MADRAS RECORD OFFICE.
BLOCK 1
RACK No. 94.2
NUMBER 13840

Ground purchased in the Black Town
General Survey
Government Press
Gratuity to His Majestys Troops old Account
Gold Mohurs
Governors Establishment
Government Bank
Gold Fanams
German Crowns

3 Household and Office Furniture and Plate 2.
30 Horses old Account 2.
35 Hogshill 4
36 His Highness the Nabob his old Account 16
82 His Highness the Nabob his Hurkundy Account 11
98 His Majestys Troops old Account 36
111 Harington Cockburn and Harington Messrs 79
111 His Majestys Squadron 95
112 House and Office Rent 100
Hodgson John Mr 108
His Majestys Navy 117

Jodrell Paul Sir 25
Interest Account 90
Judicial Charges 99

Kerr H.R. D.r Reverend 15
Kirkpatrick A.t J. Colonel Lieutenant Resident at Hydrabad 29
Kurnool Peishcush 68

A B C D E F G H I K L M N O P Q R S T V W X

Last War with Tippoo Sultaun 47
Escheats Stoppages 62
Customs & Sea Customs Mysore 80
Lunatic Hospital 99
Law Charges 104
Light House Duties 122

Military Buildings & Fortifications at the Presidency Consolidated on 1st May 1802 1
Musters of Gold and Silver 6
Mint Master 10
Military Paymaster General 11
Marriott Thomas Major Paymaster of Stipends &c. Tippoo's Family & Vellore 23
Malcolm John Col. Lieut. Resident at Mysore 27
Marriott Thomas Major Collector of Customs at Vellore Cellah 34
Mulbery Plantations at Masulipatam 44
Mulbery Plantations at Vellore exclusive of the sums standing under this head in the Revenue Department "
Marten Sullivan George 46
Military Stores taken at Pondicherry (old account) 60
Military Stores taken at Pondicherry in 1793 "
Medical Department 66
Mysore Revenue 77
Madras Pagodas 93
Money Sandy Chitty 107
Malcolm John Major Resr. at Mysore 109
Mysore Rupees 112
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Nopaly 78
New Bridge near the Governor's Garden 79
Native Hospital 100
Nabob Arcot Rupees 109

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L M N O P Q R S T V W X

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Lascars Stoppages 62
Lautour & Co. Francis Mess.rs 80
Lunatic Hospital 99
Law Charges 104
Light House Duties 122

Military Buildings & Fortifications at the Presidency Consols 1
Musters of Gold and Silver 6
Mint Master 10
Military Paymaster General 11
Marriott Thomas Major Paymaster of Stipendiary Tippoo's Family & Pettahs 23
Malcolm John Col.o Lieut.t Resident at Mysore 27
Marriott Thomas Major Collector of Customs at Vellore Pettah 34
Mulbery Plantation at Masulipatam 44
Mulbery Plantation at Vellore exclusive of the sums standing under this head in the Revenue Department "
Marten Sullivan George 46
Military Stores taken at Pondicherry (old account) 60
Military Stores taken at Pondicherry in 1793 "
Medical Department 66
Mysore Revenue 77
Madras Pagodas "
Money's and Chitties "
Mysore "
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Premium Account 91
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Pensions granted to the Commissioned Officers of the late Nabob Umdut ul Umrah 124
Pensions granted to the General Officers & Colonels on the Retired List "
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Profit & Loss in the Revenues

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Nabob Mahomed Ally Cawn his General Account 67
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Nopaly 78
New Bridge near the Governors Garden 79
Native Hospital 100
Nabob Arrest Rupees 109

Old Debts Consolidated on the 1st May 1802 47
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Office Allowance 97
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Sashachellum 107
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Sydenham Thomas Captain Resident at Hydrabad 113
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T
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W
X

Fort St George Anno 1805/6

Account Current in last Book Dr

1805					
May	1	9	To Sundry Accounts	643942	10 22 13

Contra Cr

1805					
May	1	1	By Sundry Accounts	643942	10 22 13

Military Buildings & Fortifications at the Presidency Consolidated on 1st May 1802 Dr

1805					
May	1	1	To Account Current in last Books	1290792	3 20 28

Contra Cr

1806					
April	30	334	By Balance	1262907923	20 28

Civil Buildings at the Presidency Consolidated on 1st May 1802 Dr

1805					
May	1	1	To Account Current in last Books	136513	26 4
1806 April	30	326	To Civil Buildings at the Presidency	93	477 18
			Pagodas	365651	2 47

Contra Cr

1806					
April	31	335	By Balance	126365651	2 47
			Pagodas	365651	2 47

Fort St. Geo.e Anno 1805/6

Household & Office Furniture and Plate ..... D.r

1805 May 1st	1	To Account Current in last Books	1	134	33.30.22
1806 April 30th	327	To Dead Stock		109	58. 5. —
		Pagodas	1	134	91.35.22

Contra ..... Cr.

1806 April 30th	335	By Balance	126	134	91.35.22
		Pagodas	134	91	35.22

Horses sold Account ..... D.r

1805 May 1st	1	To Account Current in last Books	1	1	605. 2. 78

Contra ..... Cr.

1806 April 30th	335	By Balance	126	1	605. 2. 78

Slaves ..... D.r

1805 May 1st	1	To Account Current in last Books	1	1	538. 9. 67

Contra ..... Cr.

1806 April 30th	335	By Balance	126	1	538. 9. 67

Fort St. Georg Anno 1805/6

Household & Office Furniture and Plate ..... D.r

1805					
May	1st	1	To Account Current in last Books	1,134,433.30.22	
1806					
April	30.	327	To Dead Stock	109 58. 5 —	
			Pagodas	134,491.35.22	

Contra ..... Cr.

1806					
April	30.	335	By Balance		126,134,491.35.22
			Pagodas		134,491.35.22

Horses (old Account) ..... D.r

1805				
May	1st	1	To Account Current in last Books	1,11605. 2. 78

Contra ..... Cr.

1806					
April	30.	335	By Balance		126 1,11605. 2. 78

Slaves ..... D.r

1805				
May	1st	1	To Account Current in last Books	1,1538. 9. 67

Contra ..... Cr.

1806					
April	30.	335	By Balance		126 1,1538. 9. 67

Fort S. Georg Anno 1805/6

Books

Dr.

1805					
May	1st	1st	To Account Current in last Books	1	1259.6

Cr.

Contra

1806					
April	30	335	By Balance	126	1259.6

Water Works

Dr.

1805					
May	1st	2	To Account Current in last Books	1	23388.28.31

Pagodas 23388.28.31

Cr.

Contra

1806					
April	30	308	By Commercial General Books	14	1936.7.60
		335	By Balanced	126	21452.20.51

Pagodas 23388.28.31

Ground purchased in the Black Town

Dr.

1805					
May	1st	2	To Account Current in last Books	1	857.20.25

Cr.

Contra

1806					
April	30	335	By Balance	126	857.20.25

Hoghill Dr.

1805 May 1st	2	To Account Current in last Books	1	180615	26.37½

Contra Cr.

1806 April 30	335	By Balance			126180615 26.37½

Buildings and Fortifications at out Settlements Consolidated on the 1st May 1802 Dr.

1805 May 1st	2	To Account Current in last Books	1	864085	13.50
1806 April 30	322	To Revenue General Books		13 7918	"
		Pagodas	1	872003	13.50

Contra Cr.

1806 April 30	335	By Balance			126872003 13.50
		Pagodas			872003 13.50

Fort S.t George Anno 1805/6

Cash Dr

1805						
May	1	2	To Account Current in last Books	1	37786	34 23
	31	17	To Sundry Accounts	22	74343	41
June	30	30	To Sundry Accounts	20	23945	17 41
July	31	40	To Sundry Accounts	23	86163	37 12
August	31	62	To Sundry Accounts	24	63040	29 62
Septemb.r	30	70	To Sundry Accounts	17	02989	40 "
October	31	82	To Sundry Accounts	21	10441	13 39
Novemb.r	30	107	To Sundry Accounts	7	60780	12 66
Decem.r	31	115	To Sundry Accounts	8	73478	1 31
1806						
January	31	123	To Sundry Accounts	27	18006	17 13
Febuary	28	149	To Sundry Accounts	32	99155	41 36
March	31	160	To Sundry Accounts	35	43159	41 71
April	30	172	To Sundry Accounts	39	47303	16 54
			Pagodas	284	34295	6 —

Contra Cr

Cay.t f. 6.

1805						
May	31	20	By Sundry Accounts	23	03196	3 18
June	30	32	By Sundry Accounts	20	94207	18 24
July	31	42	By Sundry Accounts	22	07243	0 30
August	31	64	By Sundry Accounts	26	17205	36 20
Septemb.r	30	73	By Sundry Accounts	17	39341	18 15
October	31	84	By Sundry Accounts	15	95018	34 27
Novemb.r	30	109	By Sundry Accounts	12	48359	18 3
Decem.r	31	117	By Sundry Accounts	10	75521	16 57
1806						
January	31	126	By Sundry Accounts	27	05195	34 25
Febuary	28	151	By Sundry Accounts	28	30970	5 21
March	31	164	By Sundry Accounts	29	40629	33 31
April	30	176	By Sundry Accounts	38	79573	15 10
	"	335	By Balance	126	11968	50 35 66
			Pagodas	284	34295	6 —

Musters of Gold & Silver Dr

1805						
May	1	2	To Account Current in Last Books	1	371. 14. 33	
June	30	29	To Revenue General Books	13	8926. 10. 64	
1806. April	30	306	To Profit and Loss	94	2. 31.	
			Pagodas		9297. 27. 48	

Contra Cr

1805						
June	30	29	By Sundry accounts		939 3. 48	
		32	By Cash	5	8,308. 24.	
			Pagodas		9297. 27. 48	

Spanish Dollars Dr

1805						
May	1	2	To Account Current in Last Books	1	4,205. 4. 70	
	31	13	To Current Pagodas	5	12,305. 14. 33	
		21	To Cash	81	17,294. 35. 15	
June	30	29	To Current Pagodas	5	12,305. 14. 33	
		35	To Cash	81	41,981. 12. 13	
July	31	40	To Current Pagodas	5	21,585. 37. 67	
		43	To Cash	81	76,430. 33. 64	
Augt	31	60	To Current Pagodas	5	29,587. 33. 37	
		64	To Cash	81	1,71,102. 19. 63	
Septr	30	67	To Current Pagodas	5	20,782. 13. 38	
		74	To Cash	81	61,531. 15. 63	
October	31	77	To Current Pagodas	5	72,865. 14. 35	
		85	To Cash	81	8300. - -	
Novr	30	101	To Current Pagodas	5	46,049. 15. 31	
		110	To Cash	81	80,900. - -	
				5	42,192. 27. 50	
			Pagodas		104,818. 26. 19	

Contra Cr

1805						
May	31	13	By Mint Master	10	78,688. 22. 2	
June	30	29	By D°		81,226. 36. 22	
		30	By Cash	5	73,282. 18. 47	
July	31	40	By Mint Master	10	86,311. 8. 63	
Augt	31	60	By D°		24,199. 37. 44	
		62	By Cash	5	100000. - -	
Septr	30	67	By Mint Master	10	18,532. 8. 74	
October	31	77	By D°		40000. - -	
Novr	30	101	By D°		65,077. 40. 6	
Decr	31	114	By D°		78,337. 37. 75	
1806. April	30	305	By Profit & Loss	94	10,666. 26. 1.	
			Pagodas		104,818. 26. 19	

Fort S. George Anno 1805/6

Musters of Gold & Silver Dr

1805						
May	1	2	To Account Current in Last Books	1	371	14.33
June	30	29	To Revenue General Books	13	8926	10.64
1806						
April	30	306	To Profit and Loss	94		2.31
			Pagodas		9297	27.48

Contra Cr

1805						
June	30	29	By Sundry Accounts			939 3.48
		32	By Cash	5	8368	24.
			Pagodas		9297	27.48

Spanish Dollars Dr

1805						
May	1	2	To Account Current in Last Books	1	4205	4.70
	31	13	To Current Pagodas	81	17294	35.15
	"	21	To Cash	5	12305	14.33
June	30	29	To Current Pagodas	81	41981	12.13
	"	35	To Cash	5	21585	37.67
July	31	40	To Current Pagodas	81	76130	33.64
		43	To Cash	5	2958	33.37
Aug.t	31	60	To Current Pagodas	81	17102	19.63
	"	64	To Cash	5	20782	13.38
Sept.r	30	67	To Current Pagodas	81	61531	15.63
	"	74	To Cash	5	72365	14.35
October	31	77	To Current Pagodas	81	8300	—
	"	85	To Cash	5	46049	15.31
Nov.r	30	101	To Current Pagodas	81	80900	—
	"	110	To Cash	5	42192	27.50
			Pagodas		104818	26.19

Contra Cr

1805						
May	31	13	By Mint Master	10	78632	22.2
June	30	29	By D.o	"	81226	36.22
	"	30	By Cash	5	73282	18.47
July	31	40	By Mint Master	10	86311	8.69
Aug.t	31	60	By D.o	"	242199	37.44
	"	62	By Cash	5	100000	—
Sept.r	30	67	By Mint Master	10	185527	8.74
				"	40000	—
October	31	77	By D.o	"	65077	40.6
Nov.r	30	101	By D.o	"	78337	37.75
Decr	31	114	By D.o			
1806						
April	30	305	By Profit & Loss	94	10666	26.14
			Pagodas		104818	26.19

Fanams

					Dr		
1805							
May	1	2	To	Account Current in last Books	1	6994	12 —
	31	13	To	Mint Master	10	7180	—
June	30	29	To	D°	"	3690	12
October	31	78	To	D°	"	4662	36
Novem	30	101	To	D°	"	850	—
Dece	31	114	To	D°	"	1080	—
1806							
January	31	123	To	D°	"	368	14
March	31	169	To	D°	"	16523	35 25
					Pagodas	46649	25 25

Contra

					Cr		Exchange
1805							
May	31	17	By	Cash	5	2142	36 —
June	30	30	By	D°	"	4285	30 —
July	31	41	By	D°	"	2142	36 —
August	31	62	By	D°	"	4285	30 —
Sept	30	70	By	D°	"	4285	30 —
October	31	83	By	D°	"	3021	30 —
Novem	30	107	By	D°	"	2142	36 —
1806							
January	31	124	By	D°	"	1071	18 —
March	31	162	By	D°	"	2142	36 —
April	30	172	By	D°	"	4604	2 —
		335	By	Balance	126	16523	35 25
					Pagodas	46649	25 25

Pondicherry Rupees

					Dr		
1805							
May	1	2	To	Account Current in last Books	1	13100	—
October	31	87	To	Cash	5	4114	12
1806							
January	31	129	To	D°	"	47232	19 11
					Pagodas	64446	31 11

Contra

					Cr		
1805							
May	31	13	By	Mint Master	10	13100	—
Dece	31	114	By	D°	"	4114	12
1806							
February	28	144	By	D°	"	23571	18 —
March	31	157	By	D°	"	13661	1 11
					Pagodas	64446	31 11

Porto Novo Pagodas Dr.

1805						
May	1	2	To Account Current in last Books	1	2749	7
"	"	21	To Cash	5	11,2710	"
October	31	87	To D°	"	9300	"
1806 January	31	128	To D°	"	112000	"
March	31	167	To D°	"	1200	"
April	30	177	To D°	"	51500	"
				Pagodas	324959	7

Contra Cr

1805						
May	31	13	By Mint Master	10	749	7
"	"	14	By Current Pagodas	81	30000	"
June	30	30	By D°	"	115434	10 33
July	31	115	By D°	"	9882	14 65
1806 February	28	145	By D°	"	15000	"
March	31	157	By D°	"	95617	29 27
April	30	169	By D°	"	1266	28
"	"	305	By Profit and Loss	94	6258	13 33
"	"	335	By Balance	126	51700	"
				Pagodas	324959	7

Arcot Rupees Dr.

1805						
May	1	2	To Account Current in last Books	1	14807	9
"	31	13	To Mint Master	10	84286	30
June	30	29	To D°	"	7714	236
July	31	40	To D°	"	8142	36
Augt	31	60	To D°	10	133428	24
Sept	30	68	To D°	"	23035	6
Octob	31	78	To D°	"	32060	"
Novemb	30	101	To D°	"	43428	24
Decr	31	114	To D°	"	122542	36
1806 January	31	123	To D°	"	571	18
"	"	129	To Cash	5	6906	24
February	28	144	To Mint Master	10	31714	12
"	"	156	To Cash	5	10122	36
March	31	"	To Mint Master	10	51428	24
April	30	169	To D°	"	16155	7 70
"	"	306	To Nabobs Arcot Rupees	109	437	6
				Pagodas	112624	34 70

Contra Cr

1805						
May	31	13	By Mint Master	10	1290	24
"	"	47	By Cash	5	140000	"
June	30	30	By D°	"	80000	"
July	31	41	By D°	"	40000	"
August	31	62	By D°	"	3016433	"
Sept	30	71	By D°	"	130000	"
Octob	31	83	By D°	"	40000	"
Novemb	30	107	By D°	"	30000	"
Decr	31	114	By Mint Master	10	437	6
1806	"	115	By Cash	5	245000	"
March	31	157	By Mint Master	10	17029	18
April	30	335	By Balance	126	10084037	70
				Pagodas	112624	34 70

Porto Novo Pagodas Dr.

1805						
May	1	2	To Account Current in last Books	1	2749	7 ½
"		21	To Cash	5	11870	" "
October	31	87	To Dº	"	9800	" "
1806						
January	31	128	To Dº	"	12000	" "
March	31	167	To Dº	"	200	" "
April	30	177	To Dº	"	51500	" "
				Pagodas	324959	7 ½

Contra Cr.

1805						Cash ¼ p. C.
May	31	13	By Mint Master	10	749	7 ½
"		14	By Current Pagodas	31	30000	" "
June	30	30	By Dº	"	115434	40 35
July	31	115	By Dº	"	9382	14 65
1806						
February	28	145	By Dº	"	15000	" "
March	31	157	By Dº	"	95617	29 27
April	30	169	By Dº	"	1266	28 "
"		305	By Profit and Loss	94	6258	13 33
"		335	By Balance	126	51700	" "
				Pagodas	324959	7 ½

Arcot Rupees Dr.

1805						
May	1	2	To Account Current in last Books	1	14807	9 "
"	31	13	To Mint Master	10	84285	30 "
June	30	29	To Dº	"	77142	36 "
July	31	40	To Dº	"	87142	36 "
Augt	31	60	To Dº	10	183428	24 "
Sept	30	68	To Dº	"	23085	6 "
Octob	31	78	To Dº	"	32060	" "
Novemb	30	101	To Dº	"	43128	24 "
Decr	31	114	To Dº	"	122542	36 "
1806						
January	31	123	To Dº	"	571	18 "
"		129	To Cash	5	6906	" 24
February	28	144	To Mint Master	10	31714	12 "
"		156	To Cash	5	10122	36 "
March	31	"	To Mint Master	10	51428	24 "
April	30	169	To Dº	"	16155	7 70
"	"	306	To Nabobs Arcot Rupees	109	427	16 "
				Pagodas	1126241	34 " 70

Contra Cr.

1805						
May	31	13	By Mint Master	10	1290	24 "
"		17	By Cash	5	140000	" "
June	30	30	By Dº	"	80000	" "
July	31	41	By Dº	"	40000	" "
August	31	62	By Dº	"	301643	33 "
Sept	30	71	By Dº	"	130000	" "
Octobr	31	83	By Dº	"	40000	" "
Novemb	30	107	By Dº	"	30000	" "
Decr	31	114	By Mint Master	10	437	6 "
1806	"	115	By Cash	5	245000	" "
March	31	157	By Mint Master	10	17029	18 "
April	30	335	By Balance	126	100840	37 70
				Pagodas	1126241	34 " 70

Fort S. George Anno 1805/6

Sultaun Rupees Dr.

1805					
May 1	2	To Account Current in last Books	1	717. 6. —	✓
October 31	87	To Cash	5	331. 18. —	✓
1806					
January 31	130	To D°	"	22496 " 47¾	✓
		Pagodas	23544	31. 47¾	

Contra Cr.

1805					
May 31	13	By Mint Master	10	717. 6. —	✓
Dec.r 31	114	By D°	"	331. 18. —	✓
1806					
January 28	144	By D°	"	21450 40. 66.	✓
March 31	156	By D°	"	1045 8. 61¾	✓
		Pagodas	23544	31. 47¾	

Europe Copper Coin Dr.

1805					
May 1	2	To Account Current in last Books	1	212 "	✓
1806					
February 28	153	To Cash	5	500 "	✓
April 30	178	To D°	"	200 "	✓
		Pagodas	912	" —	

Contra Cr.

1805					
May 31	14	By Current Pagodas	81	41 " —	✓
Aug.t 31	60	By D°	"	74 " —	✓
Sept.r 30	68	By D°	"	78 " —	✓
October 31	78	By D°	"	17 " —	✓
Dec.r 31	115	By D°	"	2 " —	✓
1806					
February 28	145	By D°	"	270 " —	✓
March 31	157	By D°	"	206 " —	✓
April 30	169	By D°	"	26 " —	
"	335	By Balance	126	198 " —	
		Pagodas	912	" —	

93
914

Fort S. George

Mint Master D.r

1805						
May	1	12	To Account Current in last Books	1.	40,823.	39. 25
	31	13	To Sundry Accounts		94545.	17. 2
June	30	29	To Spanish Dollars	6.	81226.	36. 23
July	31	40	To D.o	"	86811.	8. 68
Aug.t	31	60	To D.o	"	24219.	37. 44
Sept.r	30	67	To D.o	"	13552.	7. 74
October	31	77	To D.o	"	10000.	—
Novr.	30	101	To Sundry Accounts		8730.	7. 66
Decr.	31	114	To Sundry Accounts		3220.	31. 75
1806						
Febuary	28	144	To Sundry Accounts		2328.	26. 14
March	31	156	To Sundry Accounts		1975.	27. 72

Pagodas 107,739. 31. 63

Contra Cr.

1805						
May	31	13	By Sundry Accounts		93481.	26. 5
June	30	29	By D.o		2833.	6. —
July	31	40	By Arcot Rupees	8	7142.	36. —
Aug.t	31	60	By D.o	"	3428.	24. —
Sept.r	30	68	By D.o	"	3085.	7. 6
October	31	78	By Sundry Accounts		6622.	36. —
Novr.	30	101	By Sundry Accounts		4278.	24. —
Decr.	31	114	By Sundry Accounts		6622.	36. —
1806						
January	31	123	By Sundry Accounts		939.	32. —
Febuary	28	144	By Arcot Rupees	8	1,714.	12. —
March	31	156	By Sundry Accounts		3428.	24. —
April	30	169	By Sundry Accounts		5079.	1. 15
"	"	305	By Profit and Loss	94	0584.	38. 18
"	"	307	By Batta	89.	"	6. —
	"	336	By Balance	126	0335.	17. 5/8

Pagodas 107,739. 31. 63

Fort S. Geo[rge]

Military Paym[aster] General D[r]

1805						
May	1	2	To Account Current in last Book		1	47,203	13	6	35
	31	15	To Sundry Accounts			1369	19	6	4
	"	20	To Cash						
June	30	24	To Sundry Accounts		5	320	158	23	7
		32	To Cash			93	511	7	2
July	31	37	To Account Current London		5	204	281	9	
	"	42	To Cash			85	12	39	4
	"	46	To Commercial General Books		5	596	576	1	60
Aug[t]	31	61	To Account Current London		14	1	132	18	13
	"	"	To Sundry Accounts			85	196	13	9
		64	To Cash				102	45	25
Sept[r]	30	69	To Commercial General Books		5	13	80	389	38
	"	73	To Cash			14	9	105	40
October	31	80	To Sundry Accounts		5	66	328	29	4
	"	84	To Cash				86	904	10
Nov[r]	30	103	To Sundry Accounts		6	61	237	21	27
	"	109	To Cash				27	382	19
Dec[r]	31	114	To Commercial General Books		5	595	776	40	34
1806	"	118	To Cash			14	127	35	75
January	31	121	To Bengal Presidency		5	532	370	20	52
	"	122	To Commercial General Books			34	100	633	15
	"	126	To Cash			14	201	382	41
February	28	146	To Sundry Accounts		5	61	638	221	35
	"	152	To Cash				10	334	4
March	31	158	To Sundry Accounts		5	105	013	510	31
	"	165	To Cash				41	163	7
April	30	170	To Sundry Accounts		5	56	881	435	60
	"	176	To Cash				20	998	38
	"	220	To Mr P. R. Cazalet Collector in charge of Masulipatam Treasury		5	499	171	7	34
	"	231	To Sundry Accounts			24	356	2½	"
	"	298	To Capt[n] William Farquhar acting Collector at Malacca			12	51	18	39
	"	315	To Sundry Accounts			29	17	007	23
						287	101	215	54

Pagodas 17,075,984 1 5

Contra Cr

1805						
May	31	15	By Sundry Accounts		20	021	36	1
	"	19	By Cash			15	299	7	54
June	30	27	By Bombay Presidency	87	11	572	"	5
	"	31	By Cash	5	17	832	37	11
July	31	41	By D[o]	"		812	40	16
	"	62	By D[o]	"		235	18	"
	31	62	By D[o]	84	539	35	56	
	30	68	By Bengal Presidency		12	762	23	26
	"	69	By Sundry Accounts	5		901	25	41
	"	71	By Cash	83	435	7	14	32
October	31	72	By Presidency of Columbo	6	583	58	35	14
	"	"	By Sundry Accounts	5	2	929	832	2
	"	82	By Cash		7	236	13	35
Novem[r]	30	102	By Sundry Accounts	5	3	400	16	31
	"	107	By Cash		5	219	6	45
Dec[r]	31	113	By Sundry Account	5	54	314	"	"
	"	116	By Cash	89	9	089	19	10
1806								
January	31	122	By Batta	5	5	939	8	50
	"	124	By Cash		19	896	34	46
February	28	145	By Sundry Accounts	87	11	165	5	34
March	31	159	By Bombay Presidency	5	2	601	5	2
	"	162	By Cash	"	9	549	19	13
April	30	173	By D[o]					
	"	194	By Colonel David Campbell Paymaster of Stipends to Tippoo's Family at Vellore	27	2	034	18	54
	"	234	By Sundry Accounts	"	1	55	839	3
	"	317	By Sundry Charges		11	482	025	3
		336	By Balance	126	45	12	267	6

Pagodas 17,075,984 1 5

Fort S. George

Military Paym.r Genl. Dr.

1805						
May	1	2	To Account Current in last Book		1	47,20,313. 6. 35
	31	15	To Sundry Accounts			1369. 19. 69
	"	20	To Cash			
June	30	24	To Sundry Accounts		5.	220158. 23. 77
		32	To Cash			93511. 7. 42
July	31	37	To Account Current London		5.	20428. 9. —
	"	42	To Cash		35	12739. 4. 65
	"	46	To Commercial General Books		5	5,96576. 1. 60
Augt.	31	61	To Account Current London		11.	1132. 18. 13
	"	"	To Sundry Accounts		35	19613. 9. 50
		64	To Cash			10245. 25. 12
Septr.	30	69	To Commercial General Books		5.	138038. 38. 77
	"	73	To Cash		14	9105. 40. 34
October	31	80	To Sundry Accounts		5.	66328. 29. 4
	"	84	To Cash			86904. 10. 13
Novr	30	103	To Sundry Accounts		5	61237. 21. 27
	"	109	To Cash			27382. 19. 38
Decr.	31	114	To Commercial General Books		5.	59577. 6. 34
	"	118	To Cash		14	127. 35. 75
1806 January	31	123	To Bengal Presidency		5.	53237. 0. 52
	"	122	To Commercial General Books		34	1006. 33. 15
	"	126	To Cash		14	20138. 41. 36
February	28	146	To Sundry Accounts		5	61638. 21. 35
	"	152	To Cash			10334. 4. 77
March	31	158	To Sundry Accounts		5.	105013. 10. 31
	"	165	To Cash			4116. 37. 13
April	30	170	To Sundry Accounts		5.	56881. 35. 60
	"	176	To Cash			20998. 38. 58
	"	220	To Mr. P. R. Cazalet Collector in charge of Masulipatam Treasury	General	5.	49917. 7. 34
	"	231	To Sundry Accounts		24	3561. 27 "
	"	290	To Capt.n William Farquhar acting Collector at Malacca			125. 13. 39. 61
	"	315	To Sundry Accounts		29	17007. 23. 4
						2871012. 15. 54

Pagodas 17075934. 1. 5

Contra Cr.

