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T
V
W
X
Y

Fort St. George Anno 1808/9

Account Current in Last Books

1808					Dr. Cuj. f° 6	
May	1st	9	To Sundry Accounts	✓	68,269	29. 24. 40½

Contra

1808.					Cr. Cuj. f° 6	
May	1st	1	By Sundry Accounts	✓	68,269	29. 24. 40½

Dead Stock

1808								
May	1st	1.	To Account Current in Last Books	✓	1.	65,148	95. 41.	3½
July	31st	65.	To Superintendent of the Mint	✓	26.	193.	40.	03
	"	66.	To Mint Charges	✓	39.	1813.	43.	30
October	31st	122.	To Superintendent of the Mint		26.	495.	27.	78
1809	"	123.	To Mint Charges		39.	1757.	44.	37
January	31st	210.	To Superintendent of the Mint		26.	512.	10.	80
	"	"	To Mint Charges		39.	1602.	36.	3
April	30.	274.	To Superintendent of the Mint		26.	111.	27.	71
"	"	275.	To Mint Charges		39.	728.	16.	72
"	"	370.	To New Bridge near the Governor's Garden		118.	754.	—	32
"	"	413.	To Revenue General Books		9	35,743.	29.	1
			Trans.ferred to folio		123	68,588	09.	9½

Contra

1809.							
April	30.	419.	By Dead Stock		1.	53,084.	16. 54

New Mint in the Black Town Dr.

1808								
May	1st	1.	To Account Current in Last Books	✓	1.	54,270.		
October	31.	113.	To Sub Treasurer on account of Civil Charges		28.	814.	16.	54
			Pagodas			53,084.	16.	54

Contra

			Pagodas			53,084.	16. 54

Fort St. George Anno 1808/9

New Goal in the Black Town Dr.

1808							
May	1st	1.	To Account Current in last Books	f	1.	29570: 2: 3	
1809 January	31.	135.	To Sub Treasurer on account of Civil charges		28.	71. 22. 41	
						29641	
			Pagodas.			29641. 24. 44.	

Contra Cr.

1809.						
April	30.	119.	By Dead Stock	1.	29,641.	24. 44.
			Pagodas.		29641.	24. 44.

Cash Dr.

1808							
May	1st	1.	To Account Current in last Books	f	1.	4869 12.	2. 62
	31st	15.	To Sundry Accounts	f		1940 849.	6. 35
June	30.	25.	To Sundry Accounts	f		2381 022.	3. 4
July	31st	36.	To Sundry Accounts	f		2933 507.	3. 45
August	31st	69.	To Sundry Accounts	f		2211 398.	40. 50
September	30.	80.	To Sundry Accounts	f		1557 145.	30. 32
October	31st	96.	To Sundry Accounts			1359 964.	39. 37
Novemr	30.	140.	To Sundry Accounts			2143 061.	20. 61
Decemr	31st	151.	To Sundry Accounts			1807 335.	21. 61
1809 January	31st	168.	To Sundry Accounts			2342 439.	9. 33
February	28.	214.	To Sundry Accounts			1727 338.	21. 51
March	31st	231.	To Sundry Accounts			1485 512.	41. 41
April	30.	243.	To Sundry Accounts			3139 337.	13. —
	"	394.	To Balla	74		" "	
			Pagodas.			25572324.	28. 61

Contra Cr.

1808							
May	31st	18.	By Sundry Accounts	f		1643 159.	26. 78
June	30.	28.	By Sundry Accounts	f		2150 214.	36. 66
July	31st	39.	By Sundry Accounts	f		2271 479.	22. 32
August	31st	73.	By Sundry Accounts	f		2405 115.	38. 15
September	30.	82.	By Sundry Accounts			1664 541.	21. 23
October	31st	99.	By Sundry Accounts			1352 123.	43. 78
Novemr	30.	143.	By Sundry Accounts			2041 765.	30. 66
Decemr	31st	155.	By Sundry Accounts			1661 250.	13. 72
1809 January	31st	171.	By Sundry Accounts			2314 257.	37. —
February	28.	217.	By Sundry Accounts			2161 815.	38. 45
March	31st	234.	By Sundry Accounts			1983 781.	9. 39
April	30.	245.	By Sundry Accounts			2233 191.	18. 72
	"	393.	By Balla	74		1474.	— —
	"	426.	By Balance	124.		1638 153.	5. 35.
			Pagodas.			25572324.	28. 61.

Fort St. George Anno 1808/9

Europe Copper Coin D°

1808						
May	1st	1	To Account Current in last Books	£	1	1 — —

Arcot Rupees D°

1808							
May	1st	1	To Account Current in last Books	£	1	4571	18 —
	31st	14	To Superintendent of the Mint	£	26	285	30 —
	"	21	To Cash	£	2	571	18 —
June	30	24	To Superintendent of the Mint	£	26	109	9 51
	"	33	To Cash	£	2	177	6 34
July	31st	43	To D°	£	"	364	38 " 40
October	31	95	To Superintendent of the Mint		26	3	12 68
Novem^r	30	147	To Cash		2	885	32 11
Decem^r	31	158	To D°		"	242	38 40
1809 January	31st	175	To D°		"	5142	38 " 40
April	30	250	To D°		"	6199	19 " 23
		275	To Balla		74	"	4 " 5
						Pagodas	18493 41 62

Contra C°

1808						Pag^s	f.	C.
October	31st	95	By Current Pagodas		69	1	— "	— "

Contra C°

1808							
July	31st	34	By Superintendant of the Mint	£	26	482	— —
	"	36	By Cash	£	2	5537 "	35 28
October	31st	93	By D°		"	3	12 68
Dec^r	31st	150	By Superintendant of the Mint		26	1128 "	25 57
1809 February	28th	213	By D° of D°		"	5142 "	38 40
April	30th	426	By Balance		124	6199	19 23
						Pagodas	18493 41 62

Fort St. George Anno 1808/9

Gold Mohurs D°

1808								
May	1	1	To Account Current in last Books	£	1	38572	13	3
June	30	33	To Cash	£	2	39	11	15
July	31	43	To D°	£	"	814	14	—
1809 April	30	250	To D°		"	717	14	5
					Pagodas	40193	7	51

Contra C°

1809								
April	30	241	By Superintendent of the Mint		26	37442	9	79
		426	By Balance		124	2750	42	52
				Pagodas		40193	7	51

Pagodas D°

1808								
May	1	1	To Account Current in last Books	£	1	131253	15	4
June	30	33	To Cash	£	2	515	20	4
July	31	43	To D°		"	361	37	50
October	31	102	To D°		"	34891	"	—
Novem^r	30	147	To D°		"	14513	14	5
1809 January	31	176	To D°		"	80584	1	32
April	30	250	To D°		"	89767	30	33
				Pagodas		351886	28	74

Contra C°

1808								
Novem^r	30	139	By Superintendent of the Mint		26	50634	41	5
Decem^r	31	150	By D° D°		"	67033	15	—
1809 February	28	213	By D° D°		"	38016	15	75
April	30	242	By D° D°		"	64776	43	42
	"	243	By Gold Fanams		109	432	30	75
	"	426	By Balance		124	130892	17	37
				Pagodas		351886	28	74

Venitians D°

1808								
May	1	1	To Account Current in last Books	£	1	455	36	11
June	30	33	To Cash	£	2	35	41	04
July	31	43	To D°	£	"	520	32	2
1809 February	28	219	To D°		"	120	—	—
April	30	250	To D°		"	464	5	51
				Pagodas		1596	25	58

Contra C°

1809								
April	30	426	By Balance		124	1596	25	58
				Pagodas		1596	25	58

Fort St. George Anno 1808/9

Bahadre Pagodas D.r

1808					Cag.s	fs.	C.
May	1st	1.	To Account Current in last Books	f.	1.	117473.	31. 63
July	31st	43.	To Cash	f.	2.	4755.	12. 68
Novemr.	30.	144	To D.o		"	44871.	2. 38
1809 January	31st	176.	To D.o		"	29817.	9. 18
April	30.	249	To D.o		"	40455.	19. -

Pagodas 237372. 30. 27.

Madras Pagodas D.r

1808							
May	1st	1.	To Account Current in last Books	f.	1.	8735.	23. 43
July	31st	43.	To Cash		2.	785.	28. 64
Novemr.	30.	147.	To D.o		"	1944.	27. 53
April	30.	247.	To D.o		"	4895.	6. 4

Pagodas 16360. 41. 4.

Suttaun Pagodas D.r

1808							
May	1st	1.	To Account Current in last Books	f.	1.	2209.	24. 66

Pagodas 2209. 24. 66.

Contra C.r

1808				Cag.s	fs.	C.
August	31st	72	By Cash	2.	120630.	18. 51.
1809 April	30.	241	By Superintendent of the Mint	26.	8382.	44. 15.
	"	426.	By Balance	124.	108359.	12. 41.

Pagodas 237372. 30. 27.

Contra C.r

1809						
April	30.	426.	By Balance	124.	16360.	41. 4.

Pagodas 16360. 41. 4.

Contra C.r

1808						
August	31st	72	By Cash	2.	1496.	20. 71.
1809 April	30.	241	By Superintendent of the Mint	26.	1.	1. 22.
	"	427.	By Balance	124.	712.	2. 53.

Pagodas 2209. 24. 66.

Fort St. George

Anno 1808/9

Contaroy Gold Fanams D.

1808								
May	1st	2	To Account Current in last Books	✓	1.	7928.	29.	35
July	31.	43.	To Cash	✓	2.	3332.	14.	60
1809								
January	31.	175.	To D°		"	11199.	13.	9
			Pagodas			26460.	12.	24

Contra C.

1809.								
April	30.	427.	By Balance		124.	26460.	12.	24.
			Pagodas			26460.	12.	24.

Copper Dubs D.

1808								
May	1st	2	To Account Current in last Books	✓	1.	2733.	37	18
	31.	14	To Superintendent of the Mint	✓	26.	4264.	12.	68
June	30.	25.	To D° of D°	✓	"	1423.	—	50
September	30.	79.	To D° of D°		"	64.	12.	68
October	31.	95	To D° of D°		"	12.	42.	67
			Pagodas			8498.	16.	37.

Contra C.

1808								
July	31st	38	By Cash		2.	✓ 8420	42.	71.
1809								
April	30.	427.	By Balance		124.		77.	18. 46.
			Pagodas			8498.	16.	37.

Fort St. George

Copper Coins D°

1808					Pag.s	fs.	C.
May 1.	2	To Account Current in last Books	✓	1.	1341.	4.	14
31.	14.	To Superintendent of the Mint	✓	26	1050.	—	—
June 30.	25	To D° of D°	✓	"	6759.	38.	60
July 31.	35	To D° of D°	✓	"	2380.	—	—
"	44.	To Cash	✓	2	511.	41.	44
August 31.	63.	To Superintendent of the Mint	✓	26.	5500.	—	—
"	75.	To Cash	✓	2	285.	—	—
September 30.	79	To Superintendent of the Mint		26.	2710.	—	—
"	85	To Cash		2.	90.	—	—
October 31.	95	To Superintendent of the Mint		26.	34.	34.	40
"	102	To Cash		2.	280.	—	—
Novem.r 30.	147	To D°		"	260.	—	73
Decem.r 31.	158	To D°		"	126.	—	—
1809 January 31.	176	To D°		"	85.	1.	62
Febuary 28.	213	To D°		"	30.	—	—
March 31.	238	To D°		"	200.	—	—
April 30.	249	To D°		"	169.	—	—
		Pagodas			22,232.	31.	53.

Tanjore Gold Fanams D°

1808					Pag.s	fs.	C.
May 1.	2	To Account Current in last Books	✓	1.	113511.	2.	—
July 31.	42	To Cash	✓	2.	312000.	—	—
1809 April 30.	275	To Balla		74.			3
		Pagodas			425,511.	5.	—

Contra Cr

					Pag.s	fs.	C.
31.	14.	By Current Pagodas	69	✓	340.	—	—
"	18	By Cash	2	✓	"	4.	14
30.	25	By Current Pagodas	69	✓	160.	—	—
	27.	By Cash	2	✓	3000.	—	—
31.	35.	By Current Pagodas	69	✓	342.	—	—
"	36.	By Cash	2	✓	500.	—	—
31.	63	By Current Pagodas	69	✓	1,277.	—	—
30.	79.	By D°	"		95.	—	—
31.	95	By D°	"		313.	—	—
30.	139	By D°	"		264.	—	—
31.	151	By D°	"		63.	—	—
31.	167	By D°	"		107.	—	—
31.	239	By D°	"		434.	—	—
30.	242	By D°	"		152.	—	—
	427.	By Balance	124.		16155.	27.	39.
		Pagodas			22,232.	31.	53.

Contra Cr

					Pag.s	fs.	C.
31.	14.	By Superintendant of the Mint	26	✓	888.	40	—
31.	34	By D° of D°	"	✓	888.	40	—
31.	63	By D° of D°	"	✓	222	10	—
30.	79.	By D° of D°	"		7498	10	—
30.	139	By D° of D°	"		24444	20	—
31.	150	By D° of D°	"		44444	20	—
28.	213	By D° of D°	"		22222	10	—
30.	241	By D° of D°	"		35555	25	—
	427.	By Balance	124		289346.	10.	—
		Pagodas			425,511.	5.	—

Fort St. George — Anno 1808/9

Military Paymaster General — Dr.

1808				Pag.	Fo.	C.
May	1st	2	To Account Current in Cash	1	3466790	11 5
	31st	13	To Sundry Accounts		4478	9 50
	"	19	To Cash			
June	30	23	To Account Current London	2	993368	1 45
		30	To Cash	73	10405	22 40
July	31	40	To D°	2	573177	3 27
	"	45	To Commercial General Books	"	436171	42 2
August	31	66	To Account Current London	10	67103	36 4
	"	74	To Cash	73	72315	9 67
September	30	78	To Account Current London	2	681530	24 34
	"	"	To Medical Department	73	5444	19 55
	"	83	To Cash	66	3245	23 16
October	31	87	To Account Current London	2	969669	31 79
	"	100	To Cash	73	60469	30 75
	"	104	To Commercial General Books	2	635487	17 53
November	30	129	To Medical Department	10	14352	23 47
	"	"	To Account Current London	66	5211	17 27
	"	133	To Sundry Accounts	73	59594	14 5
	"	138	To The Government of Mysore		111207	20 66
	"	144	To Cash	100	217924	21 36
December	31	148	To Sundry Accounts	2	548761	34
	"	155	To Cash		12445	3 10
1809						
January	31	159	To Account Current London	2	854414	8 73
	"	160	To Sundry Accounts	73	143	—
	"	172	To Cash		289021	19 39
	"	176	To Commercial General Books	2	785400	36 66
February	28	211	To Sundry Accounts	10	5603	13 17
		217	To Cash		141954	35 33
March	31	220	To Medical Department	2	672643	— 21
		223	To Sundry Accounts A.	66	7236	13 77
		235	To Cash		105175	29 66
April	30	240	To Sundry Accounts	2	586539	11 5
		248	To Cash		3196	31 2
		251	To Commercial General Books	2	347340	39 66
		278	To D°	10	3315	24 33
		319	To Sundry Cooks	"	40	33
		377	To Lieut. Col. John Hales Com. Res. at Mysore	39	818	32 66
		413	To Sundry Accounts	66	3093	34 66
					188291	

Contra — Cr.

1808				Pag.	Fo.	C.
May	31st	13	By Bengal Presidency	70	1659	30 75
	"	15	By Cash	2	18221	12 2
June	30	23	By Sundry Accounts		2300	5 27
	"	26	By Cash	2	7310	29 37
July	31	37	By D°	"	2994	11 31
August	31	67	By Allowances to the Family of Tippoo Sultaun	82	1639	41 55
	"	69	By Cash	2	672	28 79
September	30	77	By Sundry Accounts		18485	18 66
	"	81	By Cash	2	53261	41 31
October	31	86	By Profit and Loss	80	1053	39 38
	"	97	By Cash	2	3462	35 44
November	30	128	By Sundry Accounts		28836	27 78
	"	137	By The Government of Mysore	100	7788	28 60
	"	142	By Cash	2	17364	5 48
December	31	153	By D°	"	15990	6 18
1809						
January	31	164	By Captain J. Fitzpatrick	32	880	— —
	"	169	By Cash	2	4173	10 32
February	28	215	By Cash	"	291	41 53
March	31	221	By Sundry Accounts		410	25 11
	"	225	By Sundry Accounts		11856	19 12
	"	231	By Cash	2	19758	34 2
April	30	240	By Account Current London	73	27530	18 55
		243	By Cash	2	25697	30 —
		276	By Mysore Revenue	59	9931	29 63
		"	By Commercial General Books	10	11050	24 15
		289	By Revenue General Books	9	4000	— —
		320	By Sundry Accounts		82406	30 22
		397	By Sundry Accounts		3976	8 77
		414	By Sundry Accounts	85	88308	34 2
		427	By Balance	124	39, 1, 383	24 32

Pagodas 129007 | 8 | 10 | 42

Fort St. George Anno 1808/9

Military Paymaster General Dr.

1808					Pag.s	f.s	C.
May	1st	2	To Account Current in Cash	✓	1.	3466790.	11. 5
	31st	13	To Sundry Accounts	✓		7478.	9. 50
	"	19	To Cash	✓	2.	993368.	1. 45
June	30	23	To Account Current London	✓	73.	10405.	22. 40
		30	To Cash	✓	2.	573177.	3. 27
July	31	40	To D°	✓	"	436171.	42. 2
	"	45	To Commercial General Books	✓	10.	67103.	36. 4
August	31	66	To Account Current London	✓	73.	72315.	9. 67
	"	74	To Cash	✓	2.	681530.	24. 34
September	30	78	To Account Current London	✓	73.	5444.	19. 55
	"	"	To Medical Department	✓	66.	5245.	23. 16
	"	83	To Cash		2.	969669.	31. 79
October	31	87	To Account Current London		73.	60469.	30. 75
	"	100	To Cash		2.	635487.	17. 53
	"	104	To Commercial General Books		10.	14352.	23. 47
November	30	129	To Medical Department		66.	5211.	17. 27.
	"	"	To Account Current London		73.	5959.	14. 5.
	"	133	To Sundry Accounts			111207.	20. 66.
	"	138	To The Government of Mysore		100.	217924.	21. 36.
	"	144	To Cash		2.	548761.	34. "
Decem	31	148	To Sundry Accounts			12445.	3. 10
	"	155	To Cash		2.	854414.	8. 73
1809 January	31	159	To Account Current London		73.	143.	" "
	"	160	To Sundry Accounts			289021.	19. 39
	"	172	To Cash		2.	785400.	36. 66
	"	176	To Commercial General Books		10.	5603.	13. 47
Febuary	28	211	To Sundry Accounts			141954.	35. 72
		217	To Cash		2.	672643.	" 24
March	31	220	To Medical Department		66.	7236.	13. 70
	"	223	To Sundry Accounts			105175.	29. 66
	"	235	To Cash				
April	30	240	To Sundry Accounts		2.	536539.	11. 5
		248	To Cash			3296.	31. 2
		251	To Commercial General Books		2.	347340.	39. 69.
		278	To D°		10.	3315.	24. 25
		319	To Fencible Cooks		"	40.	33. "
		377	To Lieut. Col. Johnstone Mates &c. Rs. at Mysore		39.	818.	32. 4
		413	To Sundry Accounts		66.	8993.	34. 28.
						138291.	1. 72.

Contra Cr.

1808					Pag.s	f.s	C.
May	31st	13	By Bengal Presidency		70.	1659.	30. 75
	"	15	By Cash	✓	2.	18221.	12. 2
June	30	23	By Sundry Accounts	✓		2300.	5. 27.
	"	26	By Cash	✓	2.	7310.	29. 37.
July	31	37	By D°	✓	"	2994.	11. 31
August	31	67	By Allowances to the Family of Tippoo Sultaun	✓	82.	1639.	41. 55
	"	69	By Cash	✓	2.	1672.	28. 79
September	30	77	By Sundry Accounts	✓		18485.	18. 66
	"	81	By Cash		2.	53261.	41. 31.
October	31	86	By Profit and Loss		80.	1053.	39. 38
	"	97	By Cash		2.	3462.	35. 44
November	30	128	By Sundry Accounts			28836.	27. 78
	"	137	By The Government of Mysore		100.	7788.	28. 60.
	"	142	By Cash		2.	17364.	5. 48
December	31	153	By D°		"	15990.	6. 18
1809 January	31	164	By Captain J. Fitzpatrick		32.	880.	" "
	"	169	By Cash		2.	4173.	10. 32
January	28	215	By Cash		"	291.	41. 53
March	31	221	By Sundry Accounts			410.	25. 11.
	"	225	By Sundry Accounts			11856.	19. 12
	"	231	By Cash		2.	19758.	34. 2.
April	30	240	By Account Current London		73.	27530.	18. 55
		243	By Cash		2.	25697.	30. "
		276	By Mysore Revenue		59.	9931.	29. 63.
		"	By Commercial General Books		10.	11050.	24. 15
		289	By Revenue General Books		9.	4000.	" "
		320	By Sundry Accounts			82406.	30. 22
		397	By Sundry Accounts			3976.	8. 77
		414	By Sundry Accounts			85308.	34. 2.
		427	By Balance		124.	39383.	24. 32.

Pagodas 1208078 10 1/2

Fort St. George

Revenue General Books Dr.

1803				Fag.	Ps.	C.
May	1st	2	To Account Current in last Books ✓	1.	7,00,554	25. 22
	31st	20.	To Cash ✓	2.	32,915	39. 24
June	30th	32	To Do ✓	"	50,117	35. 30
July	31st	42.	To Do ✓	"	19,903	11 14
	"	50.	To Sub Treasurer on account of Civil Charges ✓	28.	19,186	15. 2
August	31st	74.	To Cash ✓	2	66,928	16 2
Septem[r]	30.	84.	To Do ✓	"	79,166	42 46
October	31.	94	To Sundry Accounts		1,07,717	27. 66.
	"	102	To Cash	2.	48659	1. 9
	"	109	To Sub Treasurer on account of Civil Charges	28.	18083	13. 49
Novem[r]	30.	132	To Advances for the Manufacture of Salt Cutch in the Circars	16.	2651	" "
	"	138	To The Government of Mysore	100.	35559	22 4
	"	145	To Cash	2	36723	4 32
Decem[r]	31.	156	To Do	"	26143	39. 40
1809 January	31	162	To Sundry Accounts		9360	4 44
	"	173	To Cash	2	169862	4 24
	"	180	To Sub Treasurer on account of Civil Charges	28.	16307	25. 4
February	28.	210	To Commercial General Books	10	120	31. 4
	"	219	To Cash	2	25824	" "
March	31.	223	To Wyah Zewar Zemindar of Shevagunga	11.	3880.	27 60
	"	226	To Sundry Accounts		22396	8 60
	"	235	To Cash	2	44407	2 60.
April	30.	246	To Do	"	86473	44 78
	"	255	To Sub Treasurer on account of Civil charges	28	18644	19 43
		285	To Sundry Accounts		95428	11 15
		406	To Commercial General Books	10.	118641	29. 79
		409	To Sundry Accounts		40479	13 58
		414	To Profit and Loss in the Revenue Department	123.	10130651	23. 53
			Pagodas		18826788	42

Contra Cr.

				Fag.	Ps.	C.
	31st	16.	By Cash ✓	2.	960050	27. 39.
	30.	26.	By Do ✓	"	1289552	14. 38
	31.	37	By Do ✓	"	1799954	36 6
	"	46	By Sub Treasurer on account of Civil Charges ✓	28.	4414	37 75
	31st	70.	By Cash ✓	2	716729	34. 53.
	30.	80.	By Do ✓	"	489753	37 78
	31st	96.	By Do ✓	"	445892	34 34
	"	104	By Sub Treasurer on account of Civil Charges ✓	28	2456	39 45
	30.	141.	By Cash ✓	2.	982391	6. 78
	31st	152	By Do ✓	"	705534	34 19
	31st	163.	By Do ✓	"	899524	33 40
	"	177	By Sub Treasurer on account of Civil Charges ✓	28	2456	39 45
	"	209	By Superintendent of the Mint ✓	26.	21.	27 63
	28.	214	By Cash ✓	2.	830887	39. 22
	31st	232	By Do ✓	"	666378	36 42
	30th	244	By Do ✓	"	1267833	30 8
		252	By Sub Treasurer on account of Civil Charges ✓	28.	1637	41. 30
		266	By Mr. Wm. Hawkins Collector in charge of the Masulipatam General Treasury ✓	114	161	9 60
		290	By Sundry Accounts ✓		16244	7. 24
		371.	By Mr. Thomas Brady Coll[r] in Charge of the Masulipatam Gen[l] Treasury ✓	25.	1000.	———
		400	By Commercial General Books ✓	10.	3314	1. 53
		410	By Sundry Accounts ✓		2,45840	34 48
		426.	By Current Revenue ✓	68.	169103	— 37.
		428.	By Balance ✓	124.	3,10451	24. 65.
			Pagodas		18826788	— 42

Fort St. George

Revenue General Books Dr

1808				Cay.	Fs.	C.
May	1st 2	To Account Current in last Books	✓ 1.	7,00,554	25.	22
	31st 20.	To Cash	✓ 2.	32,915.	39.	24
June	30th 32	To Dr	✓ "	50117.	35.	30
July	31 42.	To Dr	✓ "	19903.	11.	14
	" 50.	To Sub Treasurer on account of Civil Charges	28.	19186.	15.	2
August	31st 74	To Cash	✓ 2	66,928.	16.	2
Septem.	30. 84.	To Dr	"	79166.	42.	46
October	31. 94	To Sundry Accounts		10,7717.	27.	66.
	" 102	To Cash	2.	48659.	1.	9
	" 109	To Sub Treasurer on account of Civil Charges	28	18083.	13.	49
Novem.	30. 132	To Advances for the Manufacture of Salt Petre in the Circars	16.	2651.	"	"
	" 138	To The Government of Mysore	100.	35559.	22.	4
	" 145	To Cash	2	36723.	4	32
Decem.	31. 156	To Dr	"	26143.	39.	40
1809 January	31st 162	To Sundry Accounts		9360.	4.	44
	" 173	To Cash	2.	169862.	4.	24
	" 180	To Sub Treasurer on account of Civil Charges	28.	16307.	25.	4
February	28th 210	To Commercial General Books	10	120.	31.	4
	" 219	To Cash	2	25824.	"	"
March	31st 223	To Wayah Jewar Zemindar of Shevagunga	11.	3880.	27.	60
	" 226	To Sundry Accounts		22396.	8.	60
	" 235	To Cash	2	44407.	2.	60.
April	30th 246	To Dr	"	86473.	44.	78
	" 255	To Sub Treasurer on account of Civil charges	28	13644.	19.	43
	285	To Sundry Accounts		95428.	11	15
	406	To Commercial General Books	10.	118641.	29.	79
	409	To Sundry Accounts		40479.	13.	58
	414	To Profit and Loss in the Revenue Department	123.	10130651.	23.	33
		Pagodas		18826788.	—	42

Contra Cr

					Cay.	Fs.	C.
	31st 16.	By Cash	✓ 2.		960030.	27.	39
	30. 26.	By Dr	✓ "		128952.	14.	38
	31. 37.	By Dr	✓ "		179954.	36.	6
	" 46.	By Sub Treasurer on account of Civil Charges	✓ 28.		4114.	37.	75
	31st 70.	By Cash	✓ 2		710729.	34.	53
	30. 80.	By Dr	"		489753.	37.	78
	31. 96.	By Dr	"		445892.	34.	34
	" 104	By Sub Treasurer on account of Civil Charges	28.		2456.	39.	45
	30. 141.	By Cash	2.		982391.	6.	78
	31. 152	By Dr	"		705534.	34	19
	31. 163.	By Dr	"		899524.	33.	40
	" 177	By Sub Treasurer on account of Civil Charges	28		2456.	39.	45
	" 209	By Superintendent of the Mint	26.		21.	27.	63
	28. 214	By Cash	2.		830387.	39.	22
	31. 232	By Dr	"		666878.	36.	42
	30. 244	By Dr	"		1267833.	30.	8
	252	By Sub Treasurer on account of Civil Charges	28.		1637.	41.	30
	266	By Mr. Wm. Hawkins Collector in charge of the Masulipatam General Treasury	114		161.	9.	60
	290	By Sundry Accounts			16244.	7.	24
	371.	By Mr. Thomas Tracy Coll. in Charge of the Masulipatam Treasury	25.		1000.	—	—
	400	By Commercial General Books	10.		3314.	1.	53
	410	By Sundry Accounts			245840.	34	48
	426.	By Current Revenue	68.		1690103.	—	37.
	428.	By Balance	124.	3,10,451.	24.	65.	
		Pagodas		18826788.	—	42	

Fort St. George

Commercial General Books Dr.

