Subsidy from the Nizam ——— 58.
Subsidy of Mysore ——— 58.
Subsidy from the Rajah of Travancore (old account) ——— 59.
Sales of Land ——— 62.
Smith, Mr. C., Administrator to the Estate of the late Doctor Macenochie ——— 64.
Supplies between India and London ——— 69.
Sub Treasurer on account of Civil Charges ——— 76.
Smith, Captain John, of the 2nd Light Cavalry ——— 78.
Superintendent of Stationery ——— 94.
Stationery Office ——— 94.
Superintendent of Public Roads ——— 95.
Stationery ——— 114.

Contra Cr.

1831.						
April 30th	537.	By Sundry Accounts.	"	47404.	8.	5.
" "	544.	By Dr.	"	2919	8	9.
			M Rupees ...	50324	1	2

Contra Cr.

1831						
April 30th	501.	By General Charges Extraordinary.	84.	8472.	4.	5.
" "	549.	By Dead Stock	15	107649.	11	2.
			M Rupees	116121.	15	7.

Contra Cr.

1831						
April 30th	172.	By Paymaster of Stipends at Vellore.	90.	150.	4.	3.
" "	543.	By Bengal Presidency	73	229315	10	9.
			M Rupees	229465.	15	

Fort St. George Anno 1830/31.

Mint Master.

Dr.

1831.						
April 30th	157.	To Sir James Home Bart. Mint Master.	2.	4,638	11.	"
" "	157.	To Sundry Accounts.	"	37,1902	3.	8.
		Sa Rupees	37,38,688.	14	8.	

Cr.

Contra

1831						
April 30th	158.	By Sundry Accounts.	"	37,12,176.	3.	"
" "	553	By Balance	114.	2,1482	11.	8,
		Sa Rupees	37,38,658.	14	8.	

Mint Charges.

Dr.

1831.						
April 30th	158.	To Mint Master.				
" "	494	To Military Books.	86.	92,125.	1.	7.
			100	7.	13.	"
		Sa Rupees	92,132.	14	7.	

Cr.

Contra

1831						
April 30th	551	By Profit & Loss	101	92,132.	14	7.
		Sa Rupees	92,132.	14	7.	

Assay Office Charges.

Dr.

1831.						
April 30th	152	To Sub Treasurer on account of Civil Charges.	76.	35,028.	12.	"
" "	197.	To Military Books.	15.	54.	1.	"
" "	494	To Military Books.	100.	7.	13.	"
" "	531	To Military Books	100.	84	2	7.
" "	533.	To Dº	100	7	13	"
		Sa Rupees	35,182.	9	7.	

Cr.

Contra

1831						
April 30th	549.	By Charges General of the General Department	102	35,182.	9	7.
		Sa Rupees	35,182.	9	7.	

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Fort St. George Anno 1830/31.

Collector in Charge of the General Treasury at Masulipatam. Dr.

1831 April	30th	159.	To Mr. J. Dent Collector in Charge of the General Treasury at Masulipatam.	4.	326870. 3. 6.	
"	"	159	To Sundry Accounts.		4965533. 6. 2.	
			M Rupees		5282403. 9. 8.	

Contra Cr.

1831 April	30th	160.	By Sundry Accounts.		4614912. " 2.	
"	"	554	By Balance		114 667491 9. 6.	
			M Rupees		5282403. 9. 8.	

Resident at Hydrabad. Dr.

1831 April	30th	161.	To Mr. W. B. Martin Resident at Hydrabad.	3.	531766. 11. 5.	
"	"	162	To Sundry Accounts.		1012048. 6. 8.	
			M Rupees		1543815. 1. 1.	

Contra Cr.

1831 April	30th	163.	By Sundry Accounts.		1341679. 6. 3.	
"	"	553	By Balance		114 202135 11 10.	
			M Rupees		1543815. 1. 1.	

Batta or Gain by Exchange. Dr.

1831 April	30th	546	To Stationary Books	100.	5 10 10.	
"	"	552	To Profit & Loss	101.	6 5 3	
			M Rupees		12 " 1.	

Contra Cr.

1831 April	30th	160.	By Collector in Charge of the General Treasury at Masulipatam.		87.	1. 1. 2.
"	"	162	By Resident at Hydrabad		87.	9. 2. 7.
"	"	170.	By Resident in Mysore.		89.	9. 11.
"	"	181	By Superintendent of Stationery.		94.	1. 1. 6.
"	"	505	By Government of Travancore.		88.	" " 11.
			M Rupees			12 " 1.

Collector in Charge of the General Treasury at Masulipatam.

Dr.

1831 April	30th	159.	To Mr. J. Dent Collector in Charge of the General Treasury at Masulipatam.	4.	326870. 3. 6.	
"	"	159	To Sundry Accounts.		49553. 6. 2.	
			M Rupees		5282403. 9. 8.	

Cr.

Contra

1831 April	30th	160.	By Sundry Accounts.		4614912. " 2.	
"	"	554	By Balance		114. 667491 9. 6.	
			M Rupees		5282403. 9. 8.	

Resident at Hydrabad.

Dr.

1831 April	30th	161.	To Mr. W. B. Martin Resident at Hydrabad.	3.	531766. 11. 5.	
"	"	162	To Sundry Accounts.		10,12,048. 5. 8.	
			M Rupees		1543815. 1. 1.	

Cr.

Contra

1831 April	30th	163.	By Sundry Accounts.		1341679. 5. 3.	
"	"	553	By Balance		114. 202135 11. 10.	
			M Rupees		1543815. 1. 1.	

Batta or Gain by Exchange.

Dr.

1831 April	30th	546	To Statutary Books	100.	5 10 10.	
"	"	552	To Profit & Loss	101.	6 5 3.	
			M Rupees		12 " 1.	

Cr.

Contra

1831 April	30th	160.	By Collector in Charge of the General Treasury at Masulipatam.		87.	1. 1. 2.
"	"	162	By Resident at Hydrabad		87.	9. 2. 7.
"	"	170.	By Resident in Mysore.		89.	9. 11.
"	"	181	By Superintendent of Stationery.		94.	1. 1. 6.
"	"	505	By Government of Travancore.		88.	" " 11.
			M Rupees		12 " 1.	

Fort St. George Anno 1830/31.

Resident at Travancore. Dr.

1831.							
April 30th	164	To Lieutenant Colonel Wm. Morison Resident at Travancore	3.	345583.	11.	4.
" "	164	To Sundry Accounts.		1173045.	5.	8.
		M. Rupees		1523629.	1.	0.

Contra Cr.

1831.							
April 30th	165.	By Sundry Accounts.	"	1026706.	2.	9.
" "	554	By Balance	114	496922	14	3.
		M. Rupees	1523629.	1.	0.	

Government of Travancore. Dr.

1831.							
April 30th	506	To Sundry Accounts.	"	796430.	9.	9.

Contra Cr.

1831							
April 30th	164	By Resident at Travancore.	88.	796430.	9.	9.

Rajah of Cochin. Dr.

1831							
April 30th	506	To Cochin Subsidy.	59.	200000.	"	"

Contra Cr.

1831							
April 30th	164	By Resident at Travancore.	88.	200000.	"	"

Resident at Tanjore. Dr.

Fort St. George Anno 1830/31.

1831 April	30th	167.	To Captain J. Fyfe Resident at Tanjore	4.	36,94	2	5
"	"	167.	To Sundry Accounts.	"	11,36,119	8	9
			Sa Rupees		11,39,813	11	2

Contra Cr.

1831 April	30th	168.	By Sundry Accounts.	"	1135658	9	"
4	"	552	By Balance	114	4755	2	2
			Sa Rupees		1139813	11	2

Resident in Mysore. Dr.

1831 April	30th	169.	To Mr. J. A. Casamajor Resident in Mysore.	3.	1,72,221	"	9
"	"	169	To Sundry Accounts.	"	30,82,408	6	10
			Sa Rupees		32,54,629	7	7

Contra Cr.