1805					Cash Fo.	£.
May	31.	15.	By Sundry Accounts			20021. 36. 1
	"	19.	By Cash		5.	15299. 7. 54
June	30.	27	By Bombay Presidency		87.	11542. — 5
	"	31.	By Cash		5.	17832. 37. 11
July	31.	41	By D.o		"	812. 40. 16
August	31.	62	By D.o		"	235. 18. —
Septr.	30.	68	By Bengal Presidency		84.	539. 35. 56
	"	69	By Sundry Accounts			12762. 23. 26
	"	71.	By Cash		5.	901. 25. 41
October	31.	72	By Presidency of Columbo		83.	435. 14. 32
	"	"	By Sundry Accounts		6.	58358. 35. 14
	"	82	By Cash		5.	29298. 32. 2
Novemb.	30.	102	By Sundry Accounts			7236. 13. 35
	"	107	By Cash		5.	3400. 16. 31
Decr.	31.	113	By Sundry Account			5219. 6. 45
1806	"	116	By Cash		5.	54314. — —
January	31	122	By Balla		89.	9089. 19. 10
	"	124	By Cash		5.	5939. 8. 50
February	28.	145	By Sundry Accounts			19896. 34. 46
March	31	139	By Bombay Presidency		87.	11165. 5. 34
	"	162	By Cash		5.	26015. 2. 13
April	30.	173	By D.o		"	9549. 19. 13
	"	194	By Colonel David Campbell Paymaster of Stipends to Tippoo's Family at Vellore		27.	2034. 18. 54
	"	234	By Sundry Accounts		"	155839. 3. 79
	"	317	By Sundry Charges			11482025. 3. 9
		336	By Balance			126451226. 6. 18

Pagodas 17075934. 1. 5

Fort S. George

Military Paym.r General D.r

1805						
May	1st	2	To Account Current in last Books		1	47,203	13	6	35
	31	15	To Sundry Accounts			1,369	19	6	69
	"	20	To Cash			93,511	7	2	52
June	30	24	To Sundry Accounts		5	220,158	23	7	77
		32	To Cash			93,511	7	2	52
July	31	37	To Account Current London		5	304,281	9	—	—
	"	42	To Cash		85	12,739	4	1	65
	"	46	To Commercial General Books		5	5,965,761	60		
Aug.t	31	61	To Account Current London		11	1,132,18	13		
	"	"	To Sundry Accounts		85	19,613	9	50	
		64	To Cash			10,245	25	12	
Sept.r	30	69	To Commercial General Books		5	1,380,389	38	7	7
	"	73	To Cash		14	9,105	40	1	34
October	31	80	To Sundry Accounts		5	66,328	29	1	4
	"	84	To Cash			86,904	10	1	13
Nov.r	30	103	To Sundry Accounts		5	6,123,721	27		
	"	109	To Cash			27,382	4	19	38
Dec.r	31	114	To Commercial General Books		5	595,776	40	3	34
1806	"	118	To Cash		14	127,35	75		
January	31	123	To Bengal Presidency		5	5,323,920	20	5	52
	"	122	To Commercial General Books		34	100,633	15		
	"	126	To Cash		14	2,013,841	36		
February	28	146	To Sundry Accounts		5	6,163,832	1	35	
	"	152	To Cash			1,033,44	77		
March	31	158	To Sundry Accounts		5	10,501,351	10	31	
	"	165	To Cash			411,637	13		
April	30	170	To Sundry Accounts		5	568,814,35	60		
	"	176	To Cash			20,998,38	58		
	"	220	To Mr. P. R. Cazalet Collector in charge of Masulipatam Treasury	General	5	499,171	7	34	
	"	231	To Sundry Accounts		24	3561	27		
	"	298	To Capt.n William Farquhar acting Collector at Malacca		125	118	39	61	
	"	315	To Sundry Accounts		29	17,007	23	4	
						28,710,215	54		

Pagodas 17,075,984 1 5

Contra Cr.

1805							Cash	Fo	P.
May	31	15	By Sundry Accounts				20021	36	1
	"	19	By Cash			5	15299	7	54
June	30	27	By Bombay Presidency			87	11572	"	5
	"	31	By Cash			5	17832	37	11
July	31	41	By D.o			"	812	40	16
August	31	62	By D.o			"	235	18	—
Sept.r	30	68	By Bengal Presidency			84	539	35	56
	"	69	By Sundry Accounts				12762	23	26
	"	71	By Cash			5	901	25	41
October	31	72	By Presidency of Columbo			83	4357	14	32
	"	"	By Sundry Accounts				658358	35	14
	"	82	By Cash			5	29292	32	2
Novem.r	30	102	By Sundry Accounts				7236	13	35
	"	107	By Cash			5	3400	16	31
Dec.r	31	113	By Sundry Account				5219	6	45
1806	"	116	By Cash			5	54314	—	—
January	31	122	By Balla			89	9039	19	10
	"	124	By Cash			5	5939	8	50
February	28	145	By Sundry Accounts				19896	34	46
March	31	159	By Bombay Presidency			87	11165	5	34
	"	162	By Cash			5	26015	2	13
April	30	173	By D.o			"	9549	19	13
	"	194	By Colonel David Campbell Paymaster of Stipends to Tippoo's Family at Vellore			27	2034	18	54
	"	234	By Sundry Accounts			"	155839	3	79
	"	317	By Sundry Charges				1148202	5	9
		336	By Balance				126451267	6	18

Pagodas 17,075,984 1 5

Civil Paymaster General Dr

Contra Cr

1805						1806					
May	1st	2	To Account Current in last Books	1	92 18	April	30	336	By Balance	126	92 18 25

Superintendent of the Nabobs Disbursements Dr

Contra Cr

1805						1806					
May	1st	2	To Account Current in last Books	1	23 7	April	30	336	By Balance	126	23 7 25

Wm. Hutchinson

Fort St. George

Revenue General Books Dr.

1805						
May	1	3	To Account Current in last Books		1,63,34,229	33.52
	31	22	To Cash		5. 500.-	
June	30	23	To Bombay Presidency		57 1028.24	
	"	33	To Cash		5. 64694.24.10	
July	31	45	To Dº		" 3515.-	
	"	48	To Sub Treasurer on account of Civil Charges		76 25669.37.5	
August	31	66	To Cash		5. 4000.-	
Sept^r	30	76	To Dº		" 5788.24	
October	31	87	To Dº		" 27936.-	
	"	90	To Sub Treasurer on accounts of Civil Charges		76 20410.10	
Novemb^r	30	110	To Cash		5. 57.14.12.60	
Decemb^r	31	119	To Dº		" 76946.21.7	
1806						
January	31	128	To Dº		" 8385.30	
	"	132	To Sub Treasurer on account of Civil Charges		76 22557.5.63	
Febuary	28	154	To Cash		5. 32164.12.-	
March	31	165	To Dº		" 47600.-	
April	30	178	To Dº		" 15265.13.2	
	"	182	To Sub Treasurer on account of Civil Charges		76 27768.15.15	
	"	201	To Commercial General Books		14 669.12.9	
	"	207	To Sundry Accounts		276.151.1.63	
	"	220	To Mr P. A. Cazalet Collector in Charge of Masulipatam General Treasury		24 76228.24.-	
	"	306	To Profit and Loss		94 2926.10.64	
	"	320	To Sundry Accounts		162347.20.5	
	"	332	To Profit and Loss in the Revenue Depart^t		126900.12.33.6	
				Pagodas	1630,1935.19.3	

Contra Cr.

					Pag^s	f^o	
1805							
May	31	13	By Cash		5	111147	9.37.63
June	30	29	By Musters of Gold and Silver		6	8926	10.64
	"	31	By Cash		5	7755	9.41.69
July	31	41	By Dº		"	106469	1.40.26
August	31	63	By Dº		"	35638	4.41.27
Septemb^r	30	71	By Dº		"	44695	1.17.35
October	31	82	By Dº		"	99300	22.3.27
Novemb^r	30	107	By Dº		"	140309	3.21
Decem^r	31	115	By Dº		"	35617	6.36.30
1806							
January	31	124	By Dº		"	122934	6.1.1
Febuary	28	150	By Dº		"	87112	3.9.46
March	31	161	By Dº		"	107030	2.13.8
April	30	173	By Dº		"	83781	9.15.77
	"	198	By Major Thomas Marriott Paymaster Stipends to Tippoos Family at Vellore		117	20.-	.-
	"	200	By Commercial General Books		14	38.22	16
	"	209	By Interest Account		90	44082	21.-
	"	299	By Sub Treasurer on account of Civil Charges		76	183.-	.-
	"	308	By Commercial General Books		14	20090	14.30
	"	321	By Sundry Accounts			34816	4.57
	"	334	By Current Revenue		80	766751	16.33
	"	336	By Balance		126	5964468	26.11
				Pagodas	1630,1935	19.3	

Fort St George — Anno 1805/6

Commercial Gen.l Books

Dr

1805						
May	1	3	To Account Current in last Books	1	24,60,837	37 23
	31	22	To Cash	5	15,315	40 40
June	30	34	To Do	"	9504	27 72
July	31	36	To Account Current London	85	15327	11 65
	"	44	To Cash	5	5787	16 "
	"	49	To Sub Treasurer on account of Civil Charges	76	18481	24 55
Aug.t	31	61	To Account Current London	85	10436	9 55
		65	To Cash	5	81150	40 50
Sept.r	30	75	To Do	"	34182	39 40
Octo.r	31	80	To Military Caymaster General	11	6	22 40
	"	86	To Cash	5	16690	22 40
	"	90	To Sub Treasurer on account of Civil Charges	76	10032	10 55
	"	100	To Lieut.t Colt. John Malcolm Resident at Mysore	27	11629	5 39 15
Novr.	30	112	To Cash	5	66119	34 40
Decr.	31	113	To Account Current London	85	5415	21 "
1806	"	120	To Cash	5	8773	36 "
January	31	127	To Cash	"	66619	23 50
	"	132	To Sub Treasurer on account of Civil Charges	76	10084	21 75
Febuary	28	147	To Account Current London	85	14387	8 "
	"	153	To Cash	5	245032	4 40
March	31	158	To Account Current London	85	219	35 "
	"	165	To Cash	5	17607	0 28 40
April	30	170	To Account Current London	85	25521	28 35
	"	177	To Cash	5	119090	40 "
	"	181	To Sub Treasurer on account of Civil Charges	76	10052	18 5
	"	199	To Sundry Accounts		114646	26
	"	307	To Sundry Accounts		37296	10 78
					Pagodas	39,13,51 34 56

Contra Cr

						Pag.s f. c
1805						
May	31	15	By Military Caymaster General	11	205	15 42
	"	18	By Cash	5	1111	41 50
June	30	26	By Military Caymaster General	11	6495	33 34
	"	31	By Cash	5	33	25 35 40
July	31	39	By Account Current London	85	1375	21 "
	"	42	By Cash	5	17513	1 18
	"	46	By Military Caymaster General	11	1132	18 13
	"	55	By Lieut.t Colonel John Malcolm Resident at Mysore	27	10728	15 "
August	31	61	By Military Caymaster General	11	361	35 48
	"	63	By Cash	5	8236	30 "
Septemb.r	30	69	By Military Caymaster General	11	6105	40 34
	"	72	By Cash	5	3655	23 "
October	31	82	By Military Caymaster General	11	66178	31 24
	"	84	By Cash	5	5024	1 "
	"	99	By Lieut.t Colt. J. Malcolm Resident at Mysore	27	47812	22 40
Novemb.r	30	106	By Military Caymaster General	11	572	6 33
	"	108	By Cash	5	2951	6 "
Decr.	31	114	By Military Caymaster General	11	127	35 75
1806	"	117	By Cash	5	2548	40 "
January	31	122	By Military Caymaster General	11	20188	41 36
	"	124	By Cash	5	2952	3 53
February	28	146	By Military Caymaster General	11	160	24 17
	"	149	By Cash	5	2192	17 32
March	31	158	By Military Caymaster General	11	203	17 69
	"	159	By Bengal Presidency	84	21882	4 "
	"	162	By Cash	5	1960	" "
April	30	171	By Military Caymaster General	11	568	16 7
	"	"	By Account Current London	85	"	17 66
	"	175	By Cash	5	6903	14 71
	"	201	By Sundry Accounts		37062	32 53
	"	309	By Sundry Accounts		1645160	31 13
	"	337	By Balance		126,19,835	31 26
					Pagodas	39,13,51 34 56

Fort S. George Anno 1805/6

Revd Dr R. H. Kerr Dr

1805 May	1	3	To Account Current in Cast Books	1	8970	28 72

Contra Cr

							Cast f. B.
1806 April	30	337	By Balance		126	8970	28 72

Post Master General Dr

1805 May	1	3	To Account Current in Cast Books	1	27449	25	18
	31	23	To Cash				
June	30	35	To Do	5	1871	21	12
July	31	46	To Do	"	1722	27	20
August	31	67	To Do	"	1282	34	82
Sept.	30	77	To Do	"	526	30	8
October	31	88	To Do	"	1089	16	16
Novr	30	112	To Do	"	1463	34	39
Decr	31	121	To Do	"	1057	39	54
1806 January	31	129	To Do	"	906	2	64
February	28	155	To Do	"	1280	36	58
March	31	168	To Do	"	1415	21	50
April	30	179	To Do	"	1223	1	65
				"	1718	11	70
			Pagodas		42508	10	77

Contra Cr

1805 July	31	42	By Cash			5	1000
1806 February	28	149	By Do			"	1000
April	30	174	By Do			"	1000
	"	304	By Civil Charges			122	39508 10 77
			Pagodas			42508	10 77

Assaymaster at Kistnaghurry

Dr

1805 May	1	3	To Account Current in last Books	1	2267.34

Cr

Contra

1806 April	1	30	193	By Profit and Loss	94 2267.34

His Highness the Nabob

his old Account

Dr

1805 May	1	3	To Account Current in last Books	1	639524.34.54

Cr

Contra

1806 April	1	30	337	By Balance	126 639524.34.54

His Highness the Nabob his

Kistbundy Account Current

Dr

1805 Mayl.	1	3	To Account Current in last Books	1	199806.10.22

Cr

Contra

1806 April	1	30	337	By Balance	126 199806.10.22

Fort St. George

Ayaymaster at Kistnaghirry Dr

1805 May 1st 3 To Account Current in last Books 1 2267.34

His Highness the Nabob Dr
his old Account

1805 May 1st 3 To Account Current in last Books 1 639524.34.54

His Highness the Nabob his Dr
Kistbundy Account Current

1805 May 1st 3 To Account Current in last Books 1 199806.10.22

Anno 1805/6

Contra Cr

1806 April 30 193 1 By Profit and Loss 94 2267.34

Contra Cr

1806 April 30 337 1 By Balance 126 639524.34.54

Contra Cr

1806 April 30 337 1 By Balance 126 199806.10.22

Fort S. George Anno 1805/6

Nabob Mahomed Ally Cawn

his Account for the new Cavalry Debt

Dr.

1805
May 1st — 3 To Account Current in Cast Books 1,11,62,770.14.5

Cr.

Contra

1806
April 30. 337 By Balance 126,11,62,770.14.5

Public and Private Creditors of His Highness the Nabob

Dr.

1805
May 1st — 3 To Account Current in Cast Books 1,15,38,66.10.48

Cr.

Contra

1806
April 30. 337 By Balance 126,15,38,66.10.48

Peishcush from the Poligars

Dr.

1805
May 1st — 3 To Account Current in Cast Books 1,21,72,66.19.74

Cr.

Contra

1806
April 30. 337 By Balance 126,21,72,66.19.74

Fort St. Geo.e Anno 1805/6

Rajah of Tanjore Dr.

1805					
May	1st	To Accounts Current in Cast Books		1.19798	09 23 3

Contra Cr.

1806					
April	30	337	By Balance	126	19798 09 23 3

Rajah of Tanjore his Subsidy Account 17961 Dr.

1805					
May	1st	To Account Current in Cast Books		1.17961	0. 8. 70

Contra Cr.

1806					
April	30	337	By Balance	126	17961 0. 8. 70

Rajah of Tanjore his Tent Surdy Account Current Dr.

1805					
May	1st	To Account Current in Cast Books		1.29269	3 20 44

Contra Cr.

1806					
April	30	337	By Balance	126	29269 3 20 44

Fort St. George Anno 1805/6

Wanjah Tenavi Zemindar of Shevaganga

Dr.

1805 May 1st	3	To Account Current in last Books	1	3,80,27.60	

Cr.

1806 April 30.	337	By Balance		126	3,80,27.60

Danish Loan to the Rajah of Tanjore

Dr.

1805 May 1st	3	To Account Current in last Books	1	1,26,103.-	15

Cr.

1806 April 30.	337	By Balance		126	1,26,103.- 15

Claim upon the Surplus Revenue of the Tanjore Country

Dr.

1805 May 1st	4	To Account Current in last Books	1	2,25,000.-	

Cr.

1806 April 30.	338	By Balance		126	2,25,000.-

Tanjore Surplus Revenue Dr

1805 May	1	4	To Account Current in last Books	1	350,431. 9. 8
1806 April	30	313	To Commercial General Books	14	11,258.22.9
			Pags		361,689.31.17

Contra Cr

1806 April	30	338	By Balance	126	361,689.31.17
			Pags		361,689.31.17

Bills Payable Dr

1805 May	1	4	To Account Current in last Books	1	30,843. 8.51

Contra Cr

1806 April	30	338	By Balance	126	30,843. 8.51

Prize Agents accounts (old account) Dr

1805 May	1	4	To Account Current in last Books	1	37,340.35.70

Contra Cr

1806 April	30	338	By Balance	126	37,340.35.70

Tanjore Surplus Revenue Dr

1805 May 1	H 4	To Account Current in last Books		1	350431 9 8
1806 April 30	313	To Commercial General Books		14	11258 22 9
		Pag.a			361689 31 17

Contra Cr

1806 April 30	338	By Balance		126	361689 31 17
		Pag.a			361689 31 17

Bills Payable Dr

1805 May 1	H 4	To Account Current in last Books		1	30813 8 51

Contra Cr

1806 April 30	338	By Balance		126	30813 8 51

Prize Agents accounts (old account) Dr

1805 May 1	H 4	To Account Current in last Books		1	37340 35 70

Contra Cr

1806 April 30	338	By Balance		126	37340 35 70

Fort St. George Anna 1805/6

Commissary General of Grain and Provisions Dr.

1805				
May	1st	To Account Current in last Books	1	17609.17.48

Contra Cr.

1806				
April	30	By Balance	126	17609.17.48

Principal Agent for Draught and Carriage Bullocks Dr.

1805				
May	1st	To Account Current in last Books	1	3877.5.22

Contra Cr.

1806				
April	30	By Balance	126	3877.5.22

Resident at Ambayna Dr.

1805				
May	1st	To Account Current in last Books	1	22599.28.69
1806 April	30	To Military Paym.r General	11	50.—
		Pagodas		22599.28.69

Contra Cr.

1806				
April	30	By Balance	126	22599.28.69
		Pagodas		22599.28.69

Commercial Resident at Ceylon } Dr

1805						
May	1	4	To Account Current in East Books	1	7062	26 72

Contra Cr

1806						
April	30	338	By Balance	126	7062	26 72

Mr. Robt. F. Farquhar Dr

1805						
May	1	4	To Account Current in East Books	1	3068	32 70

Contra Cr

1806						
April	30	300	By Bengal Presidency	84	3068	32 70

Fort St. George

Major Thomas Marriott

Paymaster of Stipends to Tippoo's family at Vellore

Dr

1805							
May	1	4	To Account Current in Cast Books		1	11732.10.24
June	30.	36	To Cash		5	12422.7.—
July	31.	45	To D°		"	13520.—
"		57	To Batta		89	3.15.
Sept^r	30.	77	To Cash		5	12460.—
Octob^r	31.	87	To D°		"	24460.—
"		97	To Batta		89	3.13.
Decem^r	31.	120	To Cash		5	12460.—
1806						
January	31.	128	To D°		"	12500.—
"		141	To Batta		89	3.36.
Februa^y	28	155	To Cash		5	12400.—
March	31.	167	To D°		"	12500.—
April	30.	190	To Batta		89	4.3.
"		324	To Lieut^t Col. Tho^s Marriott Paymaster of Stipends to Tippoo's Family at Vellore		117	48933.14.24
				Pagodas		173402.19.48

Major William Blackburne

Resident at Tanjore

Dr

1805						
May.	1	4	To Account Current in Cast Books	1	24356	32.25
June	30.	36	To Cash	5	31800	—
July	31.	45	To D°	"	31800	—
"		56	To Batta	89	3344	10.69
Sept^r	30.	77	To Cash	5	24000	—
Octob^r	31.	87	To D°	"	49543	33.71
"		95	To Batta	89	3339	39.35
Decem^r	31.	120	To Cash	5	27125	—
1806						
January	31.	128	To D°	"	27125	—
"		139	To Batta	89	3551	40.32
Februa^y	28	155	To Cash	5	27125	—
March	31.	167	To D°	"	27125	—
April	30.	179	To D°	"	27125	—
"		186	To Batta	89	4631	26.30
"		348	To Balance	126	35756	— 52
				Pagodas	347796	21.19

Contra

Cr

Pay^t &c.

1805				
July	31.	59	By Sundry Accounts	43967.1.21
October	31.	93	By Sundry Accounts	37976.27.61
1806				
January	31.	141	By Sundry Accounts	49249.22.35
April	30.	191	By Sundry Accounts	37209.10.11
			Pagodas	173402.19.48

Contra

Cr

1805				
July	31.	57	By Sundry Accounts	90551.20.59
October	31.	95	By Sundry Accounts	108472.29.72
1806				
January	31.	140	By Sundry Accounts	62725.15.73
April	30.	186	By Sundry Accounts	86046.38.55
			Pagodas	347796.21.19

Major Thomas Marriott

Paymaster of Stipends to Tippoo's family at Vellore

Dr

1805							
May	1st	4	To Account Current in Cast Books		1	11732.10.24	
June	30	36	To Cash		5	12422.7.—	
July	31	45	To D°		"	13520.—	
"		57	To Batta		89	3.15	
Sept^r	30	77	To Cash		5	12460.—	
Octob^r	31	87	To D°		"	24460.—	
"		97	To Batta		89	3.18	
Dec^r	31	120	To Cash		5	12460.—	
1806							
January	31	128	To D°		"	12500.—	
"		141	To Batta		89	3.36	
February	28	155	To Cash		5	12400.—	
March	31	167	To D°		"	12500.—	
April	30	190	To Batta		89	4.3.	
"		324	To Lieut^t Col^o Tho^s Marriott Paymaster of Stipends to Tippoo's Family at Vellore		117	48933.14.24	
				Pagodas		173402.19.48	

Cr

1805				
July	31st	58	By Sundry Accounts	43967.1.21
October	31	98	By Sundry Accounts	37976.27.61
1806				
January	31	141	By Sundry Accounts	49249.22.35
April	30	191	By Sundry Accounts	37209.10.11
			Pagodas	173402.19.48

Major William Blackburne

Resident at Tanjore

Dr

1805							
May	1st	4	To Account Current in Cast Books		1	24356.32.25	
June	30	36	To Cash		5	31800.—	
July	31	45	To D°		"	31800.—	
"		56	To Batta		89	3344.10.64	
Sept^r	30	77	To Cash		5	24000.—	
Octob^r	31	87	To D°		"	49540.38.47	
"		95	To Batta		89	3339.39.51	
Dec^r	31	120	To Cash		5	27125.—	
1806							
January	31	128	To D°		"	27125.—	
"		139	To Batta		89	3551.40.32	
February	28	155	To Cash		5	27125.—	
March	31	167	To D°		"	27125.—	
April	30	179	To D°		"	27125.—	
"		186	To Batta		89	4631.26.30	
"		348	To Balance		126	35756.— .52	
				Pagodas		347796.21.19	

Cr

1805				
July	31st	57	By Sundry Accounts	90551.20.59
October	31	95	By Sundry Accounts	108472.29.72
1806				
January	31	140	By Sundry Accounts	62725.15.73
April	30	186	By Sundry Accounts	86046.33.55
			Pagodas	347796.21.19

Fort S.t George

Mr. P.R. Cazalet collector in Charge of the Masulipatam Genral Treasury D.r

1805							
May	1	4	To Account Current in last Books	1.	220,124	32.	4
	31	24	To Cash				
June	30	33	To D.o	5.	189146	41.	4
July	31	46	To D.o	"	16,467	37	0
	"	54	To Extra Revenue of Masulipatam	"	166964	38.	0
August	31	66	To Cash	104	8.	4.	4
Sept.r	30	77	To D.o	5.	200000	"	"
October	31	88	To D.o	"	104678	24	"
Nov.r	30	112	To D.o	"	51559	38.	0
1806 January	31	130	To D.o	"	25000	"	"
	"	137	To Fines and Forfeitures	"	84971	18	"
February	28	155	To Cash	108	5.	18	"
March	31	168	To D.o	5.	189047	31.	15
April	30	179	To D.o	"	17258	6	"
	"	189	To Profit and Loss	"	14,485	30	"
	"	221	To Sundry Accounts	94	595.	5.	20
				102	395.	27.	36

Pagodas 1,816068. 11. 62

Anno 1805/6

Contra Cr.r

1805							
						By Fs.	C.
May	31	13	By Cash	5	117228	13	23
June	30	32	By D.o	"	116619	7	16
July	31	42	By D.o	"	41493	"	"
	"	54	By Sundry Accounts		165369	4	24
August	31	93	By Cash	5.	43338	"	"
Septem.r	30	72	By D.o	"	21576	"	"
October	31	84	By D.o	"	176708	24	"
	"	96	By Sundry Accounts		20048	48	20
November	30	109	By Cash	5	63159	"	"
Decem.r	31	117	By D.o	"	43961	"	"
1806 January	31	125	By D.o	"	73078	18	"
	"	138	By Sundry Accounts		69420	19	50
February	28	151	By Cash	5	98277	25	16
March	31	163	By D.o	"	69932	3	"
April	30	174	By D.o	"	46937	"	"
	"	189	By Sundry Accounts		14,467	15	"
	"	207	By Revenue General Books	13	26,340	21	"
	"	220	By Sundry Accounts		9790	9	10
	"	339	By Balance	126	169683	20	63

Pagodas 1,816068. 11. 62

Agent for Spirituous Liquors D.r

1805							
May	1	4	To Account Current in last Books	1.	30,184	23	77

Contra Cr.r

1806							
April	30	339	By Balance	126	80,184	23	77

Accd. Ex.d
C.C.

Mr. John Wrangham Dr.

1805					
May 1	St. 4	To Account Current in last Books	1	4766	21

Contra Cr.