1808				Pag.	f.	C.
May	1st	2	To Account Current in Last Books	1	1855736	33 21
	31st	20	To Cash	2	66681	1 40
June	30	24	To Superintendent of the Mint	26	31016	26 2
		30	To Cash	2	49848	30 72
July	31	41	To D°	"	32569	11 40
	"	50	To Sub Treasurer on account of Civil Charges	28	12197	26 30
August	31	67	To Account Current London	73	48448	5 12
	"	75	To Cash	2	11684	24 23
September	30	78	To Account Current London	73	13968	27 15
	"	84	To Cash	2	28849	— —
October	31	87	To Account Current London	73	21498	18 60
	"	99	To Cash	2	7506	19 33
	"	108	To Sub Treasurer on account of Civil Charges	28	11210	7 16
Novem.	30	123	To Military Paymaster General	8	9	15 —
	"	129	To Account Current London	73	20534	39 [illegible]
	"	138	To The Government of Mysore	100	19 2423	2 [illegible]
	"	146	To Cash	2	175635	18 [illegible]
Decem.	31	156	To D°	"	10527	16 [illegible]
1809 January	31	174	To D°	"	9090	24 [illegible]
	"	180	To Sub Treasurer on account of Civil Charges	28	11488	43 [illegible]
February	28	212	To Account Current London	73	85407	32 [illegible]
	"	218	To Cash	2	8069	39 [illegible]
March	31	234	To D°	"	24 5375	15 [illegible]
April	30	247	To D°	"	132522	30 [illegible]
	"	254	To Sub Treasurer on account of Civil charges	28	12843	10 [illegible]
	"	276	To Sundry Accounts		11103	10 [illegible]
		291	To Revenue General Books	9	879	17 [illegible]
		393	To Sundry Accounts		509880	6 [illegible]
					Pagodas	36 17156 13 [illegible]

Contra Cr.

				Pag.	f.	C.
	31st	16	By Cash	2	22953	32 77
	30th	24	By Superintendent of the Mint	26	1825	16 28
	"	27	By Cash	2	16656	14 4
	31st	37	By D°	"	22183	29 41
	"	45	By Military Paymaster General	8	67103	36 4
		46	By Sub Treasurer on account of Civil Charges	28	36	— —
	31st	69	By Cash	2	21234	16 77
	30th	81	By D°	"	19781	20 17
	31st	97	By D°	"	21118	8 12
	"	104	By Military Paymaster General	8	14352	23 47
	30th	140	By Cash	2	22724	25 28
	31st	152	By D°	"	17105	15 10
	31st	169	By D°	"	14495	17 69
	"	176	By Military Paymaster General	8	5603	13 47
	28th	210	By Revenue General Books	9	120	31 4
	"	215	By Cash	2	23878	6 67
	31st	231	By D°	"	26848	31 8
	30th	243	By D°	"	26570	— —
	"	251	By Military Paymaster General	8	3315	24 25
	"	278	By Sundry Accounts		563	27 1
		289	By Revenue General Books	9	67	21 75
		402	By Sundry Accounts		1171858	40 72
		428	By Balance	124	206759	10 51
					Pagodas	36 17156 13 44

Fort St. George 1808/9

Rev.d D.r R. H. Kerr D.r

1808 May.	1.st	2	To Account Current in last Books ...	f.	1.	8,970.		

Contra Cr.

1809 May	31.st	160.	By Advances on account of the Press at the Male Asylum ...		109.	8,970.	28.	72

His Highness the Nabob (his old Account) D.r

1808 May.	1.st	2	To Account Current in last Books ...	f.	1.	40,17,56.		

Contra Cr.

1809 Febr.	31.st	89	By Nabob Mahomed Ally his General acct.		55.	37,98.	31.	12
May	31.	165	By Rannad Revenue ...		59.	2,40,97.	22.	5.
April	30.	428.	By Balance ...		124.	36,13,660.	28.	58.
				Pagodas		40,17,56.	36.	75.

Public and Private Creditors of His Highness the Nabob D.r

1808 May.	1.st	2	To Account Current in last Books ...	f.	1.	15,53,866.		

Contra Cr.

1809 April	30.	428.	By Balance ...		124.	15,53,866.	10.	48.

Wayah Zewar. Zemindar of Shevagunga D.r

1808 May.	1.st	2	To Account Current in last Books ...	f.	1.	3880.		

Contra Cr.

1809 March	31.st	223	By Revenue General Books ...		9.	3,880.	27.	60

Fort St. Geo[rge] Prim[o] 1808/9

Rajah of Tanjore his Account for Sale of Star Pagodas payable yearly and his ½ of the Neb Revenues of the Tanjore Country

1808					Dr. Cash		fo
May	1st	2	To Account Current in last Books	1.	35046.	7	
July	31.	57	To Major Wm Blackburne Resident at Tanjore	21.	44200.	—	
October	31.	114	To D°	at D°	54700.	—	
1809 January	31st	136	To D°	at D°	59489.	29	
April	30th	260	To D°	at D°	50500.	—	
		436	To Balance	124.	25630.	6	
			Pagodas		269065.	43	

Contra Cr.

1809						
April	30th	418.	By Payments on acct of the Tanjore Revenues	122.	269065.	43.72.
			Pagodas		269065.	43.72.

Rajah of Tanjore, his old Acct Dr.

1808						
May	1st	2	To Account Current in last Books	1.	2578216.	10

Contra Cr.

1809						
April	30th	429	By Balance	124.	2578216.	10.52.

Rajah Mohaput Ram Dr.

1808						
May	1st	2.	To Account Current in last Books	1.	28571.	19

Contra Cr.

1809						
April	30th	429	By Balance	124.	28571.	19.22.

Fort St. George Anno 1808/9

Claims upon the Surplus Revenue of the Tanjore Country

Dr

1808						
May	1st	2	To Account Current in last Books	f	1	2,25,000

Tanjore Surplus Revenue

Dr

1808						
May	1st	2	To Account Current in last Books	f	1	4,18,615
1809 April	30.	408.	To Commercial General Books		10.	893. 1
				Pagodas		4,19,509. 1. 42

Bills Payable

Dr

1808						
May	1st	2	To Account Current in last Books	f	1	30,843.

Commissary General of Grain and Provisions

Dr

1808						
May	1st	2	To Account Current in last Books	f	1	1,76,097.

Contra

Cr

1809								
April	30.	429.	By Balance		124.	2,25,000.		

Contra

Cr

1809								
April	30.	429.	By Balance		124.	4,19,509.	1.	42.
				Pagodas		4,19,509.	1.	42

Contra

Cr

1809								
April	30.	429.	By Balance		124.	30,843.	8.	51.

Contra

1809								
April	30.	429.	By Balance		124.	1,76,097.	17.	48.

Fort St. Geo[rge] Accounts 1808/9

Principal Agents for Draughts and Carriages Bullocks D°

1808							
May	1st	2	To Account Current in last Books	℔	1	3,877.	5.

Contra C°

1809							
April	30th	129	By Balance		124	3,877.	5. 22

Sir Paul Jodrell D°

1808							
May	1st	2	To Account Current in last Books	℔	1	8,300.	—

Contra C°

1809							
April	30th	130	By Balance		124	8,300.	—

Suspense Account New Account D°

1808							
May	1st	3	To Account Current in last Books	℔	1	9,011.	33. 34

Contra C°

1809							
April	30th	130	By Balance		124	9,011.	33. 34

Suspense Account for 1803/4. D°

1808							
May	1st	3	To Account Current in last Books	℔	1	230461.	24. 54

Contra C°

1809							
January	31st	160	By Military Paymaster General		8	230461.	24. 54

Fort St. Georg

Anno 1808/9

Suspense Account Dr.

1808							
May	1st	3	To Account Current in Last Books	✓	1	20,968. 35. 49
	31st					

Pagodas ... 20,968. 35. 49

Contra Cr.

1808					Cay.	Fs.	C.
July	31st	59	By Major Mark Wilks Acting Resident in Mysore		34	341.	35. 27
Novemb.r	30.	133	By Sundry Accounts			15292.	5. 56
	"	143	By Cash		2	5,676"	29" 73.

Pagodas 20,968. 35. 49.

Suspense Account at Mysore Dr.

1808							
May	1st	3	To Account Current in Last Books	✓	1	5,476"	2. 5
July	31.	62	To Major M. Wilks Acting Resident in Mysore		34	184.	9. 13

Pagodas ... 5,660. 11. 70

Contra Cr.

1809							
July	31st	59	By Major Mark Wilks Acting Resident in Mysore		34	341.	35. 27
January	31.	190	By The Honble A. H. Cole 1st Assistant in charge of the Mysore Residency		104	1,119"	6" 17.
April	30.	262	By D. D.		"	1542.	43. 19.
		430.	By Balance		124	2,656.	17. 7.

Pagodas ... 5,660. 11. 70.

Subscription Loan Dr.

1808							
May	1st	3	To Account Current in Last Books	✓	1	1,852. 34. 69

Contra Cr.

1809							
April	30.	430.	By Balance		124	1,852.	34. 69.

Fort St. George Anno 1808/9

Captain William Farquhar, acting Collector at Malacca — Dr.

1808						
May	1st	3	To Account Current in last Books	L	1.	20116. 20
Novemb.	30.	130.	To Bengal Presidency		70.	5066 24
1809 April	30.	421.	To Balla		71.	[illegible] 3.
			Pagodas			25,183. 9. 51

Contra — Cr.

1808						
November	30.	129	By Bengal Presidency		70.	25,183. 9. 51
			Pagodas			25,183. 9. 51

Resident at Travancore — Dr.

1808						
May	1st	3	To Account Current in last Books	L	1	8755. 2.
Novem.	30.	127.	To Perpetual Loan		55.	3000. — —
1809 March	31.	222	To Sundry Accounts			994 13.
			Pagodas			12750. — —

Contra — Cr.

1809						
January	31.	166	By Lieut. Col. C. Macaulay Resident at Travancore	D	35.	9700. — —
March.	31.	222	By D°	D°	"	3000. — —
April	30.	430	By Balance		124.	50. — —
			Pagodas			12750. — —

Advances for the Manufacture of Salt Petre in the Circars — Dr.

1808						
May	1st	3	To Account Current in last Books	L	1	2651. — —

Contra — Cr.

1808						
Novemb.	30.	132	By Revenue General Books		9	2651. — —

Fort St. George Anno 1808/9

Account Commissioners appointed by the Governor in Council for applying certain Sums of money annually towards the reduction of the debt of the Company at the Presidency of Fort St. George

1808							
May	1st	3	To Account Current in last Books	L	1	160330	16

Contra

1808								
Novemr	30.	130	By Commissioners of the Sinking Funds	Cr	64	160330	16	20

General Survey at Mysore Dr

1808							
May	1st	3	To Account Current in last Books	L	1	64026	19
July	31.	55	To Sub Treasurer on account of Civil Charges		28.	2050	12
October	31.	113	To D° D°		"	2061	13
1809 January	31.	184	To D° D°		"	1976	30
	"	187	To Lieut. Col. John Malcolm Resident at Mysore		66	381	"
April	30.	258	To Sub Treasurer on account of Civil Charges		28.	2049	28
			Pagodas			72545	14

Contra

1808								
October	31st	89.	By Charges General	Cr	102	64026	19	78
1809 April	30.	424.	By Civil Charges		102.	8518	39.	50.
			Pagodas			72545	14	48

Survey of Mysore Dr

1808							
May	1st	3	To Account Current in last Books	L	1	112144	24
July	31.	55	To Sub Treasurer on account of Civil Charges		28.	5679	26
Septr	30.	86	To Cash		2.	132	30
October	31.	113	To Sub Treasurer on account of Civil charges		28	2399	6
1809 January	31.	184	To D° D°		"	1872	42
April	30.	258	To D° D°		"	1371	30
			Pagodas			120600	26

Contra

1808								
October	31st	89.	By Charges General	Cr	102	112144	24	18
1809 April	30.	424.	By Civil Charges		102.	8456	2.	13.
			Pagodas			120600	26	31

Fort S. Geor[illegible] Anno 1808/9

Account Commissioners appointed by the Governor in Council for applying certain sums of money annually towards the reduction of the debt of the Company at the Presidency of Fort St. George

1808						
May	1st	3	To Account Current in last Books	f	1	1603306 16

Contra

1808							Cap.	f.	C.
Novem[illegible]	30.	130	By Commissioners of the Sinking Funds		64	1603306	16	20

General Survey at Mysore D[illegible]

1808						
May	1st	3	To Account Current in last Books	f	1	64026 14
July	31.	55	To Sub Treasurer on account of Civil Charges		23.	2050 12
October	31	113	To D.			2061 13
1809						
January	31.	184	To D.		of	1976 30
	"	187	To Lieut. Col. John Malcolm Resident at Mysore		66	381
April	30.	258	To Sub Treasurer on account of Civil Charges		23.	2049 22
			Pagodas			72545 14 48

Contra

1808								
October	31st	89.	By Charges General			102	64026	19 78
1809								
April	30.	424.	By Civil Charges			102.	8518.	39. 50.
			Pagodas				72545.	14. 48.

Survey of Mysore D[illegible]

1808						
May	1st	3	To Account Current in last Books	f	1	112144 24
July	31	55	To Sub Treasurer on account of Civil Charges		28	2679 26
Septr	30.	86	To Cash			132 30
October	31.	113	To Sub Treasurer on account of Civil Charges		2.	2399 6
1809						
January	31.	184.	To D.		28	1872 42
April	30.	258	To D.		of	1371 34
			Pagodas			120600 26 31

Contra

1808								
October	31st	89.	By Charges General			102	112144	24 18
1809								
April	30.	424.	By Civil Charges			102.	8456.	2. 13.
			Pagodas				120600.	26. 31.

Fort St. G.e Anno 1808/9

Prize Agents at Seringapatam D.r

1808					Pag.s fo C.
May.	1.st	3	To Account Current in last Books	1.r	10548.33.72
1809					
March.	31.	225	To Military Caymaster General	8.	11856.16.12
			Pagodas		22405.5.4

Contra Cr.

1808					Pag.s fo C.
Novem.r	30.	133	By Military Caymaster General	8.	10548.33.72
1809					
April	30.	430	By Balance	124	11856.16.12
			Pagodas		22405.5.4

Deposit on account of Law Suit the Honble Company's Asst Juncco Chinna Kistnamah Chitty and others D.r

1808					
May.	1.st	4	To Account Current in last Books	1.r	15828.9.6.

Contra Cr.

1809					
April	30.	430	By Balance	124.	15828.9.6.

Mr. Robert Williams Company's Attorney D.r

1808					
May.	1.st	4	To Account Current in last Books	1.r	100.—.—

Contra Cr.

1808					
Novem.r	30.	132	By Law Charges	96.	100.—.—

Fort S. George Anno 1808/9

Carnatic Revenue

D°

1808						
May	1st	4	To Account Current in last Books	1	1020000	—
	31st	13	To Deposition account of the Claims of Individuals upon the Highnesses the late Nabobs of the Carnatics	17	340000	—
			Pagodas		1360000	—

C°

1808						
October	31st	93	By Rents and Revenues	103	1360000	—
			Pagodas		1360000	—

Mr. Henry Russell acting Resident at Hydrabad

D°

1808						
May	1st	4	To Account Current in last Books	1	369594	31
1809 January	31	166	To Lieut. Col. John Malcolm Resident in Mysore	66	4708	22
			Pagodas		374303	9 6

C°

1809						
April	15	130	By Balance	124	374303	9 6
			Pagodas		374303	9 6

Lieut. Colonel Cullen British Resident at Pondicherry

D°

1808						
May	1st	4	To Account Current in last Books	1	94	10 4

C°

1808						
October	31st	89	By Charges General	102	94	10 4

Fort St. George Anno 1808/9

Captain Thomas Sydenham Dr.

Resident at Hyderabad

1808				Cash		
May	1st	14	To Account Current in last Books	1	608574	10
	31	22	To Cash			
June	30	30	To D°	2	54405	34
July	31	41	To D°	"	403355	1
	"	63	To Mr Thomas Fraser Collector in charge of the Masulipatam General Treasury	25	11966	25
August	31	73	To Cash	25	201506	25
Septem.	30	84	To D°	2	16499	44
October	31	101	To D°	"	27626	19
	"	118	To Sundry Accounts	"	22950	5
	"	121	To Mr Thomas Fraser Collector in charge of the Masulipatam General Treasury	25	179602	25
Novem.	30	145	To Cash		329	19
Decem.	31	156	To D°	2	221002	1
1809 January	31	173	To D°	"	13007	6
	"	192	To Bengal Presidency	"	27827	32
	"	194	To Mr Thomas Fraser Collector in charge of the Masulipatam General Treasury	70	80116	12
February	28	219	To Cash	75	15452	25
March	31	235	To D°	2	9108	25
April	30	246	To D°	"	217548	16
		264	To Sundry Accounts	"	27673	19
		266	To Mr William Hawkins Collector in charge of the Masulipatam General Treasury	114	158312	44
		383	To Sundry accounts		8038	—
					1940	10
			Pagodas		23257	15 19

Contra Cr.

1808				Cash		
May	31st	18	By Cash	2	62895	3 70
August	31	71	By D°	"	145471	18 —
Septem.	30	82	By D°	"	241320	41 57
October	31	98	By D°	"	36477	42 40
	"	119	By Sundry Accounts		179268	31 78
November	30	143	By Cash	2	40000	— —
December	31	149	By Military Paymaster General	8	2112	8 60
	"	154	By Cash	2	52900	38 34
1809 January	31	161	By Military Paymaster General	8	40225	6 —
	"	171	By Cash	2	118145	8 17
	"	192	By Sundry Accounts		24300	41 2
February	28	216	By Cash	2	17731	15 73
March	31	233	By D°	"	163308	39 78
April	30	264	By Sundry Accounts		134083	30 48
	"	372	By Thomas Fraser Coll.r in Charge of the Masulipatam Treasury	25	2857	14 —
		384	By Sundry Accounts		5185	41 6
	"	430	By Balance		124	7 12 24 30
			Pagodas		23257	15 19 32

Fort St. Geo[illegible]ivino 1808/9

Lieut.t Col.o Thd.s Dallas Collector of Customs at Vellore Pettah

1808					D.r			
May	1.st	4	To Account Current in last Books	f	961	39	19	

Major William Blackburne Resident at Tanjore

1808					D.r			
May	1.st	4	To Account Current in last Books	1	755	23	73	
	31.st	20	To Cash					
June	30.th	32	To D.o	2	14000	—	—	
July	31.	41	To D.o	"	14000	—	—	
	"	56	To Batta		1900	—	—	
August	31.	75	To Cash	"	38720	—	—	
Septem.r	30.	84	To D.o		682	23	75	
October	31.	100	To D.o	74	14000	—	—	
	"	114	To Batta	2	18452	—	—	
Novem.r	30	145	To Cash	"	14003	46	75	
Decem.r	31.	156	To D.o	"	283	23	75	
1809 January	31.	172	To D.o	74	14000	—	—	
	"	186	To Batta	2	31595	—	—	
February	28.	213	To Cash	"	22000	—	—	
March	31.	235	To D.o	74	34.	1.	—	
April	30.	248	To D.o	2.	20000	—	—	
		259	To Batta	"	20005	13.	—	
		374	To D.o	"	20000	—	—	
				74	32.	23.	75	
					24			
			Pagodas		248566	23.	73	

Contra

1808					C.r			
Novemb.r	30.th	134	By Customs at Vellore Pettah	24	961	39.	19.	

Contra

1808					C.r			
July	31.st	56	By Sundry Accounts	f	53399	1.	70	
October	31.st	114	By Sundry Accounts		62359	35.	53	
1809 January	31.st	186	By Sundry Accounts		67462	5.	60	
	"	211	By Military Paymaster General	8.	4452	—	—	
April	30.	259	By Sundry Accounts		59887	23.	75	
	"	430	By Balance	124	1006	1.	55.	
			Pagodas		248566	23.	73.	

Fort St. Geo Anno 1808/9

Mr John Hodgson D.r

						Cash.	f.	C.
1808 May	1st	4	To Account Current in last Books		1	298.	30	
October	31.	100.	To Cash		2	1,700.		
1809. April	30.	121.	To Balance		74.	1003.	30	
				Pagodas		1,998.	41.	70

Contra Cr.

						Cash.	f.	C.
1808 October	31st	98.	By Cash		2.	1,998.	41.	70
				Pagodas		1,998.	41.	70

Captain Richard Ashton D.r

1808 May	1st	4	To Account Current in last Books	1	2000.	— —

Contra Cr.

1809 April	30.	130.	By Balance	124.	2000.	— —

Major General D. Smith D.r

1808 May	1st	4	To Account Current in last Books	1	21200	— —
			Pagodas		21200.	— —

Contra Cr.

1808 October	31st	91.	By Bazar Funds	60.	5000	— —
December	31.	154.	By Cash	2.	16200	— —
			Pagodas		21200	— —

Fort St. Ge[orge] Anno 1808/9

Mr. John Hodgson D[r]

1808				Cash[s]	Pag[s]	f.	C.
May	1st	4	To Account Current in last Books	1.	298	41	70
October	31st	100	To Cash.	2.	1,700	—	—
1809.							
April	30.	121.	To Batta.	74.	100	00	—
					Pagodas	1998	41. 70

Captain Richard Ashton D[r]

1808				Cash[s]	Pag[s]	
May	1st	4	To Account Current in last Books	1.	2,000	— —

Major General D. Smith D[r]

1808				Cash[s]	Pag[s]	
May	1st	4	To Account Current in last Books	1.	21,200	— —
				Pagodas	21,200	— —

Contra Cr

1808				Cash[s]	Pag[s]	f.	C.
October	31st	98.	By Cash.	2.	1,998	41.	70
				Pagodas	1,998.	41.	70.

Contra Cr

1809				Cash[s]	Pag[s]	
April	30th	120	By Balance	124.	2,000	— —

Contra Cr

1808				Cash[s]	Pag[s]	
October	31st	91.	By Bazar Funds	60.	5000	— —
December	31st	154	By Cash	2.	16,200	— —
				Pagodas	21,200	— —

Fort St. George Anno 1808/9

Major Leith

Dr

1808				Cay.s	fs	C.
May	1st	5	To Account Current in last Books	1		2160.—

Contra Cr

1808				Cay.s	fs	C.
December	31st	154	By Cash	2		2160.—

Lieut.t Colonel J.G. Hill

Dr

1808				Cay.s	fs	C.
May	1st	5	To Account Current in last Books	1		1500.—

Contra Cr

1808				Cay.s	fs	C.
October	31st	91.	By Bazar Funds	60		1500.—

Capt.n T. Thompson Paymaster of Stipends at the Presidency

Dr

1808				Cay.s	fs	C.
May	1st	5	To Account Current in last Books	1	7	1879.39
			Pagodas	7	1879	39

Contra Cr

1808				Cay.s	fs	C.
October	31st	92.	By Civil Charges	102		879.39.—
"	"	"	By Sundry Accounts		7	1000.—
			Pagodas	7	1879	39.—

Fort St. George

Customs at Vellore Pettah

1808				D.	
May	1st	5	To Account Current in last Books	1	6144 21
Novem.r	30.	134	To Lieut.t Colonel Thomas Dallas Collector of Customs at Vellore Pettah	21	961 39
1809	"	135	To Lieut.t Colonel R. Lang Collector of Customs of Vellore Pettah	30	2847 5
April	30.	121	To Balla	74	" "
			Pagodas		9953 21

Brinjaries with the Hydrabad Subsidiary Force

1808				D.	
May	1st	5	To Account Current in last Books	1	1085 40

Lieut.t Col.o Nathaniel Forbes Collector of Customs of Vellore Pettah

1808				D.	
May	1st	5	To Account Current in last Books	1	807 11 45

Contra

1808				C.		
					Pag.s	f.o C.s
Novem.r	30	134	By Lieut.t Colonel Ros.s Lang Collector of Customs of Vellore Pettah	30	5368	22 8
"		135	By Bazar Funds	60	4584	44 8
			Pagodas		9953	21 16

Contra

1809				C.		
April	30.	130	By Balance	124	1085	40 77

Contra

1808				C.	
Novem.r	30.	134	By Lieut.t Col.o Ros.s Lang Collector of Customs of Vellore Pettah	30	807 11 45

Fort St. Geo

Mr. Thomas Fraser Collector in Charge of the Masulipatam General Treasury — Dr.

1808							
May	1st	4	To Account Current in last Books	1	114785	16	0
	31st	22	To Cash				
June	30	33	To D°	2	145768	27	2
July	31	42	To D°	"	44885	30	1
	"	63	To Batta	"	262376	29	3
August	31	77	To Cash	74		2	11
Septemb	30	83	To D°	2	12660	32	1
October	31	103	To D°	"	5719	32	1
	"	120	To Deposit on Account of the Creditors of the Family of Moubarukud Dowlah	"	15732	16	1
Novemb	30	148	To Cash	106	8781	8	0
Decemb	31	159	To D°	2	261365	—	—
1809 January	31	176	To D°	"	74696	4	5
	"	194	To Deposit on Account of the Creditors of the Family of Moubarukud Dowlah	"	44700	9	5
Febuary	28	220	To Cash	106	297	—	—
March	31	238	To Cash	2	149995	22	11
April	30	249	To D°	"	41317	36	10
"	"	371	To Sundry Accounts	"	163200	—	—
"	"	437	To Ps Balance		286755	31	11
				124	240933	14	7
			Pagodas	19	28370	44	35

Anno 1808/9

Contra — Cr.

					Cash	Ps	C.
1808 May	31st	16	By Cash	2	62833	30	28
June	30	27	By D°	"	32125	4	—
July	31	38	By D°	"	36193	26	73
	"	63	By Sundry Accounts	"	202356	7	48
August	31	71	By Cash	2	31864	—	—
Septemb	30	80	By D°	"	42916	40	5
October	31	97	By D°	"	30692	—	—
	"	121	By Sundry Accounts		947	20	43
Novemb	30	141	By Cash	2	402470	19	6
Decemb	31	152	By D°	"	147736	—	—
1809 January	31	170	By D°	"	31316	—	—
	"	194	By Sundry Accounts		15966	39	43
February	28	215	By Cash	2	49935	—	—
March	31	221	By Mr William Hawkins Collector in charge of the Masulipatam General Treasury	114	375751	31	32
		232	By Cash	2	130964	5	10
April	30	244	By D°	"	43173	3	67
			Pagodas	19	28370	44	35

Fort St. George

Superintendent of the Mint Dr.

1808							
May	1st	5	To Account Current in Last Books		1.	204	112 34
	31st	14	To Sundry Accounts			1,061	28 "
	"	21	To Cash			2128	8 "
June	30	23	To Military Paymaster General		2.	857	6 "
	"	24	To Commercial General Books		8.	1825	16 2
	"	"	To Spanish Dollars		70.	69249	11 "
	"	31	To Cash		83.	3846	37 "
July	31	34	To Sundry Accounts		2.	29,078	37 "
	"	65	To Profit and Loss			23966	20 "
August	31	68	To Sundry Accounts		30.	880	" "
September	30	78	To Sundry Accounts			199325	27 "
October	31	95	To Remittance from Malabar		100	31357	6 "
	"	122	To Profit and Loss		80.	1335	12 "
November	30	139	To Sundry Accounts			190938	31 "
December	31st	150	To Sundry Accounts			272678	29 "
1809 January	31	209	To Sundry Accounts			3769	41 "
February	28	213	To Sundry Accounts			122330	31 "
April	30	241	To Sundry Accounts			307510	26 "
	"	273	To Sundry Accounts			244830	8 "
	"	405	To Commercial General Books		10	2231	25 "
		413	To Revenue General Books		9.	201206	15 "
			Pagodas		2,186	100.	26.30

Anno 1808/9.

Contra Cr.

					Pag.	f.	c.
1808 May	31st	14	By Sundry Accounts		14031.	42.	68
	"	17	By Cash	2	2128.	11.	70.
June	30	24	By Commercial General Books	10	31016 "	26.	2.
	"	"	By Sundry Accounts		132722.	9.	7.
		27	By Cash	2	3846 "	37.	22
July	31st	35	By Sundry Accounts		285960 "	—	— "
	"	38	By Cash	2	193.	18.	— "
		65	By Sundry Accounts		4806.	42	14 "
August	31	68	By Sundry Accounts		98240 "	—	— "
	"	71	By Cash	2	709.	9.	74
September	30	79	By Sundry Accounts		40472.	12.	68
October	31	95	By Sundry Accounts		101503	29	35
	"	122	By Sundry Accounts		827.	5.	50
November	30	139	By Sundry Accounts		159626 "	—	— "
December	31st	151	By Sundry Accounts		136240.	—	— "
	"	153	By Cash	2	93.	17.	40
1809 January	31st	167	By Sundry Accounts		102366 "	—	40
	"	209	By Sundry Accounts		735.	23.	46
February	28	212	By Sundry Accounts		89254 "	—	— "
March	31	239	By Sundry Accounts		24932.	—	— "
April	30	242	By Sundry Accounts		126328 "	—	— "
	"	273	By Sundry Accounts		243018 "	23.	25
	"	428	By Balance	124	59,148.	31.	35½
			Pagodas	2,186	100.	26.	36½

Fort St. George Anno 1808/9

Superintendent of the Mint Dr.