1831 April	30th	170.	By Sundry Accounts.	"	2899008	1	8
"	"	554	By Balance	114	355621	5	11
			Sa Rupees		32,54,629	7	7

Commutation for the Collections of the Island of Seringapatam payable by the Rajah of Mysore. Dr.

1831 April	30th	552	To Profit & Loss	101.	50,000	"	"

Contra Cr.

1831 April	30th	169.	By Resident in Mysore.	89.	50,000	"	"

Fort St. George Anno 1830/31.

Paymaster of Stipends at Vellore. Dr.

1831								
April	30th	172.	To Lieut. Colonel FP. Stewart Paymaster of Stipends at Vellore	4.	10650.	15.	"
"	"	172.	To Sundry Accounts.		209506.	10.	3.
					M Rupees 220157.	9.	3.

Post Master General. Dr.

1831.							
April	30th	173.	To Mr. Nathaniel Webb Post Master General.	2.	2816.	14.	8.
"	"	173.	To Sundry Accounts.		334213.	3.	"
					M Rupees 337029.	1	8.

Post Office Department. Dr.

1831.							
April	30th	174.	To Post Master General.				
"	"	552	To Profit & Loss	90.	258382.	14.	11.
				107.	25986	9	3.
					M Rupees 284369.	8.	2.

Contra Cr.

1831.							
April	30th	172.	By Sundry Accounts.	"	211198.	9.	3.
"	"	554	By Balance	114	8959	"	"
				M Rupees	220157.	9.	3.

Contra Cr.

1831.							
April	30th	174	By Sundry Accounts.	"	334705.	4.	11.
"	"	553	By Balance	114	2323	12	9.
				M Rupees	337029.	1	8.

Contra Cr.

1831.							
April	30th	173.	By Post Master General.	90.	284369.	8.	2.
				M Rupees	284369.	8.	2.

Charges General of the Marine Department. Dr.

1831.							
April 30th	151.	To Sub Treasurer on account of Civil Charges	76.	61,230.	5.	4.	5
" "	166	To Resident at Travancore	88	828.	"	"	5
" "	176	To Marine Accountant and Treasurer.	92.	63,837.	11.	10.	5
" "	180	To Master Attendant and Marine Storekeeper.	93.	1,377.	5.	8.	5
" "	182.	To Superintendent of Stationery.	94.	524.	14.	2.	5
" "	214.	To Mr. Robert Eden Collector of Ganjam	99.	3709.	"	6.	✓
" "	228.	To Mr. H Gardiner Collector of Vizagapatam	10.	2058.	"	"	✓
" "	246.	To Mr. A Crawley Collector of Rajahmundry	9.	4391.	5.	7.	✓
" "	261.	To Mr. J. Dent Collector of Masulipatam	9.	1367.	"	"	✓
" "	308	To Mr. C R. Cotton Collector of Chingleput	9.	1355.	6.	8.	✓
" "	338.	To Mr. C. Roberts Principal Collector of the Northern division of Arcot	5	1260.	"	"	✓
" "	350.	To Mr. B Cunliffe Principal Collector of the Southern division of Arcot	5.	3390.	10.	3.	✓
" "	412.	To Mr. N. W. Kindersley Principal Collector of Tanjore	6.	4006.	3.	9.	✓
" "	452.	To Mr. G D. Drury Collector of Tinnevelly	11.	2346.	"	"	✓
" "	465.	To Mr. A. F. Hurdleston Principal Collector of Malabar	103.	6279.	4.	7.	✓
" "	477.	To Mr. H. Dickinson Principal Collector of Canara	3	5179.	9.	3.	✓
" "	497.	To Commercial Department	77.	16,167.	6.	6.	✓
" "	517	To ——— Ditto	77.	3887.	"	11.	✓
				M Rupees 184295.	4.	"	

Contra. Cr.

1831							
April 30th	146.	By Sub Treasurer on account of Civil Charges.	76.	262.	8.	"	✓
" "	165.	By Resident at Travancore.	88	55.	"	"	✓
" "	175	By Marine Accountant and Treasurer.	92.	61,680.	1.	6.	✓
" "	179.	By Master Attendant and Marine Storekeeper.	93.	332.	4.	8.	✓
" "	209.	By Mr. Robert Eden Collector of Ganjam	99.	529.	9.	4.	✓
" "	222	By Mr. H. Gardiner Collector of Vizagapatam	10.	465.	"	"	✓
" "	237.	By Mr. A Crawley Collector of Rajahmundry	9.	301.	"	"	✓
" "	254.	By Mr. J. Dent Collector of Masulipatam	9	407.	3.	"	✓
" "	270.	By Mr. J. C. Whish Collector of Guntoor	10.	117.	"	"	✓
" "	329.	By Mr. C. Roberts Principal Collector of the Northern division of Arcot	5	1,000.	"	"	✓
" "	344.	By Mr. B. Cunliffe Principal Collector of the Southern division of Arcot	5.	301.	8.	"	✓
" "	413.	By Mr. N. W. Kindersley Principal Collector of Tanjore	6.	1,332.	8.	"	✓
" "	437.	By Mr. H. Vevcash Principal Collector of Madura &c	7.	1,480.	8.	"	✓
" "	448.	By Mr. G D Drury Collector of Tinnevelly	11.	2051.	8.	"	✓
" "	460	By Mr. A. F. Hurdleston Principal Collector of Malabar	103.	2799.	"	"	✓
" "	472.	By Mr. H Dickinson Principal Collector of Canara	8	1351.	4.	"	✓
" "	495	By Commercial Department.	77.	1,471.	1.	5.	✓
" "	515	By ——— Ditto	77.	3,240.	"	10	✓
" "	548	By Compensation for Losses	92.	2883.	11.	8.	✓
" "	551	By Profit & Loss	101.	101,234	2.	7.	✓
				M Rupees	184295.	4.	"

Marine Accountant and Treasurer. Dr.

1831 April	30th	174	To Mr. W. E. Underwood Marine Accountant and Treasurer	2	8729	9	4
"	"	175	To Sundry Accounts		234100	15	9
			M Rupees		242830	9	1

Contra Cr.

1831 April	30th	176	By Sundry Accounts	"	207985	13	1
"	"	553	By Balance	114	34844	12	"
			M Rupees		242830	9	1

Compensation for Losses. Dr.

1831 April	30th	177	To Marine Accountant and Treasurer	92	6527	12	"
"	"	548	To Charges General of the Marine Department	91	2883	11	8
			M Rupees		9411	7	8

Contra Cr.

1831 April	30th	175	By Marine Accountant and Treasurer.	92	6561	4	2
"	"	548	By Contractors Fees	68	2850	3	6
			M Rupees		9411	7	8

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

1831 April	30th	178	To Marine Accountant and Treasurer.	92	1414	10	"

Contra. Cr.

1831 April	30th	549	By Royapooram Church Fees	14	1414	10	"

Fort St. George

Anno 1830/31.

Master Attendant and Marine Storekeeper

Dr.

1831.						
April 30th	178.	To Mr. William Marjoribanks Master Attendant in charge of Marine Stores.	12.	1,41,401.	3.	8.
" "	179	To Sundry Accounts.		25,522.	13.	9.
		M Rupees		1,66,924.	1	5

Cr.

Contra

1831.						
April 30th	180.	By Sundry Accounts.	"	16,785.	5.	2.
"	556	By Balance	114	1,50,138	12	3.
		M Rupees		1,66,924.	1	5.

Marine Department.

Dr.

1831						
April 30th	180.	To Master Attendant and Marine Storekeeper.	93.	5,764.	7.	10.

Cr.

Contra

1831						
April 30th	179	By Master Attendant and Marine Storekeeper.	93.	5,764.	7.	10.

Family of the late Rajah Ameersing.

Dr.

1831.						
April 30th	168.	To Resident at Tanjore	89.	87,500.	"	"

Cr.

Contra

1831						
April 30th	516	By Charges General of the Revenue Department	104	87,500.	"	"

Fort St. George Anno 1830/31.

Bills Receivable by the Honorable Court of Directors.

Dr.

1831.							
April	30th	180.	To Master Attendant and Marine Storekeeper.	93.	4,265.	4.	11.
"	"	350.	To Mr. B. Cunliffe Principal Collector of the Southern division of Arcot	5.	1117.	13.	"
			Sa Rupees		5383.	1	11.