1806					
April 30	339	By Balance	126	4766	21

Sir Paul Jodrell Dr.

1805					
May 1	St. 5	To Account Current in last Books	1	6800	"

Contra Cr.

1806					
April 30	339	By Balance	126	6800	"

Suspense Account (New Account) Dr.

1805					
May 1	5	To Account Current in last Books	1	9011	33 34

Contra Cr.

1806					
April 30	339	By Balance	126	9011	33 34

Suspense Account for 1803/4 Dr.

1805					
May	1	5	To Account Current on last Books	1.	219733 9. 5
July	31	56	To Lieut.t Col.o John Malcolm Resident at Mysore	27.	10728 15.
			Pagodas		230461 24 5

Contra Cr.

1806					
April	30	339	By Balance	126	230461 24 54
			Pagodas		230461 24 54

Suspense Account Dr.

1805					
May	1st	5	To Account Current on Last Books		1501 5 36

Contra Cr.

1806					
April	30	339	By Balance	126	1501 5 36

Subscription Loan Dr.

1805					
May	1st	5	To Account Current in last Books	1	1852 34 69

Contra Cr.

1806					
April	30	339	By Balance	126	1852 34 69

Fort St. Geo

Suspense Account for 1803/4 Dr.

1805					
May	1	5	To Account Current on Last Books	1	21,453
July	31	56	To Lieut Colo John Malcolm Resident at Mysore	27	10,728
			Pagodas		230,461.24

Suspense Account Dr.

1805				
May	1	5	To Account Current on Last Books	1501.56

Subscription Loan Dr.

1805				
May	1	5	To Account Current on Last Books	1852,3469

Contra Cr.

1806					
April	30	339	By Balance	126	230,461.24.54
			Pagodas		230,461.24.54

Contra Cr.

1806					
April	30	339	By Balance	126	1501.56

Contra Cr.

1806					
April	30	339	By Balance	126	1852,3469

Fort St. Geo[rge] Anno 1805/6

Suspense Account for 1803/4 Dr

1805					
May	1	5	To Account Current per Last Books	1	2[illegible]
July	31	56	To Lieut Colo John Malcolm Resident at Mysore	27	[illegible]
			Pagodas		230[illegible]

Contra Cr

1806						
April	30	339	By Balance	126	230461	24 54
			Pagodas		230461	24 54

Suspense Account Dr

1805					
May	1	5	To Account Current per Last Books		1501

Contra Cr

1806						
April	30	339	By Balance	126	1501	5 56

Subscription Loan Dr

1805					
May	1	5	To Account Current per Last Books	1	1852

Contra Cr

1806						
April	30	339	By Balance	126	1852	34 69

Fort St. George Anno 1805/6

Colo David Campbell Paymaster of Stipends to Tippoo's family at Vellore

Dr

1805	St.					
May	1	5	To Account Current in last Books	1	22157	7. 4
1806 April	30	194	To Sundry Account		2118	7. 14
"		197	To Lieut.t Col.o Thomas Marriott Pay.r of Stipends to Tippoo's Family at Vellore	117	14056	39. 12
			Pagodas		38292	11. 69

Cr

1806						
April	30	195	By Sundry Accounts		9620	22. 18
"		196	By Major Thomas Marriott Paymaster of Stipends to Tippoo's Family at Vellore	117	28671	31. 51
			Pagodas		38292	11. 69

Lieut.t Col.o John Malcolm Resident at Mysore

Dr

1805						
July	31	55	To Sundry Accounts			
Sept.r	30	76	To Cash		185761	1. 25
October	31	99	To Sundry Accounts		5 254	"
Nov.r	30	103	To Military Paymaster General		29277	24. 13
1806 January	31	142	To Sundry Accounts		11 2850	"
March	31	165	To Cash		162149	13. 25
April	30	188	To Sundry Accounts		5 2100	"
"		225	To Batta		175032	28. 25
"		325	To Major John Malcolm Resident at Mysore	109	29 2	16. "
				109	42105	31. 1

Contra

Cr

1805						
May	31	20	By Cash	5	153083	6. 31
June	30	32	By Do	"	49455	20. 70
July	31	42	By Do	"	51089	19. 54
"		55	By Sundry Accounts		30557	12. 44
August	31	64	By Cash	5	48557	15. 42
Septemb.r	30	72	By Do	"	51765	22. 50
October	31	84	By Do	"	58311	29. 60
"		100	By Sundry Accounts		132045	11. 8
Nov.r	30	109	By Cash	5	60617	11. 78
Decem.r	31	117	By Do	"	45465	30. "
1806 January	31	125	By Do	"	46527	37. 30
"		143	By Sundry Accounts		21491	17. 23
February	28	151	By Cash	5	50087	29. 30
March	31	163	By Do	"	46660	17. 6
April	30	175	By Do	"	48418	14. 20
"		188	By Sundry Accounts		18256	6. 7
"		226	By Revenue of Mysore for Pensions & at Seringr	116	3500	24. 2
"		232	By Military Paymr Genl	11	754	2. 54
"		339	By Balance	126	92606	11. 20
			Pagodas		862476	33. 69

Fort St. George Anno 1805/6

Colo David Campbell Paymaster of Stipends to Tippoo's Family at Vellore

Dr

1805					
May	1	5	To Account Current in last Book	1	22157 7
1806 April	30	194	To Sundry Accounts		21127
"		197	To Lieut. Colo Thomas Marriott Pay. of Stipends to Tippoo's Family at Vellore	117	14056.34
			Pagodas		38292 11

Cr

1806						
April	30	195	By Sundry Accounts		9620	22. 18.
"		196	By Major Thomas Marriott Paymaster of Stipends to Tippoo's Family at Vellore	117	28671	31. 51.
			Pagodas		38292	11. 69.

Lieut. Colo John Malcolm Resident at Mysore

Dr

1805					
July	31	55	To Sundry Accounts	185	6h. 23
Sept.	30	76	To Cash	5	254
October	31	99	To Sundry Accounts		2092 24
Nov.	30	103	To Military Paymaster General	11	2850
1806 January	31	142	To Sundry Accounts		16216 13. 2
March	31	165	To Cash	5	2100
April	30	188	To Sundry Accounts		17503 23. 2
"		225	To Batta		2. 16
"		325	To Major John Malcolm Resident at Mysore	109	42165 34

Cr

1805						
May	31	20	By Cash	5	15308	36 37
June	30	32	By D°	"	46455	20 70
July	31	42	By D°	"	51089	19 54
"		55	By Sundry Accounts		3055	12 44
August	31	64	By Cash	5	48557	15 42
Septem.	30	72	By D°	"	51765	22 50
October	31	84	By D°	"	58311	29 60
"		100	By Sundry Accounts		13205	11 8
Nov.	30	109	By Cash	5	6061	11 78
Decr.	31	117	By D°	"	45465	30 -
1806 January	31	125	By D°	"	46527	37 30
"		143	By Sundry Accounts		2149	17 23
February	28	151	By Cash	5	50087	29 30
March	31	163	By D°	"	46660	17 6
April	30	175	By D°	"	48418	14 20
"		188	By Sundry Accounts		1825	6 7
"		226	By Revenue of Mysore for Pensions &c at Seringr	116	3300	24 2
"		232	By Military Paymr Genl	11	754	2 54
"		339	By Balance	126	92606	11 20
			Pagodas		862476	33 69

Fort St. George

Revenues of Mysore for Pensions &c. at Seringapatam

Dr.

1805							
May	1	5	To Account Current in last Book	1	86,594	20	35
June	30	33	To Cash	5	291	30	—
July	31	43	To Do	5	291	30	—
"		55	To Lieut Col John Malcolm Resident at Mysore	"	550	26	40
"		53	To Major Thomas Marriott Pay of Stipends to Tippoo Family at Vellore	"	510	21	60
Augt	31	65	To Cash	27	3307	8	79
Sept	30	76	To Do	23	1911	16	10
October	31	85	To Do	5	291	30	—
"		99	To Major Thomas Marriott Pay of Stipends to Tippoo Family at Vellore	"	291	30	—
"		100	To Lieut Col J. Malcolm Resident at Mysore	"	652	30	20
Novr	30	110	To Cash	23	1927	16	10
Decr	31	113	To Do	27	3791	34	25
1806 January	31	126	To Do	5	291	30	—
"		142	To Major Thomas Marriott Pay of Stipends to Tippoo Family at Vellore	"	291	30	—
"		143	To Lieut Col John Malcolm Resident at Mysore	23	1923	33	50
February	28	151	To Cash	27	3930	21	65
March	31	164	To Do	5	291	30	—
				"	1017	12	40
			Transferred to folio	116	108,659	32	34

Botanical Garden at Mysore

Dr.

1805							
May	1	5	To Account Current in last Books	1	8972	1	70
July	31	51	To Sub Treasurer on account of Civil Charges	76	829	10	—
October	31	94	To Do	"	556	27	40
1806 January	31	136	To Do	"	616	11	—
April	30	136	To Do	"	626	6	—
			Pagodas		11,600	14	30

Contra

Cr.

1805							
October	31	99	By Lieut Colonel J. Malcolm Resident at Mysore	27	56,493	1	8
			Transferred to folio	116	56,493	1	8

Contra

Cr.

1806							
April	30	339	By Balance	126	11,600	14	30
			Pagodas		11,600	14	30

Fort St. George Anno 1805/6

Capt.n Will.m Farquhar acting Collector at Malacca

Dr.

1805					
May	1	5	To Account Current in Cast Books	1	15,153. 1 h. 34
1806.					
April	30.	297	To Rents & Revenues at Malacca	119	28,644. 39. 25
			Pagodas		43,798. 13. 59

Contra

Cr.

1806.				Pag.s	f.	c.
April	30.	297	By Sundrys accounts		18,615.	4. 8
"		339	By Balance	126	25,183.	9. 51
			Pagodas		43,798.	13. 59

Lieut. Col.o J. A. Kirkpatrick Resident at Hyderabad

Dr.

1805					
May	1	5	To Account Current in last Books	1	1,348,155. 8. 46
	31.	21	To Cash		
June	30.	35	To D.o	5	170381. 14. " 2
July	31.	44	To D.o	"	108,710. 24. " 2
	"	54	To M.r C. R. Cagalet Collector in charge of the Masulipatam General Treasury	"	34,909. " 7. 68
	"	59	To Bengal Presidency	24	1,65,104. 25. 44
Aug.t	31.	65	To Cash		
Sept.r	30.	75	To D.o	84	19,098. 7. 30
Octob.r	31.	86	To D.o	5	85,428. 24. " 2
	"	96	To M.r C. R. Cagalet Collector in charge of the Masulipatam General Treasury	"	3638. 9. " 2
				"	176,952. 12. "
Nov.r	30.	111	To Cash	24	19,338. 36. "
1806					
Febuary	28.	152	To D.o	5	339. " 75
April	30.	179	To D.o	"	3016. 36. "
"	"	282	To Sundry accounts	"	113. 5. "
					32555. 67. 40
			Pagodas		2652630. 40. 35

Contra

Cr.

1805						
May	31.	20	By Cash	5	27397.	10. 74
July	31.	42	By D.o	"	465.	5. 14. 30
"		59	By Sundry Accounts		20,124.	20. 20
August	31.	64	By Cash	5	81,602.	5. 25
Septemb.r	30.	72	By D.o	"	9589.	17. 18
Nov.r	30.	109	By D.o	"	54,794.	21. 68
1806						
January	31.	126	By D.o	"	2,739.	10. 74
February	28.	151	By D.o	"	4,509.	67. 5. 11
April	30.	221	By M.r C. R. Cagalet Collector in charge of the Masulipatam General Treasury		24,100,100.	" "
"		283	By Batta		89.	1,12,522. 18. 59
"		326	By M.r Henry Russell acting Resident at Hyderabad		1104,967.	52. 1. 60
"		340	By Balance	126	21,608.	8. 40 "
			Pagodas		2652630.	40. 35

Fort S.t George Anno 1805/6.

Account of Commissioners, appointed by the Governor in Council for applying Certain Sums of Money annually towards the reduction of the Debt of the Company at this Presidency of Fort S.t George.

Dr

1805						
May	1	5	To	Account Current in last Books	1.	1,206,028.12.57
	31	22	To	Cash	5	27,221.31.66
July	31	44	To	D.o	"	4,605.9.76
August	31	64	To	D.o	"	2,513.10.60
Sept.r	30	73	To	D.o	"	1,701.5.32.55
October	31	85	To	D.o	"	1,869.5.19.70
Novem.r	30	109	To	D.o	"	3,948.35.51
Decem.r	31	118	To	D.o	"	1,591.8.38.58
1806 January	31	127	To	D.o	"	991.3.2.55
February	28	153	To	D.o	"	1,339.0.20.43
March	31	166	To	D.o	"	2,431.9.[illegible]
April	30	178	To	D.o	"	1,062.9.5.16.20
						Pagodas 27,587.8.5.21.57

Cr

Contra

1806					
March	31	161	By	Cash	5. 24,634.2.34.54
April	30	174	By	D.o	" 1,206,028.12.57
		340	By	Balance	126,130,614.16.20
					Pagodas 27,587.8.5.21.51

General Survey

Dr

1805						
May	1	5	To	Account Current in last Books	1.	11,029.4.13.[illegible]
July	31	51	To	Sub Treasurer on account of Civil Charges	76.	2830.26.60.[illegible]
Octob.r	31	94	To	D.o of D.o	"	2153.15.8.[illegible]
1806 January	31	137	To	D.o of D.o	"	1775.25.40.[illegible]
Febuary	28	147	To	Survey of Mysore		
April	30	186	To	Sub Treasurer on account of Civil Charges	31.	28169.2.37.[illegible]
					76.	2737.30.10
						Pagodas 48701.20.8

Cr

Contra

1806					
April	30	340	By	Balance	126 48,701.20.8
					Pagodas 48701.20.8

Fort St. George Anno 1805/6

Survey of Mysore Dr.

1805							
May	1	5	To Account Current in last Books	1	103	18. 24. 37
July	31	52	To Sub Treasurer on account of Civil Charges	76	31	40. 31. 32
October	31	94	To D° of D°	"	38	53. 15. 56
1806 January	31	137	To D° of D°	"	29	33. 15. 64
April	30	186	To D° of D°	"	34	08. 34. 76
			Pagodas		117	054. 38. 25

Contra Cr.

1806							
February	28	147	By General Survey	30	28	169. 2. 37
April	30	340	By Balance	126	88	885. 35. 88
			Pagodas		117	054. 38. 25

Prize Agents at Amboyna & Banda Dr.

1805							
May	1	5	To Account Current in last Books	1	75	271. 24. 72

Contra Cr.

1806							
April	30	340	By Balance	126	75	271. 24. 72

Prize Agents at Malacca Dr.

1805							
May	1	5	To Account Current in last Books	1	48	100. 6. 15

Contra Cr.

1806							
April	30	340	By Balance	126	48	100. 6. 15

Prize Agents at Seringapatam Dr

1805					
May	1	6	To Account Current in last Books	1	11,856.19.12

Contra Cr

1806					
April	30	340	By Balance	126	11,856.19.12

Deposit on account of Law Suit the Honble Company Vers Suncoo Chinna Kistnamah Chitty and others Dr

1805					
May	1	6	To Account Current in last Books	1	15,828.9.6

Contra Cr

1806					
April	30	340	By Balance	126	15,828.9.6

Mr. Robert Williams Company's attorney Dr

1805					
May	1	6	To Account Current in last Books	1	100.—

Contra Cr

1806					
April	30	340	By Balance	126	100.—

Fort S. George

Carnatic Revenue Dr

1805					Pag.s	f.	C.
May 1.	6	To	Account Current in last Books	1	2,15,332	21	—
	31.	17	To Deposit on Acct. of the Claims of Individuals upon their Highnesses the late Nabobs of the Carnatic	83	66,000	—	—
July	31.	36	To D° D°	D°	65000	—	—
Sept.	30.	62	To D° D°	D°	65000	—	—
Nov.	30.	106	To D° D°	D°	50,552	21	—
1806 January	31.	123	To D° D°	D°	1,10000	—	—
March	31.	160	To D° D°	D°	1,10000	—	—
				D°	50,000	—	—
			Pagodas		5,56,105	—	—

Contra Cr

1806							
April	30.	340	By Balance	126	5,56,105	—	—
			Pagodas		5,56,105	—	—

Nabob Azeem Ul Dowlah Dr

on account of his 1/5th of the Net Revenues of the Carnatick

1805							
May 1.	6	To	Account Current in last Books	1	1,56687	36	70
	31.	20	To Cash	5.	18035	30	—
June	30.	33	To D°	"	16535	30	—
July	31.	43	To D°	"	16535	30	—
August	31.	64	To D°	"	16535	30	—
Septem.r	30.	73	To D°	"	18035	30	—
October	31.	85	To D°	"	18035	30	—
Nov.r	30.	110	To D°	"	16535	30	—
Decr.	31.	117	To D°	"	19896	22	3
1806 January	31.	121	To Bengal Presidency	"	31241	33	15
	"	126	To Cash	"	16535	30	—
February	28.	151	To D°	84	496	39	30
March	31.	164	To D°	5.	16535	30	—
April	30.	176	To D°	"	125844	28	26
	"	321	To Revenue General Books	"	16535	30	—
				"	18448	31	12
			Pagodas	13	4,83729	44	
					4,92739	40	40

Contra Cr

1806							
February	28.	150	By Cash	5.	1,913	1.	12
April	30.	328	By Payment on account of the Carnatic Revenue	125	3,33092	33	48
	"	340	By Balance	126	1,57734	5.	60
			Pagodas		4,92739	40	40

Lieu.t Col.o Cullen British Resident at Pondichery

Dr

1805						
May	1	6	To Account Current in last Books	1	94	10

Cr

Contra:

1806						
April	30	340	By Balance	126	94	10

Lieu.t Tho.s Fraser for advances made to him for erecting a new Bridge near H. Governor's Garden

Dr

1805						
May	1	6	To Account Current in last Books	1	17	100
June	30	34	To Cash	5		5000
1806						
March	31	165	To Do	"		75th
April	30	348	To Balance	126	15,776	25.45
			Pagodas		38,630	25.45

Cr

Contra

1806						
February	28	148	By New Bridge near the Governor's Garden	79	38,630	25.45
			Pagodas		38,630	25.45

Major Thomas Marriott Collector of Customs at Vellore Pittah

Dr

1805						
May	1	6	To Account Current in last Books	1	520	19.69

Cr

Contra

1806						
April	30	341	By Balance	126	520	19.69

Fort St. George

Lieutenant Thomas Fraser
Superintending Engineer — Dr.

1805				Pags	Fs	C
May	1st	6	To Account Current in last Books	1.	4000.	3 —
1806						
February	28	153	To Cash	5.	19030.	25. 45
				Pagodas	23030.	28 45

Contra — Cr.

1806				Pags	Fs	C
April	30th	207	By Revenue General Books	13	4000.	—
	"	341	By Balance	126	19030.	28 45
				Pagodas	23030.	28 45

Government Press
Dr.

1805						
May	1st	6	To Account Current in last Books	1.	1195.	15. 5

Contra — Cr.

1806						
April	30	341	By Balance	126	1195.	15. 5

Lieut. Col.e Thomas Dallas
Collector of Customs at Vellore Pettah — Dr.

1805						
May	1st	6	To Account Current in last Books	1.	961.	39. 19.

Contra — Cr.

1806						
April	30	341	By Balance	126.	961.	39 19.

His Majesty's Troops (old account) Dr

1805 May	1	6	To Account Current in last Books		1.	386,702.	25.25

Contra: Cr

1806 April	30	341	By Balance		126.	386,702.	25.25

Gratuity to His Majesty's Troops (old account) Dr

1805 May	1	6	To Account Current in last Books		1.	10,17,210.	12

Contra Cr

1806 April	30	341	By Balance		126.	10,17,210.	12

Subsistence to His Majesty's Troops (old account) Dr

1805 May	1	7	To Account Current in last Books		1	27,56,439.	29.62

Contra Cr

1806 April	30	341	By Balance		126	27,56,439.	29.62

Fort St. George

Anno 1805/6

His Majesty's Troops (old account)

Dr

1805 May 1st	6	To Account Current in last Books	1	386702	25 25

Contra Cr

1806 April 30th	341	By Balance	126	386702	25 25

Gratuity to His Majesty's Troops (old account)

Dr

1805 May 1st	6	To Account Current in last Books	1	101721	0 12

Contra Cr

1806 April 30th	341	By Balance	126	101721	0 12

Subsistence to His Majesty's Troops (old account)

Dr

1805 May 1st	7	To Account Current in last Books	1	2756439	29 62

Contra Cr

1806 April 30th	341	By Balance	126	2756439	29 62

Adam & C.

French Prisoners (old account) Dr

1805 May 1st	7	To Account Current in last Books	1.	173053	18. 6

Contra Cr

1806 April	15	30. 301. By French Prisoners consolidated on the 1st May 1805	120.	173053	18. 6.

French Prisoners of 1793/4 Dr

1805 May 1st	15	7 To Account Current in last Books	1.	796765	10 75

Contra Cr

1806 April	15	30. 301. By French Prisoners consolidated on the 1st May 1805	120.	796765	10. 75.

French Prisoners of 1802/3 Dr

1805 May 1st	15	7 To Account Current in last Books	1.	159986	1. 38

Contra Cr

1806 April	15	30. 301. By French Prisoners consolidated on the 1st May 1805	120.	159986	1. 38.

French Suspense Account Dr

1805 May	1st	J.	To Account Current in last Books	1.	5726.36.41

Contra Cr

1806 April	30th	341	By Balance	126.	5726.36.41

Dutch Prisoners old Account Dr

1805 May	1st	J.	To Account Current in Last Books	1.	57127.28.13

Contra Cr

1806 April	30th	301.	By Dutch Prisoners consolidated on the 1st May 1805	191.	57127.28.13

Dutch Prisoners of 1793/4 Dr

1805 May	1st	J.	To Account Current in Last Books	1	56127.32.12

Contra Cr

1806 April	30th	301.	By Dutch Prisoners consolidated on the 1st May 1805	191.	56127.32.12

French Suspense Account Dr

1805					
May	1st	To Account Current in last Books	f.	5726.36.4	

Contra Cr

1806					
April	30th	By Balance		126.	5726.36.41.

Dutch Prisoners p/d Account Dr

1805					
May	1st	To Account Current in Last Books	f.	57127.28.13	

Contra Cr

1806					
April	30th	By Dutch Prisoners consolidated on the 1st May 1805		121.	57127.28.13

Dutch Prisoners f 1793/4 Dr

1805					
May	1st	To Account Current in Last Books	f.	56127.32.12	

Contra Cr

1806					
April	30th	By Dutch Prisoners consolidated on the 1st May 1805		121.	56127.32.12

Dutch Prisoners of 1802/3 Dr

				Pag.e	£	S.	D.
1805 May	1st	7	To Account Current in last Books	1	92331.	17.	9.

Dutch War (old account) Dr

1805 May	1st	7	To Account Current in last Books	1	58283.	28.	49.

Spanish Prisoners Dr

1805 May	1st	7	To Account Current in last Books	1	903.	3.	50.

Contra Cr

				Pag.e	£	S.	D.
1806 April	30th	301	By Dutch Prisoners consolidated on the 1st. May 1805	121.	92331.	17.	9.

Contra Cr

1806 April	30	342	By Balance	176	58283.	28.	49.

Contra Cr

1806 April	30th	343	By Balance	126	903.	3.	50.

Fort St. George

Danish Prizoners Dr

1805 May	1	J.	To Account Current in Last Book	1.	1554.9.14.24

Contra Cr

1806 April	30	343	By Balance		126	1554.9.14.24

Purchase of Horses for the 19th Regt. (old account) Dr

1805 May	1	J.	To Account Current in last Book	1.	109050.25.20

Contra Cr

1806 April	30	341	By Balance		126	109050.25.20

Suit in Chancery with Nagapah Chitty Dr

1805 may	1	J.	To Account Current in last Book	1.	1076.7.10

Contra Cr

1806 April	30	341	By Balance		126	1076.7.10

Fort St George

Peishcush for the Northern Circars Dr

1805					
May 1	J.	To Account Current in Cash Books		1. 28,33,328. 12. 4	
July 31	59.	To Lieut. Col. J. A. Kirkpatrick Resident at Hyderabad		29. 2,00,136. 28. 70	
			Pagodas	30,33,364. 40. 74	

Culture of Pepper Dr

1805				
May 1	J.	To Account Current in Cash Books	1.	2295 —

Captors of Pondicherry (old account) Dr

1805				
May 1	J.	To Account Current in Cash Books	1.	1,666. 29. 24

Contra Cr

1806					
April 30	341	By Balance		126	30,33,364. 40. 74
			Pagodas		30,33,364. 40. 74

Contra Cr

1806					
April 30	342	By Balance		126	2295 — —

Contra Cr

1806					
April 30	342	By Balance		126	1,666. 29. 24

Fort St George

Civil Fund Dr

1805							
May	1st	7	To Account Current in last Book	1.	27810	39	70
	31.	20	To Cash				
June	30.	33	To D°	5.	1484	20	58
July	31.	43	To D°	"	1736	8	50
Augt	31.	65	To D°	"	1671	27	6
Sept	30.	76	To D°	"	1675	37	15
Octob	31.	85	To D°	"	1841	7	52
Novr	30.	110	To D°	"	3779	1	63
Decr	31.	118	To D°	"	1977	41	64
1806							
January	31.	126	To D°	"	1612	39	70
February	28.	151	To D°	"	1623	2	24
March	31.	164	To D°	"	1638	25	52
April	30.	176	To D°	"	1571	34	26
	"	312	To Commercial General Books	"	3184	31	3
	"	324	To Revenue General Books	14	102	9	70
				13	67	39	70
			Pagodas		51778	31	58

Additional Donation to the Army with War with Tippoo Sultaun of 1792 Dr

1805					
May	1st	7	To Account Current in last Book	1.	315892. 15. 73

Anno 1805/6

April	30.	179	By Sub Treasurer on account of Civil Charges	76.	1579	38	60
	"	188	By Lieut.t Col.t John Malcolm Resident at Mysore	27.	32	25	25
	"	209	By Revenue General Books	13	32352	1	39
	"	304	By Civil Charges	122	27700		
	"	307	By Commercial General Books	14	2197	32	2
	"	315	By Military Paymaster General	11	11732	20	—
	"	321	By Revenue General Books	13.	9707	17	4
	"	342	By Balance	126	760	33	60
	"	143	By Lieut.t Col.t John Malcolm Resident at Mysore	27.	32	25	23
April	30.	179	By Sub Treasurer on account of Civil Charges	76.	1579	38	60
	"	188	By Lieut.t Col.t John Malcolm Resident at Mysore	27.	32	25	25
	"	209	By Revenue General Books	13	32352	1	39
	"	304	By Civil Charges	122	27700		
	"	307	By Commercial General Books	14	2197	32	2
	"	315	By Military Paymaster General	11	11732	20	—
	"	321	By Revenue General Books	13.	9707	17	4
	"	342	By Balance	126	760	33	60
			Pagodas	51778	31	58	

Contra Cr

1806					
April	30.	303.	By War with Tippoo Sultaun of 1792	72.	315892. 15. 73.

Fort St George

Civil Fund Dr

1805							
May	1	7	To Account Current on last Book		1.	27810.	39. 70
	31.	20	To Cash				
June	30.	33	To Do		5.	1484.	20. 53
July	31.	43	To Do		"	1736.	8. 50
Augt	31.	55	To Do		"	1671.	27. 6
Sept	30.	76	To Do		"	1675.	3. 10
Octob	31.	85	To Do		"	1841.	7. 52
Novr	30.	110	To Do		"	3779.	1. 63
Decr	31.	118	To Do		"	1977.	41. 64
1806							
January	31.	126	To Do		"	1812.	39. 70
February	28.	151	To Do		"	1623.	2. 29
March	31.	164	To Do		"	1638.	25. 52
April	30.	176	To Do		"	1571.	34. 26
	"	312	To Commercial General Books		"	3184.	31. 3
	"	324	To Revenue General Books		14	102.	9. 70
					13	67.	39. 70