1808				Pag.	Fs.	P.
May	1	5	To Account Current in Last Books	1.	204112.	34. 72
	31	14	To Sundry Accounts		10611.	28. 45
	"	21	To Cash	2.	2128.	8. 70
June	30	23	To Military Paymaster General	8.	857.	6. 8
	"	24	To Commercial General Books	70.	1825.	16. 28
	"	"	To Spanish Dollars	83.	69249.	11. 40
	"	31	To Cash	2.	3846.	37. 22
July	31	34	To Sundry Accounts		29078„	37. 66
	"	65	To Profit and Loss	30.	23966„	12„ 41
August	31	68	To Sundry Accounts		880„	20„ 11
	"	71	To Remittance from Malabar		199325„	27„ 20
Septemb.	30	78	To Sundry Accounts	100.	31357„	6„ —
October	31	95	To Profit and Loss	80.	1335.	12. 70
	"	122	To Sundry Accounts		190938„	31„ 15
Novem.	30	139	To Sundry Accounts		272678„	29„ 38
Decem.	31	150	To Sundry Accounts		3769„	41„ 46
1809 January	31	209	To Sundry Accounts		122330„	3„ 50
February	28	213	To Sundry Accounts		307510„	26„ 59
April	30	241	To Sundry Accounts		244830„	8„ 23
	"	273	To Sundry Accounts	10.	2231„	25„ 23
	"	405	To Commercial General Books	9.	201206„	15. 9
		413	To Revenue General Books			
			Pagodas	218610.	26.	30½

Contra Cr.

1808				Cy.	Pag.	Fs.	P.
May	31	14	By Sundry Accounts		14031.	42. 68	
	"	17	By Cash	2.	2128.	11. 70	
June	30	24	By Commercial General Books	10.	31016„	26. 2.	
	"	"	By Sundry Accounts		132722.	9. 7.	
		27	By Cash	2.	3846„	37. 22	
July	31	35	By Sundry Accounts		285960„	— —	
	"	38	By Cash	2.	193.	18. —	
		65	By Sundry Accounts		406.	42. 14	
August	31	68	By Sundry Accounts		98240„	— —	
	"	71	By Cash	2.	709.	9. 74	
Septemb.	30	79	By Sundry Accounts		40472.	12. 68	
October	31	95	By Sundry Accounts		101503.	29. 35	
	"	122	By Sundry Accounts		827.	5. 50	
Novem.	30	139	By Sundry Accounts		159626.	— —	
Decem.	31	151	By Sundry Accounts		136240.	— —	
	"	153	By Cash	2.	93.	17. 40	
1809 January	31	167	By Sundry Accounts		102366„	— 40	
	"	209	By Sundry Accounts		735.	23. 46	
February	28	212	By Sundry Accounts		89254„	— —	
March	31	239	By Sundry Accounts		24932.	— —	
April	30	242	By Sundry Accounts		126328„	— —	
	"	273	By Sundry Accounts		243018„	23. 25	
	"	428	By Balance	124.	59448.	31. 35½	
			Pagodas	218610.	26.	30½	

Fort St. George Anno 1808/9.

Francis Richardson D.

1808 May	1st	5	To Account Current in last Books	1	18,935. 7. 10	

Contra Cr.

1809 April	30th	130	By Balance	124	18,935. 7. 10	

Messrs. James Balfour & Joseph Baker Contractors for Spirituous Liquors D.

1808 May	1st	5	To Account Current in last Books	1	100658. 31. 74	

Contra Cr.

1808 Novemb.r	30th	133	By Military Paymaster General	8	100658. 31. 74	

Mr. William Thackeray D.

1808 May	1st	6	To Account Current in last Books	1	450. —	
1809 February	28.	220	To Cash	2	1360. —	
			Pagodas		1810. —	

Contra Cr.

1809 April	30th	131	By Balance	124	1810. —	
			Pagodas		1810. —	

Fort St. George Anno 1808/9

Sub Treasurer on account of Cust. Charges — Dr.

1808						Pag.	Fs.	Cs.
May	1st	5	To Account Current in last Books	✓	1.	920.	26.	50
	31st	22	To Cash	✓	2.	61521.	10.	03
June	30.	31.	To D°	✓	"	59258.	26.	20
July	31st	44	To D°	✓	"	61389.	44.	70
	"	45	To Sundry Accounts	✓	"	8657.	33.	70
August	31	74	To Cash	✓	—	70391.	29.	74
September	30.	83.	To D°	✓	2.	58344.	32.	50
October	31.	103	To D°		"	66816.	17.	10
	"	104	To Sundry Accounts		"	8717.	3.	30
Novem^r	30	146	To Cash		—	57734.	10.	73
Decem^r	31.	159	To D°		2	57911.	1.	75
1809 January	31.	173	To D°		"	57801.	19.	8
	"	177	To Sundry Accounts		"	7217.	7.	72
February	28.	217	To Cash			57669.	10.	27
March	31.	234	To D°		2.	62505.	23.	10
April	30.	248	To D°		"	57746.	—	4
	"	251	To Sundry Accounts		"	5788.	27.	69
			Pagodas			760391.	18.	5.

Contra — Cr.

1808						Pag.	Fs.	Cs.
May	31st	15	By Cash		2.	541.	39.	—
June	30.	25	By D°	✓	"	664.	17.	—
July	31st	36	By D°	✓	"	591.	20.	20.
	"	47	By Sundry Accounts	✓	189	030.	—	60
August	31st	69	By Cash		2	703.	34	60
September	30.	80	By D°		"	569.	15.	—
October	31.	96	By D°		"	550.	12	20
	"	105	By Sundry Accounts		20	446.	21.	19.
Novem^r	30.	140	By Cash		2.	539.	14.	40.
Decem^r	31st	151	By D°		"	596.	41.	20
1809 January	31.	168	By D°		"	632.	33.	—
	"	178	By Sundry Accounts		178	894.	41.	6.
	"	187	By M^r John Smith		111.	920.	26.	50
February	28.	214	By Cash		2.	385.	39.	10
March	31.	231	By D°		"	513.	2.	20
April	30.	243	By D°		"	699.	33.	20
	"	252	By Sundry Accounts		182	110.	31.	60.
			Pagodas		760	391.	18.	5.

Fort St. Geo

Capt.n Charles Marriott
Assistant Paymaster of Stipends to Tippoo's Family at Vellore

1808				Pag.s	Fs.	Cs.
May.	1.	5	To Account Current in last Books	1.st	3893.	33. 13

Eight p.r Cent. Loan 1808/9 Dr.

1808						
Novem.r	30.	114	To Cash			
Decem.r	31.	157	To Do.	2.	8811	—"
1809						
March	31.	238	To Do.	"	11287.	30. 16
April.	30.	251.	To Do.	"	4500	—"
"	"	437.	To Balance	"	18500	—"
				Pag.s	15,43,961.	29. 05.

Pagodas ... 15,88,360. 15. 1.

Anno 1808/9.

Contra Cr.

1809							
April	30.	431.	By Balance	1.st	3893.	33.	13.

Contra Cr.

1808							
June	30.	28	By Cash.	2.nd	40170.	—"	—"
July	31.	39.	By Do.	"	12,45,25.	12.	5
August	31.	72	By Do.	"	3,86,322.	41.	22
Septemb.r	30.	82	By Do.	"	71,595.	11.	73.
October	31.	98.	By Do.	"	28,082.	23.	47.
Novembr	30.	143	By Do.	"	17435.	—"	—"
Decem.r	31.	153	By Do.	"	46,900.	—"	—"
1809							
January	31.	171.	By Do.	"	13,300.	—"	—"
Febuary	28.	216	By Do.	"	85,477.	23.	14.
March	31.	233.	By Do.	"	40380.	—"	—"
April	30.	245	By Do.	"	7,34,171.	38.	—"

Pagodas 15,88,360. 15. 1.

Fort St. George

Mr. John George Ravenshaw Collector in the Southern Division of the Circar

Dr.

1808						
May	1st	6	To Account Current in last Books	1	7,503	4.23
			Pagodas		7,503	4.23

Mr. John Wallace Collector in Tanjore

Dr.

1808						
May	1st	6	To Account Current in last Books	1	30,535	34.26
			Pagodas		30,535	34.26

Lieut. Col. Ross Lang Collector of Customs of Vellore Cuddapah

Dr.

1808						
May	1st	6	To Account Current in last Books	1	2670	34.39
July	31	64	To Bazar Funds	60	13,768	2.28
October	31	103	To Cash	2	9	14.68
Novemr	30	134	To Sundry Accounts		6,175	30.51
Decemr	31	159	To Cash	2		13.44.02
1809 January	31	208	To Bazar Funds	60	6148	34.70
March	31	238	To Cash	2	11	23.40
			Pagodas		29,098	11.38

Anno 1808/9

Contra

Cr.

1808						Pag.	Fs.	C.
October	31st	94	By Revenue General Books	9		17313	12	71
1809 January	31	162	By Do	"		7312	12	58
April	30	431	By Balance	124		49877	23	54
			Pagodas			73,503	4	23

Contra

Cr.

1808								
October	31st	94	By Revenue General Books	9		2523	4	61
1809 January	31	161	By Military Paymaster General	8		18,334	33	65
	"	162	By Revenue General Books	9		442	6	20
March	31	226	By Do	"		1619	2	11
April	30	431	By Balance	124		7616	32	29
			Pagodas			30,535	34	26

Contra

Cr.

1808								
July	31st	64	By Bazar Funds	60		10616	34	52
Novemr	30	135	By Sundry Accounts			6819	31	7
	"	"	By Bazar Funds	60		2026	39	57
Decemr	31	149	By Do	"		3151	13	2
1809 Janry	31	209	By Do	124		5170	31	45
April	30	431	By Balance			1312	41	35
			Pagodas			29,098	11	38

Fort St. George Anno 1808/9

Mr. Benjamin Roebuck Mint Master — Dr.

1808				Cag.s	Fo	C.
May.	1st	6	To Account Current in last Books	1	1,000	— —

Contra — Cr.

1808				Cag.s	Fo	C.
October.	31st	92	By Mint Charges	39	1,000	— —

Mr. J. B. Travers Collector of Nellore — Dr.

1808						
May.	1st	6	To Account Current in last Books	1	68,849	— 9
			Pagodas		68,849	— 9

Contra — Cr.

1809							
March.	31st	226	By Mr. Thomas Fraser in charge of the Government Grain at Masulipatam	109	17,186	2	36
			By Revenue General Books	9	20,703	27	49
April	30.	436	By Balance	124	30,959	15	4
			Pagodas		68,849	—	9

Captain Kippen Agent for the Manufacture of Salt Petre — Dr.

1808						
May.	1st	6	To Account Current in last Books	1	4,000	— —

Contra — Cr.

1809							
January.	31.	169	By Cash	2	4000	—	—

Fort St. Geo[illegible] Anno 1808/9.

Captain J. Fitzpatrick D[r]

1808							
May	1st	6	To Account Current in last Books	1	841.	12.	4
1809							
January	31.	164	To Military Paymaster General	8	880	"	—
April	30.	421	To Balla	74.		"	19.33
			Pagodas		1721.	31.	76

Contra Cr

1809						
January	31.	163	By Rice and Cash issued to the Laboring Coo[illegible]	38.	1492	7 24
"		187	By Profit and Loss on Grain	110.	1	25. 62
February	28.	211	By Military Paymaster General	8.	227	43. 70
			Pagodas		1721.	31. 76.

Mr. C. R. Cazalet Collector in the Zillah of Chingleput D[r]

1808							
May	1st	6	To Account Current in last Books	1	131,554	17.	71
			Pagodas		131,554.	17.	71

Contra Cr

1808						
October	31st	94	By Revenue General Books	9.	83875	33. 64
1809						
January	31st	162	By D[o]	"	2,605	30. 46
April	30.	431	By Balance	124	45072	43. 41.
			Pagodas		131,554.	17. 71.

Mr. Thomas Newnham in the Zillah of Ahmednagar D[r]

1808							
May	1st	6	To Account Current in last Books	1	4954	24	2
November	30	130	To Profit and Loss	80	20	19	63
			Pagodas		4,974.	43.	65

Contra Cr

1808						
October	31st	94	By Revenue General Books	9.	4,005	21. 30
1809						
April	30.	431	By Balance	124	969.	22. 35.
			Pagodas		4974.	43. 65.

Fort St. George Anno 1808/9

Mr. W. Evatt Wright in the Zillah of Chittoor — Dr.

1808						
May	1st	6	To Account Current in last Books	1	978. 4. 66	

Contra — Cr.

1809						
April	30th	131	By Balance	124	978. 4. 66	

Major Robert Barclay Paymaster of Stipends at the Presidency — Dr.

1808						
May	1st	7	To Account Current in last Books	1	13526	—
	31st	19	To Cash	2	100	—
June	30	29	To Do	"	200	—
July	31	40	To Do	"	100	—
August	31	73	To Do	"	100	—
October	31	93	To Capt. F. Thompson Paymaster of Stipends at the Presidency	23	1470	—
			Pagodas		15496	— 72

Contra — Cr.

1808						
October	31st	92	By Civil Charges	102	426	— —
1809						
April	30th	131	By Balance	124	15070	— 72
			Pagodas		15496	— 72

Mr. Smith Resident at Bushire — Dr.

1808						
May	1st	7	To Account Current in last Books	1	4400	—

Contra — Cr.

1809						
April	30th	131	By Balance	124	4400	—

Fort St. George Anno 1808/9

Major M. Wilks Acting Resident in Mysore — Dr

1808					Cash	Pag.	f.	c.
May	1st	7	To Account Current in last Books	✓	1.	157463	23.	6
	31st	19	To Cash	✓	2.	12647	—	5
June	30.	31.	To D°	✓	"	11935.	25.	4
July	31	59	To Sundry Accounts	✓		234611	2	3
August	31.	75.	To Cash	✓	2.	356231.	20.	7
Septemb	30.	84.	To D°		"	5598.	4.	14
October	31	103.	To D°		"	26.	33.	—
Decem	31.	158	To D°		"	32.	14.	10
1809								
April	30.	376.	To Lieut. Col. John e Malcolm Res.t at Mysore		66.	42369	28.	5
"	"	391.	To Batta		74	"	18.	—
		395.	To The Honorable A. H. Cole 1st Assistant in charge of Mysore Residency		104	144395	"	4
		421.	To Batta		74	"	3.	—
			Pagodas			1066310.	39.	31

Contra — Cr

1808					Cash	Pag.	f.	c.
May	31st	16	By Cash		2.	57020	"	—
June	30.	27.	By D°		"	75474	—	—
July	31.	39.	By D°		"	78911.	—	—
	"	59.	By Sundry Accounts			24153	5	37
August	31.	71.	By Cash		2	88037	—	—
Septemb	30.	81.	By D°		"	50732	—	—
October	31.	97.	By D°		"	6774	—	—
	"	116	By The Honble A. H. Cole 1st Assistant in charge of the Mysore Residency		104	59433	6	—
November	30.	141	By Cash		2	79.	15.	48
December	31	154	By D°		"	10776	15.	44
1809								
April	30.	240	By Office allowance		93.	150.	30.	—
"	"	375.	By Lieut. Col. John e Malcolm Res.t at Mysore		66.	185554	—	—
"	"	394.	By D°		"	68240.	—	—
		396	By The Honble A. H. Cole 1st Assistant in charge of the Mysore Residency		104	357956	11	62
			Pagodas			1066310.	39.	31

Lieut.t Colonel Malcolm Envoy to Persia — Dr

1808					Cash	Pag.	f.	c.
May	1st	7	To Account Current in last Books	✓	1	108	19	50

Contra — Cr

1808					Cash	Pag.	f.	c.
November	30.	130	By Bengal Presidency		70.	108	19.	50

Fort St. George Anno 1808/9

French Prize Ship Cæzar Dr

1808 May	1st	1	To Account Current in last Books	1	1,963	27	32

Contra Cr

1809 April	30	431	By Balance	124	1,963	27	32

Lieut Colonel C. Macaulay Resident in Travancore Dr

1808 May	1st	1	To Account Current in last Books	1	6428	39	6
October	31	103	To Cash	2	2		
Decemr	31	158	To Do	"	3	9	
1809 January	31	166	To Resident at Travancore	16	9700		
	"	203	To Sundry Accounts		136900	40	6
March	31	272	To Resident at Travancore	16	3000		
	"	237	To Cash	2	3	9	
			Pagodas		156038	13	01

Contra Cr

1809 January	31	169	By Cash	2	99530	35	28
	"	204	By Sundry Accounts		18705	13	19
April	30	272	By Sundry Accounts		1626	31	76
	"	132	By Balance	124	36175	23	21
			Pagodas		156038	13	64

Fort St. George

His Majesty's Troops (old Account)

1808					
May	1st	7	To Account Current in last Books		1. 4,16,352. 13. 19

Contra

1809					
April	30.	433	By Balance		124. 4,16,352. 13. 19

Peishcush for the Northern Circars

1808					
May	1st	7	To Account Current in last Books		1. 3,78,33,72. 22. 7
October	31.	419	To Capt. Thomas Sydenham Resident at Hydrabad	20	1,00,000. —
1809 April	30.	265	To D° D°	"	90,090. 4 1

Pagodas 39,73,462. 26. 75.

Contra

1809					
April	30.	433	By Balance		124. 39,73,462. 26. 75.

Pagodas 39,73,462. 26. 75.

War with Confederate Maharatta Chiefs

1808					
May	1st	7	To Account Current in last Books		1. 12,47,143. 6. 6
1809 April	30.	416	To Military Paymaster General	8	4,97,191. 33. 31

Pagodas 47,44,334. 40. 22

Contra

1809					
April	30.	433	By Balance		124. 47,44,334. 40. 22.

Pagodas 47,44,334. 40. 22

Fort St. George

Revenues of Mysore &c. at Seringapatam for Pensions

Dr.

1808							
May	1	7	To Account Current in last Books	1	120818	37	22
	31	18	To Cash	2	422	41	20
June	30	29	To Do	2	315	43	60
July	31	39	To Do	"	547	13	—
	"	58	To Captain Charles Marriott Paymaster of Stipends to Tippoos Family at Vellore	79	1897	13	10
	"	59	To Major M. Wilks acting Resident in Mysoore	34	5584	—	69
August	31	73	To Cash	2	315	43	60
September	30	83	To Do	2	416	1	60
October	31	99	To Do	"	397	10	—
	"	116	To Captn Charles Marriott Paymaster of Stipends to Tippoos Family at Vellore	79	1897	13	11
	"	117	To the Honorable A. H. Cole 1st assistant in charge of the Mysoore Residency	104	2108	7	11
November	30	143	To Cash	2	422	10	—
December	31	155	To Do	"	347	41	20
1809 January	31	171	To Do	"	440	12	40
	"	189	To Captn Charles Marriott Paymaster of Stipends to Tippoos Family at Vellore	79	1939	29	30
		190	To The Honble A. H. Cole 1st assistant in charge of the Mysoore Residency	104	3550	42	20
February	28	217	To Cash	2	422	41	20
March	31	227	To Sundry Accounts		30313	31	11
	"	234	To Cash		291	30	
April	30	246	To Do	2	340	12	40
		261	To Captn Charles Marriott Paymaster of Stipends to Tippoos Family at Vellore	79	2179	41	20
		262	To The Honble A. H. Cole 1st assistant in charge of the Mysoore Residency	104	3561	38	—

Pagodas ... 178532. 15. 28.

Anno 1808/9

Contra

Cr.

					Cash	f.	c
1808 November	30	136	By The Government of Mysoore	100	82432	11	50
1809 January	31	164	By Pensions and Charitable allowances	87	514	12	66
March	31	228	By Sundry Accounts		68645	9	21
April	30	433	By Balance	124	26890	26	51

Pagodas ... 178532. 15. 28.

Fort St. George

Civil Fund

Dr.

1808					Cash	Fs.	C.
May	1st	8	To Account Current in last Books	1	11970	5	21
	31st	18	To Cash				
June	30	29	To Do	2	2977	9	10
July	31	40	To Do	"	2963	34	37
August	31	73	To Do	"	2924	41	32
Septr	30	83	To Do	"	3259	10	26
October	31	99	To Do	"	5166	35	75
Novemb	30	144	To Do	"	3418	5	53
Decem	31	155	To Do	"	3034	32	75
1809 January	31	172	To Do	"	4501	19	21
Febuary	28	217	To Do	"	3018	35	44
March	31	234	To Do	"	3418	8	8
April	30	246	To Do	"	4418	38	57
	"	404	To Commercial General Books	"	2955	2	50
	"	412	To Revenue General Books	10	51	6	62
				9	133	31	5
			Pagodas		54242	2	36

Rice and Cash issued to the Labouring Poor.

Dr.

1808					Cash	Fs.	C.
May	1st	8	To Account Current in last Books	1	58701	31	10
	31	20	To Cash	2	663	17	60
October	31	90	To Committee for the relief of the Poor	67	9058	38	10
1809 January	31	163	To Captain J. Fitzpatrick	32	1492	7	24
			Pagodas		69916	4	24

Contra

Cr.

1808					Cash	Fs.	C.
July	31st	46	By Sub Treasurer on account of Civil Charges	28	2281	33	64
October	31	104	By Do of Do	"	3612	2	25
1809 January	31	164	By Civil Charges	102	10767	33	"
	"	177	By Sub Treasurer on account of Civil Charges	28	2121	35	34
	"	199	By Mr. Alexander H. Kelso Commissioner at Tranquebar	107	41	6	45
April	30	252	By Sub Treasurer on account of Civil Charges	28	1987	42	68
		272	By Mr. Alexander H. Kelso Commissioner at Tranquebar	107	32	19	25
		399	By Commercial General Books	10	3293	15	41
		409	By Revenue General Books	9	11176	33	49
		413	By Military Paymaster General	8	1782	28	60
		424	By Civil Charges	102	13700	—	—
		433	By Balance	124	3464	21	25
			Pagodas		54242	2	36

Contra

Cr.

1808					Cash	Fs.	C.
October	31st	89	By Committee for the relief of the Poor	67	12653	19	15
1809 April	30	433	By Balance	124	57262	30	9
			Pagodas		69916	4	24

Fort St. George

Civil Fund

Dr.

1808				Cash	f°	C.
May	1st 8	To Account Current in last Books	1	11970	5	21
	31 18	To Cash				
June	30 29	To D°	2	2977	9	10
July	31 40	To D°	"	2963	34	37
August	31 73	To D°	"	2924	41	52
Sept^r	30 83	To D°	"	3259	10	26
October	31 99	To D°	"	5166	35	75
Novemb^r	30 144	To D°	"	3418	5	53
Decem^r	31 155	To D°	"	3034	32	75
1809 January	31 172	To D°	"	4501	19	21
February	28 217	To D°	"	3018	35	44
March	31 234	To D°	"	3418	8	8
April	30 246	To D°	"	4448	38	57
	" 404	To Commercial General Books	"	2965	2	50
	" 412	To Revenue General Books	10	51	5	62
			9	133	31	5
		Pagodas		54242	2	36

Rice and Cash issued to the Labouring Poor.

Dr.

1808				Cash	f°	C.
May	1st 8	To Account Current in last Books	1	58701	31	10
	31 20	To Cash				
October	31 90	To Committee for the relief of the Poor	2	663	17	60
1809 January	31 163	To Captain J. Fitzpatrick	67	9058	38	10
			32	1492	7	24
		Pagodas		69916	4	24

Anno 1808/9

Contra

Cr.

1808				Cash	f°	C.
July	31st 46	By Sub Treasurer on account of Civil Charges	28	2281	33	64
October	31 104	By D° of D°	"	3612	2	25
1809 January	31 164	By Civil Charges	102	10767	33	—
	" 177	By Sub Treasurer on account of Civil Charges	28	2121	35	34
	" 199	By Mr. Alexander H. Kelso Commissioner at Tranquebar	107	41	6	45
April	30 252	By Sub Treasurer on account of Civil Charges	28	1987	42	68
	272	By Mr. Alexander H. Kelso Commissioner at Tranquebar	107	32	19	25
	399	By Commercial General Books	10	3293	15	41
	409	By Revenue General Books	9	11176	33	49
	413	By Military Paymaster General	8	1782	28	60
	424	By Civil Charges	102	1370	—	—
	433	By Balance	124	3444	21	25
		Pagodas		54242	2	36

Contra

Cr.

1808				Cash	f°	C.
October	31st 89	By Committee for the relief of the Poor	67	12653	19	15
1809 April	30 433	By Balance	124	57262	30	9
		Pagodas		69916	4	24

Fort St. George

Collections on Boats D.r

1808 May	1st	8	To Account Current in last Books		1/	32658. 16. 51.

Mint Charges D.r

1808 May	1st	8	To Account Current in last Books		1/	35290 " 23 " 7
July	31.	52	To Sub Treasurer on Account of Civil Charges	28.	"	9118 " 2 " 10.
October	31.	92	To M.r Benjamin Roebuck Mint Master	31.	"	1000. " "
	"	111	To Sub Treasurer on Account of Civil Charges	28.	"	8726 " 11 " 19
1809 January	31.	182	To . . D.o . . . . . of . . D.o	"	"	3523 " 26 " 29
April	30.	256	To . . D.o . . . . . of . . D.o	"	"	3901 " 33 " 77
						71560 6 62
			Pagodas			71560. 6. 62.

Fencible Corps D.r

1808 May	1st	8	To Account Current in last Books		1/	3771. 23. 75
1809 April	30.	320	To Military Paymaster General	8.	"	689. 34 "
		411	To Revenue General Books	9.		14. 40. 40
		438.	To Balance	124.		12339. 7. 73.
			Pagodas			16815. 16. 28.

Anno 1808/9

Contra C.r

1809 April	30.	133.	By Balance		124.	32658. 16. 51.

Contra C.r

1808 July	31.	66.	By Dead Stock		1/	1813. 43. 30.
October	31.	123.	By . . D.o		"	1757 " 4 " 37.
1809 January	31.	165.	By Civil Charges		102.	35290 " 23 " 7.
	"	210	By Dead Stock		1.	1602 " 36 " 3
April	30.	273	By Superintendent of the Mint		26.	36 " 22. 40
		275	By Dead Stock		1.	728. 16. 76
		124.	By Civil Charges		102.	30330. 40. 29.
			Pagodas			71560. 6. 62.

Contra C.r

1809 April	30.	319	By Military Paymaster General		8.	318. 32. 4
		409	By Revenue General Books		9.	15996. 29. 24
			Pagodas			16815. 16. 28.

Fort St. George

Anno 1808/9

Unadjusted Accounts Consolidated on the 1st May 1802 } Dr

1808						
May	1st	8	To Account Current in last Books	1	15,89,255	20 36

Contra Cr

1809						
April	30th	433	By Balance	124	15,89,255	20 36

George Sulivan Marten Dr

1808						
May	1st	8	To Account Current in last Books	1	684	12 31

Contra Cr

1809						
April	30th	434	By Balance	124	684	12 31

George Powney Collector of the Southern Peishcusk } Dr

1808						
May	1st	8	To Account Current in last Books	1	7,613	35 21

Contra Cr

1809						
April	30th	434	By Balance	124	7,613	35 21

Fort St. George

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

1808 May	1st	8	To Account Current in last Books		1	88,01,279. 35. 31.
1809 April	30th	419	To Second War against Hyder Ally Cawn		121.	9,309. 18. 20.
				Pagodas		88,14,089. 8. 51.

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

1808 May	1st	8	To Account Current in last Books		1	9,24,672. 33. 29.

Dead Stock at Ceylon D°

1808 May	1st	8	To Account Current in last Books		1	221. 7. 51

Anno 1808/9

Contra C°

1809 April	30th	434	By Balance		124.	88,14,089. 8. 51.
				Pagodas		88,14,089. 8. 51.

Contra C°

1809 April	30th	434	By Balance		124.	9,24,672. 33. 29.

Contra C°

1808 October	31st	88	By Expedition against Dutch Settlements		43.	221. 7. 51

Fort St. George

Grain Suspense Account Dr.

1808							
May	1st	8	To Account Current in last Books		1.	1118861. 22. 3
October	31st	113	To Sub Treasurer on Account of Civil Charges		28.	96. 20. 23.
1809 January	31st	188	To Mr. William Cooke in charge of the Govt. Grain		111.	149500. — —
				Pagodas	1,268457. 42. 26.	

Anno 1808/9

Contra Cr.