Contra Cr.

1831.							
April	30th	549.	By Supplies between India & London	69.	5383.	1	11.
			Sa Rupees		5383.	1	11.

Superintendent of Stationery.

Dr.

1831.							
April	30th	181.	To The Houble L.G.H. Murray Superintendent of Stationery	12.	168,026.	7.	1
"	"	181	To Sundry Accounts.		49,078.	5.	"
			Sa Rupees		217104.	12	4

Contra Cr.

1831.							
April	30th	182.	By Sundry Accounts.	"	128219.	2.	5.
"	"	538	By Stationery	114	86,374	8	"
"	"	553	By Balance	114	2,571.	4	11.
			Sa Rupees		217104.	12.	4.

Stationery Office.

Dr.

1831							
April	30th	183.	To Superintendent of Stationery	94.	17,630.	5.	4.

Contra Cr.

1831.							
April	30th	181.	By Superintendent of Stationery	94.	17,630.	5.	4.

Fort St. Geo[rge] Anno 1830/31.

Superintendent of Public Roads. Dr.

1831. April	30th	184.	To Captain J. Dabziel Superintendent of Public Roads	12.	1,193. 1. 3.
"	"	184.	To Remittances of the General Department.	16.	33,027. " "
			Sa. Rupees		34,220. 1. 3.

Contra Cr.

1831. April	30th	184.	By Advances on account of the Government Lottery repayable from the Assets.	20.	33,040. 13. 4.
"	"	556	By Balance	114.	1179 3 11.
			Sa. Rupees		34,220. 1. 3.

Inspector of Streets and Roads. Dr.

1831. April	30th	185.	To Mr. W. Leggatt Inspector of Streets and Roads.	13.	4,075. 12. 6.
"	"	185.	To Remittances of the General Department.	16.	72,000. " "
			Sa. Rupees		76,075. 12. 6.

Contra Cr.

1831. April	30th	185.	By Town Assessment.	21.	70,067. 7. 7.
"	"	556	By Balance	114.	6,008 4 11.
			Sa. Rupees		76,075. 12. 6.

Collector of Assessment. Dr.

1831 April	30th	185.	To Town Assessment	21.	130,727. 10. 7.

Contra Cr.

1831 April	30th	185.	By Remittances of the General Department.	16.	130,727. 10. 7.

Fort St. Geo. Anno 1830/31.

Profit and Loss of the Revenue Department.

Dr.

1831					
April 30.	204.	To Carnatic Fund			
"	211.	To Mr. Robert Eden Collector of Ganjam	48.	1190000.	
"	215.	To Charges General of the Revenue Department	99.	49.	10.
"	216.	To Profit and Loss	80.	16037.	
"	229.	To Charges General of the Revenue Department	78.	1158116.	11.
"	230.	To Profit and Loss	80.	72890.	11.
"	240.	To Mr. A. Crawley Collector of Rajahmundry	78.	1391259.	1.
"	248.	To Charges General of the Revenue Department	9.	164.	1.
"	246.	To Profit and Loss	80.	176025.	8.
"	257.	To Mr. J. Dent Collector of Masulipatam	78.	2299130.	9.
"	262.	To Charges General of the Revenue Department	9.	84.	8.
"	262.	To Profit and Loss	80.	144465.	6.
"	277.	To Charges General of the Revenue Department	78.	1303207.	1.
"	278.	To Profit and Loss	80.	160639.	9.
"	292.	To Charges General of the Revenue Department	78.	1310201.	6.
"	293.	To Profit and Loss	80.	426552.	14.
"	304.	To Mr. C. R. Cotton Collector of Chingleput	78.	2155996.	8.
"	309.	To Charges General of the Revenue Department	9.	32.	3.
"	310.	To Profit and Loss	80.	377926.	14.
"	320.	To Charges General of the Revenue Department	78.	1044565.	13.
"	320.	To Profit and Loss	80.	445006.	13.
"	331.	To Mr. C. Roberts Principal Collector of the Northern division of Arcot	78.	963564.	3.
"	338.	To Charges General of the Revenue Department	5.	67.	11.
"	339.	To Profit and Loss	80.	379078.	13.
"	346.	To Mr. B. Cunliffe Principal Collector of the Southern division of Arcot	78.	1991926.	13.
"	351.	To Charges General of the Revenue Department	5.	722.	13.
"	351.	To Profit and Loss	80.	495583.	2.
"	363.	To Charges General of the Revenue Department	78.	1897879.	5.
"	363.	To Profit and Loss	80.	431092.	"
"	371.	To Mr. H. Lacon Principal Collector of Cuddapah	78.	2434007.	14.
"	375.	To Charges General of the Revenue Department	101.	19.	12.
"	375.	To Profit & Loss	80.	305343.	14.
"	383.	To Mr. John Orr Collector of Salem	78.	2051112.	8.
"	391	To Charges General of the Revenue Department	10.	156.	2.
"	392.	To Profit & Loss	80.	269757.	1.
"	406.	To Charges General of the Revenue Department	78.	1841649.	5.
"	406	To Profit and Loss	80.	287326.	1.
"	415.	To Mr. N. W. Kindersley Principal Collector of Tanjore	78.	2326973.	11.
"	419.	To Charges General of the Revenue Department	6	179.	6.
"	420.	To Profit and Loss	80.	623650.	8.
"	432.	To Charges General of the Revenue Department	78.	3930334.	7.
"	432.	To Profit and Loss	80.	236547.	14.
"	439.	To Mr. H. Vincash Principal Collector of Madura &c.	78.	1417492.	10.
"	442.	To Charges General of the Revenue Department	7.	182.	6.
"			80.	260401.	2.
		Carried forward to folio	103.	36558829.	4.

Add. Exd.
Incorrect.

Contra. Cr.

1831				
April 30.	205.	By Revenues of Fasly 1239/40 or 1830/31	97.	274516. 10. 4.
"	"	By Mr. Robert Eden Collector of Ganjam	99.	454486. 11. 3.
"	219.	By Revenues of Fasly 1239/40 or 1830/31	97.	1168566. 10. 2.
"	"	By Mr. H. Gardiner Collector of Vizagapatam	10.	295583. 9. 11.
"	232.	By Revenues of Fasly 1239/40 or 1830/31	97.	1886072. 9. 8.
"	233.	By Mr. A. Crawley Collector of Rajahmundry	9.	589247. " 8.
"	249.	By Revenues of Fasly 1239/40 or 1830/31	97.	962328. 15. 7.
"	249.	By Mr. J. Dent Collector of Masulipatam	9.	434928. " 8.
"	265.	By Revenues of Fasly 1239/40 or 1830/31	97.	1433945. 8. 3.
"	265.	By Mr. J. C. Whish Collector of Guntoor	10.	537495. 7. 3.
"	281.	By Revenues of Fasly 1239/40 or 1830/31	97.	1864855. 10. "
"	281.	By Mr. C. A. Thompson Principal Collector of Vellore	7.	717694. 13. "
"	295.	By Revenues of Fasly 1239/40 or 1830/31	97.	812332. 14. 7.
"	296.	By Mr. C. R. Cotton Collector of Chingleput	9.	610186. " 5.
"	313.	By Revenues of Fasly 1239/40 or 1830/31	97.	65439. 7. 9.
"	313.	By Mr. Edward Smalley Collector of Madras	8.	1344931. 9. 6.
"	323.	By Revenues of Fasly 1239/40 or 1830/31	97.	1964072. 12. 7.
"	323.	By Revenues of Fasly 1239/40 or 1830/31	5.	407000. 9. "
"	323.	By Mr. C. Roberts Principal Collector of the Northern division of Arcot	97.	1738118. 8. 6.
"	341.	By Revenues of Fasly 1239/40 or 1830/31	5.	605566. 12. 2.
"	341.	By Mr. B. Cunliffe Principal Collector of the Southern division of Arcot	97.	1954107. 5. 11.
"	353.	By Revenues of Fasly 1239/40 or 1830/31	6.	960992. 9. 1.
"	353.	By Mr. F. W. Robertson Principal Collector of Bellary	97.	1886834. 10. 7.
"	365.	By Revenues of Fasly 1239/40 or 1830/31	101.	469641. 8. 4.
"	365.	By Mr. H. Lacon Principal Collector of Cuddapah	97.	1777390. 13. 6.
"	378.	By Revenues of Fasly 1239/40 or 1830/31	10.	384171. 11. 9.
"	379.	By Mr. John Orr Collector of Salem	97.	2224475. " 8.
"	394.	By Revenues of Fasly 1239/40 or 1830/31	5.	384829. 12. 2.
"	394.	By Mr. James Thomas Principal Collector of Coimbatore	97.	3627740. 12. 7.
"	409.	By Revenues of Fasly 1239/40 or 1830/31	6.	976343. 9. -
"	409.	By Mr. N. W. Kindersley Principal Collector of Tanjore	97.	1390393. 6. 7.
"	422.	By Revenues of Fasly 1239/40 or 1830/31	11.	263647. 2. 7.
"	422.	By Mr. N. S. Cameron Collector of Trichinopoly	97.	1562503. 13. 5.
"	434.	By Revenues of Fasly 1239/40 or 1830/31	7.	732574. 4. "
"	434.	By Mr. H. Vincash Principal Collector of Madura &c.	97.	1442778. 5. 5.
"	445.	By Revenues of Fasly 1239/40 or 1830/31	11.	704660. 9. 1.
"	445.	By Mr. G. D. Drury Collector of Tinnevelly	97.	1567818. 12. 10.
"	455.	By Revenues of Fasly 1239/40 or 1830/31	103.	1401047. 5. 11.
"	456.	By Mr. A. J. Huddleston Principal Collector of Malabar	97.	1204065. 12. 9.
"	469.	By Revenues of Fasly 1239/40 or 1830/31	8.	957149. 7. 8.
"	469.	By Mr. H. Dickinson Principal Collector of Canara	104.	375885. 14. 7.
"	481.	By Mr. R. H. Clive Collector of Government Sea Customs at Madras		
		Carried forward to folio	103.	45056430. 1. 8.