Pagodas 51,778. 31. 57

Contra Cr

					Pag	Fo	P.
1805							
July	31.	53	By Sub Treasurer on account of Civil Charges		76	1349.	24. 18
	"	55	By Lieut. Colo. John Malcolm Resident at Mysore		27	32.	25. 25
October	31.	88	By Sub Treasurer on account of Civil Charges		76	1431.	41. 9
	"	99	By Lieut. Colo. John Malcolm Resident at Mysore		27	32.	25. 25
1806							
January	31.	130	By Sub Treasurer on account of Civil Charges		76	1552.	32. 6
	"	143	By Lieut. Colo. John Malcolm Resident at Mysore		27	32.	25. 25
April	30.	179	By Sub Treasurer on account of Civil Charges		76	1579.	38. 60
	"	188	By Lieut. Colo. John Malcolm Resat at Mysore		27	32.	25. 25
	"	209	By Revenue General Books		13	3235.	21. 30
	"	304	By Civil Charges		122	2477.	00
	"	307	By Commercial General Books		14	4197.	32. 2
	"	315	By Military Paymaster General		11	1132.	20. —
	"	321	By Revenue General Books		13	9707.	17. 4
	"	342	By Balance		126	760.	33. 60

Pagodas 51,778. 31. 58

Additional Donation to the army in the War with Tippoo Sultaun of 1792 Dr

1805				
May	1st	To Account Current in last Book	1.	315892. 15. 73

Contra Cr

1806				
April	30.	303. By War with Tippoo Sultaun of 1792	72.	315892. 15. 73

Fort St George

Civil Fund Dr

1805							
May 1	7	To	Account Current in last Book		1.	27,810.	39. 70
"	31.	20	To	Cash			
June	30.	33	To	D°	5.	1484.	20. 57
July	31.	43	To	D°	"	1736.	8. 50
Augt	31.	65	To	D°	"	1671.	27. 6
Septr	30.	76	To	D°	"	1675.	37. 15
Octobr	31.	85	To	D°	"	1841.	7. 52
Novr	30.	110	To	D°	"	3779.	1. 63
Decr	31.	113	To	D°	"	1977.	41. 64
1806 January	31.	126	To	D°	"	1612.	39. 70
February	28.	151	To	D°	"	1623.	2. 29
March	31.	164	To	D°	"	1638.	25. 52
April	30.	176	To	D°	"	1571.	34. 26
"		312	To	Commercial General Books	"	3184.	31. 3
"		324	To	Revenue General Books	14	102.	9. 70
					13	67.	39. 70

Pagodas 51,778. 31. 58

Anno 1805/6

Contra Cr

					Pag	f°.	£.
1805 July	31.	53	By	Sub Treasurer on Account of Civil Charges	76	1,349.	24. 18
"		55	By	Lieut. Col. John Malcolm Resident at Mysore	27	32.	25. 25
October	31.	88	By	Sub Treasurer on Account of Civil Charges	76	1,431.	41. 9
"		99	By	Lieut. Col. John Malcolm Resident at Mysore	27	32.	25. 25
1806 January	31.	130	By	Sub Treasurer on Account of Civil Charges	76	1,552.	32. 6
"		143	By	Lieut. Col. John Malcolm Resident at Mysore	27	32.	25. 25
April	30.	179	By	Sub Treasurer on Account of Civil Charges	76	1,579.	38. 60
"		188	By	Lieut. Col. John Malcolm Resident at Mysore	27	32.	25. 25
"		209	By	Revenue General Books	13	3235.	21. 39
"		304	By	Civil Charges	122	2,700.	
"		304	By	Commercial General Books	14	2,197.	32. 2
"		315	By	Military Paymaster General	11	1,132.	20. "
"		321	By	Revenue General Books	13	9,707.	17. 4
"		342	By	Balance	126	760.	33. 60

Pagodas 51,778. 31. 58

Additional Donation to the Army in the War with Tippoo Sultaun of 1792 Dr

1805					
May 1	7	To	Account Current in last Book	1.	315,892. 15. 73

Contra Cr

1806					
April	30.	303.	By	War with Tippoo Sultaun of 1792	72. 315,892. 15. 73

Prize Money relinquished to the Captors in the War with Tippoo Sultaun

Dr

1805 May	1	Jr	To Account Current in last Book	1.	22,801. 31. 41

Contra Cr

1806 April	30	303	By War with Tippoo Sultaun of 1792	303.	22,801. 31. 41

War with Confederate Mahratta Chiefs

Dr

1805 May	1	Jr	To Account Current in last Books	1.	332,548 " 24 35
1806 April	30	318	To Military Paymaster General	11.	718,719 " 21
			Pagodas	40,44,201.	24. 56

Contra Cr

1806 April	30	330	By Donation to the Officers who served with the Division of the Army in the Decan against the Mahrattа Chiefs	123	8,347. 34 -
"		342	By Balance	126	40,35,853 " 32 " 56
			Pagodas	40,44,201.	24. 56

Contract for Scavengers Duty

Dr

1805 May	1	Jr	To Account Current in last Books	1.	13,050. 5. 50

Contra Cr

1806 April	30	342	By Balance	126	13,050. 5. 50

Fort S George Anno 1805/6

Prize Money relinquished to the Captors in the War with Tippoo Sultaun } Dr

1805 May	1	J	To Account Current in last Books		1.	22801. 31.	11

Contra Cr

1806 April	30	303	By War with Tippoo Sultaun of 1792		303.	22801. 31.	11

War with Confederate Mahratta Chiefs } Dr

1805 May	1	J	To Account Current in last Books		1.	33254824.	35
1806 April	30	318	To Military Paymaster General		11.	718719.	21
			Pagodas		40442012.	4.	56

Contra Cr

1806 April	30	330	By Donation to the Officers who served with the Division of the Army in the Deckan against the Mahrratta Chiefs		123	8347.	34
"	"	342	By Balance		126	40353532.	56
			Pagodas		40442012.	4.	56

Contract for Scavengers Duty Dr

1805 May	1	J	To Account Current in last Books		1.	13050.	5. 50

Contra Cr

1806 April	30	342	By Balance		126	13050.	5. 50

Fort St George Anno 1805/6

Prize money relinquished to the Captors in the War with Tippoo Sultaun

Dr

1805 May	1	J. 7	To Account Current in last Books	1.	22801. 31. 41

Cr

Contra

1806 April	30	303	By War with Tippoo Sultaun of 1792	303.	22801. 31. 41

War with Confederate Mahratta Chiefs

Dr

1805 May	1	J. 7	To Account Current in last Books	1.	3325482. 26 35
1806 April	30	318	To Military Paymaster General	11.	718719. " 21.
			Pagodas	40.44.201. 24. 56	

Cr

Contra

1806 April	30	330	By Donation to the Officers who served with the Division of the Army in the Deckan against the Mahomatta Chiefs	123	8,347. 34
"		342	By Balance	126	40,35,853. 32. 56
			Pagodas		40.44.201. 24. 56

Contract for Scavengers Duty

Dr

1805 May	1	J. 7	To Account Current in last Books	1.	13050. 5. 50

Cr

Contra

1806 April	1 30	342	By Balance	126	13050. 5. 50

Cinnamon Plantation at Palamcotah

Dr

1805 1st May 1 To Account Current in last Books 1. 13794.25

Contra Cr

1806 April 30th 30. By Plantations consolidated on the 1st May 1805 ..... 121. 13794.25

Mulberry Plantation at Masulipatam

Dr

1805 1st May 1 To Account Current in last Books 1. 146.72

Contra Cr

1806 April 30th 30. By Plantations consolidated on the 1st May 1805 ..... 121. 146.72

Mulberry Plantation at Villoor exclusive of the Sums standing under that head in the Revenue Department

Dr

1805 1st May 1 To Account Current in last Books 1. 2668.29.3

Contra Cr

1806 April 30th 30. By Plantations consolidated on the 1st May 1805 ..... 121. 2668.29.3

Fort St. George Anno 1805/6

Collections on Boats Dr

1805 May 1st	To Account Current in last Books	1	32,658.16.51

Contra Cr

1806 April 30th	By Balance	126	32,658.16.51

Suffolk's Tender Dr

1805 May 1st	To Account Current in last Books	1	28062.14.56

Contra Cr

1806 April 30th	By Balance	126	28062.14.56

School Dr

1805 May 1st	To Account Current in last Books	1	1000.—

Contra Cr

1806 April 30th	By Balance	126	1000.—

Fort St. George

Assessment of the Honble. Company's Houses and Grounds situated in the Town of Madraspatam } Dr

1805 May 1st	8	To Account Current in last Books	1	4,159	13 10
1806 April 30th	185	To Sub Treasurer on account of Civil Charges	76	558	7 70
		Pagodas		4717	21 —

Contra: Cr

1806 April 30th	304	By Civil Charges	122	4717	21 —
		Pagodas		4717	21 —

Unadjusted Accounts Consolidated on the 1st May 1802 } Dr

1805 May 1st	8	To Account Current in last Books	1	1589	255 20 36

Contra Cr

1806 April 30th	342	By Balance	126	1589	255 20 36

Geo. Sulivan Martin Dr.

1805 May 1st	8	To Account Current in last Books	1	684	12 31

Contra Cr

1806 April 30th	342	By Balance	126	684	12 31

Fort St. George

Assessment of the Honble. Company's Houses and Grounds situated in the Town of Madraspatam } Dr

1805					
May	1st	8	To Account Current in last Books	1	4159.13.10
1806					
April	30th	185	To Sub Treasurer on account of Civil Charges	76	558.7.70
			Pagodas		4717.21.—

Anno 1805/6

Cr

Contra:

1806.					
April	30th	304	By Civil Charges	122	4717.21.—
			Pagodas		4717.21.—

Unadjusted Accounts Consolidated on the 1st May 1802 } Dr

1805					
May	1st	8	To Account Current in last Books	1	1589255.20.36

Contra Cr

1806					
April	30th	342	By Balance	126	1589255.20.36

Geo. Sulivan Martin Dr

1805					
May	1st	8	To Account Current in last Books	1	684.12.31

Contra Cr

1806					
April	30th	342	By Balance	126	684.12.31

Fort St. George

Anno 1805/6

George Powney Collector of the Southern Pirthauh — Dr

1805 May 1	St. 8	To Account Current in last Books	1	7,613.35,21	

Contra — Cr

1806 April 30	† 342	By Balance	126	7,613.35,21	

Last War with Tippoo Sultaun — Dr

1805 May 1	St. 8	To Account Current in last Books	1	1,184,072,24,58	
1806 April 30	† 318	To Military Paymaster General	11	264.6	—
		Pagodas	1,184,286.30.58		

Contra — Cr

1806 April 30	† 342	By Balance	126	1,184,286,30,58	
		Pagodas	1,184,286.30.58		

Old Debts Consolidated on the 1st may 1802 — Dr

1805 May 1	St. 8	To Account Current in last Books	1	88,042,79,35,31	

Contra — Cr

1806 April 30	† 342	By Balance	126	88,042,79,35,31	

George Ponney Cashier of the Southern Purchase — Dr

1805					
May 1	8	To Account Current in last Books	1	7,613.35,21	

Contra — Cr

1806					
April	30	342	By Balance	126	7,613.35,21

Last War with Tippoo Sultaun — Dr

1805					
May 1	8	To Account Current in last Books	1	1,184,022,24,58	
1806					
April	30	318	To Military Paymaster General	11	264.6
			Pagodas	1,184,286.30.58	

Contra — Cr

1806					
April	30	342	By Balance	126	1,184,286,30,58
			Pagodas	1,184,286.30.58	

Old Debts Consolidated on the 1st may 1802 — Dr

1805					
May 1	8	To Account Current in last Books	1	880,279,35,31	

Contra — Cr

1806					
April	30	342	By Balance	126	880,279,35,31

Dubious & Desperate Debts Dr

Consolidated on the 1st may 1802

1805 May 1	℔ 8	To Account Current in last Books	1.	9246.7.33.29

Contra Cr

1806 April 30	℔ 342	By Balance	126	9246.7.33.29

Dead Stock at Ceylon Dr

1805 May 1	℔ 8	To Account Current in last Books	1.	221.7.5

Contra Cr

1806 April 30	℔ 342	By Balance	126	221.7.5

Expedition to Pondicherry in 1793 Dr

1805 May 1	℔ 8	To Account Current in last Books	1.	5.17829.17.26

Contra Cr

1806. April 30	℔ 302	By Expeditions consolidated on the 1st. May 1805	121.	5.17829.17.26

Expedition to Mauritius in 1794 Dr

1805 May 1st 8 To Account Current in last Books ... 1 2,54427..66

Contra Cr

1806 April 30.302 By Expeditions consolidated on the 1st May 1805 ... 121 2,54427..66

Expedition against Vizaram Rawze Dr

1805 May 1st 8 To Account Current in last Books ... 1 1,285..25.7

Contra Cr

1806 April 30.302 By Expeditions consolidated on the 1st May 1805 121 1,285.25.67

Expedition against Manilla in 1797 Dr

1805 May 1st 8 To Account Current in last Books ... 1 1,98479..3.1

Contra Cr

1806 April 30.302 By Expeditions consolidated on the 1st May 1805 ... 121 1,98479.3.1

Expedition against Dutch Settlements Dr

1805						
May	1	8	To Account Current in last Books	1.	50,293	8 34 28
	31.	21.	To Cash	5	11,358	15 58
July	31.	51.	To Sub Treasurer on account of Civil Charges	76.	619	9 —
August	31.	66.	To Cash	5.	500.	— —
October	31.	87.	To Do	"	2310	9 49
	"	93.	To Sub Treasurer on account of Civil Charges	76.	692	32 70
Novr	30.	111.	To Cash	5.	2000	— —
Decemb	31.	119.	To Do	"	500.	— —
1806						
January	31.	136.	To Sub Treasurer on account of Civil Charges	76	562	— —
Febulary	28.	153.	To Cash	5.	7806	23 50
March	31.	165.	To Do	"	3751	18 —
April	30.	185.	To Sub Treasurer on account of Civil Charges	76.	369	4 30
	"	318.	To Military Paymaster Gendal	11	9299	34 31

Pagodas 515,278 14 2

Contra Cr

1805						
October	31.	72.	By Presidency of Columbo	83	466	28 —
1806						
April	30.	343.	By Balance	126	514,811	28 2

Pagodas 515,278 14 2

The Expedition in 1801 Dr

1805						
May	1	8	To Account Current in last Books	1.	406,993	7 10
1806						
April	30.	313	To Military Paymaster General	11	232	21 —

Pagodas 407,225 28 10

Contra Cr

1806						
April	30.	343	By Balance	126	407,225	28 10

Pagodas 407,225 28 10

Expeditions Consolidated on the 4th May 1802 Dr

1805						
May	1	8	To Account Current in last Books	1.	7,24,511	35 62

Contra Cr

1806						
April	30.	326	By Expeditions Consolidated on the 5th May 1805	121	7,24,511	35 62

Expedition to Ceylon — Dr

1805 May	1	8	To Account Current in last Books	1	178871.	7.49

Contra — Cr

1806 April	30	343	By Balance	126	178871.	7.49

Deposit on Account of Native Servants of Families proceeding to England — Dr

1805 August	31	66	To Cash	5	125.	—
1806 February	28	155	To Do	"	125.	—
April	30	343	To Balance	126	1500.	—
					Pagodas 1750.	—

Contra — Cr

1805 May	1	9	By Account Current in last Books	1	1750	—
					Pagodas 1750.	—

Deposit made by the Nabob on account of General Joseph Smith — Dr

1806 April	30	343	To Balance	126	3750.	—

Contra — Cr

1805 May	1	9	By Account Current in last Books	1	3750.	—

Deposit made by Lord Macartney Dr

1806 April 30	344	To Balance	126	1906. 8. 43	

Contra Cr

1805 May 1	9	By Account Current in last Books	1	1906. 8. 43	

Deposit of Dutch Prize Money Dr

1806 April 30	344	To Balance	126	1,282. 10. 40	

Contra Cr

1805 May 1	9	By Account Current in last Books	1	1,282. 10. 40	

Deposit on Account of Choultry Register Dr

1806 April 30	344	To Balance	126	112. 5. 2	

Contra Cr

1805 May 1	9	By Account Current in last Books	1	112. 5. 2	

Fort S. George

Deposit on Account of the Claims of Individuals upon their Highness the late Nabobs of the Carnatic — Dr

1805						
June	30	36	To Cash	5	54883 "	18 " 52
Sept.	30	75	To D°	"	17145 "	31 " 40
1806						
April	30	193	To Interest Account	90	3979 "	31 " 45
"		344	To Balance	126	518537	23 " 40
				Pagodas	588846	21 " 17

Deposit on Account of the Supreme Court of Judicature — Dr

1805						
August	31	66	To Cash	5	2008 "	5 " 55
1806						
January	31	127	To Cash	"	13835	15 " 68
April	30	344	To Balance	126	45739	21 " 47
				Pagodas	61583 "	1 " 10

61583 - 1 - 10
45739 - 21 - 47
15843 - 21 - 43

Deposit on account of the Estates of Military persons deceased — Dr

1805						
May	31	23	To Cash			
June	30	34	To D°	5	81	25 " 16
October	31	88	To D°	"	315 "	9 " 22
Decemb.	31	120	To D°	"	2 "	22 " 44
1806						
January	31	128	To D°	"	1349 "	22 " 42
Febuary	28	152	To D°	"	1681 "	4 " 40
March	31	167	To D°	"	4529 "	26 " 10
				"	1215 "	32 " 36

Contra — Cr

1805						
May	1	4	By Account Current in last Book	1	245552	21 "
	31	17	By Carnatic Revenue	33	65000 "	" "
June	30	28	By Interest Account	90	7134 "	13 " 17
July	31	36	By Carnatic Revenue	33	65000 "	" "
Sept.	30	68	By D°	"	50532 "	21 "
Novemb.	30	106	By D°	"	40000 "	" "
1806						
January	31	123	By D°	"	40000	" "
March	31	160	By D°	"	50000	" "
April	30	192	By Interest Account	90	25607 "	8 " "
				Pagodas	588846	21 " 17

Contra — Cr

1805						
May	1	9	By Account Current in last Book	1	31703	32 " 54
June	30	30	By Cash	5	3486	8 " 73
Novemb.	30	108	By D°	"	58	4 " 50
Decem.	31	116	By D°	"	44 "	19 " 70
1806						
March	31	161	By D°	"	13728	21 " 45
April	30	172	By D°	"	12561 "	39 " 38
				Pagodas	61583 "	1 " 10

61583 - 1 - 10
31703 - 32 - 54
29879 - 10 - 36

Contra — Cr

1805						
May	1	9	By Account Current in last Book	1	8295 "	5 " 7
"		19	By Cash	5	1018 "	2 " 52
June	30	31	By D°	"	1709 "	31 " 20
July	31	42	By D°	"	916	31 " 20
August	31	62	By D°	"	1075 "	24 " 40
Septemb.	30	71	By D°	"	2090	16 " 58
October	31	83	By D°	"	2079 "	1 " 60
Decem.	31	116	By D°	"	2545	32 " 10
1806						
January	31	124	By D°	"	499	15 " 30
Febuary	28	149	By D°	"	2153 "	31 " 17
March	31	162	By D°			

Cochin Tribute in 1792/3 Dr

1806. April	30.	303.	To War with Tippoo Sultaun of 1792.	72.	24657.	19. 17.

Contra. Cr

1805. May	1st	9	By Account Current in last Books	1.	24657.	19 17.

Privale European Creditors of the Rajah of Tanjore Dr

1806 April	30.	344	To Balance	126	29,764.	2. 11

Contra Cr

1805 May	1st	9	By Account Current in last Books	1.	29,764.	2. 11

Promisory Notes Dr

1806				Cay. f. C
January	31.	128	To Cash	5. 85548.40.19
February	28.	154	To D°	" 24798.10." 64
March	31.	166	To D°	" 7204.77." 28." 29
April	30.	344	To Balance	126.4.96855.34." 36
			Pagodas	5,327,480." 29." 61.

Contra Cr

1805				Cay. f. C
May	1	9	By Account Current in last Books	1. 514981.14. 36
	31	19	By Cash	5. 5939.23.75
June	30.	32	By D°	" 6182.30.76
August	31.	63	By D°	" 3212." 32.65
Septemb	30.	71	By D°	" 4678." 12.42
October	31.	84	By D°	" 56014." 32.60
Novemb	30.	108	By D°	" 2000." —
Decemb	31	117	By D°	" 39202.40.17
1806				
January	31.	124	By D°	" 308.15.40
February	28.	149	By D°	" 4368." 34." 24
April	30.	172	By D°	" 119. 2.30
			Pagodas	5,327,480." 29.61

Bond Creditors Dr

1805				
May	31.	24	To Cash	5. 4382." 31. 76
June	30.	35	To D°	" 1000. " —
July	31.	44	To D°	" 277." 28. 52
August	31.	67	To D°	" 2360." 17. 60
Sept	30.	77	To D°	" 4400." — " —
October	31.	88	To D°	" 20235." 1." 52
Nov	30.	112	To D°	" 2000. " —
1806				
January	31.	127	To D°	" 382933. 13. 79
February	28.	154	To D°	" 256133. 6. 48
March	31.	166	To D°	" 89070." 19. 77½
April	30.	177	To D°	" 3278." 2."
	"	344	To Balance	126270209. 1. 71.
			Pagodas	10,36,279." 40. 43.

Contra Cr

1805				
May	1	9	By Account Current in last Books	1. 1036279." 40." 43
			Pagodas	10,36,279." 40 43

Perpetual Loan Dr

1806 April	30	344	To Balance		126	57,894	26 42

Contra Cr

1805 May	1	9	By Account Current in last Books		1	57,894	26 42

Decennial Loan @ 10 p.c. Dr

1806 April	30	344	To Balance		126	17,57,568	38 75

Contra Cr

1805 May	1	9	By Account Current in last Books		1	17,57,568	38 75

Eight p.Cent Decennial Loan Dr

1806 April	30	344	To Balance		126	15,35,158	18

Contra Cr

1805 May	1	9	By Account Current in last Books		1	15,35,158	18

Fort St George Anno 1805/6

Perpetual Loan Dr

1806						
April	30	344	To Balance	126	57,894	26.42

Contra Cr

1805						
May	1	9	By Account Current in last Books	1	57,894	26.42

Decennial Loan @ 10 ℔Ct Dr

1806						
April	30	344	To Balance	126	17,57,568	38.75

Contra Cr

1805						
May	1	9	By Account Current in last Books	1	17,57,568	38.75

Eight ℔Cent Decennial Loan Dr

1806						
April	30	344	To Balance	126	15,35,158	18

Contra Cr

1805						
May	1	9	By Account Current in last Books	1	15,35,158	18

Jon.t St. George Anno 1805/6.

Eight p.t Cent Loan 1804/5 Dr

					Pag.s	f.	C.
1805							
May	31	23	To Cash	5	7.	24.	14
1806							
April	30	344	To Balance	126	10,502	2.	51
					Pagodas	10,502	26,65

Contra Cr

					Pagodas
1805					
May	1	9	By Account Current in last Book	1	10388 95 46
June	31	19	By Cash	5	10502 31 19
1806					
April	30	32	By D.o	"	531 37 —
	30	174	By D.o	"	500 — —
					Pagodas 10,502 26,65

Subscription on account of the Patriotic Fund Dr

					Pagodas	f.	C.
1805							
Sept.r	30	76	To Cash	5	130	2.	40
1806							
February	28	155	To D.o	"	1,200	—	—
					Pagodas	1,330	2.40

Contra Cr

					Pagodas	f.	C.
1805							
May	1	9	By Account Current in last Book	5	125	2.	40
August	31	64	By Cash	"	780	—	—
Septem.r	30	71	By D.o	"	20	—	—
October	31	83	By D.o	"	100	—	—
Nov.r	30	103	By D.o	"	50	—	—
Decem.r	31	116	By D.o	"	250	—	—
1806							
February	28	149	By D.o				
					Pagodas	1,330	2.40

Estate of Joseph Smith Dr

					Pagodas	f.	C.
1806							
April	30	345	To Balance	126	252	17.	50

Contra Cr

					Pagodas
1805					
May	1	9	By Account Current in last Books	1	252 17 50

Fort S. George Anno 1805/6

Treasury Bills Dr

1805					
May	31	23	To	Cash	
June	30	34	To	Do	
July	31	45	To	Do	
August	31	66	To	Do	
Septemb.	30	76	To	Do	
October	31	88	To	Do	
Nov.	30	111	To	Do	
Decemb.	31	118	To	Do	
1806					
January	31	127	To	Do	
February	28	154	To	Do	
March	31	166	To	Do	
April	30	178	To	Do	
"		344	To	Balance	

5	421750	—
"	46800	—
"	254200	—
"	223900	—
"	241800	—
"	222000	—
"	176000	—
"	213200	—
"	526200	—
"	351800	—
"	149400	—
"	104300	—
126	314650	—

Pagodas 3664500 — —

Contra Cr

1805					
May	1	9	By	Account Current in last Books	
	31	17	By	Cash	
June	30	30	By	Do	
July	31	41	By	Do	
August	31	62	By	Do	
Septemb.	30	70	By	Do	
Octob.	31	83	By	Do	

1	1564500	—
5	300000	—
"	300000	—
"	300000	—
"	300000	—
"	430000	—
"	470000	—

Pagodas 3664500 — —

3664500
314650
3349850

Estate of Humphry Holcomb Dr

1806				
April	30	345	To	Balance

126	16	7 17

Contra Cr

1805					
May	1	9	By	Account Current in last Books	

1	16	7 17

Fort St George

Estate of William Duff Dr

1806						
April 30	1	345	To Balance	126	3532	23 75

Contra Cr

1805						
May 1	4	9	By Account Current in last Books	1	3532	23 75

Nabobs Account for Subsisting Prisoners (D Account) Dr

1806						
April 30	1	345	To Balance	126	52028	14 29

Contra Cr

1805						
May 1	4	10	By Account Current in last Books	1	52028	14 29

Prize Minion Dr

1806						
April 30	1	345	To Balance	126	2245	13 20

Contra Cr

1805						
May 1	4	10	By Account Current in last Books	1	2245	13 20

Fort St George

Stores taken from the French (old account) Dr

1806.
April 30. 302. To Stores taken from the French consolidated on the 1st May 1805. ... 122. 17,319. 10. 11.

Contra Cr

1805
May 1. 10 By Account Current in last Books ... 1. 17,319. 10. 11.

Military Stores taken at Pondicherry (old account) Dr.

1806.
April 30. 302 To Stores taken from the French consolidated on the 1st May 1805. ... 122. 37,162. 24. 4.

Contra Cr

1805
May 1. 10 By Account Current in last Books ... 1. 37,162. 24. 4.

Military Stores taken at Pondicherry in 1793 Dr.