1808					Cur. Fo.	C.
October	31st	90.	By Committee for the Relief of the Poor	67.	6495. 37. 50	
	"	"	By Account Current London	73.	26041. 21. 7½	
November	30.	140	By Cash	2.	103000. — —	
December	31st	153	By Do	"	290729. 15. 44	
1809 January	31st	169	By Do	"	10000. — —	
	"	188	By Mr. William Cooke in charge of the Govt. Grain	111.	632635. 9. 60	
April	30th	134	By Balance	124.	199556. 2. 32½	
			Pagodas	1,268457. 42. 26.		

Fort S.t George Anno 1808/9

Account Commission on Grain — Dr

1808						
May	1.st	8	To Account Current in last Books	1	8420.23.16	
1809						
January	31.st	201	To Mr. Wm. Cooke in charge of Government Grain	111	3343.44.13	
April	30.th	249	To Cash	2	1500.—	
					13264.22.29	

Pagodas 13264.22.29

Contra — Cr

1808						
October	31.st	91.	By Account Current London	73.		781.10.78
1809						
March	31.st	224	By Military Paymaster General	8.		136.12.46
	"	225	By Account Current London	73.		259.7.58
April	30.th	434	By Balance	124		12087.6.7
						13264.22.29

Pagodas 13264.22.29

Charges Merchandize on Grain — Dr

1808						
May	1.st	8	To Account Current in last Books	1	10074.37.15	
1809						
January	31.st	200	To Mr. Wm. Cooke in charge of Government Grain	111	22633.15.69	
					32708.8.4	

Pagodas 32708.8.4

Contra — Cr

1808						
October	31.st	91.	By Account Current London	73.		514.7.2½
1809						
January	31.st	199	By Mr. William Cooke in charge of Government Grain	111.		28.25.40.
March	31.st	224	By Military Paymaster General	8.		113.10.50
	"	225	By Account Current London	73.		209.25.26
April	30.th	434	By Balance	124.		31842.29.20½
						32708.8.4

Pagodas 32708.8.4

Expedition against Dutch Settlements — Dr

1808						
May	1.st	9	To Account Current in last Books	1	458696.17.76	
October	31.st	88	To Dead Stock on Ceylon	41.	221.7.51	
1809						
April	30.th	248	To Cash	2	744.21.65	
"		322	To Military Paymaster General	8	1000.4.—	
"		416	To D.o	"	107552.6.4	
					469683.12.36.	

Pagodas 469683.12.36.

Contra — Cr

1808						
October	31.st	89	By President at Amboyna	62	70.—	
1809						
April	30.th	435	By Balance	124	469613.12.36.	
					469683.12.36.	

Pagodas 469683.12.36.

Fort St. George

Account Commission on Grain D°

1808						
May	1st	8	To Account Current in last Books	1	8420	23 16
1809						
January	31st	201	To Mr. Wm. Cooke in charges of Government Grain	111	3343	44 13
April	30th	249	To Cash	2	1500	— —
			Pagodas		13264	22 29

Charges Merchandize on Grain D°

1808						
May	1st	8	To Account Current in last Books	1	10074	37 15
1809						
January	31st	200	To Mr. Wm. Cooke in charge of Government Grain	111	22633	15 69
			Pagodas		32708	8 4

Expedition against Dutch Settlements D°

1808						
May	1st	9	To Account Current in last Books	1	458696	17 76
October	31st	88	To Dead Stock on Ceylon	41	221	7 51
1809						
April	30th	248	To Cash	2	744	21 65
"		322	To Military Paymaster General	8	1000	4 —
"		416	To D°	"	107552	6 4
			Pagodas		469683	12 36

Anno 1808/9

Contra Cr

1808						
October	31st	91	By Account Current London	73	781	10 78
1809						
March	31st	224	By Military Paymaster General	8	136	42 46
	"	225	By Account Current London	73	259	7 58
April	30th	434	By Balance	124	12087	6 7
			Pagodas		13264	22 29

Contra Cr

1808						
October	31st	91	By Account Current London	73	514	7 2½
1809						
January	31st	199	By Mr. William Cooke in charge of Government Grain	111	28	25 40
March	31st	224	By Military Paymaster General	8	113	10 50
	"	225	By Account Current London	73	209	25 26
April	30th	434	By Balance	124	31842	29 20½
			Pagodas		32708	8 4

Contra Cr

1808						
October	31st	89	By Resident at Amboyna	62	70	— —
1809						
April	30th	435	By Balance	124	469613	12 36
			Pagodas		469683	12 36

Fort St. George

The Expedition in 1801. Dr

1808 May	1st	9	To Account Current in last Books	1	1,26,751.34.42
1809 April.	30.	416	To Military Paymaster General	8	1,853.40.-75
			Pagodas		428605.30.37

Expeditions Consolidated on the 1st May 1805 Dr

1808 May	1st	9	To Account Current in last Books	1	1,69,6532.40.52

Secret Expedition 1807/8 Dr

1808 May	1st	9	To Account Current in last Books	1	15793.26.79

Anno 1808/9

Contra Cr

1809 April	30.	435.	By Balance	124.428605.30.37
			Pagodas	428605 30 37

Contra Cr

1809 April	30.	435.	By Balance	124.16,96532.40.52

Contra Cr

1809. April	30.	435.	By Balance	124. 15793.26.79

Fort St. George

French Prisoners. Consolidated on the 1st May 1805.

1808 May	1st	9	To Account Current in last Books	1	126469	38	19
1809 January	31st	206	To Lieut. Col. C. Macaulay Resident at Travancore	35	1695	93	64
April	30	415	To Military Paymaster General	8	42363	26	53
			Pagodas		130756	43	59

Dutch Prisoners Consolidated on the 1st May 1805.

1808 May	1st	9	To Account Current in last Books	1	75746	4	37
1809 January	31st	204	To Lieut. Col. C. Macaulay Resident at Travancore	35	177	—	—
April	30	415	To Military Paymaster General	8	7367	34	22
			Pagodas		76429	38	59

Danish Prisoners

1808 May	1st	9	To Account Current in last Books	1	16027	17	33
1809 January	31st	208	To Lieut. Col. C. Macaulay Resident at Travancore	35	1274	41	—
April	30	415	To Military Paymaster General	8	6268	30	75
			Pagodas		22420	44	28

Spanish Prisoners

1808 May	1st	9	To Account Current in last Books	1	2743	22	54
1809 April	30	415	To Military Paymaster General	8	1265	34	66
			Pagodas		4009	12	40

Anno 1808/9

Contra

1809 April	30	435	By Balance	124	130756	43	59
			Pagodas		130756	43	59

Contra

1809 April	30	435	By Balance	124	76429	38	59
			Pagodas		76429	38	59

Contra

1809 April	30	435	By Balance	124	22420	44	28
			Pagodas		22420	44	28

Contra

1809 April	30	435	By Balance	124	4009	12	40
			Pagodas		4009	12	40

Fort St. George

Deposit made by the Nabob on account of General Joseph Smith

1808				Dr. Pag.f.	£.
October 31st	88.	To Deposits Consolidated on the 1st. May 1808	102	3,750.	— —

Deposit made by Lord Macartney

1808				Dr.	
October 31st	91.	To account Presents	89	1,906.	8. 43

Deposit on account of Native Servants of Families proceeding to England.

1808				Dr.	
October 31st	88.	To Deposits Consolidated on the 1st. May 1808	102	1,250.	— —

Anno 1808/9

Contra

1808				Cr. Pag.f.	£.
May	1st.	9 By account Current in last Books		1st. 3,750.	— —

Contra

1808				Cr.	
May	1st.	9 By account Current in last Books		1st. 1,906.	8. 43

Contra

1808				Cr.	
May	1st.	9 By account Current in last Books		1st. 1,250.	— —

Fort St. George

Deposit of Dutch Prize Money. D°

					Pag.f.	£
1808 October	31st	88	To Deposits Consolidated on the 1st May 1808 -	102	1282	10. 40

Deposit on account of Choultry D°

Register

1808 October	31st	88	To Deposits Consolidated on the 1st May 1808 -	102	112	5. 20

Deposit on account of the Claims of Individuals upon their Highnesses the late Nabobs of the Carnatic } D°

1808 July	31st	54	To Sub Treasurer on account of Civil Charges	28	9428	1. 30
October	31st	111	To ... D° ... of ... D° ...	"	9752	43. 15
1809 January	31st	182	To ... D° ... of ... D° ...	"	9528	15. 08
April	30th	256	To ... D° ... of ... D° ...	"	9661	17. 72
"	"	436	To Balance ...		124. 12959	11. 11
			Pagodas ...		133428	1. 44

Anno 1808/9

Contra C°

1808 May	1st	10	By Account Current in last Books ...	1st	1282.	10. 40

Contra C°

1808 May	1st	10	By Account Current in last Books ...	1st	112.	5. 20

Contra C°

1808 May	1st	10	By Account Current in last Books ...	1st	93944	25. 68
	31st	13	By Carnatic Revenue ...	19th	34000.	—	—
October	31st	93	By Advances to the Officers and Servants of His Highness the late Nabob and dubashes		103	54833	18. 52
			Pagodas ...			133428	1. 44. 40

Fort St. George

Deposit on account of the Supreme Court of Judicature

1808								
July	31st	44	To Cash		2d	21431	23	15
August	31	76	To D°		"	2962	36	63
Septem^r	30	85	To D°		"	1365	15	—
October	31	101	To D°		"	6717	20	78
1809								
January	31	174	To D°		"	1156	42	14
March	31	236	To D°		"	1334	24	24
April	30th	436	To Balance		12d	109002	28	69
					Pagodas	143971	11	28

143971-11-28
109602-28-69
34968-27-39

Deposit by the Committee appointed to receive Subscription towards the erection of a Cenotaph to the Memory of the late Marquis Cornwallis

1808								
October	31st	101	To Cash		2	10306	43	58
1809								
April	30th	435	To Balance		12d	7453	18	62
					Pagodas	17760	17	40

Anno 1808/9

Contra

1808								
May	1st	10	By account Current in last Books		1st	74641	30	79
	31	17	By Cash		2d	116	22	76
July	31	37	By D°		"	30726	8	47
Novem^r	30	141	By D°		"	13155	6	8
Decemb^r	31	151	By D°		"	16496	12	71
1809								
January	31	169	By D°		"	2000	—	—
February	28	216	By D°		"	6819	27	27
March	31	233	By D°		"	15	37	40
					Pagodas	143971	11	28

143971-11-28
74641-30-79
69329-25-29

Contra

1808								
May	1st	10	By account Current in last Books		1st	17760	17	40
					Pagodas	17760	17	40

Fort St George Anno 1808/9

Deposit on account of the Estates of Military Persons Deceased

Dr

1808					Pag	Fs	C.
June	30	30	To	Cash	2	1509	7	1
August	31	75	To	D°	"	170	20	10
Septemb°	30	85	To	D°	"	558	5	32
Novem°	30	145	To	D°	"	331	22	42
Decemb°	31	157	To	D°	"	173	8	40
1809 January	31	176	To	D°	"	102	22	—
February	28	218	To	D°	"	20	8	70
March	31	236	To	D°	"	139	11	40
April	30	436	To	Balance	124	8283	6	24
						Pagodas	11,287	22	19

Contra

Cr

1808					Pag	Fs	C.
May	1	10	By	Account Current in last Books	1	6951	13	4
	31	15	By	Cash	2	375	33	10
June	30	26	By	D°	"	12	21	78
July	31	36	By	D°	"	432	19	61
August	31	70	By	D°	"	12	21	78
October	31	97	By	D°	"	366	30	16
November	30	142	By	D°	"	149	30	29
December	31	153	By	D°	"	194	26	7
1809 January	31	169	By	D°	"	306	8	20
February	28	215	By	D°	"	578	12	66
April	30	244	By	D°	"	1907	29	50
						Pagodas	11,287	22	19

Deposit by the Military Board on account of Undistributed claims of Certain Byflock People during the Agency of Capt^n Mackay

Dr

1809					Pag	Fs	C.
April	30	436	To	Balance	124	180	39	29

Contra

Cr

1808					Pag	Fs	C.
May	1	10	By	Account Current in last Books	1	180	39	29

Fort St. George

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

Dr.

1809						
April	30.	436.	To Balances		124.	600. —

Deposit made by Lieut.t Colonel Fraser on account of the Seringapatam Prize Agents

Dr.

1809						
April	30.	436.	To Balances		124.	47596. 25

Decennial Loan at 10 ℔ Cent.

Dr.

1803						
June	30.	31.	To Cash			
July	31.	43.	To D.o		2	17804. 41. 66.
August	31.	76.	To D.o		"	5,0231. 27. 72.
Septem.r	30.	95.	To D.o		"	18189211. 53
Decem.r	31.	159.	To D.o		"	46330. 11. 11.
1809 January	31.	174.	To D.o		"	7800. —
February	28.	219.	To D.o		"	326953. 35. 63
March	31.	236.	To D.o		"	26695. 32. 17.
April	30.	249.	To D.o		"	95165. 19. 24
"	"	437.	To Balance		"	595339. 32. 75
					124.	1,56,234. 43. 5.

Pagodas. . . . 17,44,448. 30. 77.

Anno 1808/9.

Contra

Cr.

1808						
May	1.st	10.	By Account Current in last Books		1.st	600. — —

Contra

Cr.

1808						
May	1.st	10.	By Account Current in last Books		1.st	47596. 25. —

Contra

Cr.

1808						
May	1.st	10.	By Account Current in last Books		1	17,1448. 30. 77
1809 January	31.	170.	By Cash		2.	3000. — —

Pagodas. 17,44448. 30. 77.

Fort St. George

Eight ℔ Cent Decennial Loan. Dr

1808					Pags.	Fs.	C.
July	31	40	To Cash				
August	31	76	To Do	2	32500	—	—
Septemr	30	86	To Do	"	8200	—	—
Novembr	30	131	To Commissioners of the Sinking Fund	"	4500	—	—
1809 April	30	437	To Balance	64	72145	—	—
				124	1,33,813	18	—
			Pagodas		1,53,158	18	—

Eight ℔ Cent Loan 1807/8 Dr

1808					Pags.	Fs.	C.
Novembr	30	131	To Commissioners of the Sinking Fund	64	49500	—	—
1809 April	30	437	To Balance	124	9,40,155	20	16
			Pagodas		98,655	20	16

Third Eight ℔ Cent Loan 1807/8. Dr

1808					Pags.	Fs.	C.
Septemr	30	86	To Cash				
October	31	102	To Do	2	6400	—	—
Novembr	30	147	To Do	"	17350	—	—
Decembr	31	157	To Do	"	92070	41	14
1809 January	31	174	To Do	"	24209	1	27
February	28	220	To Do	"	10889	—	—
March	31	237	To Do	"	23400	—	—
April	30	251	To Do	"	2210	—	—
"	"	437	To Balance	"	2500	—	—
				124	2,29,651	19	8
			P		1,40,630	16	49

Anno 1808/9

Contra Cr

1808				Pags.	Fs.	C.
May	1st	10	By Account Current in last Books	1	153,158	18 —
			Pagodas	153,158	18	—

Contra Cr

1808				Pags.	Fs.	C.
May	1st	10	By Account Current in last Books	1	98,155	20 16
August	31	72	By Cash	2	500	— —
			Pagodas	98,655	20	16

Contra Cr

1808				Pags.	Fs.	C.
May	1st	10	By Account Current in last Books	1	200,527	15 77
	31	17	By Cash	2	26,569	39 37
June	30	28	By Do	"	8,549	4 17 7
July	31	39	By Do	"	2,934	5 40 54
Septembr	30	82	By Do	"	964	2 38 20
1809 February	28	216	By Do	"	210	— —
			Pagodas	240,268	0 16	49

Fort St. George.

Promissory Notes D^r

1808				Cas.	Fs.	C.
June	30.	32	To Cash	2.	200.	—
Novemb.	30.	131	To Commissioners of the Sinking Funds	64	80558	9. 31. 51
1809	"	145	To Cash	2.	2076.	41. 77
April	30.	137	To Balance	124.	397669.	21. 63.
			Pagodas	478748	6. 5.	31.

Bond Creditors D^r

1808						
May	31.	21.	To Cash	2.	600.	— —
Novem^r	30.	131.	To Commissioners of the Sinking Funds	64	13534.	6. 57.
1809	"	147	To Cash	2.	6657.	1. 71
February	28.	220	To D^o	"	1307.	24. 28.
March	31.	236	To D^o	"	186.	6. 5
April	30.	137.	To Balance	124.	106570.	30. 15.
			Pagodas	133855.	24.	16.

Contra C^r

1808					Cas.	Fs.	C.
May	1.	11	By Account Current in last Books	1.	47401	60. 39.	47
	31.	17.	By Cash	2.	22513.	3.	54
June	30.	27.	By D^o	"	1197.	40.	53
July	31.	38.	By D^o	"	1571.	21.	64
September	30.	81.	By D^o	"	2547.	34.	48
October	31.	97.	By D^o	"	2060.	—	—
1809 January	31.	170	By D^o	"	12344.	11.	5.
February	28.	216	By D^o	"	1250.	—	—
March	31.	233	By D^o	"	250.	—	—
April	30.	245	By D^o	"	3650.	34.	—
			Pagodas		478748	6. 5.	31.

Contra C^r

1808						
May	1.	11	By Account Current in last Books	1.	133855.	24. 16
			Pagodas		133855.	24. 16.

Fort St. George

Anno 1808/9

Eight ℔ Cent. Loan 1804/5

				D°	Pag.s	f.	c.
1808							
Novem.r	30.	131	To Commissioners of the Sinking Fund	64	5718.	15.	21
1809.							
April	30.	437	To Balance	124	10,044703.	32.	31
			Pagodas		10,050422.	2.	51

Contra

				C°			
1808							
May	1.st	11	By Account Current in last Books	1	10,050422.	2.	51
			Pagodas		10,050422.	2.	51

Ten ℔ Cent. Loan 1805/6

				D°			
1808							
May	31.st	21	To Cash	2	750.	—	—
August	31.st	76	To D.°	"	900.	—	—
Septem.r	30.	86	To D.°	"	2026.	41.	77
1809							
April	30.	437	To Balance	124	800.	—	—
			Pagodas		4476.	41.	77

Contra

				C°			
1808							
May	1.st	11	By Account Current in last Books	1	2450.	—	—
Novem.r	30.	142	By Cash	2	2026.	41.	77
			Pagodas		4476.	41.	77

Fort St. George

Second Ten ℔ Cent. Loan 1805/6 Dr.

1808							
May	31	21	To Cash	2	8820	—	—
June	30	31	To Do	"	7,980	—	—
July	31	44	To Do	"	530	—	—
August	31	76	To Do	"	5125	—	—
Septem.	30	86	To Do	"	5230	—	—
October	31	103	To Do	"	5200	—	—
Decem.	31	159	To Do	"	35000	—	—
1809 March	31	236	To Do	"	10480	—	—
April	30	437	To Balance	124	62090	—	—
			Pagodas		206055	—	—

Second Eight ℔ Cent. Loan 1807/8. Dr.

1808							
Septem.	30	86	To Cash	2	7600	—	—
October	31	102	To Do	"	31515	—	—
Novem.	30	131	To Commissioners of the Sinking Fund	64	614177	37	—
"		146	To Cash	2	81476	—	—
Decr.	31	157	To Do	"	2400	—	—
1809 January	31	174	To Do	"	16840	13	30
February	28	220	To Do	"	1000	—	—
March	31	237	To Do	"	6470	—	—
April	30	251	To Do	"	7300	—	—
"		437	To Balance	124	2935971	—	15
			Pagodas		3710750	5	45

Contra Cr.

1808							
May	1	11	By Account Current in last Books	1	206055	—	—
			Pagodas		206055	—	—

Contra Cr.

1808							
May	1	11	By Account Current in last Books	1	3712450	5	45
June	30	28	By Cash	2	7300	—	—
			Pagodas		3710750	5	45

Fort St. George

Perpetual Loan

D°

1809					
April	30.	137.	To Balance	124	60,894. 26. 42.
			Pagodas		60,894. 26. 42.

Permanent Loan

D°

1809					
April	30.	137.	To Balance	124	10,000. — —

Nabob Mahomedally Cawn his General account

D°

1808					
October	31.	89.	To His Highness the Nabob his old account	11	379,809. 31. 12

Subsidy from the Nabob

D°

1809					
April	30.	137.	To Balance	124	8,038,528. 15. 19

Anno 1808/9

Contra

C°

1808					
May	1st	11.	By Account Current in last Books	1	57894. 26. 42
November	30.	127.	By President at Travancore	16	3000. — —
			Pagodas		60,894. 26. 42.

Contra

C°

1808					
May	1st	11.	By Account Current in last Books	1	10000 — —

Contra

C°

1808					
May	1st	11.	By Account Current in last Books	1	379,809. 31. 12

Contra

C°

1808					
May	1st	11.	By Account Current in last Books	1	8038528. 15. 19

Fort St. George Anno 1808/9

Perpetual Loan

1809 April	30.	137.	To Balance	124	60,894.	26.	42.
			Pagodas		60,894.	26.	42.

Contra

1808 May	1st	11.	By Account Current in last Books	1	57,894.	26.	42
Ditto	30.	127.	By President at Travancore	16	3,000.	—	—
			Pagodas		60,894.	26.	42.

Permanent Loan

1809 April	30.	137.	To Balance	124	10,000.	—	—

Contra

1808 May	1st	11.	By Account Current in last Books	1	10,000.	—	—

Nabob Mahomedally Cawn his General Account

1808 October	31.	89.	To His Highness the Nabob his old account	11	379,809.	31.	12

Contra

1808 May	1st	11.	By Account Current in last Books	1	379,809.	31.	12

Subsidy from the Nabob

1809 April	30.	137.	To Balance	124	8,038,528.	15.	19

Contra

1808 May	1st	11.	By Account Current in last Books	1	8,038,528.	15.	19

Fort St. George

Nabob Azeem ul Dowlah on account of his ½ of the Net Revenues of the Carnatic

1808				D°	Pags	Fs
May	31	18	To Cash			
June	30	28	To D°	2	18035	27
July	31	39	To D°	"	18478	
August	31	73	To D°	"	16535	32
September	30	82	To D°	"	18035	32
October	31	99	To D°	"	23965	32
Novem^r	30	143	To D°	"	16835	32
Decem^r	31	155	To D°	"	103308	11
1809 January	31	171	To D°	"	16535	32
"		207	To Lieut^t Col^o C. Macaulay Resident at Travancore	35	496	39
February	28	217	To Cash	2	17807	6
March	31	234	To D°	"	16397	6
April	30	245	To D°	"	16457	6
"		410	To Revenue General Books	9	4319	12
"		437	To Balance	124	174308	33

Pagodas 477824. 2. 43

Family of the late Rajah Amersing

1808				D°	Pags	Fs
July	31	57	To Major Wm Blackburne Resident at Tanjore	21	7000	
October	31	114	To D° at D°	"	6000	
1809 January	31	136	To D° at D°	"	6000	
April	30	26a	To D° at D°	"	6000	
"	"	437	To Balance at D°	"	1999	39

Pagodas 26999. 39

1808/9

Contra

				C°	Pags	Fs
	1st	11	By Account Current in last Books	1	144731	11. 43
	11th	118.	By Payments on account of the Carnatic Revenue	122	333092	36

Pagodas 477824. 2. 43

Contra

1808				C°	Pags	Fs
May	1st	11	By Account Current in last Books	1	1999	39
1809 April	30th	458.	By Payments on acct of the Tanjore Revenue	122	25000	

Pagodas 26999. 39

Fort St. George Anno 1808/9

Subsidy from the Rajah of Tanjore D°

1809						
April	30.	437.	To Balance		12	3,13,425.—

Contra C°

1808						
May	1st	11	By Account Current in last Books	1	3,13,425.—	

Subsidy from the Nizam D°

1809						
April	30.	438.	To Balance		12	39,672.36

Contra C°

1808						
May	1st	11	By Account Current in last Books	1	39,672.36	

Subsidy from the Rajah of Travancore D°
:cor old Account

1809						
April	30.	438.	To Balance		12	6,84,931.18.18.

Contra C°

1808						
May	1st	11	By Account Current in last Books	1	6,84,931.18.18.	

New Subsidy from His Highness the Nizam D°

1809						
April	30.	438.	To Balance		12	15,27,610.30.71.

Contra C°

1808						
May	1st	11	By Account Current in last Books	1	15,27,610.30.71.	

Fort St. George Anno 1808/9

Subsidy of Mysore D°

1808						
Novem.r	30.	136	To The Government of Mysore	100	393000	"
1809	th					
April	30.	438.	To Balance	124.	6825003.	30
			Pagodas	72	18003.	30

Contra C°

1808						
May	1.st	11.	By Account Current in last Books	1.	6125003.	30
July	31.st	59.	By Major Mark Wilks acting Resident in Mysore	34	233333.	15.
Octob.r	31.	116.	By The Honble A. H. Cole. 1.st Assistant in charge of the Mysore Residency	104	159666.	30
November	30.	136	By The Government of Mysore	100	70000	"
			Pagodas	72	18003.	30

Kurnool Peishcush D°

1809						
April	30.	438.	To Balance	124.	114284.	24

Contra C°

1808						
May	1.st	11.	By Account Current in last Books	1.	114284.	24

Tanjore Assumed Revenue D°

1809						
April	30.	438.	To Balance	124.	785846.	28. 34

Contra C°

1808						
May	1.st	11.	By Account Current in last Books	1.	785846.	28. 34

Fort St. George Anno 1808/9

Ramnad Revenue D.

1809 January	31st	165	To His Highness the Nabob His old account	11.	24,097.	22. 5

Contra C.

1808 May	1st	11	By Account Current in last Books	1	24,097.	22. 5

Poligar's Fees D.

1809 January	31st	165	To Rents and Revenues	103	53169.	15. 26

Contra C.

1808 May	1st	11	By Account Current in last Books	1	53,169.	15. 26

Pension of Mysore D.

1809 March	31st	228	To Revenues of Mysore for Pensions &c. at Seringapatam	37	29,353.	1. 74
			Pagodas		29,353.	1. 74

Contra C.

1808 May	1st	11	By Account Current in last Books	1	14,676.	23. 37
1809 April	30.	133	By Balance	124	14,676.	23. 37
			Pagodas		29,353.	1. 74

Mysore Revenue D.

1809 March	31st	229	To Revenues of Mysore for Pensions &c. at Seringapatam	37.	3763.	7.
April	30.	276.	To Military Paymaster General	8.	9931.	29. 63
"	"	438.	To Balance	124.	60,363.	19. 30
			Pagodas		74,058.	11. 48

Contra C.

1808 May	1st	11	By Account Current in last Books	1	40,910.	26. 72
1809 March	31st	227	By Revenues of Mysore for Pensions &c. at Seringapatam	37	12670.	24. 68
April	30.	276	By Last War with Tippoo Sultaun	115	20,477.	4. 68
			Pagodas		74,058.	11. 48

Fort St. George

Bazar Fund Dr.

1808					Cash	Fo	C.
May	31	21	To Cash				
June	30	31	To Do	2	177	4	14
July	31	40	To Do	"	29	34	38
	"	64	To Lieut Col R. Lang Collector of Customs at Vellore Cottah	30	10616	34	52
October	31	91	To Sundry Accounts		6500	"	
Novem	30	135	To Lieut Col R Lang Collector of Customs at Vellore Cottah	30	3972	25	57
	"	"	To Sundry Accounts		6611	38	65
Decem	31	149	To Lieut Col R's Lang Collector of Customs at Vellore Cottah	30	3151	13	2
1809 January	31	209	To Do	"	5170	31	45
March	31	237	To Cash	2	59	26	76
April	30	249	To Do	"	74	38	75
		412	To Revenue General Books	9	134	6	28
		438	To Balance	124	39109	38	08
			Pagodas		68680	35	10

Trustees of the Civil Fund Dr.

1808					Cash	Fo	C.
May	31	19	To Cash				
June	30	31	To Do	2	60	27	
July	31	40	To Do	"	50	"	
August	31	75	To Do	"	767	19	55
Septem	30	85	To Do	"	50	"	
October	31	101	To Do	"	202	34	75
Novem	30	146	To Do	"	24667	19	8
Decem	31	157	To Do	"	50	"	
1809 January	31	174	To Do	"	51	24	
February	28	218	To Do	"	9781	7	34
March	30	236	To Do	"	180	27	
April	30	248	To Do	"	55	9	
		438	To Balance	"	50	10	40
				124	32992	14	24
			Pagodas		68959	13	3

Anno 1808/9

Contra Cr.

1808					Cash	Fo	C.
May	1	11	By Account Current in last Books	1	31992	40	42
June	30	28	By Cash	2	5913	9	45
July	31	38	By Do	"	87	29	60
	"	64	By Lieut Col Rob Lang Collector of Customs at Vellore Cottah	30	13768	2	28
August	31	71	By Cash	2	1700	—	11
1809 January	31	208	By Lieut Col Rob Lang Collector of Customs at Vellore Cottah	30	6448	34	70
April	30	109	By Revenue General Books	9	8770	7	74
			Pagodas		68680	35	10

Contra Cr.