Revenues of Fusly 1239/40. or 1830/31.

Fort St. George Anno 1830/31.

Dr.

1831.						
April 30.	205.	To Profit and Loss of the Revenue Department		96.	874316	10 4
" "	216.	To ditto	ditto	96.	1163566	10. 2
" "	232.	To ditto	ditto	96	1838073	9. 8
" "	249.	To ditto	ditto	96	961322	15. 7
" "	265.	To ditto	ditto	96	1433945	8. 2
" "	281.	To ditto	ditto	96.	1864855	10. "
" "	295.	To ditto	ditto	96.	812338	14. 7
" "	313.	To ditto	ditto	96.	63434	7. 9
" "	323.	To ditto	ditto	96.	1964072	12 7
" "	341.	To ditto	ditto	96.	172311	8. 6
" "	353.	To ditto	ditto	96	1954107	5 11
" "	365.	To ditto	ditto	96	1386834	10. 7
" "	378.	To ditto	ditto	96.	1727390	13. 6
" "	394.	To ditto	ditto	96	222475	" 8
" "	409.	To ditto	ditto	96.	3627740	12. 7
" "	422.	To ditto	ditto	96.	1390392	6. 7
" "	434.	To ditto	ditto	96.	1562503	13. 3
" "	445.	To ditto	ditto	96.	1442778	5. 5
" "	455.	To ditto	ditto	96.	1567518	12. 10
" "	469.	To ditto	ditto	96.	1204065	12. 9

Carried forward to Folio 102. 31498368. 4. 8.

Cr.

Contra

1831.					
April 30.	205.	By Mr. Robert Eden Collector of Ganjam	99.	640382	9. 7
" "	213.	By Balances of Revenue	19.	233934	" 9.
" "	219.	By Mr. H. Gardiner Collector of Vizagapatam	10.	934906	15. "
" "	229.	By Balances of Revenue	19.	183639	11. 2.
" "	233.	By Mr. A. Crawley Collector of Rajahmundry	9.	1610917	" 11.
" "	245.	By Balances of Revenue	19.	275156	2. 9.
" "	249.	By Mr. J. Dent Collector of Masulipatam	9.	539904	14. 5.
" "	261.	By Balances of Revenue	19.	272924	1. 2
" "	265.	By Mr. J. C. White Collector of Guntoor	10.	1321601	" 8.
" "	277.	By Balances of Revenue	19.	117344	7. 7.
" "	281.	By Mr. C. A. Thompson Principal Collector of Nellore	7	1810336	6. 10.
" "	292.	By Balances of Revenue	19.	34319	3. 2.
" "	296.	By Mr. C. R. Cotton Collector of Chingleput	9.	670928	9. 8.
" "	309.	By Balances of Revenue	19.	141410	4 11
" "	313.	By Mr. Edward Stratley Collector of Madras	8	38430	14. 6.
" "	320.	By Balances of Revenue	19	27002	9. 3.
" "	323.	By Mr. C. Roberts Principal Collector of the Northern Division of Arcot	5.	1960307	14. 1
" "	338.	By Balances of Revenue	19.	3264	14. 6
" "	341.	By Mr. P. B. Cunliffe Principal Collector of the Southern division of Arcot	5.	1767477	3. 5.
" "	350.	By Balances of Revenue	19	20641	5. 1.
" "	353.	By Mr. F. H. Robertson Principal Collector of Bellary	6.	1930904	6 2.
" "	362.	By Balances of Revenue	19.	3202	15. 9.
" "	365.	By Mr. H. Lacon Principal Collector of Cuddapah	101.	1835100	9. 4.
" "	375.	By Balances of Revenue	19.	1734	1. 3.
" "	378.	By Mr. John Orr Collector of Salem	10.	1336593	3. 8.
" "	391.	By Balances of Revenue	19.	190797	9. 10.
" "	394.	By Mr. James Thomas Principal Collector of Coimbatore	5.	2222236	10. 1.
" "	405.	By Balances of Revenue	19.	2238	6. 7.
" "	409.	By Mr. C. W. Kindersley Principal Collector of Tanjore	6.	3451722	2. 10.
" "	419.	By Balances of Revenue	19.	176018	9. 9.
" "	422.	By Mr. N. S. Cameron Collector of Trichinopoly	11.	1389226	9. 9.
" "	432.	By Balances of Revenue	19.	1166.	12. 10.
" "	434.	By Mr. H. Viveash Principal Collector of Madura &c.	7	1433069	6. 9.

Carried forward to folio 102. 27064868. 4. "

Fort St. George

Pensions

Dr

1831.					
April 30th	211.	To Mr Robert Eden Collector of Ganjam	99.	18108. 13. 2
" "	224.	To Mr H. Gardiner Collector of Vizagapatam	10.	3526. 4. 2
" "	239.	To Mr A Crawley Collector of Rajahmundry	9.	31122. 7. "
" "	256.	To Mr J. Dent Collector of Masulipatam	9.	62595. 15. 11
" "	272.	To Mr J.C. Whish Collector of Guntoor	10.	11311. 11. 2
" "	287.	To Mr C.A Thompson Principal Collector of Nellore	7.	49051. 9. 3
" "	304.	To Mr C.R. Cotton Collector of Chingleput	9.	67358. 13. 7
" "	317.	To Mr Edward Smalley Collector of Madras	8.	66066. 15. "
" "	331.	To Mr C. Roberts Principal Collector of the Northern division of Arcot	5.	162618. 9. "
" "	346.	To Mr B Cunliffe Principal Collector of the Southern division of Arcot	5.	32792. 1. 9
" "	358.	To Mr F.W. Robertson Principal Collector of Bellary	6.	89887. 2. 3
" "	370.	To Mr H Lacon Principal Collector of Cuddapah	101.	120074. 2. 8
" "	385.	To Mr John Orr Collector of Salem	10.	63062. 14. 7
" "	400.	To Mr James Thomas Principal Collector of Coimbatore	5.	60502. 8. 3
" "	414.	To Mr N.W. Kindersley Principal Collector of Tanjore	6.	152361. " 8
" "	427.	To Mr N.S. Cameron Collector of Tuticorin & poly	11.	69518. 7. 10
" "	439.	To Mr H Vivcash Principal Collector of Madura &c	7.	83379. 13. 11
" "	449.	To Mr G. D Drury Collector of Tinnevelly	11.	18606. 2. 6
" "	461.	To Mr A.F. Hindleston Principal Collector of Malabar	103.	260846. 13. 3
" "	473.	To Mr H. Dickinson Principal Collector of Canara	8.	160455. 9. 2
" "	484.	To Mr A. H. Clive Collector of Government Sea Customs at Madras	104.	84. " "