1806
April 30. 302 To Stores taken from the French consolidated on the 1st May 1805. ... 122. 66,145. 15. 9.

Addn Dr. 57

Contra Cr

1805
May 1. 10 By Account Current in last Books ... 1. 66,145. 15. 9.

Fort S. George Anno 1805/6

Civil Stores taken at Pondicherry (old Account) Dr

1806 April	30	302	To Stores taken from the French consolidated on the 1st May 1805	122	435 28 4

Contra Cr

1805 May	1	10	By Account Current in last Book	1	435 28 4

Confiscated Goods & Ship Hatch Dr

1806 April	30	315	To Balance	126	25133 12 2

Contra Cr

1805 May	1	10	By Account Current in last Book	1	25133 12 2

Captors of Manilla Dr

1806 April	30	315	To Balance	126	250

Contra Cr

1805 May	1	10	By Account Current in last Book	1	250

Fort St George Anno 1805/6

Civil Stores taken at Pondicherry (Old Account) Dr

1806						
April	30	302	To Stores taken from the French conformable to the 5th May 1805	177	433	28 40

Contra Cr

1805						
May	1	10	By Account Current in last Book	1	433	28 40

Confiscated Goods & Ship Lately Dr

1806						
April	30	345	To Balance	126	25133	12 29

Contra Cr

1805						
May	1	10	By Account Current in last Book	1	25133	12 29

Captors of Manilla Dr

1806						
April	30	345	To Balance	126	250	

Contra Cr

1805						
May	1	10	By Account Current in last Book	1	250	

Fort St George Anno 1805/6

Civil Stores taken at Pondicherry (old account) Dr

1806					
April	30	302	To Stores taken from the French consultation on the 5th May 1805	122	433 2

Contra Cr

1805					
May	1	10	By Account Current in last Book	1	435 28 46

Confiscated Goods & Ship Lauth Dr

1806					
April	30	345	To Balance	126	25133 12 3

Contra Cr

1805					
May	1	10	By Account Current in last Books	1	25133 12 29

Captors of Manilla Dr

1806					
April	30	345	To Balance	126	250

Contra Cr

1805					
May	1	10	By Account Current in last Books	1	250

Fort St. George

John Wood D.r

1806 April	30	345	To Balance	126	2134.15

Lascars Stoppages D.r

1806 April	30	345	To Balance	126	8225.33.7

Stoppages from the Military D.r

1806 April	30	345	To Balance	126	3660..33

Anno 1805/6

Contra Cr.

1805 May	1	10	By Account Current in last Book	1	2134.15.7½

Contra Cr.

1805 May	1	10	By Account Current in last Books	1	8225.33.7½

Contra Cr.

1805 May	1	10	By Account Current in last Books	1	3660..33

Fort St. George Anno 1805/6

Ship Prince William D.r

1806						
April	30	345	To Balance	126	704 " 7	

Contra Cr.

1805						
May	1	10	By Account Current in last Books	10	704 " 7	

Lieut.t Jn.o Anderson D.r

1806						
April	30	345	To Balance	126	18919	6 6

Contra Cr.

1805						
May	1	10	By Account Current in last Books	10	18919	6 6

Old Suspense Account D.r

1806						
April	30	345	To Balance	126	29519	3

Contra Cr.

1805						
May	1	10	By Account Current in last Books	10	29519	3

Fort St. George Anno 1805/6

Ship Prince William D.r

1806 April 30	345	To Balance	126	704	76	

Contra Cr.

1805 May 1	10	By Account Current in last Books	10	704	76	

Lieut. Jno. Anderson Dr.

1806 April 30	345	To Balance	126	1891	9	6½

Contra Cr.

1805 May 1	10	By Account Current in last Books	10	1891	9	6½

Old Suspense Account Dr.

1806 April 30	345	To Balance	126	29	5	9 3/4

Contra Cr.

1805 May 1	10	By Account Current in Last Books	10	29	5	9 3/4

Fort St. Geo.

Ensign Wilcox Dr

1806				Cag.	f.	d.
April	30	345	To Balance	126	145	9

French Prizes Dr

1806						
April	30	345	To Balance	126	2,600	16 49

French Ship Captured Dr

1806						
April	30	345	To Balance	126	1771	

Contra Cr

1805						
May	1	16	By Account Current in last Books	1	145	9

Contra Cr

1805						
May	1	16	By Account Current in last Books	1	2,600	16 49

Contra Cr

1805						
May	1	16	By Account Current in last Books	1	1771	

French Captured from Catharine Dr

1806					
April	30	345	To Balance	126	3155.25.3

Contra Cr

1805					
May	1	10	By Account Current in last Books	1	3155.25.3

Superintendent of the Court of Cutcherry Dr

1806					
April	30	345	To Balance	126	262.4.24

Contra Cr

1805					
May	1	10	By Account Current in last Books	1	262.4.24

Fort S.t George

Medical Depaitment Dr

1806						
April	30	315	To Commercial General Book	14	22037	25 5
"		345	To Balance	126	14626	4 16
					Pagodas	36683 29 21

Contra Cr

1805						
May	1st	10	By Account Current in last Book		1	11664 37 47
June	30	27	By Military Paymaster General		11	6154 40 46
August	31	61	By Do		"	9879 31 44
November	30	106	By Do		"	5070 26 20
1806 March	31	158	By Do		"	3913 19 24
					Pagodas	36683 29 21

Rajah of Tanjore his Account

for One lack of Star Pag.s pay.e yearly & his 1/5 of the Nt Revenues of the Tanjore Country

Dr

1805						
July	31st	57	To Major Wm Blackburne Residentat	23	31000	"
October	31	95	To Do Tanjore			
1806 January	31	140	To Do	Do	"	9915 33 " 77
April	30th	187	To Do	Do	"	5000 "
				Do	"	7000 "
					Pagodas	312915 38 77

Contra Cr

1805						
May	1st	10	By Account Current in last Books		1	45816 32 46
1806 April	30th	328	By Payments on account of Tanjore Revenue		125	267594 22 48
		337	By Balance		126	42504 25 63
					Pagodas	312915 38 77

Fort St. George

Medical Depaitment Dr

1806 April	30	313	To Commercial General Books	14	2205	25 5
"		345	To Balance	126	14626	4 16
			Pagodas		36683	29 21

Rajah of Tanjore his Account for one lack of Star Pag.s pay. per yearly & his 1/5 of the Nt Revenues of the Tanjore Country Dr

1805 July	31	57	To Major Wm Blackburne Resident at	23	31000	"
October	31	95	To Do Tanjore			
1806 January	31	140	To D°	D°	"	9,3915	33 77
April	30	187	To D°	D°	"	5,5000	"
				D°		73000	"
			Pagodas		312915	38 77

Contra Cr

1805 May	1	10	By Account Current in last Books		1	41664	37 47
June	30	27	By Military Paymaster General		11	6154	40 46
August	31	61	By D°		"	9879	31 44
November	30	106	By D°		"	5070	26 20
1806 March	31	158	By D°		"	3913	19 24
			Pagodas			36683	29 21

Contra Cr

1805 May	1	10	By Account Current in last Books		1	45816	32 46
1806 April	30	328	By Payments on account of Tanjore Revenue		125	242594	22 48
		337	By Balance		126	42504	25 83
			Pagodas			312915	38 77

Fort St. George

Nabob Mahomed Ally Cann Dr

his General account

1806 April 30. 345 To Balance ... 126 379809.31.12

Subsidy from the Nabob Dr

1806 April 30. 346 To Balance ... 126 8038528.15.19

Subsidy from the Rajah of Tanjore Dr

1806 April 30. 346 To Balance ... 126 3131425.—.—

Contra Cr

1805 May 1. 10 By Account Current in last Books ... 1. 379809.31.12

Contra Cr

1805 May 1. 10 By Account Current in last Books ... 1. 8038528.15.19

Contra Cr

1805 May 1. 10 By Account Current in last Books ... 1. 3131425.—.—

Fort St. George

Subsidy from the Rajah of Travancore (old Account)

Dr

1806 April	30	346	To Balance		126 6,84,931.. 18.. 18	

Cr

Contra

1805 May	1	10	By Account Current in last Books		1 6,84,931.. 18.. 18	✓

Subsidy from the Nizam

Dr

1806 April	30	346	To Balance		126 39,672.. 36	

Cr

Contra

1805 May	1	10	By Account Current in last Books		1 39,672.. 36	✓

Kurnool Pashcash

Dr

1806 April	30	346	To Balance		126 1,14,284.. 24	

Cr

Contra

1805 May	1	10	By Account Current in last Books		1 1,14,284.. 24	✓

Fort S.t George

New Subsidy from His Highness the Nizam D.r

1806 April	30	346	To Balance				126 15,27,610 30. 71.

Contra Cr.

1805 May	1	10	By Account Current in last Books				1. 15,27,610 30. 71.

Subsidy of Mysore D.r

1806 April	30	346	To Balance				126 4,72,500 3. —

Pagodas 4,72,500 3. —

Contra Cr.

1805 May	1	11	By Account Current in last Books				1. 40,25,002 33 —
July	31	55	By Lieut.t Col.l J. Malcolm Resident at Mysore			27	1,75,000 3. —
October	31	99	By D.o D.o at Mysore			"	1,37,883 18. —
1806 January	31	142	By D.o D.o at D.o			"	1,62,116 30. —
April	30	188	By D.o D.o at D.o			"	1,75,000 3. —
							Pagodas 4,72,500 3. —

Captured property at Seringapt.m D.r

1806 April	30	346	To Balance				126 64,784 4. 31.

Pagodas 64,784 4. 31.

Contra Cr.

1805 May	1	11	By Account Current in last Books				1. 51,373 1. 24
1806 April	30	316	By Military Paymaster General			11	13,411 3. 7.
							Pagodas 64,784 4. 31.

Fort St. George Anno 1805/6

Captured Property at Baramp.re Dr.

1806 April	30	346	To Balance		126	18,393.32.21

Contra Cr.

1805 May	1	11	By Account Current in last Book		1	18,393.32.21

Captured Property by the Subsidiary Force at Hydrabad Dr.

1806 April	30	346	To Balance		126	17,287.24.34

Contra Cr.

1805 May	1	11	By Account Current in last Books		1	17,287.24.34

Rajah of Cochin (old account) Dr.

1806. April	30	303	To War with Tippoo Sultaun of 1792		72	53212.26.61.

Contra Cr.

1805 May	1	11	By Account Current in last Books		1	53212.26.61.

Fort St. George

The Honble B. Cochrane Agent to His Majestys Navy (Acct. of Stores) Dr

1806 April	30	346	To Balance	126	2,652.11.36

Expedition to Amboyna Dr

1806 April	30	346	To Balance	126	69,250.7.3/19

Expedition to Malacca Dr

1806 April	30	346	To Balance	126	31,384.32.47

Pagodas 31,384.32.47

Contra Cr

1805 May	1	11	By Account Current in last Books	1	2,652.11.36

Contra Cr

1805 May	1	11	By Account Current in last Books	1	69,250.7.3/19

Contra Cr

1805 May	1	11	By Account Current in last Books	1	28,347.16.26
1806 April	30	326	By Rents and Revenues at Malacca	119	2,703.16.21
			Pagodas		31,384.32.47

Fort. St. Geog

The Honble Company's Stud Dr

1806					Cay	Fs
April	30	346	To Balance	126	4,811	15 4

Contra Cr

1805						
May	1	11	By Account Current in last Books	1	4,811	15 4

War with Tippoo Sultaun Dr

1806.						
			L 1792			
April	30	303	To Sundry Accounts		338,694	5

Pagodas 338,694 5

Contra Cr

1805						
May	1	11	By Account Current in last Books	1	11,104	10 48
1806						
April	30	303	By Sundry Accounts		77,870	3 78
		342	By Balance	126	249,719	32 68
				Pagodas	338,694	5 34

Second War with Tippoo Sultaun Dr

1806						
April	30	346	To Balance	126	736	25 5

Contra Cr

1805						
May	1	11	By Account Current in last Books	1	736	25 5

Fort St George Anno 1805/6

Tanjore Assumed Revenue Dr

1806 April 30	346	To Balance	126	1,85846	

Contra Cr

1805 May 1	11	By Account Current in last Books	1	1,85846	22 34

Agent for Public Property Found at Malacca Dr

1806 April 30	347	To Balance	126	43192	5 78

Contra Cr

1805 May 1	11	By Account Current in last Books	1	43192	5 78

Ramnad Revenue Dr

1806 April 30	347	To Balance	126	24097	22 5

Contra Cr

1805 May 1	11	By Account Current in last Books	1	24097	22 5

Fort St. G.

Prize Agents Accounts at Columbo Dr

1806					
April 30	347	To Balance		126	15

Poligars Fees Dr

1806					
April 30	347	To Balance		126	53,169,15

Pensions of Mysore Dr

1806					
April 30	347	To Balance		126	14,676,23,3

Contra Cr

1805					
May 1st	11	By Account Current in last Books	1		15

Contra Cr

1805					
May 1st	11	By Account Current in last Books	1	53,169,15	26

Contra Cr

1805					
May 1st	11	By Account Current in last Books	1	14,676,23	3

Fort St. Geor[illegible] Anno 1805/6

Elephants the Property of the Honble Company D[r]

1806 April 30	34	To Balance	126	68220	6 22

Contra Cr

1805 May 1	11	By Account Current in last Books		1. 68220	6 22

Sales of Lands D[r]

1806 April 30	34	To Balance	126	65571	4	25 14
		Pagodas		65571	4	25 14

Contra Cr

1805 May 1	11	By Account Current in last Books	1.	56896	9	21 12
1806 April 30	32	By Revenue General Books	13.	8674	5	4 2
		Pagodas		65571	4	25 14

Fort St. Geo[rge]

Sub Treasurer on Account of Civil Charges — Dr

1805						
May	31	23	To Cash			
June	30	36	To D°	5	4949	23.6
July	31	46	To D°	"	50774	8.6
	"	53	To Sundry Accounts	"	46307	7.6
Augt	31	65	To Cash		1834	10.1
Sept	30	73	To D°			
October	31	86	To D°	5	45423	23.2
	"	88	To Civil Fund	"	47849	23.1
Novr	30	112	To Cash	"	47677	24.3
Decr	31	118	To D°	42	7431	44.3
1806						
January	31	128	To D°	5	44638	2.8
	"	130	To Civil Funds	"	44021	12.4
February	28	155	To Cash	"	51786	24.3
March	31	167	To D°	42	1552	38.6
April	30	178	To D°	5	53399	7.1
	"	179	To Civil Funds	"	57062	3.8
	"	299	To Sundry Accounts	"	48978	27.1
	"	347	To Balance	42	1529	38.6
					7951	24.4
				126	7072	40.3

Pagodas 609239 3.64

Contra — Cr

1805						
May	1	11	By Account Current in last Books	1	7030	39.7
	31	17	By Cash	5	692	16
June	30	30	By D°	"	794	4.2
July	31	41	By D°	"	749	37
	"	47	By Sundry Accounts		148864	8.3
August	31	62	By Cash	5	716	40
Septemb	30	70	By D°	"	1032	31.4
October	31	82	By D°	"	644	8.4
	"	89	By Sundry Accounts		142137	28.2
Novemb	30	107	By Cash	5	683	33.4
Decr	31	115	By D°	"	673	13.6
1806						
January	31	123	By D°	"	505	18
	"	130	By Sundry Accounts		141998	36.1
February	28	149	By Cash	5	570	4.4
March	31	160	By D°	"	383	36
April	30	172	By D°	"	601	31.4
	"	180	By Sundry Accounts		161079	33.7

Pagodas 609239 3.64

Fort St. Geo

Sub Treasurer on Account of Civil Charges Dr

1805						
May	31	23	To Cash			
June	30	36	To D°			
July	31	46	To D°		5	4940 72
	"	53	To Sundry Accounts		"	5077 4
Augt	31	65	To Cash		"	4630 7
Sept	30	73	To D°			1834 11
October	31	86	To D°		5	4542 32
	"	88	To Civil Fund		"	4781 40 2
Novr	30	112	To Cash		"	4764 2
Decr	31	118	To D°		42	7431 11
1806						
January	31	128	To D°		5	4638 2
	"	130	To Civil Fund		"	4021 12
February	28	155	To Cash		"	5178 6 2
March	31	167	To D°		42	1532 32
April	30	178	To D°		5	5339 7
	"	179	To Civil Fund		"	5062 3
	"	299	To Sundry Accounts		"	4397 8 27
	"	347	To Balance		42	15 70 38
						7951 24
					126	7072 40 3

Pagodas 609239 3 64

Anno 1805/6

76

Contra Cr

1805						
May	1	11	By Account Current in last Books		1	7030 39 70
	31	17	By Cash		5	692 16 —
June	30	30	By D°		"	794 4 20
July	31	41	By D°		"	749 37 —
	"	47	By Sundry Accounts			14 8864 8 38
August	31	62	By Cash		5	716 — 40
Septemb	30	70	By D°		"	1032 31 40
October	31	82	By D°		"	644 8 40
	"	89	By Sundry Accounts			14 2137 28 27
Novemb	30	107	By Cash		5	683 33 40
Decr	31	115	By D°		"	673 13 60
1806						
January	31	123	By D°		"	505 18 —
	"	130	By Sundry Accounts			14 1998 36 16
February	28	149	By Cash		5	570 4 40
March	31	160	By D°		"	583 36 —
April	30	172	By D°		"	601 31 40
	"	180	By Sundry Accounts			16 1019 33 73
						609239 3 62

Pagodas 609239 3 64

Fort St. Geo.

Funds appropriated by the Partition Treaty of Mysore for the maintenance of the Fort & Pagoda Alley Canon & Tippoo Sultaun

Dr

1806 April	30	327	To Allowances to the Family of Tippoo Sultaun		
"		347	To Balance	175	725 10.35
				126	3120 43.16.57
			Pagodas		487768 27.5

Nopalry

Dr

1806 April	30	347	To Balance	126	2108.29.14

Resident at Travancore

Dr

1805 May	31	23	To Cash	5	5,700 — —
1806 February	23	154	To Do	"	4,000 — —
			Pagodas		9,700 — —

Anno 1805/6

Contra

Cr

1805 May	1	12	By Account Current in last Books	1	287768 27.5
1806 April	30	327	By Rents and Revenues	118	200000 — —
			Pagodas		487768 27.5

Contra

Cr

1805 May	1	12	By Account Current in last Books	1	2108 29 14

Contra

Cr

1805 May	1	12	By Account Current in last Books	1	94440 —
1806 April	30	339	By Balance	126	8755 2 —
			Pagodas		9,700 — —

Fort St. Geo.

Funds appropriated by the Partition Treaty of Mysore for the maintenance of the Family late of Hyder Ally Cawn & Tippoo Sultaun

Dr

1806 April	30	327	To Allowances to the Family of Tippoo Sultaun			
"		347	To Balance			
				126	3,12,043	16.5
			Pagodas		487768	27.5

Cr

1805 May	1	12	By Account Current in last Books	1	287768	27.5
1806 April	30	327	By Rents and Revenues	118	200000	" "
			Pagodas		487768	27.5

Nopalry

Dr

1806 April	30	347	To Balance			
				126	2108	29.14

Cr

1805 May	1	12	By Account Current in last Books	1	2108	29.14

Resident at Travancore

Dr

1805 May	31	23	To Cash			
1806 February	28	154	To Do.			
				5	5,700	"
				"	4,000	"
			Pagodas		9,700	"

Cr

1805 May	1	12	By Account Current in last Books	1	9440	"
1806 April	30	339	By Balance	126	8755	2 "
			Pagodas		9,700	" "

Contra Cr

1805 May	1	12	By Account Current in last Books	1	287768	27.5
1806 April	30	327	By Rents and Revenues	118	200000	" "
			Pagodas		487768	27.5

Contra Cr

1805 May	1	12	By Account Current in last Books	1	2108	29.14

Contra Cr

1805 May	1	12	By Account Current in last Books	1	9440	"
1806 April	30	339	By Balance	126	8755	2 "
			Pagodas		9,700	" "

Fort St. Geo[rge]

Funds appropriated by the Partition Treaty of Mysore for the maintenance of the Family of Hyder Ally Cawn & Tippoo Sultaun

Dr

1806 April	30	327	To Allowances to the Family of Tippoo Sultaun		
"	"	347	To Balance	175725	10 5
				126 3,12043	16 5
			Pagodas	48,7768	27 5

Nopalry

Dr

1806 April	30	347	To Balance	126	2108 29 14

Resident at Travancore

Dr

1805 May	31	23	To Cash	5	5,700 —
1806 February	28	154	To Do	"	4,000 —
			Pagodas		9,700 —

Anno 1805/6

Contra

Cr

1805 May	1	12	By Account Current in last Books	1	287768 27 5
1806 April	30	327	By Rents and Revenues	118	200000 — —
			Pagodas		487768 27 5

Contra

Cr

1805 May	1	12	By Account Current in last Books	1	2108 29 14

Contra

Cr

1805 May	1	12	By Account Current in last Books	1	94440 —
1806 April	30	339	By Balance	126	8,755 2 —
			Pagodas		9,700 — —

Fort St. Geo.

Funds appropriated by the Partition Treaty of Mysore for the maintenance of the Forts & Polygar Ally Cavan & Tippoo Sultaun

Dr

1806 April	30	327	To Allowances to the Family of Tippoo Sultaun		
"		347	To Balance	175725	10
				126 3120	43 16 5
			Pagodas	487768	27 5

Nopalry

Dr

1806 April	30	347	To Balance	126 2108	29 14

Resident at Travancore

Dr

1805 May	31	23	To Cash	5	5700
1806 February	28	154	To Do	"	4000
			Pagodas		9700

Anno 1805/6

Contra Cr

1805 May	1	12	By Account Current in last Books	1	287768 27 5
1806 April	30	327	By Rents and Revenues	118	200000 " "
			Pagodas		487768 27 5

Contra Cr

1805 May	1	12	By Account Current in last Books	1	2108 29 14

Contra Cr

1805 May	1	12	By Account Current in last Books	1	9440 "
1806 April	30	339	By Balance	126	260 "
			Pagodas		9700 " "

Fort St. George

New Bridge near the Governor's Garden

1806								
February	28.	148.	To Lieut.t Thomas Fraser for Advances made him for erecting a new Bridge near the Governor's Garden	34	38630	25	45

Pagodas 38630 25 45

Messrs. Harington Cockburn & Harington Dr.

1805								
June	30.	33.	To Cash	5	15000	"	"
July	31.	43	To Do	"	100000	"	"
September	30.	74.	To Do	"	20000	"	"
1806								
February	28.	154	To Do	"	7072	25	16

Pagodas 142072 25 16

Messrs. Adrian John & Lewis De Vries Dr.

1805								
May	31.	20	To Cash	5	117925	3	61

Contra Cr.

1805								
May	1.	12	By Account Current in last Books	1	5000	"	"
Dec.r	31.	64.	By Cash	5	4000	"	"
Jan.y	30.	70	By Do.	"	1000	"	"
1806								
April	30.	335	By Balance	126	28630	"	25	45

Pagodas 38630 " 25 45

Contra Cr.

1805								
May	1.	12	By Account Current in last Books	1	142072	"	25	16

Pagodas 142072 25 16

Contra Cr.

1805								
May	1.	12	By Account Current in last Books	1	117925	"	3	61

Fort St. George

Messrs. Francis Lautour & Co. Dr.

1805					
July	31	43	To Cash		
August	31	65	To Do.	5. 152157.	30.64
Septemb.	30	74	To Do.	" 10000	— "
October	31	85	To Do.	" 20000	— "
				" 10037.	4.76
			Pagodas	192194.	35.60

Contra Cr.

1805					
May	1	12.	By Account Current in last Book	1 179981.	4.53
July	31	40	By Cash	5. 12213.	31.7
			Pagodas	192194.	35.60

Fencible Corps Dr.

1806					
April	30	245	To Military Paym. Genl.	5 29816.	33.54
"		315	To Commercial General Books	14 812.	14.34
"		323	To Revenue General Books	13. 210.	10.55
"		347	To Balance	126 23618.	5.55
			Pagodas	45457.	22.38

Contra Cr.

1805					
May	1	12	By Account Current in last Books	1 21535.	24.73
1806 April	30	320	By Revenue General Books	13. 23921.	39.45
			Pagodas	45457.	22.38

Current Revenue Dr.

1806					
April	30	334	To Revenue General Books	13. 766751.	16.33
"		348	To Balance	1264881814.	11.38
			Pagodas	5648565.	27.71

Contra Cr.

1805					
May	1	12	By Account Current in last Books	1 5648565.	27.71
			Pagodas	5648565.	27.71

Fort St. George

Messrs. Francis Lautour & Co. Dr

1805					
July	31	43	To Cash		
August	31	65	To D.°	5	152157.30.64
Septemb.	30	74	To D.°	"	10000 "
October	31	85	To D.°	"	20000 "
				"	10037.4.76

Pagodas 192194.35.60

Contra Cr

1805					
May	1	12	By Account Current in last Book	1	179981.4.53
July	31	40	By Cash	5	12213.31.7

Pagodas 192194.35.60

Fencible Corps Dr

1806					
April	30	240	To Military Paym.r Genl.	5	29816.33.54
"		315	To Commercial General Books	14	812.14.34
"		323	To Revenue General Books	13	210.10.55
"		347	To Balance	126	23618.5.55

Pagodas 45457.22.38

Contra Cr

1805					
May	1	12	By Account Current in last Books	1	21535.24.73
1806					
April	30	320	By Revenue General Books	13	23921.39.45

Pagodas 45457.22.38

Current Revenue Dr

1806					
April	30	334	To Revenue General Books	13	766751.16.33
"		348	To Balance	126	481814.11.38

Pagodas 564565.27.71

Contra Cr

1805					
May	1	12	By Account Current in last Books	1	564565.27.71

Pagodas 564565.27.71

Fort St. Geo[rge] Anno 1805/6

Stock Dr

1806				Cag.	fo.	C.
April	30.	330	To account Current London	85,35,18,715.	28	44
"		348	To Balance	126,21,77,735.	30	61
			Pagodas	252,96,451.	17	25

Contra Cr

1805				Cag.	fo.	C.
May	1.	12	By account Current on last Books	1,23,96,196.	35	9
1806 April	30.	334	By Profit and Loss	94,13,39,954.	24	16
			Pagodas	252,96,451.	17	25

Current Pagodas Dr

1805						
May	31.	13	To Mint Master	10.	1,715.	38 5
"		14	To Sundry accounts		35,757.	25 16
"		21	To Cash	5.	1,294.	36 15
June	30.	30	To Sundry accounts		11,628.	30 28
"		35	To Cash	5	4,985.	12 13
July	31	43	To D°	"	76,180.	33 64
August	31.	60	To Europe Copper Coin	9.	74.	" "
"		66	To Cash	5.	1,71,253.	15 3
September	30.	68	To Europe Copper Coin	9	78.	" "
"		74	To Cash	5.	64,031.	15 63
October	31	78	To Europe Copper Coin	9	17.	" "
"		87	To Cash	5.	8,360.	" "
November	30.	111	To D°	"	80,900.	" "
December	31	115	To Sundry accounts		9,384.	14 65
1806 February	28.	145	To Sundry accounts		15,270.	" "
March	31.	156	To Mint Master	10.	2,000.	" "
"		157	To Sundry accounts		95,823.	29 27
April	30.	169	To Mint Master	10.	5,100.	" "
"		"	To Sundry Accounts		1,292.	28 "
			Pagodas		760,817.	25 59

Contra Cr

1805						
May	31.	13.	By Spanish Dollars	6.	17,294.	35 15
"		18	By Cash	6	37,473.	21 21
June	30.	29	By Spanish Dollars	6.	4,985.	12 13
"		30	By Charges Merchandize	91.	62.	14. 30
"		31.	By Cash	5.	11,628.	15 78
July	31	40.	By Spanish Dollars	6.	76,180.	33 64
August	31.	60.	By D°	"	1,71,102.	19. 63
"		"	By Charges Merchandize	91.	199.	37 20
September	30.	67	By Sundry accounts		64,031.	15 63
"		71.	By Cash	5	78.	" "
October	31.	77.	By Spanish Dollars	6.	8,300.	" "
"		83	By Cash	5.	17.	" "
November	30.	101	By Spanish Dollars	6	80,900.	" "
December	31.	117	By Cash	5.	9,384.	14 65
1806 February	28.	150	By D°	"	15,270.	" "
March	31.	157	By Charges Merchandize	91	150.	40 "
"		163	By Cash	5.	1,17,672.	31 27
April	30	174	By Cash	5.	3692.	28 "
			Pagodas		760,817.	25 59

Fort St. George

Gold Mohurs

1805							
May	31	23	To Cash				
1806							
January	31	130	To D°	5	4866	2	4¼
				"	2456	23	48½
			Pagodas		7322	26	12½

Surat Mohurs

1805							
May	31	23	To Cash	5	129	—	—

Venitians

1805							
May	31	23	To Cash				
1806							
January	31	129	To D°	5	490	—	—
April	30	306	To Profit and Loss	"	1318	35	7
				94	19	25	10
			Pagodas		1828	18	23

Contra

				Cr	Pag.s	fs	C
1805							
May	31	14	By Current Pagodas	81	4866	2	4¼
1806							
January	28	144	By Mint Master	10	2456	23	48½
			Pagodas		7322	26	12½

Contra

1805							
May	31	14	By Current Pagodas	81	129	—	—

Contra

1805							
May	31	14	By Current Pagodas	81	509	25	16
1806							
January	28	145	By Mint Master	10	1318	35	7
			Pagodas		1828	18	23

Fort St. George

Gold Mohurs

1805							
May	31st	23	To Cash				
1806							
January	31	130	To D°		5	4866	2. 44
					"	2456	23. 48½
				Pagodas		7322	26. 12½

Surat Mohurs

1805							
May	31st	23	To Cash				
					5	129	—

Venitians

1805							
May	31st	23	To Cash				
1806							
January	31	129	To D°		5	490	—
April	30	306	To Profit and Loss		"	1318	35
					94	19	25. 16
				Pagodas		1828	18. 23

Contra

1805							
May	31st	14	By Current Pagodas		81	4866	2. 44
1806							
January	28	144	By Mint Master		10	2456	23. 48½
				Pagodas		7322	26. 12½

Contra

1805							
May	31st	14	By Current Pagodas		81	129	—

Contra

1805							
May	31st	14	By Current Pagodas		81	509	25. 16
1806							
January	28	145	By Mint Master		10	1318	35
				Pagodas		1828	18 23

Fort St. George Anno 1805/6

Sultaun Pagodas Dr.