1808					Cash	Fo	C.
May	1	11	By Account Current in last Books	1	8387	11	73
	31	15	By Cash	2	4526	44	70
June	30	26	By Do	"	3112	36	24
July	31	36	By Do	"	2924	41	52
August	31	70	By Do	"	5817	10	26
Septem	30	81	By Do	"	5723	26	53
October	31	96	By Do	"	3418	5	53
Novem	30	140	By Do	"	8213	19	47
Decem	31	153	By Do	"	4501	19	21
1809 January	31	170	By Do	"	5620	26	51
February	28	215	By Do	"	8752	8	8
March	31	231	By Do	"	5005	29	35
April	30	245	By Do	"	2955	2	50
			Pagodas		68959	13	3

Fort St. George

Sales of Land — D°

1809 April	30.	438.	To Balance		124. 659,714. 25. 14.

Funds appropriated by the Partition Treaty of Mysore for the Maintenance of the Families of Hyder Ally Cawn and Tippoo Sultaun — D°

1808 October	31.	87	To Bengal Presidency	70	400,000. — —
1809 April	30.	393	To D°	"	200000. — —
		420.	To Rents and Revenues	103.	112,043. 13. 50.

Pagodas. 712,043. 13. 50.

Subscription for the Benefit of D^r Jenner. — D°

1808 October	31.	100	To Cash		
1809 April	30.	291	To Revenue General Books	2.	2915. 4. —
		438.	To Balance	39	50" — —
				124	73. 27.

Pagodas. 3,038. 31. —

Contra — C°

					Ref. fo. C.
1808 May	1.	11.	By Account Current in last Books	1.	659,714. 25. 14.

Contra — C°

1808 May	1.	12	By Account Current in last Books	1.	489,080" 7. 67
October	31.	87.	By Bengal Presidency	70.	222,963. 5. 63

Pagodas. 712,043. 13. 50.

489680 7 54
312043 13 50
937037

Contra — C°

1808 May	1.	12	By Account Current in last Books	1.	2935" 7" —
1809 March	31.	227.	By Revenue General Books	9	73" 24 —
April	30.	287.	By D°	"	30" — —

Pagodas. 3,038. 31. —

Fort St. George. Anno 1808/9

Musters of Gold and Silver D.

1809						
April	30th	138.	To Balance	124	1,472. 10. —	

Contra C.

1808						
May	1st	12	By Account Current in last Books	1	1,472 " 10 " —	Pag.s Fo.s E.

Resident at Amboyna D.

1808						
October	31st	89.	To Expedition against Dutch Settlement	43	70. " —	

Contra C.

1808						
May	1st	12	By Account Current in last Books	1	70. " —	

Lieut.t Col.o J. A. Kirkpatrick, Resident at Hydrabade D.

1809.						
April	30th	138.	To Balance	124	140,547. 13. 1.	

Contra C.

1808						
May	1st	12	By Account Current in last Books	1	140,547. 13. 1.	

Fort St. George

Government Bank D^{r}

1808					Cag.	Fs.	C.
May	31	21	To	Cash	2	63508	17. 40
June	30	29	To	D^{o}	"	325805	31. 60
July	31	40	To	D^{o}	"	283125	28. 40
August	31	73	To	D^{o}	"	189368	10. 4
Septem^{r}	30	83	To	D^{o}	"	206475	11. 20
October	31	101	To	D^{o}	"	181480	27. 10
Novem^{r}	30	144	To	D^{o}	"	215375	19. —
Decem^{r}	31	155	To	D^{o}	"	219136	41. 8
1809 January	31	172	To	D^{o}	"	251958	11. —
Febuary	28	218	To	D^{o}	"	581145	42. 20
March	31	234	To	D^{o}	"	307960	18. 20
April	30	246	To	D^{o}	"	271418	13. 40
		405	To	Commercial General Books	10	151.	31. 62
		438	To	Balance	124	737967	42. 25
				Pagodas	383	4878	30. 29

Private European Creditors of the Rajah of Tanjore D^{r}

1809					Cag.	Fs.	C.
April	30	438	To	Balance	124	296764	2. 11

Contra C^{r}

1808					Cag.	Fs.	C.
May	1	12	By	Account Current in last Books	1	635296	22. 69
	31	15	By	Cash	2	245355	17. 65
June	30	25	By	D^{o}	"	337583	19. 18
July	31	36	By	D^{o}	"	326262	23. 15
August	31	69	By	D^{o}	"	264381	27. 45
Septem^{r}	30	80	By	D^{o}	"	296924	35. 58
October	31	96	By	D^{o}	"	121438	20. 3
Novem^{r}	30	140	By	D^{o}	"	118765	12. 74
Decem^{r}	31	151	By	D^{o}	"	65645	2. 62
1809 January	31	168	By	D^{o}	"	233769	10. 51
Febuary	28	214	By	D^{o}	"	291189	19. 57
March	31	231	By	D^{o}	"	313526	18. 20
April	30	243	By	D^{o}	"	581740	24. 52
				Pagodas	383	4878	30. 29

Contra C^{r}

1808						Cag.	Fs.	C.
May	1	12	By	Account Current in last Books	1	296764	2. 11

Fort St. George

Treasury Bills D^r

1808				Pag.	fs.	C.
June	30.	32	To Cash	2	200.	—
1809 April	30.	138.	To Balance	124	200.	—
			Pagodas	400.	—	—

Commissioners of the Sinking Fund

1808				Pagodas	fs.	C.
Novem^r.	30.	130	To Sundry Accounts	21,72,317.	18.	8
			Pagodas	21,72,317.	18.	8.

Estate of Joseph Smith D^r

1808				Pagodas	fs.	C.
October	31.	88.	To Deposits Consolidated on the 1st May 1808.	102	252	17. 50

Anno 1808/9

Contra C^r

1808				Pag.	fs.	C.
May	1.	12	By Account Current in last Books	1	400.	— —
			Pagodas	400.	—	—

Contra C^r

1808				Pagodas	fs.	C.
May	1.	12	By Account Current in last Books	1.	552103.	20. 54
Novem^r.	30.	131.	By Sundry Accounts	1,620,213.	42.	34
			Pagodas	21,72,317.	18.	8.

Contra C^r

1808				Pagodas	fs.	C.
May	1.	12	By Account Current in last Books	1	252.	17. 50.

Fort St. George Anno 1808/9

Treasury Bills D^{r}

1808				Pag.s	f.s	C.
June	30.	32	To Cash	2	200	— —
1809 April	30.	138.	To Balance	126	200	— —
			Pagodas	400	—	—

Contra C^{r}

1808				Pag.s	f.s	C.
May	1.st	12	By Account Current in last Books	1.	400	— —
			Pagodas	400	—	—

Commissioners of the Sinking Fund D^{r}

1808							
Novem.r	30.	130	To Sundry Accounts	21	72317	18	8
			Pagodas	21	72317	18	8

Contra C^{r}

1808							
May	1.st	12	By Account Current in last Books	1.	552103	20	54
Novem.r	30.	131.	By Sundry Accounts	1	620213	42	34
			Pagodas	21	72317	18	8

Estate of Joseph Smith D^{r}

1808						
October	31.st	88.	To Deposits Consolidated to the 1.st May 1808.	102	252	17 50

Contra C^{r}

1808						
May	1.st	12	By Account Current in last Books	1.	252	17 50

Fort St. George — Anno 1808/9

Estate of Humphrey Holcombe Dr

1808				Pag.f°.	£	S.	D.
October	31st	88	To Deposits Consolidated on the 1st May 1808	102	16.	7.	17

Contra Cr

1808				Pag.f°.	£	S.	D.
May	1st	12	By Account Current in last Books	1	16.	7.	17

Estate of William Duff Dr

1808				Pag.f°.	£	S.	D.
October	31st	88	To Deposits Consolidated on the 1st May 1808	102	3532.	23.	75

Contra Cr

1808				Pag.f°.	£	S.	D.
May	1st	12	By Account Current in last Books	1	3532.	23.	75

Superintendent of the Courts of Culcherry Dr

1808				Pag.f°.	£	S.	D.
October	31	88	To Deposits Consolidated on the 1st May 1808	102	262.	4.	24

Contra Cr

1808				Pag.f°.	£	S.	D.
May	1st	12	By Account Current in last Books	1	262.	4.	24

The Honble Basil Cochrane Agent for His Majesty's Navy Account of Stores Dr

1809				Pag.f°.	£	S.	D.
April	30.	439	To Balances	124	26052.	11.	56

Contra Cr

1808				Pag.f°.	£	S.	D.
May	1st	12	By Account Current in the last Books	1	26052.	11.	56

Fort St. George

Lieut.t Col.o John Malcolm, D.r
Resident at Mysore

1809							
January	31.	166	To Batta	74	137.	3.	14
April	30.	375.	To Sundry Accounts		135803.	15	~
"		394.	To Major Mark Wilks acting Res.t at Mysore	34.	68240.	~	~

Pagodas 254180. 18. 44

Medical Department D.r

1809							
April	30.	405	To Commercial General Books	10	24099.	27.	35
		439.	To Balance	124	25172.	23.	5

Pagodas 49272. 5. 40

Anno 1808/9

Contra C.r

1808								
May	1.	12	By Account Current in last Books		1	105976.	26.	62
	31.	15	By Cash		2	68240.	~	~
August	31.	71	By D.o		"	1838.	8.	17.
September	30.	82	By D.o		"	2817.	33.	22
November	30.	137	By The Government of Mysore		100	8025.	38.	46.
1809 January	31.	166	By Sundry Accounts			4822.	34	68
"		187	By General Survey		17	381.	~	~
March	31.	223	By Military Paymaster General		8	1359.	22.	68
April	30.	375.	By Sundry Accounts			53411.	18.	3.
"		432.	By Balance		124	7257.	15.	78.

Pagodas 254180. 18. 44

Contra C.r

1808								
May	1.	12	By Account Current in last Books		1	24681.	31	37
	31.	13	By Military Paymaster General		8	6897.	9.	50
September	30.	78	By D.o	D.o	"	5245.	23.	16
November	30.	129	By D.o	D.o	"	5211.	17.	27.
1809 March	31.	220	By D.o	D.o	"	7236.	13.	70.

Pagodas 49272. 5. 40

Fort St. George

Lieut. Thomas Fraser
Superintending Engineer

D°

1809							
April	30.	371.	To Repairs and Buildings	97.	11395.	—	—
			Pagodas		11,395.	—	—

Committee for the relief of the Poor

D°

1803							
June	30.	31.	To Cash				
October	31.	89.	To Sundry Accounts	2.	1000.	—	—
Novem.	30.	135.	To Committee for the Native Poor Fund	107.	11149.	11.	65
					2800.	—	—
			Pagodas		22,949.	11.	65.

Military Fund

D°

1809							
April	30.	397	To Military Paymaster General	8	3,320.	7.	39

Contra

C°

1808							
May	1.	12	By Account Current in last Books	1.	10640.	38.	49
1809.							
April	30.	370.	By Lieut. Thomas Fraser for adv. made to him for erecting a new Bridge near the Governors Gardens	107.	754.	—	31.
		371.	By Ballas	74.		6.	—
			Pagodas		11,395.	—	—

Contra

C°

1808							
May	1.	12	By Account Current in last Books	1.	10090.	18.	53
July	31.	38	By Cash	2.	1800.	—	—
August	31.	71.	By D°	1.	1400.	—	—
October	31.	90.	By Rice and Cash issued to the Labouring Poor	38	9058.	38.	10
		97.	By Cash	2.	800.	—	—
Novemb.	30.	136.	By Committee for the Native Poor Fund	107.	1000.	—	—
			Pagodas		22,949.	11.	65.

Contra

C°

1803							
May	1.	12	By Account Current in last Books	1.	3320.	7.	39

Fort St. George

Current Revenue D°

1809							
April	30.	426.	To Revenue General Books	9.	1690103.	—	37/12
		439.	To Balance	924.	47.27797.	10.	
			Pagodas	64,17,900.		10.	49

Medical Fund D°

1809							
April	30.	397.	To Military Paymaster General	8.	656.	1.	38

Stock D°

1809							
April	30.	425.	To Profit and Loss	80.	8,16777.	7.	30½
		439.	To Balance	124.22.76693.		44.	
			Pagodas	23,09,3471.		7.	30½

Anno 1808/9

Contra C°

1808							
May	1.	12	By Account Current in last Books	1.	64,17,900.	10.	49
			Pagodas	64,17,900.		10.	49

Contra C°

1808							
May	1.	12	By Account Current in last Books	1.	656.	1.	38

Contra C°

1808							
May	1.	12	By Account Current in last Books	1.	20,45,812.	31.	47½
1809							
April	30.	421.	By Account Current London	73.	26,35,342.	20.	63.
			Pagodas	23,09,3471.		7.	30½

Fort St. George

Anno 1808/9

Current Revenue D°

1809							
April	30.	426.	To Revenue General Books	9.	16,90,103.	—	37/12
		139.	To Balance	324.	47,27,797.	10.	
			Pagodas		64,17,900.	10.	49

Contra C°

1808							
May	1.	12	By Account Current in last Books		1. 64,17,900.	10.	49
			Pagodas		64,17,900.	10.	49

Medical Fund D°

1809							
April	30.	397.	To Military Paymaster General	8.	656.	1.	38

Contra C°

1808							
May	1.	12	By Account Current in last Books		1. 656.	1.	38

Stock D°

1809							
April	30.	425.	To Profit and Loss	80.	8,16,777.	7.	30½
		139.	To Balance	124.	22,76,693.	44.	
			Pagodas		23,93,471.	7.	30½

Contra C°

1808							
May	1.	12	By Account Current in last Books		1. 20,45,812.	31.	47½
1809							
April	30.	421.	By Account Current London		73. 26,35,342.	20.	63.
			Pagodas		23,93,471.	7.	30½

Fort St. George

Presidency of Prince of Wales's Island

Dr

1809							
April	30	408	To Commercial General Books	10	57402	8	76
			Pagodas		57,402	8	76

Current Pagodas

Dr

1808							
May	31	14	To Copper Coins	7	340	—	45
	"	22	To Cash	2	9722	33	
June	30	24	To Superintendent of the Mint	26	98035	—	
	"	25	To Copper Coins	7	160	—	
July	31	35	To Superintendent of the Mint	26	241000	—	
	"	"	To Copper Coins	7	372	—	
August	31	68	To Superintendent of the Mint	26	80500	—	
	"	"	To Copper Coins	7	277	—	
September	30	79	To Superintendent of the Mint	26	35250	—	
	"	"	To Sundry Accounts	—	5201	17	10
October	31	95	To Superintendent of the Mint	26	93084	—	11
	"	"	To Sundry Accounts	—	314	—	
November	30	139	To Superintendent of the Mint	26	132154	—	
	"		To Copper Coins	7	264	—	
December	31	151	To Superintendent of the Mint	26	90000	—	
	"	"	To Copper Coins	7	63	—	
1809 January	31	167	To Superintendent of the Mint	26	63982	22	10
	"		To Copper Coins	7	107	—	
February	28	212	To Superintendent of the Mint	26	39750	—	
	"	213	To Pcotes 84 two Pagodas	84	12711	38	72
March	31	239	To Superintendent of the Mint	26	63500	—	

Anno 1808/9.

Contra

Cr

1808 May	31	13	By Military Paymaster General	8	581	—	—
1809 April	30	414	By Do	"	5196	9	58
		420	By Account Current London	73	51624	44	18
			Pagodas		57,402	8	76

Contra

Cr

1808 May	31	14	By Superintendant of the Mint	26	9722	33	45
	"	17	By Cash	2	340	—	
June	30	28	By Do	"	98195	—	
July	31	36	By Do	"	241372	—	
August	31	70	By Do	"	80777	—	
September	30	81	By Do	"	40451	17	19
October	31	98	By Do	"	98398	11	20
November	30	141	By Do	"	132418	—	
December	31	152	By Do	"	90063	—	
1809 January	31	168	By Pay Box	110	84	22	40
	"	171	By Cash	2	64005	—	
February	28	214	By Pay Box	110	43	11	20
	"	216	By Cash	2	52418	27	52
March	31	232	By Do	"	16916	33	60
	"	239	By Pay Box	110	17	11	20

Fort St. Georg

Bengal Presidency Dr

1808					Pag.	Fs.	C.
May	31	13	To Military Paymaster General	8	1659	30	7
	"	22	To Cash	2	68	42	—
				"	69	—	—
June	30	33	To D°	"	64	30	—
July	31	44	To D°	"			
	"	53	To Sub Treasurer on account of Civil Charges	28	147	35	
	"	60	To Major M. Wilks acting Resident in Mysore	34	233	30	
				2	63648	3	
August	31	74	To Cash	"	484	19	
Septem:	30	85	To D°				
October	31	87	To Fund appropriated by the Partition Treaty of Mysore for the Maintenance of the Families of Hyder Ally and Tippoo Sultaun	61	222963	5	
				2	919	39	
	"	102	To Cash	28	171	32	
	"	111	To Sub Treasurer on account of Civil Charges				
	"	117	To The Honorable A. H. Cole 1st Assistant in charge of the Mysore Residency	104	112	25	
	"	119	To Captain Thomas Sydenham Resident at Hydrabad	20	51514	15	
					25291	20	
Novem:	30	129	To Sundry Accounts		64	30	
	"	148	To Cash	2			
Decem:	31	158	To D°	"	1075	11	
1809 January	31	166	To Lieut: Col: John Malcolm Resident at Mysore	66	14	12	
	"	175	To Cash	2	950	30	
	"	183	To Sub Treasurer on account of Civil charges	28	339	7	
	"	191	To The Honble A. H. Cole 1st Assistant in charge of the Mysore Residency	104	158	5	
	"	192	To Capt: Thomas Sydenham Resident at Hydrabad	20	23639	21	
Febuary	28	218	To Cash	2	741	44	
March	31	236	To D°	"	1578	31	
April	30	247	To D°	"	1329	9	
		257	To Sub Treasurer on account of Civil charges	28	220	—	
		263	To The Honble A. H. Cole 1st Assistant in charge of the Mysore Residency	104	174	11	
		264	To Capt: Thomas Sydenham Resident at Hydrabad	20	40802	21	
		376	To Lieut: Col: John Malcolm Resident at Mysore	66	48	—	
		398	To Allowances to the Families of Tippoo Sultaun	32	56602	31	
		407	To Commercial General Books	10	3700	—	
		421	To Account Current at London	73	930000	—	

Contra Cr

					Pag.	Fs.	C.
	31	87	By Fund appropriated by the Partition Treaty of Mysore for the Maintenance of the Families of Hyder Ally Khawn and Tippoo Sultaun	61	400000	—	—
	"	104	By Sub Treasurer on account of Civil Charges	28	108	16	50
	"	118	By Captain Thomas Sydenham Resident at Hydrabad	20	167121	6	34
vember	30	130	By Captain William Farquhar acting Collector at Malacca	16	5066	24	76
	"	138	By Rents and Revenue	103	15428	24	—
	"	142	By Cash	2	189014	43	5
cember	31	153	By D°	"	37896	31	43
1809 uary	31	170	By D°	"	27729	13	30
	"	177	By Sub Treasurer on account of Civil Charges	28	184	5	61
	"	187	By Mr. John Smith	111	2210	9	60
	"	192	By Captain Thomas Sydenham Resident at Hydrabad	20	80116	12	68
buary	28	217	By Cash	2	25707	24	26
March	31	222	By Resident at Travancore	16	994	40	—
	"	233	By Cash	2	13180	—	—
April	30	240	By Military Paymaster General	8	1175	23	72
	"	245	By Cash	2	94728	25	56
	"	264	By Captain Thomas Sydenham Resident at Hydrabad	20	158758	25	10
	"	287	By Revenue General Books	9	63	37	—
		398	By Fund appropriated by the Partition Treaty of Mysore for the Maintenance of the Families of Hyder Ally Cawn and Tippoo Sultaun	61	200000	—	—
		400	By Commercial General Books	10	8131	1	44
		414	By Military Paymaster General	8	17122	17	48

Pagodas . . 1444738 23 43

Fort St. Geo

Bengal Presidency Dr

1808					Pags	fs	C.
May	31	13	To Military Paymaster General	8	1659	30	
		22	To Cash	2	68	42	
June	30	33	To D°	2	68	42	
July	31	44	To D°	"	69	—	
	"	53	To D°	"	64	30	
	"	60	To Sub Treasurer on Account of Civil Charges	28	147	35	
			To Major M. Wilks acting Resident in Mysore				
August	31	74	To Cash	34	233	30	
Septem[r]	30	85	To D°	2	63648	3	
October	31	87	To Fund appropriated by the Partition Treaty of Mysore for the Maintenance of the Families of Hyder Ally and Tippoo Sultaun	61	222963	5	
	"	102	To Cash	2	919	34	
	"	111	To Sub Treasurer on Account of Civil Charges	28	171	32	
	"	117	To The Honorable A. H. Cole 1st Assistant in charge of the Mysore Residency	104	112	25	
	"	119	To Captain Thomas Sydenham Resident at Hydrabad	20	51514	15	
Novem[r]	30	129	To Sundry Accounts		25291	20	
	"	148	To Cash				
Decem[r]	31	158	To D°	2	64	30	
1809							
January	31	166	To Lieut. Col[o] John Malcolm Resident at Mysore	66	14	12	
	"	175	To Cash	2	950	30	
	"	183	To Sub Treasurer on Account of Civil Charges	28	339	7	
	"	191	To The Honble A. H. Cole 1st Assistant in charge of the Mysore Residency	104	158	5	
	"	192	To Capt[n] Thomas Sydenham Resident at Hydrabad	20	23639	20	
Febuary	28	218	To Cash	2	741	44	
March	31	236	To D°	"	1578	30	
April	30	247	To D°	"	524	9	
		257	To Sub Treasurer on Account of Civil Charges	28	220	—	
		263	To The Honble A. H. Cole 1st Assistant in charge of the Mysore Residency	104	174	13	
		264	To Capt[n] Thomas Sydenham Resident at Hydrabad	20	40802	44	
		376	To Lieut. Col[o] John Malcolms Acct at Mysore	66	48	—	
		398	To Allowances to the Families of Tippoo Sultaun	32	56602	32	
		407	To Commercial General Books	10	370	28	
		421	To Account Current London	73	930079	14	

Anno 1808/9

Contra Cr

					Pags	fs	C.
8							
ber	31	87	By Fund appropriated by the Partition Treaty of Mysore for the Maintenance of the Families of Hyder Ally Khawn and Tippoo Sultaun	61	400000	—	—
	"	104	By Sub Treasurer on Account of Civil Charges	28	108	16	50
	"	118	By Captain Thomas Sydenham Resident at Hydrabad	20	167121	6	34
vember	30	130	By Captain William Farquhar acting Collector at Malacca	16	5066	24	76
	"	138	By Rents and Revenues	103	15428	24	—
	"	142	By Cash	2	189014	43	5
cember	31	153	By D°	"	37896	31	43
1809							
uary	31	170	By D°	"	27729	13	30
	"	177	By Sub Treasurer on Account of Civil Charges	28	184	5	61
	"	187	By Mr. John Smith	111	2210	9	60
	"	192	By Captain Thomas Sydenham Resident at Hydrabad	20	80116	12	68
bruary	28	217	By Cash	2	25707	24	26
March	31	222	By Resident at Travancore	16	994	40	—
	"	233	By Cash	2	13180	—	—
April	30	240	By Military Paymaster General	8	1175	23	72
	"	245	By Cash	2	94728	25	56
	"	264	By Captain Thomas Sydenham Resident at Hydrabad	20	158758	25	10
	"	287	By Revenue General Books	9	63	37	—
		398	By Fund appropriated by the Partition Treaty of Mysore for the Maintenance of the Families of Hyder Ally Cawn and Tippoo Sultaun	61	200000	—	—
		400	By Commercial General Books	10	8131	1	44
		414	By Military Paymaster General	3	17122	17	48
				Pagodas	1144738	23	43

Fort St. George Anno 1808/9

Fanams D^r

1808					Pag.	f.	c.
May	31	14	To Superintendent of the Mint	26	8432	—	—
June	30	25	To D^o of D^o	"	26395	5	—
July	31	35	To D^o of D^o	"	42160	—	—
	"	41	To Cash	2	3640	—	—
August	31	68	To Superintendent of the Mint	26	12240	—	—
Septemb^r	30	79	To D^o of D^o	"	2448	—	—
October	31	95	To D^o of D^o	"	3368	18	—
Novem^r	30	139	To D^o of D^o	"	27472	—	—
Decemb^r	31	151	To D^o of D^o	"	46240	—	—
1809							
January	"	158	To Cash	2	32080	—	—
	31	167	To Superintendent of the Mint	26	33383	23	—
February	28	212	To D^o of D^o	"	49504	—	—
	"	218	To Cash	2	4070	—	—
March	31	239	To Superintendent of the Mint	26	8432	—	—
April	30	242	To D^o of D^o	"	13328	—	—
				Pagodas	320193	1	—

Police Charges D^r

1808							
July	31	52	To Sub Treasurer on account of Civil Charges	28	7037	35	—
October	31	110	To D^o of D^o	"	4404	4	—
1809							
January	31	181	To D^o of D^o	"	4087	34	—
April	30	255	To D^o of D^o	"	4011	12	—
				Pagodas	19541	—	—

Contra C^r

1808					Pag.	f.	c.
May	31	17	By Cash	2	8432	—	—
June	30	28	By D^o	"	26395	5	—
July	31	35	By Superintendent of the Mint	26	3640	—	—
	"	36	By Cash	2	42160	—	—
August	31	71	By D^o	"	12240	—	—
Septemb^r	30	81	By D^o	"	2448	—	—
October	31	93	By D^o	"	3368	18	—
Novem^r	30	141	By D^o	"	27472	—	—
Decemb^r	31	150	By Superintendent of the Mint	26	32080	—	—
1809							
January	"	152	By Cash	2	46240	—	—
	31	168	By Cit. Bag^s	110	7	31	—
	"	171	By Cash	2	33375	37	—
February	28	213	By Superintendent of the Mint	26	4070	—	—
	"	214	By Cit. Bag^s	110	11	10	—
	"	216	By Cash	2	49492	35	—
March	31	233	By D^o	"	8429	20	—
	"	239	By Cit. Bag^s	110	2	25	—
April	30	243	By D^o	"	11	20	—
	"	244	By Cash	2	13316	25	—
				Pagodas	320193	1	—

Contra C^r

1808							
May	31	15	By Cash	2	530	26	10
June	30	25	By D^o	"	534	17	30
July	31	36	By D^o	"	926	7	30
August	31	69	By D^o	"	841	4	4
Septemb^r	30	80	By D^o	"	602	37	—
October	31	96	By D^o	"	532	30	30
Novem^r	30	140	By D^o	"	544	40	10
Decemb^r	31	151	By D^o	"	458	13	70
1809							
January	31	168	By D^o	"	745	9	20
February	28	214	By D^o	"	528	21	10
March	31	231	By D^o	"	559	42	10
April	30	243	By D^o	"	628	29	—
		422	By Civil Charges	102	4507	38	1
				Pagodas	19541	—	65

Fort St. Geo

Post Master General Dr

1808					Cash	ff	c
May	31	22	To	Cash			
June	30	33	To	D°	2	870.	17. 1
July	31	45	To	D°	"	1069.	28. 2
August	31	77	To	D°	"	353.	30. 1
Septr	30	86	To	D°	"	126"	9" 7
October	31	103	To	D°	"	129.	14. 7
Novemr	30	148	To	D°	"	109.	18. 7
Decemr	31	159	To	D°	"	116.	15. 7
1809 January	31	176	To	D°	"	134	33. 5
February	28	220	To	D°	"	74	29. 3
March	31	237	To	D°	"	84"	26" 1
April	30	249	To	D°	"	109"	9" 7
		412	To	Revenue General Books	"	112"	6" 3
		422	To	Profit & Loss	9.	58.	41. 6
					80.	6950.	32.

Pagodas ... 10,300. —

Premium Account Dr

1809							
April	30	325	To	Military Paymaster General	8.	5385"	5. 1
		422	To	Profit & Loss	80.	37855.	4.

Pagodas ... 43240. 9.