M Rupees 1922279. 1 8

Cr

Contra

1831.					
April 30th	206.	By Mr Robert Eden Collector of Ganjam	99.	346. 6. 6.
" "	215.	By Sundry Accounts		17762. 6. 6.
" "	220.	By Mr H. Gardiner Collector of Vizagapatam	10.	1. 4. "
" "	229.	By Sundry Accounts		2525. " 2.
" "	234.	By Mr A. Crawley Collector of Rajahmundry	9.	335. 12. 11.
" "	245.	By Sundry Accounts		30786. 10. 1.
" "	250.	By Mr J. Dent Collector of Masulipatam	9.	20. 6. 8.
" "	262.	By Sundry Accounts		62515. 9. 2.
" "	266.	By Mr J.C. Whish Collector of Guntoor	10.	44. 4. 1.
" "	277.	By Sundry Accounts		11267. 7. 7.
" "	282.	By Mr C.A Thompson Principal Collector of Nellore	7.	2146. 15. 3.
" "	292.	By Sundry Accounts		46911. 10. "
" "	297.	By Mr C.R. Cotton Collector of Chingleput	9.	13141. 14. 2.
" "	310.	By Sundry Accounts		54216. 15. 6.
" "	314.	By Mr Edward Smalley Collector of Madras	8.	9348. " 8.
" "	320.	By Sundry Accounts		56718. 14. 4.
" "	324.	By Mr C. Roberts Principal Collector of the Northern division of Arcot	5.	36324. 10. 4.
" "	338.	By Sundry Accounts		132293. 14. 8.
" "	342.	By Mr B Cunliffe Principal Collector of the Southern division of Arcot	5.	133631. 15. 2.
" "	350.	By Sundry Accounts		194110. 2. 7.
" "	354.	By Mr F.W. Robertson Principal Collector of Bellary	6.	2. 11. 5.
" "	363.	By Sundry Accounts		39878. 7. "
" "	366.	By Mr H Lacon Principal Collector of Cuddapah	101.	49577. 13. 10.
" "	375.	By Sundry Accounts		70496. 4. 10.
" "	391.	By Sundry Accounts		63062. 14. 7
" "	405.	By Sundry Accounts		60502. 8. 3.
" "	410.	By Mr N.W. Kindersley Principal Collector of Tanjore	6.	352. 11. 3.
" "	419.	By Sundry Accounts		152008. 5. 5.
" "	432.	By Sundry Accounts		69518. 7. 10
" "	435.	By Mr H. Vivcash Principal Collector of Madura &c	7.	66741. 7. 2.
" "	442.	By Sundry Accounts		16638. 6. 9.
" "	453.	By Sundry Accounts		18606. 2. 6.
" "	456.	By Mr A.F. Hindleston Principal Collector of Malabar	103.	178. 12. 10.
" "	467.	By Sundry Accounts		290668. 2. 5.
" "	470.	By Mr H Dickinson Principal Collector of Canara	8.	79636. 7. 4.
" "	478.	By Sundry Accounts		80319. 1. 11.
" "	484.	By Charges General of the General Department	102.	84. " "

M Rupees 1922279. 1 8.

Fort St. George Anno 1830/31.

Mr. Robert Eden Collector of Ganjam. Dr.

1831.					
April 30th	205	To Sundry Accounts		1760224	7 2
" "	218	To Mr. Henry Lacon Collector of Ganjam	11	325459	5 1
				M Rupees 2085683	12 3

Provincial Police Dr.

1831.					
April 30th	212	To Mr. Robert Eden Collector of Ganjam	99	48521	3 8
" "	225	To Mr. H. Gardiner Collector of Vizagapatam	10	44107	7 4
" "	241	To Mr. A Crawley Collector of Rajahmundry	9	31967	6 4
" "	258	To Mr. J Dent Collector of Masulipatam	9	20307	11 5
" "	273	To Mr. J C Whish Collector of Guntoor	10	50003	" 2
" "	288	To Mr. C. A Thompson Principal Collector of Nellore	7	2404	10 6
" "	305	To Mr. C. R. Cotton Collector of Chingleput	9	5216	10 11
" "	332	To Mr. C Roberts Principal Collector of the Northern division of Arcot	5	6531	4 4
" "	347	To Mr. B Cunliffe Principal Collector of the Southern division of Arcot	5	46399	9 11
" "	359	To Mr. F.W. Robertson Principal Collector of Bellary	6	71096	8 3
" "	371	To Mr. H. Lacon Principal Collector of Cuddapah	101	78622	13 9
" "	386	To Mr. John Orr Collector of Salem	10	4964	14 5
" "	401	To Mr. James Thomas Principal Collector of Coimbatore	5	144	14 7
" "	416	To Mr. N.W. Kindersley Principal Collector of Tanjore	6	71395	2 2
" "	428	To Mr. N. S. Cameron Collector of Trichinopoly	11	12778	12 5
" "	440	To Mr. K Vireash Principal Collector of Madura &c	7	33986	11 6
" "	450	To Mr. S. Dunn Collector of Tinnevelly	11	20746	11 7
" "	462	To Mr. A.F. Hudleston Principal Collector of Malabar	103	59311	8 5
" "	475	To Mr. H. Dickinson Principal Collector of Canara	8	37668	5 11
				M Rupees 648875	9 1

Contra Cr.

1831.					
April 30th	209	By Sundry Accounts		1775060	12 6
" "	483	By Collector of Ganjam	105	310622	15 9
				M Rupees 2085683	12 3

Contra Cr.

1831.					
April 30th	207	By Mr. Robert Eden Collector of Ganjam	99	492	" 5
" "	220	By Mr. H. Gardiner Collector of Vizagapatam	10	1207	10 3
" "	235	By Mr. A. Crawley Collector of Rajahmundry	9	617	4 11
" "	251	By Mr. J Dent Collector of Masulipatam	9	1344	10 9
" "	267	By Mr. J C Whish Collector of Guntoor	10	2084	5 9
" "	283	By Mr. C. A Thompson Principal Collector of Nellore	7	1337	" 7
" "	298	By Mr. C. R. Cotton Collector of Chingleput	9	1278	6 6
" "	325	By Mr. C Roberts Principal Collector of the Northern division of Arcot	5	3200	1 10
" "	343	By Mr. B. Cunliffe Principal Collector of the Southern division of Arcot	5	2270	1 9
" "	354	By Mr. F.W. Robertson Principal Collector of Bellary	6	828	" 5
" "	367	By Mr. H. Lacon Principal Collector of Cuddapah	101	2480	12 3
" "	330	By Mr. John Orr Collector of Salem	10	3939	13 11
" "	395	By Mr. James Thomas Principal Collector of Coimbatore	5	3309	1 5
" "	410	By Mr. N.W. Kindersley Principal Collector of Tanjore	6	3860	14 1
" "	423	By Mr. N.S. Cameron Collector of Trichinopoly	11	1920	8 9
" "	435	By Mr. K Vireash Principal Collector of Madura &c	7	4013	6 1
" "	446	By Mr. S Dunn Collector of Tinnevelly	11	920	10 7
" "	457	By Mr. A.F. Hudleston Principal Collector of Malabar	103	2238	1 2
" "	470	By Mr. H. Dickinson Principal Collector of Canara	8	2818	15 2
" "	492	By Charges General of the Judicial Department	71	60512	10 6
				M Rupees 648875	9 1

Fort St. George

Masulipatam Stipends to the Family of the Nabob of Masulipatam

Dr.