1805					Pag.s	f.	C.
May	31.	24	To Cash	5	211.	39.	36
1806 January	31.	129	To D.o	"	14040.	17.	22
			Pagodas		14252.	14.	58

Contra Cr.

1805					Pag.s	f.	C.
May	31.	14.	By Current Pagodas	81.	211.	39.	36
1806 February	28.	144	By Mint Master	10.	14040.	17.	22
			Pagodas		14252.	14.	58

Presidency of Columbo Dr.

1805							
May	31.	16.	To Military Paymaster General	11.	1148.	35.	
"	"	20	To Cash		26792.	12.	
June	30.	35.	To D.o	5.	19342.	30.	
July	31.	45.	To D.o	"	19565.		
August	31.	67.	To D.o	"	1111.	38.	
Sept.r	30.	76.	To D.o	"	14394.	3.	
October	31.	78	To Sundry Accounts	"	482.	15.	
"	"	86.	To Cash		16390.	18.	
November	30.	102.	To Military Paymaster General	5.	3288.	15.	
"	"	112.	To Cash	11.	2125.		
December	31.	121.	To D.o	5.	4856.	24.	
1806 January	31.	129.	To D.o	"	8382.	16.	
February	28.	146	To Military Paymaster General	11.	16717.	38.	
"	"	155.	To Cash		11147.	20.	
March	31.	168	To D.o	5.	25377.	6.	
April	30.	178	To D.o	"	5841.	12.	
"	"	318	To Military Paymaster General	"	9594.	8.	
"	"	322	To Revenue General Books	11.	2284.	38.	
			Pagodas	13.	197419.	35.	76

Contra Cr.

1806							
April	30.	308	By Commercial General Books	14.	1358.	19.	6.
"	"	329	By Account Current London	85.	196061.	16.	70
			Pagodas		197419.	35.	76

Fort St George.

Bengal Presidency D.

					Pag.	ℳ	C.
1805							
May	31	15	To Military Paymaster General	11.	16519.	23.	35
	"	22	To Cash	5.	857"	6.	"
June	30.	29	To Musters of Gold and Silver	6	120"	20.	"
	"	34	To Cash	5.	4573"	22	13
July	31.	45	To D°	"	500"	—	"
	"	50	To Sub Treasurer on account of Civil Charges	76.	475.	4.	22
	"	56	To Lieut.t Col.e John Malcolm Resident at Mysore	27.	12062"	37.	61
	"	59	To Lieut.t Col.e J. A. Kirkpatrick Resident at Hydrabad	29	244	36.	"
August	31.	65.	To Cash	5	2160"	16.	"
Septemb.r	30.	68	To Military Paymaster General	11.	539"	35.	56
	"	73.	To Cash	5.	28350"	7"	54
October	31.	79	To Military Paymaster General	11.	45574	40"	17
	"	82	To Bombay Presidency	87.	8692	2"	26
	"	85	To Cash	5.	2287	34"	"
	"	100	To Lieut.t Col.e John Malcolm Resident at Mysore	27	8730	23"	9
	"	102	To Military Paymaster General	11.	980"	22"	60
Novemb.r	30.	113	To Military Paymaster General	"	4250"	4"	65
Decem.r	31.	120	To Cash	5.	15586	32.	35
1806							
January	31.	136	To Sub Treasurer on account of Civil Charges	76.	4	40	"
	"	139	To Capt.n Thomas Sydenham Resident at Hydrabad	113.	285	30.	"
	"	143	To Lieut.t Col.e John Malcolm Resident at Mysore	27	14258"	19"	48
February	28.	153	To Cash	5.	635.	6.	48
March	31.	159	To Commercial General Books	14.	21882"	4"	8
	"	166	To Cash	5.	1681.	37.	9
	"		To D°	"	204	4	12
April	30.	179	To D°	"	204	4	12
	"	188	To Lieut.t Col.e John Malcolm Res.t at Mysore	27.	11366"	25.	43
	"	300.	To M.r Robert S. Farquhar	22.	3,068.	32.	70
	"	312	To Commercial General Books	14.	1389	11.	60
	"	319	To Military Paymaster General	11.	290.	"	"
	"	324	To Revenue General Books	13	1441.	11.	14
		329	To Account Current London	85.	10,758	57	1
					Pagodas	169,598	15 60

Contra C.

					Pag.	ℳ	C.
1805							
May	31.	15	By Military Paymaster General	11"	1152.	17.	37
	"	18	By Cash	5"	106028"	6"	49
June	30.	30.	By D°	"	32636"	38"	45
July	31.	41	By D°	"	191811"	21"	21
	"	59	By Lieut.t Col.e J. A. Kirkpatrick Resident at Hydrabad	29	199937"	30	"
August	31.	63.	By Cash	5	28036"	31.	33
Septemb.r	30.	72	By D°	"	138828"	33.	10
October	31.	84.	By D°	"	144525"	28.	18
Novemb.r	30.	103	By Military Paymaster General	11.	268181"	28.	25
	"	107	By Cash	5.	102644"	9.	65
Decem.r	31.	116	By D°	"	52183	17.	70
1806							
January	31	121	By Military Paymaster General	11.	1006"	33.	15
	"	"	By Nabob Azeem ul Dowlah on account of his 1/5 of the Net Revenues of the Carnatic	33.	496.	39.	30
	"	125	By Cash	5.	16165.	"	"
February	28.	150	By D°	"	24717"	36"	"
March	31.	161	By Cash	5.	32278"	35.	"
April	30.	172	By D°	"	6"	36.	70
	"	231	By Military Paymasters General	11	18527"	10	40
	"	307	By Commercial General Books	14	85	28.	25
	"	316	By Military Paymaster General	11.	30295"	37.	74
					Pagodas	169,598"	15. 60

Fort St. George — Anno 1805/6

Account Current London Dr.

1805				Co	Fo	
May	31	16	To Military Paymaster General	11	568	15
June	30	29	To Musters of Gold and Silver	6	120	20
July	31	39	To Commercial General Books	14	1375	21
"		44	To Cash	5	12500	—
"		53	To Sub Treasurer on account of Civil Charges	76	7151	34
Sept	30	69	To Military Paymaster General	11	357	35
"		74	To Cash	5	7728	24
October	31	93	To Sub Treasurer on account of Civil Charges	76	1177	10
Decr	31	113	To Military Paymaster General	11	969	1 6
1806						
January	31	129	To Cash	5	5672	27 10
"		135	To Sub Treasurer on account of Civil Charges	76	1438	13
Febuary	28	146	To Military Paymaster General	11	261	8 11
"		152	To Cash	5	60000	—
March	31	168	To D°	5	65	20
April	30	171	To Sundry Accounts	—	3713	17 6
"		184	To Sub Treasurer on account of Civil Charges	76	1099	30
"		207	To Commercial General Books	14	23107	12 21
"		309	To Commercial General Books	"	120954	30 4
"		318	To Military Paymaster General	11	3919	32
"		329	To Sundry Accounts	—	410959	— 33
			Pagodas		5438779	6 29

Contra Cr.

1805				Co	Fag	Fo	C
May	31	15	By Military Paymaster General	11	11	28	70
"		18	By Cash	5	3229	6	32
June	30	24	By Military Paymaster General	11	14172	34	10
"		33	By Cash	5	2782	10	40
July	31	36	By Sundry Accounts	—	166066	16	50
"		41	By Cash	5	37338	40	20
"		54	By Sub Treasurer on account of Civil Charges	76	484	22	—
Augt	31	61	By Sundry Accounts	—	123982	29	25
"		63	By Cash	5	16128	34	32
Septemb	30	71	By D°	"	46643	—	60
October	31	83	By D°	"	5060	40	39
Novemb	30	108	By D°	"	2514	12	—
Decr	31	113	By Commercial General Books	14	3415	21	—
"		116	By Cash	5	1660	—	—
1806							
January	31	125	By Cash	"	10535	24	19
Febuary	28	146	By Military Paymaster General	11	40173	22	68
"		147	By Sundry Accounts	—	141640	27	35
"		150	By Cash	5	16402	21	26
March	31	158	By Commercial General Books	14	219	35	—
"		161	By Cash	5	10537	5	6
April	30	170	By Commercial General Books	14	25521	28	35
"		"	By Military Paymaster General	11	20430	22	51
"		173	By Cash	5	28122	31	19
"		199	By Commercial General Books	14	114607	17	5
"		307	By Commercial General Books	"	9178	14	25
"		329	By Sundry Accounts	—	1077212	12	46
"		330	By Stock	81	3518715	28	44
			Pagodas		5438779	6	29

Fort St George Anno 1805/6

Durbar Charges D°

1805					Pag	f.	C
May	31.	16.	To Military Paymaster General	11	1764	13.	11
July	31.	52.	To Sub Treasurer on account of Civil Charges	76.	3607	6	—
October	31.	92	To D° of D°	"	942.	36	—
1806							
January	31.	134	To D° of D°	"	1092.	36	—
April	30.	184	To D° of D°	"	1092	36	—
			Pagodas		8500	6	11

Police Charges D°

1805							
July	31.	50.	To Sub Treasurer on account of Civil Charges	76.	1817	8.	30
October	31.	92	To D° of D°	"	1795.	36	40
1806							
January	31.	134	To D° of D°	"	1857	23.	70
April	30.	183	To D° of D°	"	1862	39.	40
			Pagodas		7333.	24.	20

Contra C°

1806					Pag	f.	C.
April	30.	331	By Civil Charges	122	8500	6.	11
			Pagodas		8500	6.	11.

Contra C°

1805							
May	31.	17	By Cash	5.	511.	22	—
June	30.	30.	By D°	"	463.	35.	10
July	31.	41.	By D°	"	434.	20.	50
August	31.	62	By D°	"	497.	5.	50
September	30.	71.	By D°	"	530.	12.	40
October	31.	82	By D°	"	522.	2.	20
November	30.	107	By D°	"	520.	20	50
December	31.	115	By D°	"	524.	12	30
1806							
January	31.	123	By D°	"	547.	26.	30
February	28.	149	By D°	"	477.	41	—
March	31.	160	By D°	"	535.	36	20
April	30.	172	By D°	"	510.	6.	70
	"	331	By Civil Charges	122	1237	28.	40
			Pagodas		7333.	24	20

Fort St. George Anno 1805/6

Bombay Presidency Dr.

1805					Pag	f.	c.
May	31.	16	To Military Paymaster General	11	20.	27	—
"	22		To Cash	5	42.	—	—
June	30.	27	To Military Paymaster General	11	11572	"	"
"	35		To Cash	5	42.	—	—
July	31.	44	To Do	"	42.	—	—
"	53		To Sub Treasurer on account of Civil Charges	76	45.	—	—
August	31.	66	To Lieut. Col. John Malcolm Resident at Mysore	27	520.	37	"
Septem.	30.	75	To Cash	5	42.	—	—
October	31.	78	To Military Paymaster General	"	2143.	3.	—
"	86		To Cash	11	191815	"	34 " 71
"	94		To Sub Treasurer on account of Civil Charges	5	54970	"	24 " —
Novr.	30.	111	To Cash	76	15.	—	—
Decer.	31.	119	To Cash	5	40033	"	34 " 55
1806							
January	31.	126	To Do	"	68482.	34.	73
"	136		To Sub Treasurer on account of Civil Charges	"	27564	"	19 63
Febuary	28.	145	To Military Paymaster General	76	75.	—	—
"	152		To Cash	11	2917	"	34 " 75
March	31.	159	To Military Paymaster General	5	1008	"	15. 37
"	164		To Cash	11	11165	"	5. 34
April	30.	169	To Military Charges	5	60032	"	— " —
"	176		To Cash	115	32609	"	78 " 41 52
"	185		To Sub Treasurer on account of Civil Charges	5	40084	"	36 " —
"	190		To M.C.R. Cazalet Collector in charge of the Masulipatam General Treasury	76	30	—	—
"	311		To Commercial General Books	24	28571	"	13 " —
"	319		To Military Paymaster General	14	151744	"	18 " 31
"	323		To Revenue General Books	11	3368443		25 " 56
				13	52	36	—

Pagodas 732245627 13

Contra Cr.

1805					Pag	f.	c.
June	30.	25	By Military Paymaster General	11	66687	"	25. 62
"	27		By Sundry Accounts		1660	"	— " —
July	31.	38	By Sir Wm Clarke British Resident at Goa	93	35670	"	24 46
"	40		By Cash	5	535	"	20 50
October	31	80	By Military Paymaster General	11	26725	"	20. 69
"	32		By Bengal Presidency	84	8692	"	2 " 26
Novemb.	30	108	By Cash	5	245	"	— " —
1806							
April	30	231	By Military Paymaster General	11	83997	"	17
"	320		By Military Charges	115	32609	"	78 " 41 52
"	329		By Account Current London	85	3327304		17. 17

Pagodas 732245627 13

Fort St. George Anno 1805/6

Ten ℔ Cent Loan 1805/6. Dr

				Pag.s f. c.
1806 January	31.	127	To Cash	5. 7.00. —
April	30.	344	To Balance	126145922. 9. 33
				Pagodas 1460622. 9. 33

Contra Cr.

					Pag.s f. c.
1805 May	31.	18.	By Cash		5 34730. — —
June	30.	30.	By	Dr.	" 35893. 32. 13
July	31.	40.	By	Dr.	" 50431. 1. 20
August	31.	62.	By	Dr.	" 17107. 13. —
Septem.r	30.	70.	By	Dr.	" 4100. — —
October	31.	84.	By	Dr.	" 2700. — —
Novem.r	30.	108.	By	Dr.	" 440. — —
Decem.r	31.	116.	By	Dr.	" 80. — —
1806 January	31.	124.	By	Dr.	" 220. — —
March	31.	163.	By	Dr.	" 60. — —
					Pagodas 1460622. 9. 33

S. Ravanapah Dr

					Pag.s f. c.
1805 May	31.	22	To Cash		
June	30.	33	To	Dr.	5 27352. 33. 48
Sept.r	30.	75	To	Dr.	" 4647. 8. 31
October	31.	86.	To	Dr.	" 94111. 11. 45
					" 21192. 23. 48
					Pagodas 147303. 35. 12

Contra Cr.

					Pag.s f. c.
1805 May	31.	19.	By Cash		5. 27352. 33. 48
June	30.	31.	By	Dr.	" 4647. 8. 31
Sept.r	30.	70.	By	Dr.	" 94111. 11. 45
October	31.	83.	By	Dr.	" 21192. 23. 48
					Pagodas 147303. 35. 12

Fort St. George

Batta

D°

1805						
May	31	21	To Cash			
June	30	34	To D°	5	5,028	18
July	31	46	To D°	"	5,092	6
August	31	66	To D°	"	8,367	"
Sept^r	30	69	To Military Paymaster General	"	5,430	12
"		74	To Cash	11	12,404	29 36
October	31	86	To D°	5	4,196	24
Novem^b	30	102	To Military Paymaster General	"	4,702	27
"		109	To Cash	11	117	17 4
Decem^b	31	121	To Cash	5	7,120	12
1806 January	31	122	To Military Paymaster General	"	5,201	24
"		129	To Cash	11	9,089	19 10
February	28	154	To D°	5	10,818	36
March	31	167	To D°	"	6,649	36
April	30	178	To D°	"	7,758	24
"		221	To M^r P. R. Cazalet Collector in Charge of Masulipatam General at Treasury	"	5,824	"
"		234	To Military Paymaster General	24	"	" 10
"		283	To Lieut^t Col^o J. A. Kirkpatrick Resident at Hyderabad	11	11,195	34 53
"		307	To Mint Master	29	1,12,522	18 59
"		314	To Commercial General Books	10	"	6 —
"		321	To Revenue General Books	14	8,361	" 22 4
"		325	To Deposition account of Claims against M^r Robert Woolley by Dan^l Crauford	13	94	33 58
				107	"	1 75

Pagodas 2,29,976 24 26

Contra

Cr

1805						
May	31	19	By Cash	5	4,722	36
June	30	31	By D°	"	4,819	36
July	31	42	By D°	"	8,279	39
"		56	By Major William Blackburne Resident at Tanjore	23	3,314	10 69
"		57	By Major Thomas Marriott Pay^r of Stipends to Tippoo's Family at Vellore	23	3	15
August	31	63	By Cash	5	5166	3
Septem^b	30	72	By D°	"	4000	36
October	31	84	By D°	"	4599	24
"		95	By Major William Blackburne Res^t at Tanjore	23	3,389	39 54
"		97	By Major Thomas Marriott Pay^r of Stipends to Tippoo's Family at Vellore	23	3	18
Nov^r	30	108	By Cash	5	7,184	30
Dece^r	31	117	By D°	"	5,098	30
1806 January	31	125	By D°	"	10,740	12
"		139	By Major William Blackburne Res^t at Tanjore	23	3,551	40 32
"		141	By Major Thomas Marriott Pay^r of Stipends to Tippoo's Family at Vellore	23	3	36
February	28	150	By Cash	5	6,538	36
March	31	162	By Cash	"	7,482	36
April	30	174	By D°	"	3,524	30
"		186	By Major W^m Blackburne Res^t at Tanjore	23	4,631	26 30
"		190	By Major Thomas Marriott Paymaster of Stipends to Tippoo's Family at Vellore	23	4	3 —
"		194	By Colonel David Campbell Paymaster of Stipends to Tippoo's Family at Vellore	27	"	6 18
"		200	By Commercial General Books	14	"	3 5
"		208	By Revenue General Books	13	1,833	4 61
"		222	By M^r P. R. Cazalet Collector in charge of Masulipatam General Treasury	24	2,295	27 36
"		225	By Lieut^t Col^o John Malcolm Resident at Mysore	109	2	16 "
"		233	By Military Paymaster General	11	"	10 2
"		282	By Lieut^t Col^o J. A. Kirkpatrick Res^t at Hyderabad	29	12,485	28 —
"		316	By Military Paymaster General	11	1,2668	35 13
"		331	By Profit and Loss	94	1,11,598	30 26

Pagodas 2,29,976 24 26

Fort St. George Anno 1805/6

Discount Account D.r

1806						
April	30	330	To Profit and Loss	94	1,308. 36. 27	
			Pagodas		1,308. 36. 27	

Contra Cr.

1805						Pag.s f. c.
May	31	19	By Cash	6		45. 4. 6
June	30	32	By D.o	"		31. 28. 56
July	31	42	By D.o	"		35. 30. 64
August	31	62	By D.o	"		595. 33. —
Septemb.r	30	71	By D.o	"		64. 24. 48
October	31	83	By D.o	"		74. 25. 15
Novemb.r	30	107	By D.o	"		63. 38. 56
Decem.r	31	116	By D.o	"		54. 7. 79
1806						
February	28	150	By D.o	"		307. 13. 63
March	31	163	By D.o	"		12. 40. 6
April	30	173	By D.o	"		17. 41. 33
			Pagodas			1,308. 36. 27

Interest Account D.r

1805						
May	31	23	To Cash	5.	759. 47. —	
June	30	23	To Deposition account of the Claims of Indivi: duals upon their Highnesses the late Nabobs of the Carnatic	53.	7,134. 13. 17	
"		35	To Cash	5.	37. 59. 8. 56	
July	31	45	To D.o	"	99. 639. 22. 50	
August	31	66	To D.o	"	94. 109. 24. 60	
Sept.r	30	76	To D.o	"	59. 493. 30. 58	
Octob.r	31	87	To D.o	"	43. 913. 30. 44	
Nov.r	30	112	To D.o	"	50. 975. 14. 27	
Decem.r	31	120	To D.o	"	16. 311. 4. 13	
1806						
January	31	128	To D.o	"	84. 319. 8. 2	
February	28	147	To Account Current London	85.	12. 72. 53. 18. 38	
"		154	To Cash	5.	9. 09. 51. 5. 18	
March	31	166	To D.o	"	19. 43. 64. 29. 38	
April	30	178	To D.o	"	3. 20. 95. 2. — 56	
"		192	To Deposition account of the Claims of Indivi: duals upon their Highnesses the late Nabobs of the Carnatic	53.	2. 56. 07. 8. —	
"		209	To Revenue General Books	13	14. 08. 2. 21	
"		312	To Commercial General Books	14.	10. 66. 28. —	
"		321	To Revenue General Books	13.	1. 38. 2. 14. 8	
			Pagodas		13. 76. 15. 1. 30. 64	

Contra Cr.

1805						
May	31	19	By Cash	5.	" 28. 4.	
July	31	40	By D.o	"	401. 25. 36	
August	31	63	By D.o	"	167. " 2. —	
Novemb.r	30	103	By D.o	"	7. 76. 16. 10	
1806						
March	31	163	By D.o	"	7. 89. 13. 19	
April	30	193	By Deposition account of the Claims of Individuals upon their Highnesses the late Nabobs of the Carnatic	53	3,979. 31. 45	
"		309	By Commercial General Books	14.	366. 14. 40	
"		331	By Profit and Loss	94	13. 69. 67. 23. 70	
			Pagodas		13. 76. 15. 1. " 30. 64	

Fort St. George

Premium Account D°

1805					
May	31	21	To Cash		
June	30	35	To D°	5	446 " 3 48
July	31	45	To D°	"	3845 " 41 20
August	31	67	To D°	"	19103 " 29 52
Septr	30	77	To D°	"	6683 " 16 29
October	31	80	To Military Paymaster General	"	21646 " 37 10
	"	85	To Cash	11	1129 4 21 76
Novr	30	112	To D°	5	10337 " 23 28
1806				"	5711 " 41 17
April	30	237	To Military Paymaster General	11	1149 " 15 51
			Pagodas		79100 " 20 " 11

Charges Merchandize D°

1805					
May	31	21	To Cash		
June	30	30	To Current Pagodas	5	63 " — —
	"	35	To Cash	81	62 " 14 30
	"	38	To Sir Will.m Clarke British Resident at Goa	5	105 " 17 40
July	31	45	To Cash	93	451 " 33 24
Augt	31	60	To Current Pagodas	5	922 " — —
Septr	30	67	To Cash	81	199 " 37 20
Novr	30	"	To Current Pagodas	5	88 " 31 40
1806		112	To Cash	81	2500 " — —
January	31	130	To D°	5	559 " 21 63
March	31	157	To Current Pagodas	"	133 " — —
	"	167	To Cash	81	150 " 40 " —
April	30	177	To D°	5	602 " 28 " 27
				"	543 " 36 38
			Pagodas		6383 " 8 " 12

Anno 1805/6

Contra Cr

				Pag.s	Fo.	C.
April	30	331	By Profit and Loss	94	79100 " 20 " 11	
			Pagodas		79100 " 20 " 11	

Contra Cr

1806						
April	30	305	By Profit and Loss	94	2913 " 7 50	
	"	333	By Charges General	118	3470 " — 72	
			Pagodas		6383 " 8 " 12	

Fort St. George Anno 1805/6

Families and Pensioners of their Highnesses the late Nabobs of the Carnatic

D°

1805					Pag.ᵉ	f.	C.
May	31.	22	To Cash	6	9821.	29.	19
June	30.	34	To D°	"	11073.	11.	43
July	31.	44	To D°	"	10281.	12.	47
Augᵗ	31.	65	To D°	"	9785.	41.	20
Septʳ	30.	74	To D°	"	10143.	5.	12
Octoberʳ	31.	86	To D°	"	12956.	17.	29
Novʳ	30.	111	To D°	"	12079.	19.	47
Deceʳ	31.	119	To D°	"	11762.	7.	10
1806							
January	31.	127	To D°	"	12069.	13.	10
February	28.	152	To D°	"	11976.	19.	10
March	31.	165	To D°	"	12233.	28.	42
April	30.	176	To D°	"	11976.	19.	10
					Pagodas 136159.	13.	59

Contra

Cr

1806						
April	30.	327	By Payments on account of the Carnatic Revenue	125	136159.	13. 59
			Pagodas		136159.	13. 59

Advances for the Manufacture of Salt Petre in the Circars

D°

1805						
May	31ˢᵗ	24	To Cash	6.	2475.	" "

Contra

Cr

1806						
April	30.	339	By Balance	126.	2475.	" "

Fort St. George

Civil Buildings at the Presidency

1805 May	31st	24	To Cash	D°	5	477 18 —

Sir William Clarke Bart. Resident at Goa

1805 June	30th	27	To Bombay Presidency	D°	87	4571 18 —
July	31st	38	To D°	D°	"	35670 24 40

Pagodas

40242 — 40

Madras Pagodas

1805 June	30th	29	To Musters of Gold and Silver	D°	6	723 33 48
1806 April	30th	305	To Profit and Loss	D°	94	78 40 26

Pagodas

302 31 73

Anno 1805/6

Contra

1806 April	30th	326	By Civil Buildings at the Presidency Consolidated bonds 5 p.ct May 1802	C° Fag Fo C.	1	477 18 —

Contra

1805 July	31st	38	By Sundry accounts	C°	5	35808 12 73
1806 February	28th	151	By Cash		85	3713 — 3
April	30th	171	By Account Current London			40242 — 40

Contra

1805 June	30th	30	By Current Pagodas	C°	81	802 31 73

Pagodas

802 31 73

Fort St. George Anno 1805/6

Profit and Loss Dr.