Anno 1808/9

Contra Cr

1808					Cash	Pag.	f.	c.
May	31	16	By	Cash	2	500	—	—
June	30	27	By	D°	"	600	—	—
July	31	38	By	D°	"	1000	—	—
August	31	71	By	D°	"	1000.	—	—
Septemb	30	81	By	D°	"	700.	—	—
October	31	96	By	D°	"	600.	—	—
Novemb	30	142	By	D°	"	1000.	—	—
Decemr	31	153	By	D°	"	1100	—	—
1809 January	31	169	By	D°	"	1000.	—	—
February	28	215	By	D°	"	800.	—	—
March	31	231	By	D°	"	1200"	—	—
April	30	244	By	D°	"	500.	—	—

Pagodas 10,300. — —

Contra Cr

1808						Cash	Pag.	f.	c.
May	31	18.	By	Cash		2	5339"	17.	71.
June	30	28.	By	D°		"	1014.	17.	64
July	31	38	By	D°		"	2064.	22.	40
August	31	72	By	D°		"	5109.	—	—
Septemb	30	82	By	D°		"	889.	8.	38.
October	31	98.	By	D°		"	842.	21.	33
November	30	143	By	D°		"	523.	2"	20
Decemr	31	154	By	D°		"	1407"	—	—
1809 January	31	177	By	D°		"	399.	—	—
	"	204	By	Lieut Col C. Macaulay Resident at Travancore		35	12.	—	—
February	28	216	By	Cash		2	1062"	—	—
March	31	233	By	D°		"	897"	—	—
April	30	245	By	D°		"	22025"	7.	—
	"	288	By	Revenue General Books		9.	1408.	2"	53
	"	375	By	Lieut Col John Malcolm Resd at Mysore		66.	248.	—	—

Pagodas 43240. 9. 79.

Fort St. George

Account Current London D^r

					Cash	Pf	C.
1808							
May	31	21	To Cash	2	1487	27	42
June	30	23	To Military Paymaster General	8	567	33	53
	"	32	To Cash	2	47	32	—
July	31	44	To D^o	"	4800	"	—
	"	54	To Sub Treasurer on account of Civil Charges	28	45	27	—
August	31	75	To Cash	2	206	33	—
Septemb^r	30	77	To Military Paymaster General	8	8454	38	44
October	31	90	To Sundry Accounts	—	27336	40	20
	"	112	To Sub Treasurer on Account of Civil Charges	28	115	13	—
Novem^r	30	128	To Military Paymaster General	8	1029	27	—
Decem^r	31	153	To Cash	2	146	31	20
1809							
January	31	174	To D^o	"	4370	24	57
	"	183	To Sub Treasurer on account of Civil charges	28	274	34	—
March	31	221	To Military Paymaster General	8	364	29	40
	"	225	To Sundry Accounts	—	9107	40	79
April	30	240	To Military Paymaster General	8	27530	18	55
	"	248	To Cash	2	1464	4	42
	"	259	To Sub Treasurer on Account of Civil charges	28	201	39	—
	"	278	To Commercial General Books	10	522	39	—
	"	291	To Revenue General Books	9	14572	20	—
	"	402	To Commercial General Books	10	729173	38	68
	"	410	To Revenue General Books	9	348	25	57
	"	416	To Military Paymaster General	8	1327	38	24
	"	420	To Sundry accounts	—	344522	20	20
	"	421	To Stock	68	263542	20	63
			Pagodas		38,16,263	22	49

Contra C^r

					Cash	Pf	C.
1808							
May	31	17	By Cash	2	109799	34	46
June	30	23	By Military Paymaster General	8	10405	22	40
	"	28	By Cash	2	27463	19	56
July	31	37	By D^o	"	150006	"	44 63
August	31	66	By Sundry Accounts	—	120763	"	14 79
	"	70	By Cash	2	109328	"	8 43
September	30	78	By Sundry Accounts	—	19413	"	1 70
	"	80	By Cash	2	224393	"	25 50
October	31	87	By Sundry Accounts	—	81968	"	4 55
	"	96	By Cash	2	52177	32	55
November	30	129	By Sundry Accounts	—	26494	"	8 35
	"	142	By Cash	2	21123	"	8 44
Decem^r	31	148	By Military Paymaster General	8	10332	39	30
	"	152	By Cash	2	127313	35	10
1809							
January	31	159	By Military Paymaster General	8	143	—	—
	"	169	By Cash	2	690332	30	69
Febr^y	28	211	By Military Paymaster General	8	137274	37	2
	"	212	By Commercial General Books	10	85407	32	27
	"	216	By Cash	2	215584	11	66
March	31	232	By D^o	"	18396	15	41
April	30	241	By Military Paymaster General	8	2121	7	10
	"	245	By Cash	2	154401	8	63
	"	277	By Commercial General Books	10	52	22	25
		398	By D^o	"	986	40	25
		421	By Bengal Presidency	10	9,30,079	10	5
			Pagodas		38,16,263	22	49

Fort St. George

Batta

					D°	Pag	f°	C.
1808								
May	31	22	To Cash		2	22565	—	—
June	30	34	To D°		"	13382	—	—
July	31	45	To D°		"	2946	—	—
August	31	76	To D°		"	" 3	—	
October	31	115	To Major Wm. Blackburne Resident at Tanjore		21	199	36	53
Novemr.	30	132	To Commissioners of the Sinking Funds		64	"	12	"
1809 January	31	208	To Lieut.t Colo. C. Macaulay Resident at Travancore		35	"	1	6
March	31	226	To Military Paymaster General		8	"	3	—
April	30	274	To Superintendent of the Mint		26	"	6	62
	"	275	To Profit and Loss		80	"	7	57
	"	278	To Commercial General Books		10	"	"	1
	"	321	To Military Paymaster General		8	4086	31	16
	"	325	To D°		"	35	23	35
	"	371	To Lieut.t Thomas Trotter Superintending Engineer		67	"	6	—
	"	384	To Capt.n Thomas Sydenham Res.t at Mysore		20	4298	22	55
		393	To Cash		2	1074	—	—
		405	To Commercial General Books		10	3945	7	77
		411	To Revenue General Books		9	"	7	29
		422	To Profit & Loss		80	11797	23	57
				Pagodas		83739	39	76

Contra

					C°	Pag	f°	C.
1808								
May	31	17	By Cash		2	22565	9	—
June	30	28	By D°		"	13382	—	—
July	31	39	By D°		"	2946	—	—
	"	56	By Major Wm. Blackburne Resident at Tanjore		21	632	23	43
	"	63	By Mr. Thomas Fraser Collector in charge of the Masulipatam General Treasury		25	"	2	11
October	31	114	By Major Wm. Blackburne Resident at Tanjore		21	283	29	40
	"	127	By Mr. A. H. Kelso Commissioner at Tranquebar		107	26	14	23
Novemr.	30	134	By Lieut.t Colonel Rose Lang Collector of Customs at Vellore Pettah		30	"	2	78
	"	137	By the Government of Mysore		100	2	"	2
1809 January	31	167	By Lieut.t Colonel John Malcolm Resident at Mysore		66	137	"	3
	"	186	By Major Wm. Blackburne Resident at Tanjore		21	34	1	20
	"	204	By Lieut.t Colonel C. Macaulay Resident at Travancore		35	"	16	"
March	31	222	By Resident at Travancore		16	"	3	—
April	30	259	By Major Wm. Blackburne Resident at Tanjore		21	32	28	60
		273	By Superintendent of the Mint		26	3146	35	24
		275	By Sundry Accounts			"	7	57
		277	By Commercial General Books		10	"	9	8
		374	By Major William Blackburne Res.t at Tanjore		21	"	24	—
		375	By Lieut.t Col.o John Malcolm Res.t at Mysore		66	"	1	15
		382	By Capt.n Thomas Sydenham Res.t at Seringapatam		20	1866	34	32
		391	By Major Mark Wilks acting Res.t at Mysore		34	"	18	—
		394	By Cash		2	"	"	1
		414	By Military Paymaster General		8	2830	1	52
		421	By Sundry Accounts				28	38
				Pagodas		83739	39	76

Fort St. George

Batta

1808					D°	Pag.	f°.	C.
May	31	22	To Cash		2	22565	—	—
June	30	34	To D°		"	13382	—	—
July	31	45	To D°		"	21946	—	—
August	31	76	To D°		"	" 3	—	—
October	31	115	To Major Wm Blackburne Resident at Tanjore		21	199	36	33
Novemr	30	132	To Commissioners of the Sinking Funds		64	"	12	"
1809 January	31	208	To Lieut. Colo C. Macaulay Resident at Travancore		35	"	1	6
March	31	226	To Military Paymaster General		8	"	3	—
April	30	274	To Superintendent of the Mint		26	"	6	61
	"	275	To Profit and Loss		80	"	7	57
	"	278	To Commercial General Books		10	"	"	1
	"	321	To Military Paymaster General		8	4086	31	10
	"	325	To D°		"	35	23	35
	"	371	To Lieut Thomas Fraser Superintending Engineer		67	"	6	—
	"	384	To Capt.n Thomas Sydenham Resd at Hyderabad		20	4298	22	55
		393	To Cash		2	1374	—	—
		405	To Commercial General Books		10	3945	7	77
		411	To Revenue General Books		9	7	29	87
		422	To Profit & Loss		30	1797	23	47
				Pagodas		83739	39	70

Contra

1808				C°	Pag.	f°.	C.
May	31	17	By Cash	2	22565	9	—
June	30	28	By D°	"	13382	—	—
July	31	39	By D°	"	21946	—	—
	"	56	By Major Wm Blackburne Resident at Tanjore	21	1682	23	43
	"	63	By Mr Thomas Fraser Collector in charge of the Masulipatam General Treasury	25	"	2	11
October	31	114	By Major Wm Blackburne Resident at Tanjore	21	283	29	40
	"	127	By Mr A. H. Kelso Commissioner at Trinquebar	107	26	14	23
Novemr	30	134	By Lieut Colonel Ross Lang Collector of Customs at Vellore Pettah	30	"	2	78
	"	137	By the Government of Mysore	100	2	2	21
1809 January	31	167	By Lieut Colonel John Malcolm Resident at Mysore	66	137	3	44
	"	186	By Major Wm Blackburne Resident at Tanjore	21	34	1	20
	"	204	By Lieut Colonel C. Macaulay Resident at Travancore	35	"	16	4
March	31	222	By Resident at Travancore	16	"	3	—
April	30	259	By Major Wm Blackburne Resident at Tanjore	21	32	28	60
		273	By Superintendent of the Mint	26	3146	35	24
		275	By Sundry Accounts		"	7	57
		277	By Commercial General Books	10	"	9	8
		374	By Major William Blackburne Res.t at Tanjore	21	"	24	—
		375	By Lieut. Col.o John Malcolm Res.t at Mysore	66	1	15	—
		382	By Capt.n Thomas Sydenham Res.t at Hyderabad	20	18667	34	32
		391	By Major Mark Wilks acting Res.t at Mysore	34	"	18	—
		394	By Cash	2	"	"	1
		414	By Military Paymaster General	8	2830	1	52
		421	By Sundry Accounts			28	38
			Pagodas		83739	39	70

Fort St. George Anno 1808/9

Bombay Presidency Dr.

1808				Cy.	Ps.	Fs.	C.
May	31	18	To Cash	2	12022.	—	—
June	30	29	To D°	"	715193	19	2
July	31	39	To D°	"	422.	—	—
August	31	73	To D°	"	10.	—	—
Sept^r	30	83	To D°	"	10.	—	—
October	31	101	To D°	"	16946	17	3
"		113	To Sub Treasurer on Account of Civil Charges	28.	60.	—	—
Novem^r	30	146	To Cash	2.	30010.	—	—
Decem^r	31	149	To Government of Goa	105.	30.	12.	6
1809							
January	31	155	To Cash	2	581.	19.	2
"		171	To D°		30108	29	00
"		181	To Sub Treasurer on account of Civil Charges	28	15.	—	—
Febulary	28	217	To Cash	2	60010	—	—
March	31	234	To D°	"	35657	8	67
April	30	246	To D°	"	36078	22	51
		324	To Military Paymaster General	8	2441.	1.	41
		408	To Commercial General Books	10.	243.	22.	67

Pagodas . . . . 345439. 25. 11.

Contra Cr.

1808				Cy.	Ps.	Fs.	C.
October	31	98	By Cash	2.	247	—	26
Decem^r	31	153	By D°	"	440.	43.	30
1809							
March	31	233	By D°	"	307.	2.	53
April	30	414	By Military Paym^r General	8.	152902	34.	36
		420	By Account Current London	73.	192241.	34.	21

Pagodas . . . . 345439. 25. 11.

Fort St. George

Charges Merchandize Dr

1803				Pag.	Fs.	
May	31	19	To Cash	2	131	29
June	30	31	To D°	"	302	10
August	31	73	To D°			

Pagodas 483.39.40

Charges Merchandize on Treasure Dr

1803						
May	31	19	To Cash	2		30.10
June	30	31	To D°	"		6.36
July	31	41	To D°	"		119.36
"		63	To Mr. Thomas Fraser Collector in charge of the Masulipatam General Treasury	25		657.25
August	31	73	To Cash	2		1344.18
Septemb.	30	85	To D°	2		166.28
October	31	100	To D°	"		270.24
"		121	To Mr. Thomas Fraser Collector in charge of the Masulipatam General Treasury	25		439.17
Novem.	30	146	To Cash	2		2217
Decem.	31	157	To D°	"		249.24
1809 January	31	174	To D°	"		1236.42
"		193	To Cap. Thos. Sydenham Resident at Hydeabad	20		632.42
"		194	To Mr. Thomas Fraser Collector in charge of the Masulipatam General Treasury	25		294.32
Febuary	28	219	To Cash	2		214.12
March	31	236	To D°	"		21.4
April	30	248	To D°	"		140.36
		266	To Mr. William			

Contra Cr

1809						
April	30	425	By Charges General	119	483	39.40

Pagodas 483.39.40

Contra Cr

Fort St. George

Charges Merchandize Dr

1808				Pags. Fs.
May	31	19	To Cash	2. 131. 29.
June	30	31	To D°	" 302. 10.
August	31	73	To D°	
			Pagodas	483. 39.

Charges Merchandize on Treasure Dr

1808					
May	31	19	To Cash		
June	30	31	To D°	2.	30. 10.
July	31	41	To D°	"	6. 30.
	"	63	To Mr. Thomas Fraser Collector in charge of the Masulipatam General Treasury	"	119 " 36.
August	31	73	To Cash	25	65 " 25.
Septemr.	30	85	To D°	2	1344. 18.
October	31	100	To D°	"	166. 28.
	"	121	To Mr. Thomas Fraser Collector in charge of the Masulipatam General Treasury	"	270 " 24.
Novemr.	30	146	To Cash	25	439. 17.
Decemr.	31	157	To D°	2	2217. "
1809 January	31	174	To D°	"	279 " 24.
	"	193	To Capt. Thos. Sydenham Resident at Hydeabad	20	1236. 42.
	"	194	To Mr. Thomas Fraser Collector in charge of the Masulipatam General Treasury	25	632 " 42.
Febuary	28	219	To Cash	2	294. 38.
March	31	236	To D°	"	214. 12.
April	30	248	To D°		21. 4.
		266	To Mr. William		100 " 36.

Anno 1808/9.

Contra Cr

1809.					
April	30.	425	By Charges General	119	483. 39. 40.
			Pagodas		483. 39. 40.

Contra Cr

Fort St. George

Charges Merchandize Dr

1808				Pags	Fs.
May	31	19	To Cash		
June	30	31	To D°	2	181. 29.
August	31	73	To D°	"	302. 10.
			Pagodas		483. 39. 40.

Charges Merchandize on Treasure Dr

1808					
May	31	19	To Cash		
June	30	31	To D°	2	30. 10.
July	31	41	To D°	"	6. 36.
	"	63	To Mr. Thomas Fraser Collector in charge of the Masulipatam General Treasury	11	119. 36.
August	31	73	To Cash	25	65. 25.
Septemb.	30	85	To D°	2	1344. 18.
October	31	100	To D°	"	166. 28.
	"	121	To Mr. Thomas Fraser Collector in charge of the Masulipatam General Treasury	"	270. 24.
Novem.	30	146	To Cash	25	439. 17.
Decem.	31	157	To D°	2	2217. "
1809 January	31	174	To D°	"	279. 24.
	"	193	To Capt. Tho. Sydenham Resident at Hydraabad	20	1236. 42.
	"	194	To Mr. Thomas Fraser Collector in charge of the Masulipatam General Treasury	25	632. 42.
Febuary	28	219	To Cash	2	294. 33.
March	31	236	To D°	"	214. 12.
April	30	248	To D°	"	21. 4.
		266	To Mr. William		196. 32.

Contra Cr

1809						
April	30	425	By Charges General	119	483. 39. 40.	
			Pagodas		483. 39. 40.	

Contra Cr

Fort St. George

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

						D°	Cash	Pf.	C.
1808									
May	31	20	To	Cash					
June	30	30	To	D°		2	11773	42	68
July	31	40	To	D°		"	11645	17	12
August	31	74	To	D°		"	13788	11	73
Septemb.	30	83	To	D°		"	11738	11	76
October	31	99	To	D°		"	12199	4	23
Novemb.	30	114	To	D°		"	13023	43	33
Decemb.	31	156	To	D°		"	12073	43	78
1809									
January	31	173	To	D°		"	12293	1	7
February	28	218	To	D°		"	13467	27	61
March	31	236	To	D°		"	14126	16	3
April	30	247	To	D°		"	15521	26	24
		412	To	Revenue General Book		"	14849	36	51
						9	385	32	8

Pagodas ... 153937 -- 59.

Interest Account D°

						D°	Cash	Pf.	C.
1808									
May	31	20	To	Cash					
June	30	32	To	D°		2	82663	28	5
July	31	41	To	D°		"	13383	41	68
August	31	75	To	D°		"	20027	5	74
Septemb.	30	85	To	D°		"	21537	40	27
October	31	103	To	D°		"	7080	10	33
Novemb.	30	132	To	Commissioners of the Sinking Fund		"	25307	11	72
	"	148	To	Cash		64	54548	29	64
Decemb.	31	158	To	D°		2	35075	18	73
1809									
January	31	174	To	D°		"	11105	27	24
Febulary	28	219	To	D°		"	14934	23	71
March	31	237	To	D°		"	15135	6	49
April	30	250	To	D°		"	13150	29	9
						"	9872	40	31

Pagodas ... 129315 39 65

Anno 1808/9

Contra C°

1809								
April	30	457	By Payments on acct of the Carnatic Revenue	122	158937	--	59.

Pagodas ... 158937 -- 59.

Contra C°

1808								
July	31	36	By Cash	2	1053	6	4	
Septemb.	30	81	By D°	"	"	15	30	
Novemb.	30	131	By Commissioners of the Sinking Fund	64	50878	6	48	
1809	"	143	By Cash	2	556	"	78	
April	30	422	By Profit and Loss	30	79668	10	65	

Pagodas ... 129315 39 65

Fort St. George

Charges Extraordinary Dr.

					Cash	Fs.	C.
1808							
May	31	20	To Cash		2	800	—
July	31	54	To Sub Treasurer on account of Civil Charges	28		2066	30
	"	57	To Major Wm Blackburne Resident at Tanjore	21		370	28
		58	To Captain Charles Marriott Paymaster of Stipends to Tippoo's Family at Vellore	79		9967	39
	"	60	To Major M. Wilks acting Resident in Mysore	34		80	—
	"	63	To Mr Thomas Fraser Collector in charge of the Masulipatam General Treasury	25		33	1
October	31	112	To Sub Treasurer on Account of Civil Charges	28		2959	12
	"	114	To Major Wm Blackburne Resident at Tanjore	21		145	21
	"	115	To Captn Charles Marriott Paymaster of Stipends to Tippoo's Family at Vellore	79		2	35
	"	117	To The Honorable A. H. Cole 1st Assistant in charge of the Mysore Residency	104		40	—
	"	121	To Mr Thomas Fraser Collector in charge of the Masulipatam General Treasury	25		19	23
November	30	133	To Suspense Account	15		13791	—
1809 January	31	183	To Sub Treasurer on account of Civil charges	28		2803	32
	"	186	To Major Wm Blackburne Resident at Tanjore	21		157	43
	"	189	To Captn Charles Marriott Paymaster of Stipends to Tippoo's Family at Vellore	79		20	19
	"	190	To The Honble A. H. Cole 1st Assistant in charge of the Mysore Residency	104		60	—
	"	194	To Mr Thomas Fraser Collector in charge of the Masulipatam General Treasury	25		31	23
	"	205	To Lieut Col C Mabaulay Resident at Travancore	35		829	20
February	28	218	To Cash		2	76	7
March	31	229	To Revenues of Mysore for Pensions &c at Seringapatam	37		5714	12
April	30	247	To Cash		2	38	31
	"	258	To Sub Treasurer on account of Civil Charges	28		7735	6
	"	260	To Major Wm Blackburne Resident at Tanjore	21		202	14
	"	261	To Captn Charles Marriott Paymaster of Stipends to Tippoo's Family at Vellore	79		3	—
		262	To The Honble A. H. Cole 1st Assistant in charge of the Mysore Residency	104		60	—
		266	To Mr William Hutchins Collector in charge of the Masulipatam			32	26
		272	To				

Anno 1808/9

Contra Cr.

1809							
April	30	371	By Mr Thomas Fraser Collr in Charge of the Masulipatam Treasury	25	41	19	40
		135	By Charges General	119	54837	43	48

Fort St. George Anno 1808/9

Captain Charles Marriott
Caymaster of Stipends to Tippoo's Family at Vellore

Dr.

1808					Pag.	Fs.	C.
May	31	21	To	Cash	2	12000	— —
June	30	32	To	D°	"	4430	— —
July	31	42	To	D°	"	4500	— —
August	31	75	To	D°	"	4350	— —
Septem.	30	84	To	D°	"	4280	— —
October	31	100	To	D°	"	4355	— 58
Novem.	30	145	To	D°	"	4210	— —
Decem.	31	156	To	D°	"	4287	23 53
1809 January	31	177	To	D°	"	4280	— —
February	28	218	To	D°	"	4082	— —
March	31	235	To	D°	"	4207	23 58
April	30	248	To	D°	"	4142	— —
"		139	To	Balance	124	375	40 30

Pagodas . . . 59,499.44.2.

Contra

Cr.

1808				Pag.	Fs.	C.
July	31	58	By Sundry Accounts	22875	44	75
October	31	115	By Sundry Accounts	12549	34	25
1809 January	31	139	By Sundry Accounts	12184	2	10
April	30	260	By Sundry Accounts	11890	7	52

Pagodas . . . 59,499.44.2.

Fort St. George

Profit and Loss Dr

1808				Cash	f.	C.
May	31	21	To Cash	2	818. 44	15
July	31	65	To Superintendent of the Mint	26	213. 1.	20
Sept.	30	77	To Military Paymaster General	8	10030. 25.	26
October	30	86	To Do. Do.	"	1053. 39.	38
	"	122	To Superintendent of the Mint	26	331. 22.	52
Novem.	30	128	To Military Paymaster General	8	26973. 6.	2
1809 January	31	209	To Superintendent of the Mint	26	223. 12.	70
April	30	273	To Do. of Do.	"	84. 25.	47
	"	422	To Interest Account	77	7.89668. 10.	65
		425	To Charges General	119	8537745. 15.	12
			Pagodas	936	142. 13.	03

Old Rupees Dr

1808				Cash	f.	C.
June	30	29	To Cash	2	1898. 30.	61
July	31	43	To Do.	"	14109. 11.	64
October	31	102	To Do.	"	59654. 30.	37
Novem.	30	147	To Do.	"	12512. 28.	31
1809 January	31	176	To Do.	"	6457. 10.	50
Febuary	28	219	To Do.	"	188. 31.	55
March	31	238	To Do.	"	22821. 32.	10
April	30	250	To Do.	"	61888. 40.	66
		275	To Carried to Profit and Loss	"		32

Anno 1808/9

Contra Cr

1808				Cash	f.	C.
July	31	65	By Superintendent of the Mint	26	23966. 2.	41
October	31	122	By Do. of Do.	"	1335. 12.	70
Novemb.	30	130	By Mr. Thomas Sydenham in the Zillah of Arnee	32	20. 19.	44
1809 January	"	131	By Commissioners of the Sinking Fund	64	67132. 40.	20
	31	171	By Cash	2	478. 20.	44
	"	209	By Superintendent of the Mint	26	3748. 13.	63
April	30	264	By Capt. Thomas Sydenham Resident at Hydrabad	20	53. 24.	5
	"	273	By Superintendent of the Mint	26	1800. 30.	51
	"	275	By Sundry Accounts		1355. 6.	47
		289	By Revenue General Books	9	" 22.	40
		402	By Commercial General Books	10	2259. 41.	72
		422	By Sundry Accounts		57108. 31.	68
		425	By Rents and Revenues	103	833065. 9.	2
	"		By Stock	68	216777. 7.	56
			Pagodas	936	142. 13.	03

Contra Cr

1808				Cash	f.	C.
July	31	35	By Superintendent of the Mint	26	16007. 42.	52
Novemb.	30	142	By Cash	2	1218. 12.	68
Decem.	31	150	By Superintendent of the Mint	26	39637. 24.	30
1809	"	151	By Cash	2	32437. 6.	35
Febuary	28	213	By Superintendent of the Mint	26	4694. 11.	43
	"	216	By Cash	2	1930. 19.	22
April	30	244	By Do.	"	30289. 32.	10
	"	427	By Balance	124	54803. 9.	71
			Pagodas		181068. 24.	4

Fort St. George Anno 1808/9

Presidency of Columbo Dr

1808					Pags	Fs.	C.
May	31	21	To Cash				
June	30	30	To Dº	2	5032.	1.	13.
July	31	44	To Dº	"	2060.	—	—
August	31	76	To Dº	"	23211.	21.	60
Septemr	30	85	To Dº	"	2004.	7.	40
October	31	103	To Dº	"	10275.	41.	—
Novemr	30	147	To Dº	"	4500.	—	—
Decemr	31	158	To Dº	"	3696.	4.	40
1809 January	31	175	To Dº	"	5454.	42.	—
	"	208	To Lieut Col. C. Macaulay Resident at Travancore	35	2000.	—	—
February	28	220	To Cash	2.	15579.	29.	—
March	31	237	To Dº	"	4691.	26.	40
April	30	250	To Dº	"	4889.	23.	60
		324	To Military Paymaster General	8	937.	21.	—
		408	To Commercial General Books	10.	2363.	3.	40
		415	To Military Paymaster General	8	17943.	31.	35
			Pagodas		173800.	41.	72

Contra Cr

1809					Pags	Fs.	C.
April	30	245	By Cash	2	9571.	19.	24
		400	By Commercial General Books	10.	125564.	7.	40
		420	By Account Current London	73.	43665.	15.	8.
			Pagodas		173800.	41.	72.

Fort St. George Anno 1808/9

Allowances to the Family of Tippoo Suttaun

1808					Pag.	Fs.	C.
June.	30.	23.	To Military Paymaster General	8	875.	10.	44
July.	31.	49.	To Sub Treasurer on account of Civil Charges	28	75.	—	—
	"	58.	To Capt. Charles Marriott Paymaster of Stipends to Tippoo's Family at Vellore	79	11010.	37.	5
August.	31.	67.	To Military Paymaster General	8	1689.	41.	55
October.	31.	107.	To Sub Treasurer on account of Civil Charges	28.	75.	—	—
	"	115.	To Capt. Charles Marriott Paymaster of Stipends to Tippoo's Family at Vellore	79.	10649.	30.	68
	"	119.	To Captain Thomas Sydenham Resident at Hyrabad	20.	392.	38.	45
Novemr.	30.	128.	To Military Paymaster General	8	824.	24.	76.
1809 January.	31.	130.	To Sub Treasurer on account of Civil Charges	28.	75.	—	—
	"	139.	To Capt. Charles Marriott Paymaster of Stipends to Tippoo's Family at Vellore	79.	10223.	43.	57
	"	193.	To Capt. Thomas Sydenham Resident at Hydrabad	20.	196.	19.	22
April.	30.	255.	To Sub Treasurer on account of Civil Charges	28.	75.	—	—
	"	260.	To Capt. Charles Marriott Paymaster of Stipends to Tippoo's Family at Vellore	79.	9707.	9.	65
	"	264.	To The Honorable A. H. Cole 1st Assistant in charge of the Mysore Residency	104.	2296.	36.	16
		265.	To Capt. Thomas Sydenham Resident at Hydrabad	20.	176.	37.	17
	"	320.	To Military Paymaster General	8.	8258.	24.	6

Pagodas. 56602.38.76.

Contra

1809				Pag.	Fs.	C.
April.	30.	393.	By Bengal Presidency	70.	56602.	38. 76.

Pagodas. 56602.38.76.