1831.

April 30th 262 To Pensions ... 92 53554 4

Military Books

Dr.

1831.

April 30th 291	To Mr. C. A. Thompson Principal Collector of Nellore	Brought forward from folio	15.	664667	10	6
" " 309	To Mr. C. R. Cotton Collector of Chingleput		7.	173652.	11.	10
" " 338	To Mr. C. Roberts Principal Collector of the northern division of Arcot		9	132591.	1	8
" " 350	To Mr. B. Cunliffe Principal Collector of the southern division of Arcot		5.	179300.	"	"
" " 362	To Mr. J. W. Robertson Principal Collector of Bellary		5	243000.	"	"
" " 374	To Mr. R. Lacon Principal Collector of Cudapah		6	107605.	8	1
" " 390	To Mr. John Orr Collector of Salem		101	162309.	1	"
" " 404	To Mr. James Thomas Principal Collector of Coimbatore		10	83363.	10	1
" " 413	To Mr. N. W. Kindersley Principal Collector of Tanjore		5.	57381.	7.	4
" " 431	To Mr. N. S. Cameron Collector of Trichinopoly		6	164800.	"	"
" " 442	To Mr. H. Vereash Principal Collector of Madura &c.		11	135164.	12.	"
" " 452	To Mr. G. D. Drury Collector of Tinnevelly		7.	270414.	6.	3
" " 463	To Mr. A. F. Hudleston Principal Collector of Malabar		11	235000.	"	"
" " 477	To Mr. H. Dickinson Principal Collector of Canara		103	63649.	2.	6
" " 507	To Charges General of the General Department		8.	132402.	14.	2.
" " 514	To Captain (Now Major) D'Sein Civil Architect		102	14700.	"	"
" " 532	To Bengal Presidency		23	4800	"	"
" " 546	To Sundry Accounts		73	363.	15	"
			"	3280095.	1	10
		M Rupees		7685420	7.	10

Cr.

Contra

1831

April 30th 516 By Charges General of the Revenue Department ... 104. 53554 4

Cr.

Contra

		Brought forward from folio	15.	577422	14	"
1831.			"	15.	10.	"
April 30th 494	By Sundry Accounts.					
" " 509	By His Highness the Prince Aurzeen Jah Bahadar Nail i Mookhtar.		21.	6528.	5	"
			77.	8654.	12.	4.
" " 512	By Commercial Department.		85.	2902	7	7.
" " 519	By Repairs of Buildings		"	25751	1	8
" " 520	By Sundry Accounts		86.	7	13	"
" " 533	By Assay Office Charges		"	288261	8	10
" " 544	By Sundry Accounts		114.	1740674	1.	5
" " 556	By Balance					
		M Rupees		7685420	7.	10

Fort St. George

Mr. H. Lacon Principal Collector of Cuddapah Dr.

1831.				
April 30th	365. To Sundry Accounts		26,26,236.	12. 10.
" "	378. To Mr. J. A. Dalgett Principal Collector of Cuddapah	6	236265.	3. 11.
	M Rupees		2882522.	5. 9.

Profit and Loss Dr.

1831.					
		Brought forward from folio	73.	6578.	10. 5.
April 30th	499 To Commercial Department.		77.	5.	6. 4.
" "	500 To Pubins and Desperate Balances in the Revenue Department		35.	11,129.	11. 11.
" "	502 To Remittances of the General Department.		16.	75.	12. 6.
" "	507 To Fund appropriated by the Partition Treaty Bellipore for the Maintenance of the Families of Hyder Ally Khan and Tippoo Sultaun.		111.	7,00,000.	" "
" "	546 To Military Books		100	30524.	8. 10.
" "	547 To Balances of Revenue		19	7,82,460.	14. 3.
" "	551 To Sundry Accounts		"	44,29,261.	11. 10.
	M Rupees			48,73,386.	10. 3.

Anno 1830/31.-

Contra. Cr.

1831.				
April 30th	369. By Sundry Accounts		24,60,810.	3. 11.
" "	487. By Principal Collector of Cuddapah	107	421712.	1. 10.
	M Rupees		2882522.	5. 9.

Contra Cr.

1831					
		Brought forward from folio	78.	30,23,102.	3. 4.
April 30th	435. By Mr. H. Vincent Principal Collector of Madura &c.		7.	1.	14. 4.
" "	443. By Profit and Loss of the Revenue Department		103.	20,34,494.	9. 1.
" "	446. By Mr. J. D. Drury Collector of Tinnevelly		11.	157.	2. 6.
" "	453. By Profit and Loss of the Revenue Department		103.	19,18,301.	" 1.
" "	467. By Profit and Loss of the Revenue Department		103.	22,00,132.	15. 9.
" "	470. By Mr. H. Dickinson Principal Collector of Canara		8.	2054.	7. 2.
" "	479. By Profit and Loss of the Revenue Department		103.	16,89,310.	12. 7.
" "	484. By Profit and Loss of the Revenue Department		103.	22,38,28.	15. 3.
" "	500. By Commercial Department.		77.	37.	10. 11.
" "	511. By Government of Ceylon		22.	"	" 3.
" "	538. By Government Bank		43.	12,13,806.	13. 5.
" "	547. By Military Books		100.	3,84,369.	12. 6.
" "	552. By Sundry Accounts		.	75992.	14. 6.
" "	552. By Territorial Revenue		69.	5,80,775.	" 7.
	M Rupees			48,43,386.	10. 3.

Fort St. George

Charges General of the General Department Dr.

1831.

		Brought forward from folio	72	16,28,352	1 3
April 30th	375	To Pensions	72	1946	" "
" "	388	To Mr. Selow Orr Collector of Salem	98	3302	9 6
" "	391	To Pensions	10	3033	3 7
" "	403	To Mr. James Thomas Principal Collector of Coimbatore	98	5649	1 2
" "	405	To Pensions	5	3622	12 5
" "	417	To Mr. N. M. Kindersley Principal Collector of Tanjore	98	3377	10 11
" "	419	To Pensions	6	4305	7 5
" "	429	To Mr. N. S. Cameron Collector of Trichinopoly	98	4101	5 3
" "	432	To Pensions	11	4423	14 11
" "	440	To Mr. H. Vereard Principal Collector of Madura &c.	98	22132	7 2
" "	442	To Pensions	7	1775	7 "
" "	451	To Mr. G. D. Drury Collector of Tinnevelly	98	709	" "
" "	453	To Pensions	11	2515	14 "
" "	464	To Mr. A. J. Huddleston Principal Collector of Malabar	98	2307	5 3
" "	467	To Pensions	103	16638	11 6
" "	475	To Mr. H. Dickinson Principal Collector of Canara	98	3438	10 "
" "	478	To Pensions	8	6339	7 1
" "	484	To Pensions	98	14	" "
" "	509	To Four per Cent Notes issued on account of Petty Claims against the Carnatic Fund	47	9500	" "
" "	511	To Carnatic Fund	48	41754	1 10
" "	527	To Military Books	100	16395	8 3
" "	549	To Mint Office Charges	86	35182	9 7

M Rupees 1816469 4 "

Revenues of Fasly 1239/40 or 1830/31

Dr

		Brought forward from folio	97	3140836	5 9 8

M Rupees 3140836 5 9 8

Contra

Cr

		Brought forward from folio	72	48815	14 6
1831.			100	14700	" "
April 30th	507	By Military Books	101	1752953	5 6
" "	551	By Profit & Loss			

M Rupees 1816469 4 "

Contra

Cr

1831		Brought forward from folio	97	2706458	4 "
			19	129434	6 8 ✓
April 30th	442	By Balances of Revenue	11	127640	3 9 ✓
" "	445	By Mr. G. D. Drury Collector of Tinnevelly	19	165338	1 3 ✓
" "	453	By Balances of Revenue	103	1406235	7 8 ✓
" "	455	By Mr. A. J. Huddleston Principal Collector of Malabar		161782	5 2 ✓
" "	466	By Sundry Accounts	8	418695	11 " ✓
" "	469	By Mr. H. Dickinson Principal Collector of Canara		79370	1 9 ✓
" "	478	By Sundry Accounts			

M Rupees 3140836 5 9 8

Fort St. George

Profit and Loss of the Revenue Department Dr.