1805				Pag.	ℳ	ß
June 30	29	To Musters of Gold and Silver	6	24	14	—
July 31	39	To Sir Wm. Clarke. British Resident at Goa	93	262	32	20
October 31	96	To Mr. Henry Russell. Acting Resident at Hydrabad	110	108	24	—
1806 March 31	167	To Cash	5	8	14	—
April 30	193	To Assaymaster at Hurtnaghurry	16	2,267	34	—
"	236	To Military Paymaster General	11	7658	8	42
"	305	To Sundry Accounts	14	39,123	1	52
"	314	To Commercial General Books		32030	17	69
"	331	To Sundry Accounts		1560,369	32	27
"	333	To Charges General		1185,125	36	7 34
"	334	To Stock	31	13,33,954	24	16
				Pagodas	8,12,1300	6 20

Contra Cr.

1805				Pag.	ℳ	ß
Novemb. 30	101	By Mint Master	10	23652	9	60
1806 Feb. 30	189	By Mr. C. R. Cazalet Collector in charge of Masulipatam General Treasury	24	595	5	20
"	305	By Sundry accounts		9,024	36	56
"	330	By Sundry Accounts		4,573	30	67
"	333	By Rents and Revenues	118	8,083	454	7 57
				Pagodas	8,12,1300	6 20

Fort St. George

Soobaroy Chitty D.r

1805	f			Cash	f°	C.
June	30.	33.	To Cash	5	53678	30 52
July	31.	43.	To D.r	"	6400	" "
			Pagodas	60078	30	52

S. Vencatasom D.r

1805	f			Cash	f°	C.
June	30.	33	To Cash	5	20799	41 78

His Majesty's Squadron D.r

1805	f			Cash	f°	C.
June	30.	35.	To Cash	5	60000	— —

Anno 1805/6

Contra Cr.

1805	f			Cash	f°	C.
June	30.	31	By Cash	5	53678	30 52
July	31.	40	By D.o	"	6400	— —
			Pagodas	60078	30	52

Contra Cr.

1805	f			Cash	f°	C.
June	30.	31.	By Cash	5	20799	41 78

Contra Cr.

1806	f			Cash	f°	C.
February	28.	149	By Cash	5	60000	— —

Fort St. George

Soobaroy Chitty — Dr.

1805				Cag.ᵗ f° £	
June	30.	33.	To Cash	5	53678.30.52
July	31.	43.	To D.ᵒ	"	6400.— .—
				Pagodas	60078.30.52

S. Vencatasom — Dr.

1805					
June	30.	33	To Cash	5	20799.41.78

His Majesty's Squadron Dr.

1805					
June	30.	35.	To Cash	5.	60000.— .—

Anno 1805/6

Contra — Cr.

1805				Cag.ᵗ f° £	
June	30.	31	By Cash	5	53678.30.52
July	31.	40.	By D.ᵒ	"	6400.— .—
				Pagodas	60078.30.52

Contra — Cr.

1805					
June	30.	31.	By Cash	5	20799.41.78

Contra — Cr.

1806					
February	28.	119	By Cash	5.	60000.— .—

Fort St. George

Soobaroy Chitty — Dr.

1805				Cay	Fo	L
June	30	33	To Cash	5	53678	30 52
July	31	43	To D°	"	6400	" "
			Pagodas		60078	30 52

S. Vencatasom — Dr.

1805						
June	30	33	To Cash	5	20799	41 78

His Majesty's Squadron Dr.

1805						
June	30	35	To Cash	5	60000	" "

Contra — Cr.

1805				Cay	Fo	L
June	30	31	By Cash	5	53678	30 52
July	31	40	By D°	"	6400	" "
			Pagodas		60078	30 52

Contra — Cr.

1805						
June	30	31	By Cash	5	20799	41 78
				"		

Contra — Cr.

1806						
February	28	119	By Cash	5	60000	" "

Fort St. George

Pensions and Charitable Allowances

Dr

1805				Pr	Fs.	f.	c.
June	30	35	To Cash				
July	31	43	To Sub Treasurer on account of Civil Charges	5.	141.	37	
October	31	88	To Cash	76.	2201.	36	
1806	"	90	To Sub Treasurer on account of Civil Charges	5.	185.	14	
January	31	132	To D°	76	2176.	36	
March	31	163	To Cash	"	2142.	36	
April	30	181	To Sub Treasurer on account of Civil Charges	5.	117.	14	
				76.	2290.	36	
			Pagodas		9,250.	37	20

C. Sawmy Brahminy Dr

1805				Pr	Fs.	f.	c.
July	31	43	To Cash	5.	4225.	33.	68
Sept.	30	74	To D°	"	7992.	"	68
October	31	86	To D°	"	56100.	"	"
Nov.	30	110	To D°	"	2415.	29.	48
			Pagodas		140,733.	22.	16

Anno 1805/6

Contra

Cr

1806				Pr	Fs.	f.	c.
April	30	331	By Civil Charges	122	9,250.	37	20
			Pagodas		9,250.	37	20

Contra

Cr

1805				Pr	Fs.	f.	c.
July	31	40	By Cash	5.	4225.	33.	68
Sept.	30	70	By D°	"	7992.	"	68
Octo.	31	83	By D°	"	56100.	"	"
Nov.	30	107	By D°	"	2415.	29.	48
			Pagodas		140,733.	22.	16

Fort St. George

Rungapah Chetty D.r

1805 July	31	43	To Cash	5.	3169	14 72

Pondichery Prize Money in 1793 D.r

1805 July	31	45	To Cash	5.	103839	14 54

Office Allowance D.r

1805 July	31	47	To Sub Treasurer on account of Civil Charges	76.	26500	10
	"	57	To Major Wm. Blackburne Resident at Tanjore	23.	1534	24 58
October	31	89	To Sub Treasurer on account of Civil Charges	76.	26731	14 58
	"	95	To Major Wm. Blackburne Resident at Tanjore	23.	1539	24 4
1806 January	31	130	To Sub Treasurer on account of Civil Charges	76.	27195	1 4
	"	140	To Major Wm. Blackburne Resident at Tanjore	23.	1539	24 —
April	30	180	To Sub Treasurer on account of Civil Charges	76.	27051	25 37
	"	186	To Major Wm. Blackburne Res.t at Tanjore	23.	1502	24 —
			Pagodas		114121	11 29

Anno 1805/6

Contra C.r

1805 July	31	40	By Cash	5.	3169	14 72

Contra C.r

1806 April	30	342	By Balance	126	103839	14 54

Contra C.r

1806 April	30	298	By Observatory	120.	1000	— —
	"	331	By Civil Charges	122	113022	11 29
			Pagodas		114121	11 29

Fort St. George

Account Salary Dr.

1805						Pag	f.	C.
July	31	47	To Sub Treasurer on Account of Civil Charges		76	18530	"	—
October	31	89	To D°	of D°	"	18530	"	—
1806								
January	31	131	To D°	of D°	"	18530	"	—
April	30	181	To D°	of D°	"	18530	"	—
						Pagodas	74120	" —

Governor's Establishment Dr.

1805						Pag	f.	C.
July	31	48	To Sub Treasurer on Account of Civil Charges		76	3964	20	40
October	31	90	To D°	of D°	"	6202	23	27
1806								
January	31	131	To D°	of D°	"	4111	14	45
April	30	181	To D°	of D°	"	5211	21	59
						Pagodas	19489	38 11

Female Asylum Dr.

1805						Pag	f.	C.
July	31	48	To Sub Treasurer on Account of Civil Charges		76	664	12	—
October	31	90	To D°	of D°	"	664	12	—
1806								
January	31	132	To D°	of D°	"	664	12	—
April	30	181	To D°	of D°	"	664	12	—
						Pagodas	2657	6 —

Contra Cr.

1806					Pag	f.	C.
April	30	331	By Civil Charges	122	74120	"	—
			Pagodas		74120	"	—

Contra Cr.

1806					Pag	f.	C.
April	30	331	By Civil Charges	122	19489	38	11
			Pagodas		19489	38	11

Contra Cr.

1806					Pag	f.	C.
April	30	331	By Civil Charges	122	2657	6	—
			Pagodas		2657	6	—

Fort St. George

Allowances to Servants out of Employ D^r

1805						Cash	Fs.	C.
July	31	48	To Sub Treasurer on account of Civil Charges		76	4125	16	43
October	31	92	To D^o D^o		"	2502	18	21
1806 January	31	135	To D^o D^o		"	2605	23	32
April	30	184	To D^o D^o		"	3539	8	53
					Pagodas	12772	24	69

Judicial Charges D^r

1805								
July	31	50	To Sub Treasurer on account of Civil Charges		76	30300	17	68
October	31	92	To D^o D^o		"	32288	39	53
1806 January	31	135	To D^o D^o		"	29392	6	72
April	30	184	To D^o D^o		"	30496	3	5
	"	314	To Commercial General Books		14	162	1	20
	"	322	To Revenue General Books		13	2503	19	17
					Pagodas	125143	3	75

Lunatic Hospital D^r

1805								
July	31	50	To Sub Treasurer on account of Civil Charges		76	1175	7	3
October	31	91	To D^o D^o		"	1517	3	60
1806 January	31	133	To D^o D^o		"	1268	—	—
April	30	183	To D^o D^o		"	1268	15	—
					Pagodas	4928	25	60

Contra C^r

1806					Cash	Fs.	C.
April	30	331	By Civil Charges	122	12772	24	69
			Pagodas		12772	24	69

Contra C^r

1806							
April	30	209	By Revenue General Books	13	3341	38	43
	"	299	By Sub Treasurer on account of Civil Charges	76	7768	24	40
	"	321	By Revenue General Books	13	400	—	—
	"	332	By Civil Charges	122	113632	24	72
			Pagodas		125143	3	75

Contra C^r

1806							
April	30	332	By Civil Charges	122	4928	25	60
			Pagodas		4928	25	60

Fort St. George

Native Hospital D^r

1805					Cur.^y	f°.	£.		
July 31.	50.	To Sub Treasurer on account of Civil Charges				76.	750.	—	—
October 31.	91.	To	D°	of	D°	"	750.	—	—
1806 January 31.	134	To	D°	of	D°	"	750.	—	—
April 30.	183	To	D°	of	D°	"	750.	—	—
					Pagodas		3,000.	—	—

Native Hospital C^r

1806								
April 30	332	By Civil Charges			122	3,000	—	—
				Pagodas		3,000	—	—

House and Office Rent D^r

1805					Cur.^y	f°.	£.		
July 31.	50.	To Sub Treasurer on account of Civil Charges				76.	6285.	10	56
October 31.	92	To	D°	of	D°	"	1,598.	—	67
1806 January 31.	135	To	D°	of	D°	"	1,625.	19	65
April 30.	184	To	D°	of	D°	"	4459.	25	22
					Pagodas		19,968.	14.	45

House and Office Rent C^r

1806								
April 30	332	By Civil Charges			122	19,968.	14.	45
				Pagodas		19,968.	14.	45

Reporter of External Commerce D^r

1805					Cur.^y	f°.	£.		
July 31.	51.	To Sub Treasurer on account of Civil Charges				76.	1242.	35.	60
October 31.	93.	To	D°	of	D°	"	1236.	30.	—
1806 January 31.	134	To	D°	of	D°	"	1244.	32.	—
April 30.	183	To	D°	of	D°	"	1239.	6.	—
					Pagodas		4,963.	19.	60

Reporter of External Commerce C^r

1806								
April 30	332	By Civil Charges			122	4,963.	19.	60
				Pagodas		4,963.	19.	60

Fort St. George

Charges Extraordinary

Dr.

					Cash	Fs.	P.
1805 July	31.	51.	To Sub Treasurer on account of Civil Charges.	76	2826	22	40
"		55	To M.C.R. Cazalet. Collector in charge of the Masulipatam General Treasury.	24.	189.	20.	60
		57.	To Major Wm. Blackburne Resident at Tanjore	23.	16.	38.	50
		58	To Major Thomas Marriott. Caymaster of Stipends to Tippoo's Family at Vellore	23.	11302.	3	37
October	31.	94.	To Sub Treasurer on account of Civil Charges.	76	1134	5.	68
"		95	To Major Wm. Blackburne Resident at Tanjore	23	17	8.	75
"		97	To M.C.R. Cazalet. Collector in charge of the Masulipatam General Treasury	24.	395.	29	20
1806 January	31.	93	To Major Thomas Marriott. Caymaster of Stipends to Tippoo's Family at Vellore	23.	558.	24.	22
"		136	To Sub Treasurer on account of Civil Charges.	76	3583	12	39
"		138	To M.C.R. Cazalet. Collector in charge of the Masulipatam General Treasury	24.	174	1.	50
"		140	To Major Wm. Blackburne Resident at Tanjore	23	12.	33.	73
"		142	To Major Thomas Marriott. Caymaster of Stipends to Tippoo's Family at Vellore	23	76.	30.	27
April	30.	185	To Sub Treasurer on account of Civil Charges	76.	3996	10.	60
"		187	To Major Wm. Blackburne Res.t at Tanjore	23.	17	14.	55
"		190	To M.C.R. Cazalet. Collector in charge of the Masulipatam General Treasury	24.	86	15.	"
"		191.	To Major Thomas Marriott Caymaster of Stipends at Vellore	23	89.	6.	14
"		195	To Colonel David Campbell Paymaster of Stipends to Tippoo's Family at Vellore	27	540	1.	26.
		314	To Commercial General Books	14	5790.	28.	14
					Pagodas	31,107	14. 20

Church

Dr.

1805 July	31.	52	To Sub Treasurer on account of Civil Charges	76	1552	14	14
October	31.	93	To ..... Dr. ..... of ..... Dr.	"	1553.	26	14
1806 January	31.	134	To ..... Dr. ..... of ..... Dr.	"	1559.	38	14
April	30.	183	To ..... Dr. ..... of ..... Dr.	"	1555.	26	14
					Pagodas	6223.	20 56

Contra

Cr.

1806 April	30.	333	By Charges General	118.	31107	14	20
				Pagodas	31,107	14.	20

Contra

Cr.

1806 April	30.	332	By Civil Charges	122	6223	20	56
				Pagodas	6223.	20.	56

Fort S. George

Allowances to the Family of Tippoo Sultaun

1805				D°	Cash	f	c
July	31.	52.	To Sub Treasurer on account of Civil Charges	76.	75.	—	—
	"	58	To Major Thomas Marriott Paymaster of Stipends to Tippoo's Family at Vellore	23.	35,753.	23.	54
		59	To Lieut. Col. J. A. Kirkpatrick Resident at Hydrabad	29.	196.	18.	—
October	31.	90.	To Sub Treasurer on account of Civil Charges	76.	75.	—	—
	"	96	To Mr. Henry Russell acting Resident at Hydrabad	110.	196.	18.	—
	"	98.	To Major Thomas Marriott Paymaster of Stipends to Tippoo's Family at Vellore	23.	35,490.	29.	29
1806							
January	31.	132	To Sub Treasurer on account of Civil Charges	76.	75.	—	—
	"	138	To Mr. Henry Russell acting Resident at Hydrabad	110.	196.	18.	—
	"	141	To Major Thomas Marriott Paymaster of Stipends to Tippoo's Family at Vellore	23.	47,249.	—	38
April	30.	181	To Sub Treasurer on account of Civil Charges	76.	75.	—	—
	"	187	To Capt. Thos. Sydenham Resident at Hydrabad	113.	196.	18.	—
	"	191	To Major Thomas Marriott Paymaster of Stipends to Tippoo's Family at Vellore	23.	35,721.	35.	67
	"	195	To Colonel David Campbell Paymaster of Stipends to Tippoo's Family at Vellore	27.	9,059.	17.	64
	"	234	To Military Paymaster General	11.	11,864.	41.	23
			Pagodas		175,725.	10.	35

Anno 1805/6

Contra

1806				Cash	f	c
April	30.	327	By Funds appropriated by the Carnatick Treaty of Mysore for the Maintenance of the Families of Hyder Ally Khan & Tippoo Sultaun	78	175,725.	10. 35
			Pagodas		175,725	10 35

Fort St. George

Repairs of Buildings Dr.

1805					Pd	℔	C.
July	31	53	To Sub Treasurer on account of Civil Charges	76	429	22	10
August	31	67	To Cash	5	2,524	—	17
1806							
January	31	136	To Sub Treasurer on account of Civil Charges	76	77	5	7
April	30	314	To Commercial General Books	14	1109	22	—
			Pagodas		4140	7	64

Account Presents Dr.

1805							
July	31	53	To Sub Treasurer on account of Civil Charges	76	100	—	—
October	31	94	To D° of D°	"	300	11	—
1806							
January	31	140	To Major Wm Blackburne Resident at Tanjore	23	173	—	—
April	30	330	To Profit and Loss	94	2297	17	60
			Pagodas		3170	28	60

Civil Charges at Negapatam Dr.

1805							
July	31	53	To Sub Treasurer on account of Civil Charges	76	126	3	—
October	31	94	To D° of D°	"	126	6	—
1806							
January	31	137	To D° of D°	"	84	3	—
April	30	186	To D° of D°	"	168	6	—
			Pagodas		504	18	—

Anno 1805/6

Contra Cr.

April	30	332	By Civil Charges	122	4140	7	64
			Pagodas		4140	7	64

Contra Cr.

1806							
January	31	125	By Cash	5	3170	28	60
			Pagodas		3170	28	60

Contra Cr.

1806							
April	30	332	By Civil Charges	122	504	18	—
			Pagodas		504	18	—

Fort St. George Anno 1805/6

Law Charges D^r.

					Cash	f.	C.
1805 July 31st	53	To Sub Treasurer on account of	Civil Charges	76	11.	13.	—
October 31	93	To D^o	D^o	"	9.	3.	30
1806 January 31	137	To D^o	D^o	"	16.	36.	—
April 30	185	To D^o	D^o	"	83.	20.	40
			Pagodas		120.	35.	70

Contra Cr.

1806 April 30	332	By Civil Charges	122	120.	35.	70
		Pagodas		120.	35.	70

Extra Revenue of Masulipatam D^r.

1806 April 30	325	To Fines and Forfeitures	108	8.	4.	40

Contra Cr.

1805 July 31st	54	By W.C.R. Cazalet Collector in charge of Masulipatam General Treasury	124	8.	4.	40

Treasury Charges at Masulipatam D^r.

1805 July 31st	55	To W.C.R. Cazalet Collector in charge of the Masulipatam General Treasury	124	75.	—	—
October 31	97	To D^o	D^o	"	75.	—	—
1806 January 31	138	To D^o	D^o	"	75.	—	—
April 30	190	To D^o	D^o	"	75.	—	—
			Pagodas		300.	—	—

Contra Cr.

1806 April 30	332	By Civil Charges	122	300.	—	—
		Pagodas		300.	—	—

Fort St. George Anno 1805/6

Post Office at Mysore D°

						Pag.s	f.	C.
1805 July 31.	56	To Lieut.t Col.l John Malcolm Resident at Mysore			27	3437.	39.	64
October 31.	100	To D°	D°	at D°	"	3226.	10.	39
1806 January 31.	143	To D°	D°	at D°	"	3302.	17.	72
April 30.	188	To D°	D°	at D°	"	3203.	25.	—
					Pagodas	13,170.	39.	15

Contra C°

					Pag.s	f.	C.
1806 April 30.	332	By Civil Charges			122	13,170.	39.	15
				Pagodas		13,170.	39.	15

Family of the late Rajah Amersing D°

						Pag.s	f.	C.
1805 July 31.	57	To Major Wm. Blackburne Resident at Tanjore			23.	8000.	—	—
October 31.	95	To D°	D°	at D°	"	8000.	—	—
1806 January 31.	140	To D°	D°	at D°	"	6000.	—	—
April 30.	187	To D°	D°	at D°	"	6000.	—	—
					Pagodas	28,000	—	—

Contra C°

					Pag.s	f.	C.
1806 April 30.	329	By Payment on account of Tanjore Revenue			125.	28000	—	—
				Pagodas		28,000	—	—

Charges on Treasure at Hydrabad D°

						Pag.s	f.	C.
1805 July 31.	59	To Lieut.t Col.l J. A. Kirkpatrick Resident			29	790.	15.	30
October 31.	96	To W. Henry Russell acting Resident at	at Hydrabad		11a	1090.	30.	15
1806 January 31.	139	To D°	D°	at D°	"	409.	11.	35
April 30.	187	To D°	D°	at D°	"	199.	18.	60
						367.	14.	5
					Pagodas	2,857.	5.	65

Contra C°

					Pag.s	f.	C.
1806 April 30.	332	By Civil Charges			122	2,857.	5.	65
				Pagodas		2,857.	5.	65

Fort St. George

Pension at the Inams Comm.rs D.r

1806					
July	31	89	To Fanam Pay at Rachpatties Rs. 1,85,7	Pag.s 1,857	8 ¼
October	31	96	To D.o Hongs at Hyderabad Rupees 1,35,71	3571	18 ¾
			Hongs at Sattelite Residency at Rs. 110		

Pagodas 15,428 24 ¼

Anno 1805/6

Contra C.r

1806					
April	30	329	By Rents and Revenue	118	15,428 24 ¼

Pagodas 15,428 24 ¼

Bills Receiveable D.r

1805					
August	31	66	To Cash	5	2,800 —
Nov.r	30	110	To D.o	"	10,000 —
1806					
February	28	155	To D.o	"	10,906 —

Pagodas 49,306 —

Contra C.r

1805					
October	31	83	By Cash	5	11,200 —
Novem.r	30	107	By D.o	"	14,500 —
Decem.r	31	115	By D.o	"	12,700 —
1806					
April	30	172	By D.o	"	5,453 —
	"	336	By Balance	126	5,453 —

Pagodas 49,306 —

Fort St. George

Moonesawmy Chitty D.

1805 Septr. 30	f. 75	To Cash	5.	10406. 21. 13	

Sashachellum D.

1805 Septr. 30	f. 74	To Cash	5.	5,325. 8. 42	

Cooly Chitty D.

1805 Septr. 30	f. 74	To Cash	5.	21300. 34. 10	

Deposit on account of Claims against Robert Woolsey & D. Crawfurd D.

1805 Novr. 30	f. 111	To Cash	5.	7126. 37. 43	

Pagodas 7126. 37. 43

Anno 1806

Contra Cr.

					Pag.s & P.
1805 Septr. 30	f. 70	By Cash	5.	10406. 21. 13	

Contra Cr.

1805 Septr. 30	f. 70	By Cash	5.	5,325. 8. 42	

Contra Cr.

1805 Septr. 30	f. 70	By Cash	5.	21300. 34. 10	

Contra Cr.

1805 Septr. 30	f. 72	By Cash	5.	7126. 35. 48	
1806 April 30	325	By Batta	89.	" 1. 75	

Pagodas 7126. 37. 43

Forb.t St. George

Vencatachellum D.r

1805 Septr. 30.	74	To Cash		5.	10471.22.70

Fines and Forfeitures D.r

1806 April 30.	331	To Profit and Loss		94	67.. 4.40
			Pagodas		67.. 4.40

Mr. John Hodgson D.r

1805 Octob.r 31.	87	To Cash		5.	1210.. —
Decr. 31.	118	To D.o		"	1100.. —
			Pagodas		2310.. —

Contra Cr.

					Cap.t f. C.
1805 Septemb.r 30.	70	By Cash		5.	10471.22.70

Contra Cr.

1805 October 31.	82	By Cash		5	.. 24.. —
1806 January 31.	124	By D.o		"	51.. 12.—
"	137	By M.r C. P. Cazalet Collector in charge of the Masulipatam General Treasury		24.	5. 18.—
March 31.	163	By Cash		5.	1. 30.—
April 30	325	By Extra Revenue at Masulipatam		104	8. 4.40
			Pagodas		67.. 4.40

Contra Cr.

1806 April 30.	174	By Cash		5.	2310.. —
			Pagodas		2310.. —

Fort St George

Vencatachellum D^r

1805 Septr 30.	74	To Cash	5	10471.22.70	

Fines and Forfeitures D^r

1806 April 30.	331	To Profit and Loss	94	67.4.40	
		Pagodas		67.4.40	

Mr John Hodgson D^r

1805 Octr 31.	87	To Cash	5	1210.—.—	
Decr 31.	118	To D^o	"	1100.—.—	
		Pagodas		2310.—.—	

Anno 1805/6

Contra Cr

					Cash f. C.
1805 Septemb 30.	70	By Cash	5	10471.22.70	

Contra Cr

1805 October 31.	82	By Cash	5	.. 24.—	
1806 January 31.	124	By D^o	"	51.12.—	
	137	By Mr C. P. Cazalet Collector in charge of the Masulipatam General Treasury	24	5.18.—	
March 31.	163	By Cash	5	1.30.—	
April 30	325	By Extra Revenue at Masulipatam	104	8.4.40	
		Pagodas		67.4.40	

Contra Cr

1806 April 30.	174	By Cash	5	2310.—.—	
		Pagodas		2310.—.—	

Fort St. George

Nabob Arcot Rupees

Dr.

1805 October 31st 87.	To Cash	5.	437. 6.		

Cr.

1806 April 30. 306.	By Arcot Rupees	8.	437. 6.		

Dead Stock

Dr.

1805 October 31st 95	To Sub Treasurer on account of Civil Charges 76.		58. 5.		

Cr.

1806 April 30. 327	By Household & office Furniture & Plate	2	58. 5.		

Major John Malcolm Resident at Mysore

Dr.

1805 May 31st 5	To Account Current in Last Book	1.	42105. 34. 1.		

Cr.

1806 April 30. 325	By Lieut.t Col.e John Malcolm Resident at Mysore	27	42105. 34. 1.		

Fort St. George

Nabob Arcot Rupees Dr.

1805 October 31st	87	To Cash	5.	437. 6.	

Contra Cr.

1806 April 30th	306	By Arcot Rupees	8.	437. 6.	

Dead Stock Dr.

1805 October 31st	95	To Sub Treasurer on account of Civil Charges	76.	58. 5.	

Contra

1806 April 30th	327	By Household & office Furniture & Plate	2	58. 5.	

Major John Malcolm Resident at Mysore Dr.

1805 May 31st	5	To Account Current in Last Books	1.	42105. 34.	1.

Contra Cr.

1806 April 30th	325	By Lieut.t Col.o John Malcolm Resident at Mysore	2	42105. 34.	1.

Fort St. George Anno 1805/6

Mr. Henry Russell Acting Resident at Hydrabad in Account Current with the Honble United Company

Dr.

1805					Cash		Fs.	Cs.
October	31st	97	To Mr. C. R. Cazalet Collector in charge of the Masulipatam General Treasury	24		239	18	
Novr.	30	111	To Cash		5	1152	12	
December	31	119	To Cash		"	3714	12	
1806								
January	31	127	To Cash		"	30,357	6	
"		138	To Mr. C. R. Cazalet Collector in charge of the Masulipatam General Treasury	24		69,171	18	
March	31	165	To Cash		5	6,714	12	
April	30	189	To Mr. C. R. Cazalet Collector in charge of Masulipatam General Treasury	24		5,018	"	
"		326	To Lieut. Colt. J. A. Kirkpatrick Resident at Hydrabad	29		4,96,752	1	60
					Pagodas	661,118	37	60

Contra

Cr.

1805					Cash		Fs.	Cs.
October	31st	96	By Sundry Accounts			9967	6	15
1806								
January	31	125	By Cash		5	32433	6	32
"		138	By Sundry Accounts			605	29	35
April	30	326	By Capt. Thomas Sydenham Resident at Hydrabad		113	4,64,366	20	53
"		340	By Balance		126	153,746	17	3
				Pagodas		661,118	37	60

Second Ten ₹ Cent Loan

Dr.