Fort St. George Anno 1808/9

Spanish Dollars

Dr

					Pag.s	Fs.	C.
1808 June	30	29	To	Cash	2	153762.	27.
July	31	42	To	D.o	"	153744	2
August	31	74	To	D.o	"	87114	13.
Septemb.r	30	83	To	D.o	"	6610	7
October	31	101	To	D.o	"	65230	40
Novemb.r	30	116	To	D.o	"	30.	24.
Decemb.r	31	157	To	D.o	"	7153	34
1809 January	31	175	To	D.o	"	4296.	41.
Febuary	28	219	To	D.o	"	42819	29
March	31	237	To	D.o	"	7874	18.
April	30	249	To	D.o	"	14898	29
				Pagodas	6	14408.	44.2

Contra

Cr

					Pag.s	Fs.	C.
1808 June	30	24	By	Superintendent of the Mint	26	69249.	11. 40
July	31	34	By	D.o of D.o	"	23825	18. 58
August	31	70	By	Cash	2	16295	3. 8
Septemb.r	30	139	By	Superintendent of the Mint	26	94430	36. 10
October	31	150	By	D.o of D.o	"	7197	23. 16
1809 January	28	213	By	D.o of D.o	"	5854	17. 57
April	30	242	By	D.o of D.o	"	12156	7. 3. 6
		427	By	Balance	124	14898.	29. 63
				Pagodas	6	14408.	44. 20

Mr. Cecil Smith. Administrator to the Estate of the late Doctor A. Machonochie

Dr

					Pag.s	Fs.	C.
1809 April	30	139	To	Balance	124	14895	1

Contra

Cr

					Pag.s	Fs.	C.
1808 June	30	27	By	Cash	2	14895	1. 8

Fort St. George Anno 1808/9

Gold Bullion

D^r

					Cas.	Fs.	C.
1808							
June	30	29	To Cash	2d	39742	7	71
August	31	76	To D^o	"	4210	39	30
Septem^r	30	83	To D^o	"	1722	25	69
October	31	99	To D^o	"	7187	20	13
Decem^r	31	157	To D^o	"	6530	13	60
1809							
January	31	175	To D^o	"	1037	14	29
March	31	237	To D^o	"	8337	—	26
April	30	249	To D^o	"	12144	37	49
			Pagodas		81463	9	33

Contra C^r

1809							
April	30	427	By Balance	124	81463	9	33
			Pagodas		81463	9	33

Porto Novo Pagodas

D^r

1808						
June	30	29	To Cash	2d	10700	—
July	31	43	To D^o	"	11341	2 10
Septem^r	30	144	To D^o	"	56	30
1809						
January	31	175	To D^o	"	9000	—
February	28	219	To D^o	"	24600	—
April	30	250	To D^o	"	1726	15
	"	275	To Profit and Loss	80	318	11
			Pagodas		158813	21

Contra C^r

1808							
August	31	71	By Cash	2d	101797	22	40
Septem^r	30	79	By Current Pagodas	69	51061	7	19
	"	31	By Cash	2	50	—	—
1809							
February	28	213	By Current Pagodas	69	12711	38	72
April	30	427	By Balance	124	39147	32	74
			Pagodas		158813	21	45

Fort St. George Anno 1808/9

Pondicherry Rupees D°

					Pag.s f. C.
1808					
June	30	30	To Cash	2d	5433.43.61
July	31	43	To D°	"	6717.27.68
A.Sept.	30	147	To D°	"	5759.36.63
Decem.	31	158	To D°	"	26:12.65
1809					
January	31	173	To D°	"	21232.30.43
April	30	250	To D°	"	9143.40.67
					Pagodas 48,314.12.50

Contra C°

					Pag.s f. C.
1808					
July	31	34	By Superintendant of the Mint	26d	12151.26.49
Decem.	31	150	By D° of D°	"	5786.4.57
1809					
February	28	213	By D° of D°	"	21232.30.43
April	30	127	By Balance	124	9143.40.67
					Pagodas 48,314.12.50

German Crowns D°

1808					
June	30	33	To Cash	2d	11504.38.46

Contra C°

1808					
July	31	34	By Superintendant of the Mint	26d	11504.38.46

Fort St. George Anno 1808/9

Imaum Rupees

D^r

1808				Cash^s fo C.	
June	30	33	To Cash	2	1476 19.76

C^r

1808				Cash^s fo C.	
July	31	35	By Superintendant of the Month	26	1476 19.76

Danish Suspense Account D^r

1808						
June	30	33	To Cash		1296 8	
July	31	45	To D^o		749 41 3	
October	31	125	To M^r Thomas Newnham Commissioner at Tranquebar	106	5603 21 3	
1809 January	31	197	To M^r Alexander H. Kelso D^o at D^o	107	4839 2 2	
April	30	269	To D^o at D^o	"	6829 " 13	
	"	416	To Military Paymaster General		1861 37 3	
	"	420	To Military Charges	8		
				117	12728 44 4	

Pagodas 33908.40.15

Contra

C^r

1808						
October	31	123	By M^r Thomas Newnham Commissioner at Tranquebar	106	23975 2 17	
1809 January	31	195	By M^r Alexander H. Kelso D^o at D^o	107	4291 43 49	
April	30	267	By D^o at D^o	"	5641 39 29	

Pagodas 33908.40.15

Fort St. George Anno 1808/9

Pensions and Charitable allowances. D°

					Pags.	Fs.	P.
1808							
June	30	33	To Cash	2	29.	14	—
July	31	44	To D°	"	29.	14	—
"		49	To Sub Treasurer on account of Civil Charges	28	2036.	24	30
"		61	To Major M. Wilks acting Resident in Mysore	34	14.	19	16
August	31	76	To Cash	2	29.	14	—
Septem.	30	86	To D°	"	29.	14	—
October	31	103	To D°	"	29.	14	—
"		107	To Sub Treasurer on account of Civil Charges	28	2016.	29	32
"		117	To The Honorable A. H. Colet 1st Assistant in Charge of the Mysore Residency	104	519.	44.	74
Novem.	30	148	To Cash	2	29.	14	—
1809							
January	31	164	To Revenues of Mysore for Pensions &c at Seringapat	37	5.	14.	12. 66
"		176	To Cash	2	58.	28	—
"		181	To Sub Treasurer on account of Civil Charges	28	2065.	39	22
"		191	To The Honble A. H. Colet 1st Assistant in Charge of the Mysore Residency	104	351.	19.	16
"		195	To Mr. Thomas Fraser Collector in charge of the Masulipatam General Treasury	25	28.	41.	62
			Transferred to folio	114	7,332.	28.	8

Gold Cakes D°

					Pags.	Fs.	P.
1808							
July	31	42	To Cash	2	4521.	8.	48

Pagodas 4,521. 8. 48

Contra C°

					Pags.	Fs.	P.
1808							
July	31	34	By Superintendent of the Mint	26	2339.	15.	29
August	31	68	By D° of D°	"	658.	10.	11
1809							
April	30	127	By Balance	114	1523.	28.	8

Pagodas .... 4,521. 8. 48.

Fort St. George Anno 1808/9

Silver Cakes

1808			Dr	Pag.1 ℔s. 6.
July.	31st	42 To Cash.	2	1662.13.51

Contra

1808			Cr	Pag.1 ℔s. 6.
July.	31st	34 By Superintendant of the Mint.	26	1662.13.51

Sicca Rupees

1808			Dr	
July.	31st	43 To Cash.	2	29.38.18

Contra

1808			Cr	
July.	31st	34 By Superintendant of the Mint.	26	29.38.18

Ledger

Fort St. George Anno 1808/9

Mysore Rupees

1808				D°	Cas	Pag	Fs	C°	Cas	Pag	Fs
July	31	43	To Cash	2	5	633	9	7			

Contra

1808				C°	Cas	Pag	Fs
July	31	35	By Superintendant of the Mint	26	5	633	9	7

Account Presents

1808				D°	Pag	Fs	C
July	31	55	To Sub Treasurer on account of Civil Charges	28	94		
October	31	111	To D° D°		141	35	
Novem	30	133	To Suspense Account	15	1501	5	
1809 January	31	175	To Cash	2	750		
"		206	To Lieut Col C Macaulay Resident at Travancore	35	3500	33	
March	31	229	To Revenues of Mysore for Pensions &c at Seringapatam	37	1503	11	03
April	30	272	To Lieut Col C Macaulay Resident at Travancore	35	657	6	
"		291	To Revenue General Books	9	401	26	62
			Pagodas		8554	28	65

Contra

1808				C°	Cas	Pag	Fs
July	31	38	By Cash	2	5	21	
October	31	91	By Deposit made by Lord Macartney	46		1906	8 43
1809 January	31	203	By Lieut Colonel C Macaulay Resident at Travancore	35		98	
February	28	214	By Cash	2		21	
April	30	423	By Civil Charges	102		6508	20 22
			Pagodas			8554	28 65

Fort St. Geor[ge] Anno 1808/9

Mysore Rupees

1808 July	31	43	To Cash		2	633	9 7

Account Presents

1808 July	31	55	To Sub Treasurer on account of Civil Charges		28	94	
October	31	111	To Ditto			141	35
Novemr	30	133	To Suspense Account			1501	5
1809 January	31	175	To Cash		15	1501	5
		206	To Lieut. Colo. C. Macaulay Resident at Travancore		7	750	
March	31	229	To Revenues of Mysore for Pensions &c. at Seringapatam		35	3500	33
April	30	272	To Lieut. Colo. C. Macaulay Resident at Travancore		37	1508	11
		291	To Revenue General Books		35	657	6
					9	401	26
			Pagodas			8554	28

Contra

1808 July	31	35	By Superintendant of the Mint		26	633	9 7

Contra

1808 July	31	38	By Cash		2	21	
October	31	91	By Deposit made by Lord Macartney		46	1906	8 43
1809 January	31	203	By Lieut. Colonel C. Macaulay Resident at Travancore		35	98	
February	28	214	By Cash		2	21	
April	30	423	By Civil Charges		102	6508	20 22
			Pagodas			8554	28 65

Fort St. George Anno 1808/9

Collections on account of Military Bazars for 1807/8.

				D°	Cy	C°
1808 July	31st	41	To Cash	2d	1,659	6. 44

Contra

					Cy	C°
1809 April	15th	30	133	By Balance	124	1,659. 6. 44

Malacca Prize Money

				D°	C°
1808 July	31st	42	To Cash	2d	57,239. 39. 36

Contra

					Cy	C°
1809 April	15th	30	134	By Balance	124	57,239. 39. 36

Fort St. George

Pallepat Pagodas

Dr

1808							
July	31st	42	To Cash	2d	42501	33	60
1809 April	30th	250	To D.o	"	1639	—	—
			Pagodas		44190	33	60

Durbar Charges

Dr

1808							
July	31st	114	To Cash	2d	102	40	32
"		52	To Sub Treasurer on account of Civil Charges	28	848	15	64
"		62	To Major M. Wilks Acting Resident in Mysore	34	2847	20	20
October	31st	110	To Sub Treasurer on account of Civil Charges	28	872	9	2
1809 January	31st	118	To The Honorable A. H. Cole 1st Assistant in Charge of the Mysore Residency	104	6464	35	32
"		134	To Sub Treasurer on account of Civil Charges	28	1009	23	44
"		191	To The Honorable A. H. Cole 1st Assistant in Charge of the Mysore Residency	104	10104	41	48
April	30th	257	To Sub Treasurer on account of Civil Charges	28	1011	38	44
		263	To The Honorable A. H. Cole 1st Assistant in Charge of the Mysore Residency	104	10008	38	44
			Pagodas		43270	38	16

Anno 1808/9

Contra

Cr

1808					Pag.s	f.s	C.
September	30th	73	By Superintendent of the Mint	26	42501	33	60
1809 April	30th	127	By Balance	124	1639	—	—
			Pagodas		44190	33	60

Contra

Cr

1809							
April	30th	423	By Civil Charges	102	43270	38	16
			Pagodas		43270	38	16

Fort St. George

Judicial Charges D°

						Cash	Pag.	Fs.	G.
1808 July	31	53	To Sub Treasurer on account of Civil Charges		28		38455	12	40
October	31	110	To D° D°		"		42524	2	40
1809 January	31	182	To D° D°		"		34062	29	"
"		208	To Lieut. Col. C. Macaulay Residentat Travancore		35		6	36	—
April	30	256	To Sub Treasurer on account of Civil Charges		28		31923	28	55
		406	To Commercial General Books		10		115	9	40
				Pagodas			147087	28	5

Account Salary D°

						Cash	Pag.	Fs.	G.
1808 July	31	48	To Sub Treasurer on account of Civil Charges		28		23044	29	—
October	31	106	To D° D°		"		23045	—	"
1809 January	31	179	To D° D°		"		23045	—	"
April	30	253	To D° D°		"		23045	—	"
				Pagodas			92179	29	—

Governor's Establishment D°

						Cash	Pag.	Fs.	G.
1808 July	31	48	To Sub Treasurer on account of Civil Charges		28		5108	34	50
October	31	106	To D° D°		"		3513	37	37
1809 January	31	179	To D° D°		"		4534	35	32
April	30	253	To D° D°		"		4764	20	10
				Pagodas			17921	37	51

Contra Cr°

						Cash	Pag.	Fs.	G.
1808 July	31	45	By Sub Treasurer on account of Civil Charges		28		1797	31	20
September	30	82	By Cash		2		2	—	—
October	31	104	By Sub Treasurer on account of Civil Charges		23		1823	17	—
Decr	31	153	By Cash		2		6	12	68
1809 January	31	177	By Sub Treasurer on account of Civil Charges		23		1763	43	60
April	30	251	By D° D°		"		1598	29	50
		285	By Revenue General Books		9		39628	17	7
		409	By D° D°		"		1258	15	—
		422	By Civil Charges		102		40203	41	40
				Pagodas			147087	28	5

Contra Cr°

						Cash	Pag.	Fs.	G.
1809 April	30	422	By Civil Charges		102		92179	29	—
				Pagodas			92179	29	—

Contra Cr°

						Cash	Pag.	Fs.	G.
1809 April	30	422	By Civil Charges		102		17921	37	51
				Pagodas			17921	37	51

Fort St. Geo

Office Allowance

D

					Pag.	Fs.	C.
1808 July	31st	47	To Sub Treasurer on account of Civil Charges	28	28180	—	0
	"	56	To Major Wm. Blackburne Resident at Tanjore	21	1588	18	0
	"	62	To Major M. Wilks acting Resident in Mysore	34	4607	42	0
October	31	105	To Sub Treasurer on account of Civil Charges	28	29477	21	0
	"	114	To Major Wm. Blackburne Resident at Tanjore	21	1574	22	0
1809 January	31	178	To Sub Treasurer on account of the Mysore Residency	104	843	39	32
	"	186	To Major Wm. Blackburne Resident at Tanjore	28	30569	2	32
	"	204	To Lieut. Col. C. Macaulay Resident at Travancore	21	1574	22	40
April	30	240	To Major Mark Wilks acting Resident in Mysore	35	3744	—	—
	"	252	To Sub Treasurer on account of Civil Charges	34	150	30	—
		259	To Major Wm. Blackburne Resident at Tanjore	28	29639	30	29
		263	To The Honorable Lt. Col. H. Cole 1st Assistant in charge of the Mysore Residency	21	2964	24	15
		272	To Lieut. Col. C. Macaulay Resident at Travancore	104	2632	6	—
		375	To Lieut. Col. John Malcolm Pres. at Mysore	35	192	"	—
				66	1000	—	—
			Pagodas		138718	34	29

Fund for the Relief of the Families of Native Writers and Servants attached to Public Offices and Departments

D

					Pag.	Fs.	C.
1808 October	31st	113	To Sub Treasurer on account of Civil Charges	28	6	25	—
November	30	148	To Cash	2	13	35	—
1809 January	31st	185	To Sub Treasurer on account of Civil Charges	28	26	22	20
April	30th	439	To Balance	194	14605	17	50
			Pagodas		14652	9	70

Anno 1808/9

Contra

C

					Pag.	Fs.	C.
1808 July	31st	46	By Sub Treasurer on account of Civil Charges	28	254	11	3
	"	59	By Major M. Wilks acting Resident in Mysore	34	935	42	5
1809 January	31	190	By The Honble Lt. H. Cole 1st Assistant in charge of the Mysore Residency	104	150	30	—
April	30	262	By D.	"	2632	6	—
		399	By Commercial General Books	10	9	1	27
		422	By Civil Charges	102	134736	33	68
			Pagodas		138718	34	23

Contra

C

					Pag.	Fs.	C.
1808 July	31st	46	By Sub Treasurer on account of Civil Charges	28	173	9	69
October	31	98	By Cash	2	2722	5	33
	"	105	By Sub Treasurer on account of Civil Charges	28	556	35	41
December	31	154	By Cash	2	4488	38	—
1809 January	31	177	By Sub Treasurer on account of Civil Charges	28	540	41	31
March	31	233	By Cash	2	4473	1	63
April	30	252	By Sub Treasurer on account of Civil Charges	28	564	4	1
		402	By Commercial General Books	10	1133	8	72
			Pagodas		14652	9	70

Fort St. George

Office Allowance

					D°	Cash	Fs.	C.
1808 July	31st	47	To Sub Treasurer on account of Civil Charges		28	28180	—	65
"	"	56	To Major W.m Blackburne Resident at Tanjore		21	1588	18	9
October	31	105	To Sub Treasurer on account of Civil Charges		28	29477	21	6
"	"	114	To Major W.m Blackburne Resident at Tanjore		21	1574	22	41
1809 January	31st	178	To The Honble A. H. Cole 1st Assistant in Charge of the Mysore Residency		104	843	39	32
"	"	186	To Sub Treasurer on account of Civil Charges		28	30569	2	32
"	"	204	To Lieut.t Col.o C. Macaulay Resident at Tanjore		21	1574	22	41
April	30th	240	To Major Mark Wilks acting Resident at Travancore		35	3744	—	—
"	"	252	To Sub Treasurer on account of Civil Charges		34	150	30	—
		259	To Major W.m Blackburne Resident at Tanjore		28	29639	30	23
		263	To The Honorable A. H. Cole 1st Assistant in charge of the Mysore Residency		21	2964	24	15
		272	To Lieut.t Col.o C. Macaulay Resident at Travancore		104	2632	6	—
		375	To Lieut. Col.o John Malcolm Resd.t at Mysore		35	192	"	—
					66	1000	—	—
			Pagodas			138718	34	23

Fund for the Relief of the Families of Native Writers and Peons attached to the Public Offices and Departments

					D°			
1808 October	31st	113	To Sub Treasurer on account of Civil Charges		28	6	25	—
Novem.r	30	148	To Cash		2	13	35	—
1809 January	31st	185	To Sub Treasurer on account of Civil Charges		28	26	22	21
April	30th	439	To Balance		194	14605	17	50
						14652	9	70
			Pagodas					

Anno 1808/9

Contra

					C°	Cash	Fs.	C.
1808 July	31st	46	By Sub Treasurer on account of Civil Charges		28	254	11	3
"	"	59	By Major M. Wilks acting Resident in Mysore		34	935	42	5
1809 January	31st	190	By The Honble A. H. Cole 1st Assistant in charge of the Mysore Residency		104	150	30	—
April	30th	262	By D°		"	2632	6	—
		399	By Commercial General Books		10	9	1	27
		422	By Civil Charges		102	134736	33	68
			Pagodas			138718	34	23

Contra

					C°			
1808 July	31st	46	By Sub Treasurer on account of Civil Charges		28	173	9	69
October	31st	98	By Cash		2	2722	5	33
"	"	105	By Sub Treasurer on account of Civil Charges		28	556	35	41
December	31st	154	By Cash		2	4488	38	—
1809 January	31st	177	By Sub Treasurer on account of Civil Charges		28	540	41	31
March	31st	233	By Cash		2	4473	1	63
April	30th	252	By Sub Treasurer on account of Civil Charges		28	564	4	1
		402	By Commercial General Books		10	1133	8	72
			Pagodas			14652	9	70

Fort St. George Anno 1808/9

Female Asylum D°

						Cash	ℳ	C.
1808 July	31.	48	To Sub Treasurer on account of Civil charges	28			664	9
October	31.	107	To D°	of D°	"		664	9
1809 January	31.	179	To D°	of D°	"		442	36
April	30.	254	To D°	of D°	"		885	27
							2656	
				Pagodas			2,656	36

Native Hospital D°

						Cash	ℳ	C.
1808 July	31.	48	To Sub Treasurer on account of Civil Charges	28			750	
October	31.	107	To D°	of D°	"		750	
1809 January	31.	179	To D°	of D°	"		750	
April	30.	254	To D°	of D°	"		750	
				Pagodas			3,000	

Lunatic Hospital D°

						Cash	ℳ	C.
1808 July	31.	48	To Sub Treasurer on account of Civil Charges	28			1274	33
October	31.	107	To D°	of D°	"		1601	32
1809 January	31.	179	To D°	of D°	"		1288	38
April	30.	254	To D°	of D°	"		1916	3
				Pagodas			5,081	17

Contra Cr

						Cash	ℳ	C.
1809 April	30.	422	By Civil Charges			102	2,656	36
				Pagodas			2,656	36

Contra Cr

						Cash	ℳ	C.
1809 April	30.	422	By Civil Charges			102	3,000	
				Pagodas			3,000	

Contra Cr

						Cash	ℳ	C.
1809 April	30.	423	By Civil Charges			102	5,081	17
				Pagodas			5,081	17

Fort St. George

Female Asylum

						Cash.	ℳ.	ℊ.
1808 July	31.	48	To Sub Treasurer on account of Civil charges		28	664	9	—
October	31.	107	To D°	of D°	"	664	9	—
1809 January	31.	179	To D°	of D°	"	442	36	—
April	30.	254	To D°	of D°	"	885	27	—
						2656		
			Pagodas			2,656	36	—

Native Hospital

1808 July	31.	48	To Sub Treasurer on account of Civil Charges		28	750	—	—
October	31.	107	To D°	of D°	"	750	—	—
1809 January	31.	179	To D°	of D°	"	750	—	—
April	30.	254	To D°	of D°	"	750	—	—
			Pagodas			3,000	—	—

Lunatic Hospital

1808 July	31.	48	To Sub Treasurer on account of Civil Charges		28	1274	33	—
October	31.	107	To D°	of D°	"	1601	32	—
1809 January	31.	179	To D°	of D°	"	1238	38	—
April	30.	254	To D°	of D°	"	916	3	—
			Pagodas			5,081	17	26

Anno 1808/9

Contra

					Cash.	ℳ.	ℊ.
1809 April	30.	422	By Civil Charges		102	2,656	36
			Pagodas			2,656	36

Contra

1809 April	30.	422	By Civil Charges		102	3,000	—
			Pagodas			3,000	—

Contra

1809 April	30.	423	By Civil Charges		102	5,081	17	26
			Pagodas			5,081	17	26

Fort St. George Anno 1808/9

Church — Dr.

					Cay.s	Fo.	C.
1808 July	31st	49.	To Sub Treasurer on account of Civil Charges	28	1970	—	46
October	31.	107.	To D.	of D.	"	2065	4. 47.
1809 January	31.	180.	To D.	of D.	"	2091	32. 14
April	30.	254.	To D.	of D.	"	2095	44. 14
					Pagodas.	8222	36. 41.

Contra — Cr.

1809 April	30th	423.	By Civil Charges	102.	8222	36. 41.
				Pagodas.	8222	36. 41.

Allowances for Servants out of Employ — Dr.

					Cay.s	Fo.	C.
1808 July	31st	49.	To Sub Treasurer on account of Civil Charges	28	2458	35	2
October	31.	108.	To D.	of D.	"	3892	6. 33
1809 January	31.	131.	To D.	of D.	"	3660	26. 1.
April	30.	255.	To D.	of D.	"	2329	20. 36
					Pagodas.	17340	43. 9

Contra — Cr.

1809 April	30th	423.	By Civil Charges	102.	17340	43. 9.
				Pagodas.	17340	43. 9.

Reporter of External Commerce — Dr.

					Cay.s	Fo.	C.
1808 July	31st	52	To Sub Treasurer on account of Civil Charges	28	187	38.	
October	31.	112.	To D.	of D.	"	70	44.
					Pagodas.	258	37.

Contra — Cr.

1809 April	30th	423.	By Civil Charges	102.	258	37.
				Pagodas.	258	37.

Fort St. Geo

House and Office Rent

D°

						Cas.	Fs.	C.
1808 July	31	53	To Sub Treasurer on Account of Civil Charges		28	2097	11	—
October	31	111	To . . . D° . . .		of . . . D° . . .	"	4347	— 32
1809 January	31	182	To . . . D° . . .		of . . . D° . . .	"	3588	31 70
April	30	256	To . . . D° . . .		of . . . D° . . .	"	2983	12 55

Pagodas . . 13946 10 77

Allowances to the Officers of His Majesty's Squadron

D°

						Cas.	Fs.	C.
1808 July	31	53	To Sub Treasurer on account of Civil charges		28	9097	25	21
October	31	112	To . . . D° . . .		of . . . D° . . .	"	13154	39 60
1809 January	31	183	To . . . D° . . .		of . . . D° . . .	"	12748	6 33
April	30	257	To . . . D° . . .		of . . . D° . . .	"	10887	34 61
	"	416	To Military Paymaster General			8	5446	30 44

Pagodas . . 51,335 1 59

Saw Charges

D°

						Cas.	Fs.	C.
1808 July	31	53	To Sub Treasurer on account of Civil charges		28	110	40	—
October	31	110	To . . . D° . . .		of . . . D° . . .	"	85	16 75
Novr.	30	132	To Mr. Robert Williams Company's attorney			18	100	—
1809 January	31	183	To Sub Treasurer on account of Civil charges			28	259	5 11
April	30	257	To . . . D° . . .		of . . . D° . . .	"	317	1 53
		411	To Revenue General Books			9	96	31 —

Pagodas . . 969 4 62

Contra

Cr°

						Cas.	Fs.	C.
1808 October	31	105	By Sub Treasurer on account of Civil Charges					
1809 April	30	423	By Civil Charges			102	13946	10 77

Pagodas . . 13946 10 77

Contra

Cr°

						Cas.	Fs.	C.
1808 October	31	105	By Sub Treasurer on account of Civil Charges . . .			28	159	27 35
1809 January	31	177	By . . . D° . . .		of . . . D° . . .	"	144	22 1
April	30	421	By Account Current London			73	51,030	42 23

Pagodas . . 51,335 1 59

Contra

Cr°

						Cas.	Fs.	C.
1809. April	30	423	By Civil Charges			102	969	4 62

Pagodas . . 969 4 62

Fort St. Geo

House and Office Rent

D°

1808 July	31	53	To Sub Treasurer on account of Civil Charges	28	Pag.	2997	Fo. 11	C. —
October	31	111	To . . . D° . . . of . . . D°	"		4377	—	32
1809 January	31	182	To . . . D° . . . of . . . D°	"		3538	31	70
April	30	256	To . . . D° . . . of . . . D°	"		2983	12	55

Pagodas . . . 13946 . 10 . 77

Allowances to the Officers of His Majesty's Squadron

D°

1808 July	31	53	To Sub Treasurer on account of Civil Charges	28	Pag.	9097	Fo. 25	C. 21
October	31	112	To . . . D° . . . of . . . D°	"		13154	39	60
1809 January	31	183	To . . . D° . . . of . . . D°	"		12748	6	33
April	30	257	To . . . D° . . . of . . . D°	"		10887	34	81
		416	To Military Paymaster General	8		5446	30	44

Pagodas . . . 51,335 . 1 . 59

Law Charges

D°

1808 July	31	53	To Sub Treasurer on account of Civil Charges	28	Pag.	110	Fo. 40	C. —
October	31	110	To . . . D° . . . of . . . D°	"		85	16	79
Novem^r	30	132	To M^r Robert Williams Company's attorney	18		100	—	—
1809 January	31	183	To Sub Treasurer on account of Civil Charges	28		259	5	11
April	30	257	To . . . D° . . . of . . . D°	"		317	1	55
		411	To Revenue General Books	9		96	31	—

Pagodas . . . 969 . 4 . 62

Anno 1808/9

Contra

C°

1808 October	31	105	By Sub Treasurer			
1809 April	30	423	By Civil Charges	102	13946	10 77

Pagodas . . . 13946 . 10 . 77

Contra

C°

1808 October	31	105	By Sub Treasurer on account of Civil Charges . . .	28	159	27 35
1809 January	31	177	By . . . D° . . . of . . . D°	"	144	22 1
April	30	421	By Account Current London	73	51,030	42 23

Pagodas . . . 51,335 . 1 . 59

Contra

C°

1809 Apl.	30	423	By Civil Charges	102	969	4 62

Pagodas . . . 969 . 4 . 62

Fort St. Geo

House and Office Rent

Dr.

1808 July	31	53	To Sub Treasurer on Account of Civil Charges	23		2097	11	
October	31	111	To ... Dr ... of ... Dr ...	"		1377		32
1809 January	31	182	To ... Dr ... of ... Dr ...	"		3538	31	70
April	30	256	To ... Dr ... of ... Dr ...	"		4983	12	55
			Pagodas			13946	10	77

Allowances to the Officers of His Majesty's Squadron

Dr.