1831

		Brought forward from folio	96	36588829. 4. 4.
April 30th	443	To Profit and Loss	101	2034494. 9. 1.
" "	450.	To Mr. G. D. Drury Collector of Tinnevelly	11.	190. 11. .
" "	453	To Charges General of the Revenue Department	30.	228947. 3. 5.
" "	453.	To Profit and Loss.	101.	1912301. " 1.
" "	462.	To Mr. A. F. Hudleston Principal Collector of Malabar	103.	687. 11. 9.
" "	466.	To Revenues of Fasly 1239/40 or 1830/31.	102.	307. 2. 7.
" "	467.	To Charges General of the Revenue Department	30.	766883. 4. 3.
" "	467.	To Profit and Loss.	101.	2200182. 15. 9.
" "	474.	To Mr. H. Dickinson Principal Collector of Canara	8.	75. 8. 2.
" "	478.	To Revenues of Fasly 1239/40. or 1830/31	102.	100. " .
" "	478.	To Charges General of the Revenue Department	30.	471740. 15. 8.
" "	479.	To Profit and Loss.	101.	1639300. 12. 7.
" "	484.	To Charges General of the Revenue Department	104.	90056. 15. 4.
" "	484.	To Profit and Loss.	101.	235528. 15. 3.
		M Rupees		46246430. 1. 8.

Mr. A. F. Hudleston Principal Collector of Malabar. Dr

1831

April 30th	455.	To Sundry Accounts		3279790. 2. 8.
" "	468.	To Mr. W. Sheffield Principal Collector of Malabar	7.	611401. 3. 1.
		M Rupees		3890691. 5. 9.

Contra Cr.

1831

		Brought from folio	96.	45086430. 1. 8.
April 30th	350	By Customs	110.	92998. 15. 8.
" "	352	By Profit & Loss	101.	1097001. " 4.
		M Rupees		46246430. 1. 8.

Contra Cr.

1831

				3237421. 13. 8.
April 30th	460.	By Sundry Accounts	109.	653269. 7. 1.
" "	489.	By Principal Collector of Malabar		
		M Rupees		3890691. 5. 9.

Fort St. George

Anno 1830/31.

Advances made to Chendra Shunkaria Chemnaya the Chouta of Moodbidry to be Recovered by Instalments. Dr.

1831

April 30th 476 To Mr H. Dickinson Principal Collector of Canara — 8 — 500 .. ..

Mr R. H. Clive Collector of Government Sea Customs at Madras Dr.

1831

April 30th 481 To Sundry Accounts — 383511 7 7

" " 484 To the Honble L. G. K. Murray Collector of Government Sea Customs at Madras — 8 — 5939 1 4

M Rupees — 389450 8 11

Charges General of the Revenue Department Dr.

1831

Brought forward from folio 80 — 8676461 11 2

April 30th 483 To Mr R. H. Clive Collector of Government Sea Customs at Madras — 104 — 92355 15 6

" " 516 To Sundry Accounts — " — 1123658 6 4

" " 524 To Military Books — 100 — 755 12 6

" " 544 To Repairs of Buildings — 88 — 17 1 2

" " 545 To Military Books — 100 — 56168 13 1

" " 548 To Carnatic Stipends — 79 — 547321 .. 4

M Rupees — 10496738 12 1

Contra Cr.

1831

April 30th 541 By Advances Repayable — 13 — 500 .. ..

Contra Cr.

1831

April 30th 482 By Sundry Accounts — 331439 15 6

" " 489 By Collector of Government Sea Customs at Madras — 100 — 8010 9 5

M Rupees — 389450 8 11

Contra Cr.

1831

Brought forward from folio 80 — 7090915 4 6

April 30th 484 By Profit and Loss of the Revenue Department — 103 — 9036 13 4

" " 538 By Sundry Accounts — " — 115 2 ..

" " 551 By Profit & Loss — 101 — 3315651 6 3

M Rupees — 10496738 12 1

Fort St. George

Anno 1830/31.

Collector of Ganjam

Dr.

1831. April 30th	435	To Mr. Robert Eden Collector of Ganjam	99	3,10,622. 15. 9.	

Cr.

Contra

1831. April 30th	555	By Balance	114	3,10,622 15 9.	

Collector of Vizagapatam

Dr.

1831. April 30th	435	To Mr. H. Gardiner Collector of Vizagapatam	10.	1,60,658. 10. 2.	

Cr.

Contra

1831. April 30th	555	By Balance	114	1,60,658 10 2	

Collector of Rajahmundry

Dr.

1831. April 30th	435	To Mr. A. Crawley Collector of Rajahmundry	9.	95,281. 1. 8.	

Cr.

Contra

1831. April 30th	555	By Balance	114.	95,281. 1. 8.	

Collector of Masulipatam

Dr.

1831. April 30th	435	To Mr. J. Dent Collector of Masulipatam	9.	69,058. 5. 4.	

Cr.

Contra

1831. April 30th	555	By Balance	114.	69,058 5 4.	

Collector of Guntoor

Dr.

1831.
April 30th 436 To Mr J.C. Whish Collector of Guntoor 10. 199567 8 5

Contra Cr.

1831.
April 30th 555 By Balance 114. 199567 8 5

Collector of Chingleput

Dr.

1831.
April 30th 486 To Mr C.R. Cotton Collector of Chingleput 9 88489 11 3

Contra Cr.

1831.
April 30th 555 By Balance 114 88489 11 3

Principal Collector of Nellore

Dr.

1831.
April 30th 486 To Mr C.A Thompson Principal Collector of Nellore 7 462181 9 2

Contra Cr.

1831.
April 30th 555 By Balance 114 462181 9 2

Collector of Madras

Dr.

1831.
April 30th 486 To Mr Edward Smalley Collector of Madras 3 18678 1 1

Contra Cr.

1831.
April 30th 555 By Balance 114 18678 1 1

Fort St. George Anno 1830/31. –

Principal Collector of the Northern Division of Arcot Dr.

1831.					
April 30th	487	To Mr Charles Roberts Principal Collector of Northern division of Arcot	5.	204527. 8. 8	

Contra Cr.

1831				
April 30th	554	By Balance	114.	204527. 8 5

Principal Collector of the Southern Division of Arcot Dr.

1831.					
April 30th	487	To Mr B. Cunliffe Principal Collector of Southern division of Arcot	5.	192464 13 1.	

Contra Cr.

1831.				
April 30th	554	By Balance	114.	192464 13 1.

Principal Collector of Bellary Dr.

1831.					
April 30th	487	To Mr J.W. Robertson Principal Collector of Bellary	6.	396258 8. 8.	

Contra Cr.

1831				
April 30th	554	By Balance	114.	396,258 8 8

Principal Collector of Cuddapah Dr.

1831.					
April 30th	487	To Mr H Lavers Principal Collector of Cuddapah	101	421712. 1. 10.	

Contra Cr.

1831.				
April 30th	554	By Balance	114	421,712 1 10

Collector of Salem — Dr.

1831.						
April 30th	488.	To Mr. John Orr Collector of Salem	10	556187. 10		

Contra — Cr.

1831						
April	30th	555	By Balance	114	556187. 10	

Principal Collector of Coimbatore — Dr.

1831.						
April 30th	488.	To Mr. James Thomas Principal Collector of Coimbatore	5	326224. 8		

Contra — Cr.

1831						
April	30th	554	By Balance	114	326224. 8	2.

Principal Collector of Tanjore — Dr.

1831.						
April 30th	488.	To Mr. N. W. Kindersley Principal Collector of Tanjore	6.	721188. 7.	11	

Contra — Cr.

1831.						
April	30th	554	By Balance	114	721188. 7.	11

Collector of Trichinopoly — Dr.

1831.						
April 30th	488.	To Mr. N. S. Cameron Collector of Trichinopoly	11.	273357. 7.	2	

Contra — Cr.