1806					Cash		Fs.	Cs.
April	30	344	To Balance		126	37,925	76	37
				Pagodas		37,925	76	37

Contra

Cr.

1806					Cash		Fs.	Cs.
January	31	124	By Cash		5	122395	"	"
February	28	150	By D°		"	11,720	30	"
March	31	162	By D°		"	13916	16	37
April	30	173	By D°		"	4980	"	"
				Pagodas		37,925	76	37

Fort St. George

Government Bank D°

1806						
January 31.	128	To Cash		5.	39,3000.	—
"	137	To Sub Treasurer on account of Civil Charges	76.	1,080.	22.	7
February 28.	152	To Cash		5.	182000.	—
March 31.	166	To D°		"	30000.	—
April 30.	177	To D°		"	150000.	—
"	185	To Sub Treasurer on account of Civil Charges	76.	8643.	5.	32
		Pagodas		764,723.	28.	21

Gold Fanams D°

1806					
January 31.	129	To Cash	5.	5,964.	31. 16

Contra C°

Pag.s f. 6.

1806						
January 31.	120	By Cash	5.	30000.	—	—
February 28.	149	By D°	"	170000.	—	—
March 31.	162	By D°	"	96000.	—	—
April 30.	172	By D°	"	152343.	23.	—
"	336	By Balance	126.	7380.	"	21
		Pagodas	764,723.	28.	21	

Contra C°

1806					
February 28.	145	By Mint Master	10.	5,964.	31. 16

Fort St. George Anno 1805/6

German Crowns

				D°	Pag.as	f.
1806 January 31st	129	To Cash				
			5		5	30

Contra

				C°		
1806 March 31st	157	By Mint Master		10	5	30

Mysore Rupees

				D°		
1806: January 31st	129	To Cash				
February 28	156	To D°		5	14605	30
				"	628	24
		Pagodas			15234	12

Contra

				C°		
1806 March 31st	156	By Mint Master		10	15234	12
		Pagodas			15234	12

Fort St. Geo.

Pagodas D.

1806					
January 31.	130	To Cash			
Febry 28.	156	To D.o	5	3530. 28. 14	
	"		"	4995. —	
		Pagodas		8525 28. 14	

Capt.n Thomas Sydenham
Resident at Hyderabad

D.r

1806					
Febry 28.	154	To Cash			
March 31.	164	To D.o	5	3000 —	
April 30.	177	To D.o	"	4993 5. 18	
"	189	To M.r C. R. Cayalet Collector in charge of Masulipatam General Treasury	"	1757. 6	
"	326	To M.r Henry Russell acting Resident at Hydrabad	24	61656 24	
			110	4,64,366. 20. 55	
		Pagodas		596,715 26 55	

Anno 1805/6

Contra C.r

1806					
February 28.	144	By Mint Master	10	8525. 28. 14 3/4	
		Pagodas		8525 28 14 3/4	

Contra C.r

1806					
January 31.	139	By Sundry accounts		485. 6 60	
March 31.	163	By Cash	5.	24957. 1. 45	
April 30.	175	By D.o	"	24135 25 71	
"	187	By Sundry accounts		563 32 5	
"	340	By Balance	126	3,26,574. 2 35	
		Pagodas		596,715. 26. 55	

Fort St. George

Bazar Fund for Pagoda 12 14 Dr.

1806 March 31.	162.	To Cash		5	5699-16-46

Deposit by the Committee appointed to receive Subscriptions towards the Erection of a Cenotaph to the memory of the late Marquess Cornwallis

1806 April 30.	344	To Balance		126	8,901-29-50
			Pagodas		8,901-29-50

Anno 1805/6

Contra Cr.

1806 February 23.	151.	By Cash		5	5699-16-46

Contra Cr.

1806 March 31.	161.	By Cash		5	7,723-33-30
April 30.	173	By D°		"	1177-33-20
			Pagodas		8,901-29-50

Fort St George

Commissioners of Sinking Fund Dr

1806				
March 31	166	To Cash		
April 30	177	To Dr	5	2,46,944 " 2.14
"	344	To Balance	"	1,20,364 " 12.33
			126	1,92,727 " 6 " —
		Pagodas	164,8635 " 20.47	

Anno 1805/6

Contra Cr

1806				
March 31	164	By Cash	5	3,69,505 " 9 " 7
April 30	175	By Dr	"	1,27,130 " 11.40
		Pagodas	164,8635 " 20.47	

Messrs Tulloh Brodie Halyburton and Co Executors of Lieut Col William Cullen Dr

1806				
March 31	167	To Cash	5	5000 " — "

Contra Cr

1806				
April 30	341	By Balance	126	5000 " — "

Military Charges Dr

1806				
April 30	237	To Military Paymaster General	"	37,393 " 21.27
"	317	To Dr	"	7,13,641 " 33.14
"	320	To Bombay Presidency	87	32,60,978 " 41.52
"	323	To Revenue General Book	13	14,52,230 " 1
"	330	To Sundry Accounts		5,596 " 1 " 60
		Pagodas	105,05,405 " 1 " 64	

Contra Cr

1806				
April 30	169	By Bombay Presidency	87	32,60,978 " 41.52
"	231	By Military Paymaster General	"	2,840 " 16 28
"	317	By Dr	"	28,1495 " 13.76
"	333	By Charges General	11	84,21,090 " 13.68
		Pagodas	105,05,405 " 1 " 64	

Fort St. George

Promissory Notes Payable in Six Months

Dr

1806			Pag	f	C	
April 30	344	To Balance	126		50000	—

Presidency of Prince of Wales's Islands

Dr

1806						
April 30	329	To Account Current London	85	1355	5	45

Revenues of Mysore &c. at Seringapatam for Pensions

Dr

1806						
April 30	176	To Cash				
		Brought from folio	23	108659	32	34
"	188	To Lieut.t Col.t John Malcolm Res.t at Mysore	5	291	30	"
"	191	To Major Thomas Marriott Paymaster of	24	3625	39	44
"	226	To Major John Malcolm Resident at Mysore, Stipends to Tippoo's Family at Vellore	23	1898	10	10
			109	3500	24	2
		Pagodas		118036	10	10

Anno 1805/6

Contra

Cr

1806			Pag	f	C	
April 30	173	By Cash	5	50000	—	—

Contra

Cr

1806						
April 30	175	By Cash	5	1355	5	45

1806						
		Brought from folio	23	56493	1	8
April 30	341	By Balance	126	61543	9	2
		Pagodas		118036	10	10

Fort St. George

Deposit on account of the Estates of Military Persons Deceased — Dr

1806						
April 30	177	To Cash	Brought from folio	53	9675	16.57
"	345	To Balance		5	1236	12.37
				126	10935	— 10
			Pagodas		22446	29.24

Lieutenant Colo Tho. Marriott Paymaster of Stipend &c. to Tippoo's Family at Vellore — Dr

1806					
April 30	179	To Cash	5	12812	— —
"	196	To Colo David Campbell Paymaster of Stipend to Tippoo's Family at Vellore	13 27	28671	31.51
"	198	To Revenue General Books	13	20	— —
"	347	To Balance	126	21486	21.65
		Pagodas		62990	11.36

His Majesty's Navy — Dr

1806					
April 30	185	To Sub Treasurer on account of Civil Charges	76	1391	9.67

Anno 1805/6

Contra — Cr

Brought from folio	53	22446	29.24	
Pagodas		22446	29.24	

Contra — Cr

1806					
April 30	197	By Colo David Campbell Paymaster of Stipend to Tippoo's Family at Vellore	27	14056	39.12
"	324	By Major Tho. Marriott Paymaster of Stipend to Tippoo's Family at Vellore	23	48933	14.24
		Pagodas		62990	11.36

Contra — Cr

1806					
April 30	329	By Account Current London	85	1391	9.67

Fort St. George Anno 1805/6

Charges on Treasure at Vellore Dr.

1806						
April	30	195	To Colonel David Campbell Paymaster of Stipends to Tippoo's Family at Vellore	27	21. 3. 8.	
"		325	To Civil Charges	122	62. 21. 14	
			Pagodas		83. 24. 22	

Contra Cr.

1806.						
April	30	194	By Colonel David Campbell Paymaster of Stipends to Tippoo's Family at Vellore	27	83. 24. 22.	
			Pagodas		83. 24. 22	

Rents and Revenues Dr.

1806.						
April	30.	202.	To Commercial General Books	14	7247. 1. 16	
"		240	To Military Paym.r Genl.	11	1968 13 60	
"		319.	To . . . Do. . . . Do.	"	8321 29 19.	
"		327	To Fund appropriated by the Partition Treaty of Mysore for the maintenance of the Families of Hyder Ally Khan and Tippoo Sultaun	78	200000. — —	
"		329	To Sundry accounts		759491. 12. 54	
		333	To Profit and Loss	94	8033454. 7. 57	
			Pagodas		9060482. 22. 46	

Contra Cr.

1806.						
April	30.	282.	By Lieut.t Col.o J. A. Kirkpatrick Resident at Hyderabad	29	2006. 31. 40.	
"		333	By Profit and Loss in the Revenue Dept.	126	9040412 33. 6	
			Pagodas		9060482. 22. 46	

Charges General Dr.

1806						
April	30	202	To Commercial General Books	14	59. 7. 10	
"		313	To . . Do. . . Do.	"	155985. 19. 21.	
"		333	To Sundry accounts		4970041. 23. 3	
			Pagodas		5125186. 7. 34.	

Contra Cr.

1806						
April	30.	333	By Profit and Loss	94	5125186. 7. 34	
			Pagodas		5125186. 7. 34	

Repairs of Public Roads Dr

1806					
April 30	241	To Military Paym[aste]r General	11	13,222.	3. 9

Contra Cr

1806					
April 30	332	By Civil Charges	122	13,222.	3. 9

Rents and Revenues at Malacca Dr

1806.				Pag[oda]s	f[anam]	c[ash]
April 30.	207	To Capt[ai]n William Farquhar acting Collector at Malacca	29.	1583.	23.	4.
"	326	To Charges Extraordinary at Malacca	120	24.	"	"
"	"	To Expeditions Malacca	71.	27,037.	16.	21.
		Pagodas		28,644.	39.	25.

Contra Cr

1806.				Pag[oda]s	f[anam]	c[ash]
April 30.	207	By Captain William Farquhar acting Collector at Malacca	29.	28,644.	39.	25.
		Pagodas		28,644.	39.	25

Fort St. George

Charges Extraordinary at Malacca Dr.

1806					Pag.a	℔
April	30.	297.	To Captn. William Farquhar acting Collector at Malacca	29 3/5	24	—

Observatory Dr.

1806					Pag.a	℔
April	30.	298.	To Office Allowance	97	1099	—

French Prisoners Established on the 1st May 1805. Dr.

1806					Pag.a	℔	
April	30.	301.	To Sundry accounts	1129806.	11	21	19
		318	To Military Paymaster General	11 46814			
			Pagodas	11,76619.	21	19	

Anno 1805/6.

Contra Cr.

1806					Pag.a	℔	
April	30.	326	By Rents and Revenues at Malacca	119	94	—	—

Contra Cr.

1806					Pag.a	℔	
April	30.	335	By Balance	126	1099.	—	—

Contra Cr.

1806					Pag.a	℔	
April	30.	343	By Balance	126	11,76619.	21	19
			Pagodas		11,76619.	21	19

Fort St. George

Dutch Prisoners Consolidated on the 8th May 1805

Dr.

1806				Pag.	₹	ℂ
April	30.	301.	To Sundry Accounts		7,10,34.	35. 64
"		318	To Military Paymaster General	11.	19,062	35. 22
			Pagodas		7,30,097	29. 6

Plantations Consolidated on the 1st May 1805

Dr.

1806				Pag.	₹	ℂ
April	30.	301.	To Sundry Accounts		16,09.	12. 75.

Expeditions consolidated on the 1st May 1806

Dr.

1806				Pag.	₹	ℂ
April	30.	302.	To Sundry accounts		9,72,021	4. 70.
"		326	To Expeditions Consolidated on the 1st May 1802		50,724,511	35. 69
			Pagodas		16,96,532	40. 52

Anno 1805/6

Contra

Cr.

1806				Pag.	₹	ℂ
April	30.	313	By Balance	126.	7,30,097	29. 6.
			Pagodas		7,30,097	29. 6.

Contra

Cr.

1806				Pag.	₹	ℂ
April	30.	313	By Balance	126	16,09.	12 75

Contra

Cr.

1806				Pag.	₹	ℂ
April	30.	313	By Balance	126	16,96,532	40. 52
			Pagodas		16,96,532	40 52

3½
5089596
848266
5937862

Fort St. George

States taken from the French conse-quidated on the 8th May 1805.

Dr

1806				Pag.	£	S.	D.
April	30.	347	To Balance	126.	1,21,062	36.	26.

Civil Charges

Dr

1806.				Pag.	£	S.	D.
April	30.	304.	To Sundry accounts		7,1925.	31.	17
"		314	To Commercial General Books	14	396.	"	"
"		331	To Sundry Accounts		4,2114.	25.	20
					Pagodas 5,14436.	15.	17

Light House Duties

Dr

1806				Pag.	£	S.	D.
April	30.	331	To Profit and Loss	94	900.	14.	20

Anno 1805/6.

Contra

Cr

1806.				Pag.	£	S.	D.
April	30.	302.	By Sundry Accounts		1,21,062.	36.	26.

Contra

Cr

1806				Pag.	£	S.	D.
April	30.	325	By Charges on Treasurer at Pallore	118		62.	21.	14
"		333	By Charges General	"	5,14,373.	36.	3.
			Pagodas		5,14436.	15.	17.

Contra

Cr

1806				Pag.	£	S.	D.
April	30.	309	By Commercial General Books	14		900.	14.	20

Fort St. George

Marine Charges Dr

1806					
April	30	314	To Commercial General Books	14	14,214.25.74
			Pagodas		14,214.25.74

Supra Cargoes at Canton Dr

1806					
April	30	314	To Commercial General Books	14	35,624.28.36

Donation to the Officers who served with the Division of the Army in the Decan against the Mahratta Chiefs Dr

1806					
April	30	330	To War with Confederate Mahratta Chiefs	43	8347.34.—

Contra Cr Pag.s Fo. 6.

1806					
April	30	309	By Commercial General Books	14	182.32.30
		332	By Civil Charges	122	14,031.35.44
			Pagodas		14,214.25.74

Contra Cr

1806					
April	30	329	By Account Current London	85	35,624.28.36

Contra Cr

1806					
April	30	317	By Military Paymaster General	11	8347.34.—

Pensions granted to the Commissioned Officers of the late Tabor Undutchul umrah

D^r

1806				£	s	d
April	30	318	To Military Paymaster General	11.	22216.	2. 59

Contra

C^r

1806				£	s	d
April	30	328	By Payments on account of the Carnatic Revenue	125	22216.	2. 59

Pensions granted to the General Officers and Colonels on the Retired List

D^r

1806				£	s	d
April	30	318	To Military Paymaster General	11.	4849.	33. 20

Contra

C^r

1806				£	s	d
April	30	330	By Military Charges	115	4849.	33. 20

Allowances to the Officers of His Majesty's Squadron

D^r

1806				£	s	d
April	30	318	To Military Paymaster General	11.	49215.	12. 8

Contra

C^r

1806				£	s	d
April	30	329	By Account Current London	85.	49215.	12. 8

Pensions granted to the Commissioners & Officers of the late Stamboul Umdut ul umrah

1806						
April	30	318	To Military Paymaster General	D^{r} 11.	22216.	2. 59

Pensions granted to the General Officers and Colonels on the Retired List

1806						
April	30	318	To Military Paymaster General	D^{r} 11.	4849.	33. 20

Allowances to the Officers of His Majesty's Squadron

1806						
April	30	318	To Military Paymaster General	D^{r} 11.	49215.	12. 8

Contra

1806						
April	30	328	By Payments on account of the Carnatic Revenue	C^{r} 125	22216.	2. 59

Contra

1806						
April	30	330	By Military Charges	C^{r} 115	4849.	33. 20

Contra

1806						
April	30	329	By Account Current London	C^{r} 85.	49215.	12. 8

Detachment serving with His Highness the Nizam

Dr.

1806							
April	30	t	318	To Military Paymaster General	11	746. 10. 40	

Payments on account of the Carnatic Revenue

Dr.

1806							
April	30	t	327	To Sundry Accounts		491468	8. 6

Payments on account of Tanjore Revenue

Dr.

1806							
April	30	t	328	To Sundry Accounts		2525944	22 48

Contra

Cr.

1806							
April	30	t	330	By Military Charges	115	746	10 40

Contra

Cr.

1826							
April	30	t	329	By Rents and Revenues	118	491468	8 6

Contra

Cr.

1806							
April	30	t	329	By Rents and Revenues	118	2525944	22 48

Fort St George Anno 1805/6

Profit and Loss in the Revenue Department Dr

1806								
April	30	333	To Rents and Revenues		118	90,40,412	33	6

Contra Cr

				Cash Fo				
1806								
April	30	332	By Revenue General Books		13	90,40,412	33	6

Balance Dr

1806								
April	30	334	To Sundry Accounts		61	98,1170	20	74

Contra Cr

1806								
April	30	343	By Sundry Accounts		61	98,1170	20	74

Fort St George 7th October 1806

Errors Excepted

(Signed) Cuil Smith
Account. Genl

Signed Wm Bentinck
J Sydenham
Wm Petrie
J. Oakes

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Tanjore Assumed Revenue Dr

1806 April 30	346	To Balance	126	1,85846	

Contra Cr

1805 May 1	11	By Account Current in last Books	1	1,85846	22 34

Agent for Public Property Found at Malacca Dr

1806 April 30	347	To Balance	126	43192	5 78

Contra Cr

1805 May 1	11	By Account Current in last Books	1	43192	5 78

Ramnad Revenue Dr

1806 April 30	347	To Balance	126	24097	22 5

Contra Cr

1805 May 1	11	By Account Current in last Books	1	24097	22 5

Fort St. G.

Prize Agents Accounts at Columbo Dr

1806					
April 30	347	To Balance		126	15

Poligars Fees Dr

1806					
April 30	347	To Balance		126	53,169,15

Pensions of Mysore Dr

1806					
April 30	347	To Balance		126	14,676,23,3

Contra Cr

1805					
May 1st	11	By Account Current in last Books	1		15

Contra Cr

1805					
May 1st	11	By Account Current in last Books	1	53,169,15	26

Contra Cr

1805					
May 1st	11	By Account Current in last Books	1	14,676,23	3

Fort St. Geor[illegible] Anno 1805/6

Elephants the Property of the Honble Company D[r]

1806 April 30	34	To Balance	126	68220	6 22

Contra Cr

1805 May 1	11	By Account Current in last Books		1. 68220	6 22

Sales of Lands D[r]

1806 April 30	34	To Balance	126	65571	4	25 14
		Pagodas		65571	4	25 14

Contra Cr

1805 May 1	11	By Account Current in last Books	1.	56896	9	21 12
1806 April 30	32	By Revenue General Books	13.	8674	5	4 2
		Pagodas		65571	4	25 14

Fort St. Geo[rge]

Sub Treasurer on Account of Civil Charges — Dr

1805						
May	31	23	To Cash			
June	30	36	To D°	5	4949	23.6
July	31	46	To D°	"	50774	8.6
	"	53	To Sundry Accounts	"	46307	7.6
Augt	31	65	To Cash		1834	10.1
Sept	30	73	To D°			
October	31	86	To D°	5	45423	23.2
	"	88	To Civil Fund	"	47849	23.1
Novr	30	112	To Cash	"	47677	24.3
Decr	31	118	To D°	42	7431	44.3
1806						
January	31	128	To D°	5	44638	2.8
	"	130	To Civil Funds	"	44021	12.4
February	28	155	To Cash	"	51786	24.3
March	31	167	To D°	42	1552	38.6
April	30	178	To D°	5	53399	7.1
	"	179	To Civil Funds	"	57062	3.8
	"	299	To Sundry Accounts	"	48978	27.1
	"	347	To Balance	42	1529	38.6
					7951	24.4
				126	7072	40.3

Pagodas 609239 3.64

Contra — Cr

1805						
May	1	11	By Account Current in last Books	1	7030	39.7
	31	17	By Cash	5	692	16
June	30	30	By D°	"	794	4.2
July	31	41	By D°	"	749	37
	"	47	By Sundry Accounts		148864	8.3
August	31	62	By Cash	5	716	40
Septemb	30	70	By D°	"	1032	31.4
October	31	82	By D°	"	644	8.4
	"	89	By Sundry Accounts		142137	28.2
Novemb	30	107	By Cash	5	683	33.4
Decr	31	115	By D°	"	673	13.6
1806						
January	31	123	By D°	"	505	18
	"	130	By Sundry Accounts		141998	36.1
February	28	149	By Cash	5	570	4.4
March	31	160	By D°	"	383	36
April	30	172	By D°	"	601	31.4
	"	180	By Sundry Accounts		161079	33.7

Pagodas 609239 3.64

Fort St. Geo

Sub Treasurer on Account of Civil Charges Dr

1805						
May	31	23	To Cash			
June	30	36	To D°			
July	31	46	To D°		5	4940 72
	"	53	To Sundry Accounts		"	5077 4
Augt	31	65	To Cash		"	4630 7
Sept	30	73	To D°			1834 11
October	31	86	To D°		5	4542 32
	"	88	To Civil Fund		"	4781 40 2
Novr	30	112	To Cash		"	4764 2
Decr	31	118	To D°		42	7431 11
1806						
January	31	128	To D°		5	4638 2
	"	130	To Civil Fund		"	4021 12
February	28	155	To Cash		"	5178 6 2
March	31	167	To D°		42	1532 32
April	30	178	To D°		5	5339 7
	"	179	To Civil Fund		"	5062 3
	"	299	To Sundry Accounts		"	4397 8 27
	"	347	To Balance		42	15 70 38
						7951 24
					126	7072 40 3

Pagodas 609239 3 64

Anno 1805/6

76

Contra Cr

1805						
May	1	11	By Account Current in last Books		1	7030 39 70
	31	17	By Cash		5	692 16 —
June	30	30	By D°		"	794 4 20
July	31	41	By D°		"	749 37 —
	"	47	By Sundry Accounts			14 8864 8 38
August	31	62	By Cash		5	716 — 40
Septemb	30	70	By D°		"	1032 31 40
October	31	82	By D°		"	644 8 40
	"	89	By Sundry Accounts			14 2137 28 27
Novemb	30	107	By Cash		5	683 33 40
Decr	31	115	By D°		"	673 13 60
1806						
January	31	123	By D°		"	505 18 —
	"	130	By Sundry Accounts			14 1998 36 16
February	28	149	By Cash		5	570 4 40
March	31	160	By D°		"	583 36 —
April	30	172	By D°		"	601 31 40
	"	180	By Sundry Accounts			16 1019 33 73
						609239 3 62

Pagodas 609239 3 64

Fort St. Geo.

Funds appropriated by the Partition Treaty of Mysore for the maintenance of the Fort & Pagoda Alley Canon & Tippoo Sultaun

Dr

1806 April	30	327	To Allowances to the Family of Tippoo Sultaun		
"		347	To Balance	175	725 10.35
				126	3120 43.16.57
			Pagodas		487768 27.5

Nopalry

Dr

1806 April	30	347	To Balance	126	2108.29.14

Resident at Travancore

Dr

1805 May	31	23	To Cash	5	5,700 — —
1806 February	23	154	To Do	"	4,000 — —
			Pagodas		9,700 — —

Anno 1805/6

Contra

Cr

1805 May	1	12	By Account Current in last Books	1	287768 27.5
1806 April	30	327	By Rents and Revenues	118	200000 — —
			Pagodas		487768 27.5

Contra

Cr

1805 May	1	12	By Account Current in last Books	1	2108 29 14

Contra

Cr

1805 May	1	12	By Account Current in last Books	1	94440 —
1806 April	30	339	By Balance	126	8755 2 —
			Pagodas		9,700 — —

Fort St. Geo.

Funds appropriated by the Partition Treaty of Mysore for the maintenance of the Family late of Hyder Ally Cawn & Tippoo Sultaun

Dr

1806 April	30	327	To Allowances to the Family of Tippoo Sultaun			
"		347	To Balance			
				126	3,12,043	16.5
			Pagodas		487768	27.5

Cr

1805 May	1	12	By Account Current in last Books	1	287768	27.5
1806 April	30	327	By Rents and Revenues	118	200000	" "
			Pagodas		487768	27.5

Nopalry

Dr

1806 April	30	347	To Balance			
				126	2108	29.14

Cr

1805 May	1	12	By Account Current in last Books	1	2108	29.14

Resident at Travancore

Dr

1805 May	31	23	To Cash			
1806 February	28	154	To Do.			
				5	5,700	"
				"	4,000	"
			Pagodas		9,700	"

Cr

1805 May	1	12	By Account Current in last Books	1	9440	"
1806 April	30	339	By Balance	126	8755	2 "
			Pagodas		9,700	" "

Contra Cr

1805 May	1	12	By Account Current in last Books	1	287768	27.5
1806 April	30	327	By Rents and Revenues	118	200000	" "
			Pagodas		487768	27.5

Contra Cr

1805 May	1	12	By Account Current in last Books	1	2108	29.14

Contra Cr

1805 May	1	12	By Account Current in last Books	1	9440	"
1806 April	30	339	By Balance	126	8755	2 "
			Pagodas		9,700	" "

Fort St. Geo[rge]

Funds appropriated by the Partition Treaty of Mysore for the maintenance of the Family of Hyder Ally Cawn & Tippoo Sultaun

Dr

1806 April	30	327	To Allowances to the Family of Tippoo Sultaun		
"	"	347	To Balance	175725	10 5
				126 3,12043	16 5
			Pagodas	48,7768	27 5

Nopalry

Dr

1806 April	30	347	To Balance	126	2108 29 14

Resident at Travancore

Dr

1805 May	31	23	To Cash	5	5,700 —
1806 February	28	154	To Do	"	4,000 —
			Pagodas		9,700 —

Anno 1805/6

Contra

Cr

1805 May	1	12	By Account Current in last Books	1	287768 27 5
1806 April	30	327	By Rents and Revenues	118	200000 — —
			Pagodas		487768 27 5

Contra

Cr

1805 May	1	12	By Account Current in last Books	1	2108 29 14

Contra

Cr

1805 May	1	12	By Account Current in last Books	1	94440 —
1806 April	30	339	By Balance	126	8,755 2 —
			Pagodas		9,700 — —

Fort St. Geo.

Funds appropriated by the Partition Treaty of Mysore for the maintenance of the Forts & Polygar Ally Cavan & Tippoo Sultaun

Dr

1806 April	30	327	To Allowances to the Family of Tippoo Sultaun		
"		347	To Balance	175725	10
				126 3120	43 16 5
			Pagodas	487768	27 5

Nopalry

Dr

1806 April	30	347	To Balance	126 2108	29 14

Resident at Travancore

Dr

1805 May	31	23	To Cash	5	5700
1806 February	28	154	To Do	"	4000
			Pagodas		9700

Anno 1805/6

Contra Cr

1805 May	1	12	By Account Current in last Books	1	287768 27 5
1806 April	30	327	By Rents and Revenues	118	200000 " "
			Pagodas		487768 27 5

Contra Cr

1805 May	1	12	By Account Current in last Books	1	2108 29 14

Contra Cr

1805 May	1	12	By Account Current in last Books	1	9440 "
1806 April	30	339	By Balance	126	260 "
			Pagodas		9700 " "