1831						
April	30th	555	By Balance	114	273357. 7.	2.

Fort St. Geo. Anno 1830/31

Principal Collector of Madura & Dindigul Dr.

1831.					
April 30th	488	To Mr. K. Vivcash Principal Collector of Madura	f.	901390. 6. 7	

Contra Cr.

1831					
April 30th	555	By Balance		114	901390. 6. 7

Collector of Tinnevelly Dr.

1831.					
April 30th	489	To Mr. G. D. Drury Collector of Tinnevelly	11.	48101. 12. 11	

Contra Cr.

1831					
April 30th	555	By Balance		114	48101. 12. 11

Principal Collector of Malabar Dr.

1831.					
April 30th	489	To Mr. A. J. Huddleston Principal Collector of Malabar	103	653269. 8. 1	

Contra Cr.

1831					
April 30th	555	By Balance		114	653269. 8. 1

Principal Collector of Canara Dr.

1831.					
April 30th	489	To Mr. H. Dickinson Principal Collector of Canara	2	599090. 5. 1	

Contra Cr.

1831					
April 30th	555	By Balance		114	599090. 5. 1

Fort St. Geo.

Collector of Government Sea Customs at Madras — Dr.

1831.					
April	30th	489	To Mr. R.H. Clive Collector of Government Sea Customs at Madras	104	8010. 9. 5

Remissions of Rent — Dr.

1831					
April	30th	490	To Sundry Accounts		411340 7. 5.

Customs. — Dr.

1831					
April	30th	550	To Profit & Loss of the Revenue Department	103	92998. 15. 8.
			M. Rupees		92998. 15. 8

Contra — Cr.

1831.					
April	30th	535	By Balance	114	8010. 9. 5

Contra — Cr.

1831					
April	30th	552	By Profit & Loss	101	411340 7. 3. 5

Contra — Cr.

1831					
April	30th	495	By Commercial Department.	77	64543. 15. 8.
"	"	575	By ——— Ditto ———	77	28455 " "
			M. Rupees		92998. 15. 8

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

Dr.

1831 April	30th	507	To Bengal Presidency.	73.	700000	"	"

Contra Cr.

1831 April	30th	507	By Profit and Loss.	101.	700000	"	"

Charges Military.

Dr.

1831 April	30th	544	To Military Books	100.	2840386	11.	1.
"	"	530	To Military Pensions	113.	89844	13.	1.
			M Rupees		2849231	8	2

Contra Cr.

1831 April	30th	503.	By Government of Mysore.	20.	2493.	1.	10.
"	"	552	By Profit & Loss	101.	2849737	6.	4.
			M Rupees		2849231	8	2

General Treasury

Dr.

1831 April	30th	539.	To Mr. Thomas Jarrett Sub Treasurer at the Presidency	1	8780092	12	5

Contra Cr.

1831 April	30th	553.	By Balance	114.	8780092	12.	5

Fort St. George Anno 1830/31

Advances on account of the Service of Government

Dr.

1831						
April	30th	539	To Sundry accounts	"	44,555	1 9

Contra

Cr.

1831						
April	30th	556	By Balance	114	44,555	1 9

Deposits bearing Interest

Dr.

1831						
April	30th	562	To Balance	114	30362	8 "

Contra

Cr.

1831						
April	30th	543	By Sundry accounts	"	30362	8 "

Deccan Prize Money

Dr.

1831						
April	30th	545	To Statutary Books	100	86748	13 "

Contra

Cr.

1831						
April	30th	550	By Bengal Presidency	73	86748	13 "

Fort St. George — Anno 1830/31

Military Pensions — Dr

1831 April 30th	545	To Military Books	100	89,874	13	1

Contra — Cr

1831 April 30th	550	By Charges Military	111	89,844	13	1

Government of Java — Dr

1831 April 30th	549	To Supplies between India & London	69	25043	10	4

Contra — Cr

1831 April 30th	547	By Military Books	100	25043	10	4

Balances of Land Revenue — Dr

1831 April 30th	548	To Balances of Revenue	19	8490698	12	11

Contra — Cr

1831 April 30th	557	By Balance	114	8490698	12	11

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

1831					
April 30th	562	To Balance	114	2397259 14 8	

Contra Cr.

1830					
May 1st	16	By Account Current in last Books			1. 2397259. 14. 8.

Cochin Subsidy Dr.

1831					
April 30th	166	To Resident at Travancore.	88.	326. 12. 8	
" "	562	To Balance	114.	5154078 1 5	
		M Rupees		5154404 14 1	

Contra Cr.

1830.					
May 1st	16	By Account Current in last Books.			1. 4954404. 14. 1.
1831					
April 30th	506	By Rajah of Cochin.			88. 200000. " "
		M Rupees		5154404 14. 1.	

5,54,404 14 1

New Subsidy from His Highness the Nizam. Dr.

1831					
April 30th	562	To Balance	114	5346637 6 5.	

Contra Cr.

1830.					
May 1st	16	By Account Current in last Books			1. 5346637. 6. 5.

Travancore Peishcush. Dr.

1831 April 30	562	To Balance	114.	190,90,504	2	4

Contra Cr.

1830 May 1st	17.	By Account Current in last Books		1. 1830,393.	1.	6.
1831 April 30th	505.	By Government of Travancore		88. 783,111.	"	10.
		M. Rupees		190,90,504.	2.	4

Kurnool Peishcush. Dr.

1831 April 30	562	To Balance	114	3,99,995-13	1	

Contra Cr.

1830 May 1st	17.	By Account Current in last Books		1. 3,99,995.	13.	10.

Tanjore Assumed Revenue. Dr.

1831 April 30	562	To Balance	114.	27,50,463	3	4

Contra Cr.

1830 May 1st	17.	By Account Current in last Books		1. 27,50,463.	3.	4.

Fort St. George

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

1831						
April 30th	542	To Deposits		49	126	5 6

Deposits consolidated on the 1st May 1808. Dr.

1831						
April 30th	542	To Deposits		49	36601	5 7

Subsidy from the Nabob. Dr.

1831						
April 30	562	To Balance		114	2813,4849	2 11

Contra Cr.

1830						
May 1st	16.	By Account Current in last Books		1.	126.	5. 6.

Contra Cr.

1830.						
May 1st	16.	By Account Current in last Books		1.	36601.	5. 7.

Contra Cr.

1830.						
May 1st	16.	By Account Current in last Books		1.	2813,4849.	2. 11.

Subsidy from the Rajah of Tanjore. Dr.

1831 April 30	562	To Balance	114	10,59,987	8	4

Contra Cr.

1830 May 1st	16.	By Account Current in last Books.	1.	10,59,987.	8.	"

Subsidy from the Nizam. Dr.

1831 April 30	562	To Balance	114	1,38,854	12	9

Contra Cr.

1830 May 1st	16.	By Account Current in last Books.	1.	1,38,854.	12.	9.

Subsidy of Mysore. Dr.

1831 April 30	562	To Balance	114	77,91,679	8	11.

M Rupees — 77,91,679. 8 11.

Contra Cr.

1830 May 1st	16.	By Account Current in last Books.	1.	75,41,679.	8.	11.
1831 April 30th	506	By Government of Mysore.	20.	2,50,000.	"	"

M Rupees — 77,91,679 8 11.

Fort St. George

Stationery Dr.

1831					
April 30th	538	To Superintendent of Stationery	94	86374	5

Balance Dr.

1831					
April 30th	553	To Sundry accounts	"	2581249	10 8

Fort St. George
Acct. Genl. Office
19th March 1832

/Signed/ J. G. Turnbull
A.G.

Errors Excepted

/Signed/ /Signed/ C. Armogum
B.B.R.

General Territorial & Political
Journal
of the Presidency of Fort St. George
for the Year 1830/31.

Ledger

Anno 1830/31

Contra Cr.

1831					
April 30th	556	By Balance	114	86374	5

Contra Cr.

1831					
April 30th	561	By Sundry accounts	"	2581249	10 8

/Signed/ S.R. Sushington
" R.H. O'Callaghan
" C. Harris
" W. Oliver