1808 July	31	53	To Sub Treasurer on account of Civil charges	23		9097	25	
October	31	112	To ... Dr ... of ... Dr ...	"		13154	39	
1809 January	31	183	To ... Dr ... of ... Dr ...	"		12743	6	3
April	30	257	To ... Dr ... of ... Dr ...	"		10897	34	
	"	416	To Military Paymaster General	8		5446	30	
			Pagodas			51335	1	3

Law Charges

Dr.

1808 July	31	53	To Sub Treasurer on account of Civil charges	23		110	40	
October	31	110	To ... Dr ... of ... Dr ...	"		85	16	
Novem	30	132	To Mr Robert Williams Company's attorney	13		100		
1809 January	31	183	To Sub Treasurer on account of Civil charges	28		259	5	
April	30	257	To ... Dr ... of ... Dr ...	"		317	1	
		411	To Revenue General Books	9		96	31	
			Pagodas			969	4	62

Contra

Cr.

1808 October	31	105	By Sub Treasurer					
1809 April	30	423	By Civil Charges	102		13946	10	77
			Pagodas			13946	10	77

Contra

Cr.

1808 October	31	105	By Sub Treasurer on account of Civil Charges	28		159	27	35
1809 January	31	177	By ... Dr ... of ... Dr ...	"		144	22	1
April	30	421	By Account Current London	73		51030	42	23
			Pagodas			51335	1	59

Contra

Cr.

1809 April	30	423	By Civil Charges	102		969	4	62
			Pagodas			969	4	62

Fort St. Geo

House and Office Rent

D°

1808 July	31	53	To Sub Treasurer on Account of Civil Charges	23		2097	11	
October	31	111	To . . . D° . . . of . . . D°	"		1377		32
1809 January	31	182	To . . . D° . . . of . . . D°	"		3538	31	70
April	30	256	To . . . D° . . . of . . . D°	"		2983	12	53

Pagodas . . 13946 10 77

Allowances to the Officers of His Majesty's Squadron

D°

1808 July	31	53	To Sub Treasurer on account of Civil charges	23		9097	25	
October	31	112	To . . . D° . . . of . . . D°	"		1315	39	
1809 January	31	183	To . . . D° . . . of . . . D°	"		1274	8	53
April	30	257	To . . . D° . . . of . . . D°	"		1083	34	
	"	416	To Military Paymaster General	8		5446	30	

Pagodas . . 51,335 1 53

Saw Charges

D°

1808 July	31	53	To Sub Treasurer on account of Civil charges	23		110	40	
October	31	110	To . . . D° . . . of . . . D°	"		35	16	
Novem	30	132	To Mr Robert Williams Company's attorney	18		100		
1809 January	31	183	To Sub Treasurer on account of Civil charges	28		254	5	
April	30	257	To . . . D° . . . of . . . D°	"		317	1	
		411	To Revenue General Books	9		96	31	

Pagodas . . 969 4 62

Contra

Cr°

1808 October	31	105	By Sub Treasurer on Account of Civil Charges					
1809 April	30	423	By Civil Charges	102		13946	10	77

Pagodas . . 13946 10 77

Contra

Cr°

1808 October	31	105	By Sub Treasurer on account of Civil Charges	28		159	27	35
1809 January	31	177	By . . . D° . . . of . . . D°	"		144	22	1
April	30	421	By Account Current London	73		51,030	42	23

Pagodas . . 51,335 1 59

Contra

Cr°

1809 April	30	423	By Civil Charges	102		969	4	62

Pagodas . . 969 4 62

Fort St. George

Repairs and Buildings D°

						Cash.	Fo.	C.
1808 July	31	54	To Sub Treasurer on account of Civil Charges	28	✓	6702	40	53
Octob	31	112	To ... D° ... of ... D°	"	✓	8073	29	65
Novem	30	144	To Cash	2	✓	21451	22	65
Decem	31	157	To Cash	"	✓	13917	14	22
1809 January	31	185	To Sub Treasurer on account of Civil charges	28	✓	1232	22	21
March	31	229	To Revenues of Mysore for Pensions &c. at Seringapatam	37	✓	1179	27	55
April	30	253	To Sub Treasurer on account of Civil Charges	28	✓	2631	28	9
		267	To Mr. William Hawkins Collector in Charge of the Masulepatam General Treasury	114	✓	22	38	46
		405	To Commercial General Books	10	✓	86	29	10
			Pagodas			55298	28	30

Botanical Garden at Mysore D°

						Cash.	Fo.	C.
1808 July	31	55	To Sub Treasurer on account of Civil Charges	28	✓	300	"	
1809 January	31	167	To Lieut. Colonel John Malcolm Resident at Mysore	66		100	"	
			Pagodas			400	"	

Civil Charges at Negapatam D°

						Cash.	Fo.	C.
1808 July	31	55	To Sub Treasurer on account of Civil Charges	28	✓	84	"	3
October	31	113	To ... D° ... of ... D°	"		168	"	6
1809 January	31	185	To ... D° ... of ... D°	"		126	"	6
April	30	259	To ... D° ... of ... D°	"		126	"	"
			Pagodas			504		15

Contra C°

					Cash.	Fo.	C.
1809 April	30	374	By Lieut. Thomas Fraser Superintending Engineer	67	11395		
		423	By Civil Charges	102	43903	28	39
			Pagodas		55298	28	39

Contra C°

					Cash.	Fo.	C.
1809 April	30	423	By Civil Charges	102	400		
			Pagodas		400		

Contra C°

					Cash.	Fo.	C.
1809 April	30	423	By Civil Charges	102	504	15	
			Pagodas		504	15	

Fort St. George

Assessment of the Honble Company's Houses and Grounds situated in the Town of Maddaspatam

					D°	Cash	Fs
1808 July	31	21	55	To Sub Treasurer on account of Civil Charges	28	581	22

Secret Service at Tanjore D°

1808 July	31	25	56	To Major Wm Blackburne Resident at Tanjore	21	240	"
October	31	25	114	To D°	at D°	240	"
1809 January	31	7	136	To D°	at D°	240	"
April	30	7	260	To D°	at D°	240	"
						Pagodas	960

Post Office at Mysore D°

1808 July	31	4	61	To Major M Wilks acting Resident in Mysore	34	3601	12
October	31	2	117	To The Honorable A H Hart 1st Assistant in charge of the Mysore Residency	104	716	29
1809 January	31	2	191	To D° D° D°	D°	1153	9
April	30	4	263	To D° D° D°	D°	1152	30
						Pagodas	6624 4 62

Anno 1808/9

Contra Cr

1809 April	30	423	By Civil Charges	102	581. 22. 40.

Contra Cr

1809 April	30	423	By Civil Charges	102	960. — —

Pagodas 960. — —

Contra Cr

1809 April	30	423	By Civil Charges	102	6624. 4. 62.

Pagodas 6624. 4. 62.

Fort S.t George

Treasury Charges at Masulipatam

D.

1808 July	31st	64	To Mr Thomas Fraser Collector in charge of the Masulipatam General Treasury	25	Pg 159	—
October	31st	121	To D° D° D°	"	159	—
1809 January	31st	195	To D° D° D°	"	159	—
April	30th	267	To Mr William Hawkins Collector in charge of the Masulipatam General Treasury	114	159	—
			Pagodas		636	—

His Highness the Nizam

D.

1808 October	31st	120	To Capt.n Thomas Sydenham Resident at Hydrabad	20	11244	30
1809 April	30th	439	To Balance	19	1936	33
			Pagodas		13181	19

Contra

Cr.

1809 April	30th	423	By Civil Charges	102	636	—
			Pagodas		636	—

Contra

Cr.

1808 October	31st	118	By Captain Thomas Sydenham Resident at Hydrabad	20	12481	19 22
			Pagodas		12481	19 22

Fort St. George

The Government of Mysore D°

1808								
Novem.r	30.	136	To Subsidy of Mysore	58	700000	—	—
1809	"	"	To Sundry Accounts agt.		445907	1.	16
April	30.	407	To Commercial General Books	10	6655	13.	32
		439	To Balance	124	49905	21.	24
			Pagodas		1199657	36.	4

Remittance from Malabar D°

1808							
August	31.	76	To Cash	2	191713	34	60
Decemb.r	31	157	To D° D°	"	150000	—	—
			Pagodas		341713	34	60

Contra C°

1808							
Novem.r	30.	136	By Subsidy of Mysore	58	393000	—	—
1809	"	138	By Sundry Accounts agt.		445907	1.	16
January	31.	190	By The Honble A. H. Cole 1st Assistant in charge of the Mysore Residency	104	132000	—	—
April	30.	261	By D° D°	"	214962	2	36
		399	By Commercial General Books	10	13788	32	12
			Pagodas		1199657	36.	4

Contra C°

1808							
August	31.	72	By Cash	2	46644	41.	54
Septemb.r	30.	79	By Superintendent of the Mint	26	110668	22	40
October	31.	95	By D° of D°	"	31357	6	—
Novem.r	30.	139	By D° of D°	"	21428	24	—
Decem.r	31	150	By D° of D°	"	61000	—	—
1809							
April	30.	241	By D° of D°	"	14163	34	—
		427	By Balance	124	56450	41.	46
			Pagodas		341713	34.	60

Fort St. George Anno 1808/9

Remittance from Canara Dr.

1808					Cash. f.	Fo.	C.
August	31st	76	To Cash	V. 2	99,656	—	—
			Pagodas		99,656	—	—

Silver Bullion Dr.

1808							
August	31st	76	To Cash	V. 2	2942	36	6
Septemb.	30	33	To D.	"	2538	13	4
Decemr.	31	157	To D.	"	6296	5	4
1809 January	31st	175	To D.	"	2912	6	4
March	31st	237	To D.	"	4677	21	5
April	30th	249	To D.	"	3839	6	8
			Pagodas		23,205	44	7

Contra Cr.

1808					Cash. f.	Fo.	C.
August	31st	72	By Cash	2	535	37	40
Septemb.	30	79	By Superintendent of the Mint	26	33657	6	—
1809 April	30	241	By D. of D.	"	2138	24	—
		127	By Balance	124	58324	22	40
			Pagodas		99,656	—	—

Contra Cr.

1808							
Decemr.	31st	150	By Superintendent of the Mint	26	3271	32	62
1809 Febuary	28	213	By D. of D.	"	6417	28	50
April	30th	242	By D. of D.	"	4677	21	55
		127	By Balance	124	3839	6	50
			Pagodas		23,205	44	57

Fort St. George

Remittance from Canara Dr.

1808				Cash. Fo.	Fo.	C.
August	31	76	To Cash	2	99656	—
			Pagodas		99656	—

Silver Bullion Dr.

1808							
August	31	76	To Cash				
Septem.	30	33	To Dr.	2	2942	30	0
Decem.	31	157	To Dr.	"	2532	13	
1809							
January	31	175	To Dr.	"	6296	5	
March	31	237	To Dr.	"	2912	6	
April	30	249	To Dr.	"	4677	21	
				"	3839	6	
			Pagodas		23205	44	

Anno 1808/9

Contra Cr.

1808				Cash. Fo.	Fo.	C.
August	31	72	By Cash	2	535	37	40
Septemb.	30	79	By Superintendent of the Mint	26	3865	6	—
1809							
April	30	241	By Dr. of Dr.	"	2138	24	—
		127	By Balance	124	58324	22	40
			Pagodas		99656	—	—

Contra Cr.

1808							
Decem.	31	150	By Superintendent of the Mint	26	3271	32	62
1809							
February	28	213	By Dr. of Dr.	"	6417	28	50
April	30	242	By Dr. of Dr.	"	4677	21	55
		127	By Balance	124	3839	6	50
			Pagodas		23205	44	57

Fort St. George

Remittance from Canara D°

1808					Cash. Fs. Fs. C.
August	31	76	To Cash	2	99656.—
			Pagodas		99,656.—

Silver Bullion D°

1808						
August	31	76	To Cash	2	2942.30.	
Septem.	30	33	To D°	"	2538.13.	
Decem.	31	157	To D°	"	2296.5.	
1809 January	31	175	To D°	"	2912.6.	
March	31	237	To D°	"	4677.21.	
April	30	249	To D°	"	3839.6.	
			Pagodas		23,205.44.	

Anno 1808/9

Contra C°

1808					Cash. Fs. Fs. C.
August	31	72	By Cash	2	535.37.40
Septemb.	30	79	By Superintendent of the Mint	26	38657.6.—
1809 April	30	241	By D° of D°	"	2138.24.—
		127	By Balance	124	58324.22.40
			Pagodas		99,656.—

Contra C°

1808					
Decem.	31	150	By Superintendent of the Mint	26	3271.32.62
1809 Febuary	28	213	By D° of D°	"	6417.28.50
April	30	242	By D° of D°	"	4677.21.55
		127	By Balance	124	3839.6.50
			Pagodas		23,205.44.57

Fort St. George

Deposits Consolidated on the 1st May 1808 D°

1809 April	30	436	To Balance		194	10,457.23.66

Charges General D°

1808 October	31	89	To Sundry Accounts			17,626.5.9
1809 April	30	404	To Commercial General Books		10.	15,775.12.12
		425	To Sundry Accounts			8,205.7.0
						5.22
			Pagodas			85,30,788.26.00

Civil Charges D°

1808 October	31	92	To Sundry Accounts			1305.39
1809 January	31	164	To Sundry Accounts			46058.11
March	31	221	To Military Paymaster General			45.40.3
April	30	406	To Commercial General Books		8.	1
		422	To Sundry Accounts		10.	396.—
						364.30
			Pagodas			61,2,236.66

Anno 1808/9

Contra C°

						Cay. 8 p.c.
1808 October	31	83	By Sundry Accounts			10,457.23.66

Contra C°

1809 April	30	401	By Commercial General Books		10.	2,043.21.18.
		425	By Profit & Loss		30.	85,37,745.5.42.
			Pagodas			85,30,788.26.60.

Contra C°

1809 April	30	425	By Charges General			119.61,2,236.66
			Pagodas			61,2,236.66

Fort St. George

Deposits Consolidated on the 1st May 1808 — Dr

1809 April	30.	436.	To Balance	194	10457. 23. 66

Charges General — Dr

1808 October	31st	89	To Sundry Accounts		176265. 9.
1809 April	30.	404.	To Commercial General Books	10.	157753. 12.
		425.	To Sundry Accounts		82057. 7. 5.
			Pagodas		8539788. 26. 66

Civil Charges — Dr

1808 October	31.	92	To Sundry Accounts		1305. 39.
1809 January	31.	164	To Sundry Accounts		46058. 11.
March	31.	221	To Military Paymaster General		45. 40.
April	30.	406	To Commercial General Books	8.	396. —
		422.	To Sundry Accounts	10.	364. 30. —
			Pagodas		61236. 66

Anno 1808/9

Contra — Cr

					Pag.s f.s C.
1808 October	31.	88	By Sundry Accounts		10457. 23. 66

Contra — Cr

1809 April	30.	404.	By Commercial General Books	10.	2043. 21. 18.
		425.	By Profit & Loss	80.	853745. 5. 42.
			Pagodas		8539788. 26. 60.

Contra — Cr

1809 April	30.	425.	By Charges General	10.	61236. 66.
			Pagodas		61236. 66.

Fort St. George. Anno 1808/9

Advances to the Officers and Servants of Their Highnesses the late Nabob Amdut ul Umrah

Dr

1808				Pag.	Fs.	C.
October	31st	92	To Captain F. Thompson Paymaster of Stipends at the Presidency	23.	69,529.	44. 1
"		93.	To Deposit on account of the Claims of Individuals upon their Highnesses the late Nabobs of the Carnatic	47.	54,833.	13. 52
			Pagodas		124,363.	17. 60

Rents and Revenues

Dr

1808						
October	31st	93.	To Carnatic Revenue	19.	1360000.	—
"		119	To Captain Thomas Sydenham Resident at Hydrabad	20.	15428.	25. 3
Novemr.	30th	138	To Bengal Presidency	70	15428.	25.
1809						
March	31st	230	To Revenues of Mysore for Pensions late Seringapatn	37.	22531.	1. 1
April	30th	265	To Captain Thomas Sydenham Resident at Hydrabad	20.	2711.	14. 0
"		320	To Military Paymaster General	8.	2147.	21. 0
		407	To Commercial General Books	10	37958.	12. 3
		412	To Revenue General Books	9.	50.	—
		416	To Military Paymaster General	8	302.	10. 0
		418.	To Sundry Accounts		806983.	20. 3
		425.	To Profit & Loss	80.	836065.	0.
			Pagodas		1065419.	5.

Contra

Cr

1809				
April	30th	432.	By Balance	124,12,363. 17. 60.
			Pagodas	124,363. 17. 60.

Contra

Cr

1809						
January	31st	165	By Colegars Fees	59.	53169.	15. 26
April	30.	383.	By Capt. Thomas Sydenham Res.t at Hydrabad	20.	744.	27. 30.
		401.	By Commercial General Books	10.	348536.	42. 15
		410	By Revenue General Books	9.	3277.	17. 71.
		420.	By Sundry Accounts		417816.	13. 50.
		424	By Profit and Loss in the Revenue Department	123.	101,30651.	23. 53.
			Pagodas		1065419.	5. 5.

Fort St. George

Fines and Forfeitures D°

1809.							
April	30	422	To Profit and Loss	80.	1.	19.	22.
			Pagodas		1.	19.	22.

The Honble A. H. Cole 1st Assistant in Charge of Mysore Residency D°

1808							
October	31	101	To Cash				
	"	116	To Sundry Accounts	2.	11690.	16.	40
Novemr.	30.	145	To Cash		219099.	36.	"
Decemr.	31.	156	To D°	2.	1275.	40.	38
1809 January	31.	172	To D°	"	12100.	"	"
	"	190	To Sundry Accounts	"	6200.	"	"
Febuary	28.	219	To Cash		133269.	36.	17
March	31.	235	To D°	2.	3500.	"	"
April	30.	248	To D°	"	5133.	5.	11
		261	To Sundry Accounts		2500.	"	"
		396	To Major Mark Wilks acting Resident of Mysore	34	35795.	"	11. 62
			Pagodas		97,862.	18.	3.

Anno 1808/9

Contra C°

					Cy.	Fs.	C.
1808 October	31st	96.	By Cash	2	"	12	63
1809 March	31.	233	By D°	"	1.	6.	34
			Pagodas		1.	19.	22.

Contra C°

1808							
October	31st	97.	By Cash	2.	28000.	"	"
	"	117	By Sundry Accounts		10806.	2.	46
Novemr.	30.	137	By The Government of Mysore	100.	347608.	9.	79
		141	By Cash	2.	35000.	"	"
Decemr.	31st	152	By D°	"	68915.	"	"
1809 January	31st	170	By D°	"	63444.	"	"
	"	190	By Sundry Accounts		15378.	28.	44
Febuary	28.	215	By Cash	2.	59866.	8.	38
March	31.	232	By D°	"	47702.	"	"
April	30.	244	By D°	"	12950.	"	"
	"	262	By Sundry Accounts		20409.	32.	43
	"	395	By Major Mark Wilks acting Resident of Mysore	34	14395.	"	47
	"	432.	By Balance	124.	1,17387.	25.	26.
			Pagodas		97,862.	18.	3.

Fort St. George Anno 1808/9

Government of Goa D.r

1808 October	31st	99	To Cash	2.	30.	12. 60

Contra Cr.

				Pag.s	fs.	C.
Decr.	31	149	By Bombay Presidency	75	30.	12. 60

Supra Cargoes at Canton D.r

1808 October	31st	111	To Sub Treasurer on account of Civil Charges	28	16.	12.
1809 January	31	185	To ..... D.o			
			..... D.o	"	28.	
April	30	405	To Commercial General Books	10	5,767.	15. 5
			Pagodas		5,811.	28. 4

Contra Cr.

1809 April	30th	421	By Account Current London	73	5,811.	28. 40.
			Pagodas		5,811.	28. 40.

Charges on Treasure at Hydrabad D.r

1808 October	31st	120	To Capt.n Thomas Sydenham Resident at Hydrabad	20	688.	11. 5
1809 January	31	193	To ..... D.o			
			..... at. D.o	"	331.	39. 2
April	30	765	To ..... D.o			
			..... at. D.o	"	303.	15. 11
			Pagodas		1,323.	21. 6

Contra Cr.

1809 April	30th	423	By Civil Charges	102	1,323.	21. 69.
			Pagodas		1,323.	21. 69.

Fort St. George

Deposit on account of the Creditors of the Family of Moubaruk ud Dowlah. } D.

1809							
April	30.	136.	To Balance		124	9375.	8. 67
				Pagodas		9375.	8. 67

Mr. Thomas Newnham Commissioner at Tranquebar } D.

1808							
October	31.	123	To Danish Suspense account		86	23975	2. 17
				Pagodas		23975	2. 17

Anno 1808/9

Contra Cr.

1808							
October	31.	120	By Mr. Thomas Fraser Collector in Charge of the Masulipatam General Treasury		25	8781	8. 67
1809 January	31.	194	By Do. Do.		"	297	— —
April	30.	266	By Mr. William Hawkins Collector in Charge of the Masulipatam General Treasury		114	297	— —
				Pagodas		9375.	8. 67

Contra Cr.

1808							
October	31.	125.	By Danish Suspense account		86.	5603.	21. 59.
	"	127.	By Mr. A. H. Helso Commissioner at Tranquebar		107.	18371.	25. 38.
				Pagodas		23975	2. 17

Fort St. George Anno 1808/9

Mr. Alexander H. Kelso. Commissioner at Tranquebar — Dr.

1808				Cash.	Fo.	Cs.
October	31	127	To Sundry Accounts			
1809						
January	31	195	To Danish Suspense Account	1839.	32.	61
"		199	To Civil Fund	86.	4,291.	13. 14
April	30	267	To Danish Suspense Account	38.	41.	6. 15
		272	To Civil Fund	86.	5,641.	39. 29
				38.	32.	19. 25
			Pagodas		28,405.	13. 49.

Contra — Cr.

1809				Cash.	Fo.	Cs.
January	31	170	By Cash	2.	821.	18. 17.
	"	197	By Danish Suspense Account	86.	4839.	2. 29
April	30	269	By D°	"	6829.	18. 47.
	"	432	By Balance	194.	15,915.	19. 36.
			Pagodas		28405.	13. 49.

Committee for the Native Poor Fund — Dr.

1808				Cash.	Fo.	Cs.
November	30	136	To Committee for the Relief of the Poor	67	1000	" —
	"	145	To Cash	2	279.	33 "
December	31	157	To D°	"	155.	" "
1809						
January	31	173	To D°	"	180.	" "
February	28	219	To D°	"	150.	" "
April	30	248	To D°	"	330.	33. 60
		189	To Balance	194	1019.	23. 16.
			Pagodas		3,108.	" —

Contra — Cr.

1808				Cash.	Fo.	Cs.
November	30	135	By Committee for the Relief of the Poor	67	2800.	" —
	"	140	By Cash	2	200.	" —
December	31	153	By D°	"	108.	" "
1809						
			By D°	"		
			Pagodas		3,108.	" —

Fort St. George

Advances on account of His Majesty's Navy

D°

1808					Pags. Fs.	
Novem.r	30.	146	To Cash	2.	21283. 33. 58	

Sultaun Rupees

D°

1808						
Novem.r	30.	147	To Cash			
1809						
January	31.	176	To D°	2.	348. 11. 13	
April	30.	250	To D°	"	8766. 37. 10	
				"	14041. 23. 40	

Pagodas 23156. 26. 63

Pondicherry Fanams D°.

1808						
Decem.r	31	158	To Cash	2.	5701. 7. 49	

Anno 1808/9.

Contra Cr

1809						
April	30.	432	By Balance	124	21283. 33. 58.	

Contra Cr

1808.						
Decem.r	31.	150.	By Superintendent of the Mint	26.	343. 11. 13.	
1809.						
February	28.	213.	By D° of D°	"	8766. 37. 10.	
April	30.	427.	By Balance	124.	14041. 23. 40.	

Pagodas .... 23156. 26. 63.

Contra Cr

1808						
Dec.r	31.	150.	By Superintendent of the Mint	26.	5701. 7. 49.	

Fort St. George

Mr. Thomas Fraser in Charge of the Govern.t Grain at Masulipatam — D.r

1809						
March	31.	226.	To Mr. J. B. Travers Coll.r of Nellore	21.	17,186.	2. 36.
			Pagodas		17,186.	2. 36.

Gold Fanams — D.r

1808						
Dec.r	31.	158.	To Cash	2.	883.	30.
1809						
April	30.	243.	To Pagodas	4.	482.	30. 75.
		250.	To Cash	2.	1199.	30. 75.
			Pagodas		2,566.	7. 70.

Advances on acc.t of the Press at the Male Asylum — D.r

1809.						
Janf.	31.	160.	To the Reverend Doctor R. H. Kerr	11.	8,970.	28. 72.

Anno 1808/9.

Contra — Cr.r

1808.						
Decem.r	31.	154.	By Cash	2.	1300.	— —
1809.						
Janf.	31.	170.	By Do.		3000.	— —
February	28.	215.	By Do.		600.	— —
April	30.	432.	By Balance	124.	12,286.	2. 36.
			Pagodas		17,186.	2. 36.

Contra — Cr.r

1809.						
April	30.	427.	By Balance	124.	2,566.	7. 70.
			Pagodas		2,566.	7. 70.

Contra — Cr.r

1809						
April	30.	169.	By Dead Stock	1.	8,970.	28. 72.

Fort St. George

Pix Box. D.r

1809					
Jan.y	31.	168.	To Sundry Accounts	92.	3.4
Feb.y	28.	214.	To Sundry Accounts	54.	21.2
March	31.	239.	To Sundry Accounts	19.	36.2
April	30.	249.	To Sundry Accounts	137.	20.–
			Pagodas	303.	41.–

Remittance from Travancore D.o

1809.					
Jan.y	31.	175.	To Cash	2	96,621.35.28
			Pagodas	96,621.	35.28

Profit & Loss on Grain D.o

1809.					
Jan.y	31.	187.	To Capt.n J. Fitzpatrick	32	1. 25.62

Contra Cr.

1809					
April	30.	127.	By Balance	124.	303.41.–
			Pagodas		303.41.–

Contra Cr.

1809						
February	28.	213.	By Superintendent of the Mint	26.	5912	38.46
April	30.	241.	By D.o of D.o	"	13835.	" "
		127.	By Balance	124.	71,873.	41.62
			Pagodas		96,621.	35.28

Contra Cr.

1809					
April	30.	134.	By Balance	124	1. 25.62.

Fort St. George Anno 1808/9.

Mr. John Smith D.r

1809				Cay.s Fs. C.
January	31.	187	To Sundry Accounts	3,130.36.30.

Contra C.r

1809				Cay.s Fs. C.
January 31st		200		
April	30.	132.	By Balance	124. 3,130.36.30.

Mr. William Cooke in charge of the Government Grain D.r

1809					Pagodas	Fs.	C.
January	31.	188.	To Grain Suspense account	42	632635.	9.	60
"		199	To Charges Merchandize on Grain	43	28.	25.	40
			Pagodas		632,663.	35.	20

Contra C.r

1809					Pagodas	Fs.	C.
January	31.	188	By Grain Suspense account	42	149500.	"	"
	"	200	By Sundry Accounts		29839.	7.	67
March	31.	224	By Military Paymaster General	8.	103565.	43.	62
	"	225	By Accounts Current London	73.	8639.	7.	75
April	30.	132	By Balance	124	3,1119.	20.	56.
			Pagodas		632,663.	35.	20.

Charges Extraordinary on Grain

1809 January	31st	200	To Mr. Wm. Cooke in charge of Government Grain	111	3861. 37. 65	

Contra Cr.

1809 April	30th	134	By Balance	124	3,861. 37. 65	

Rents and Revenues at Travancore } Dr.

1809 April	30th	120	To Rents and Revenues	103	5773. —	

Contra Cr.

1809 January	31st	203	By Lieut.t Colonel C. Macaulay Resident at Travancore	35	5773. —	

Subsidy from the Rajah of Travancore (New account) } Dr.

1809 April	30th	138	To Balance	124	13,017. 24. 60	

Contra Cr.

1809 January	31st	203	By Lieut.t Colonel C. Macaulay Resident at Travancore	35	13,017. 24. 60	

Fort St. George

Dead Stock at Travancore

Dr

1809					
January	31	205	To Lieut.t Colonel C. Macaulay Resident at Travancore	35	46.—

Cr

1809					
April	30	419	By Dead Stock	1	46.—

Buildings and Fortifications at Out Settlements Consolidated on the 1st May 1802

Dr

1809					
January	31	207	To Lieut.t Col.o C. Macaulay Resident at Travancore	35	3135.24
April	30	411	To Revenue General Books	9	2911.9
			Pagodas		6,046.33.2

Cr

1809					
April	30	289	By Revenue General Books	9	230.—
		419	By Dead Stock	1	5,816.33.2
			Pagodas		6,046.33.2

Government of Travancore

Dr

1809					
January	31	208	To Lieut.t Col.o C. Macaulay Resident at Travancore	35	2,666.14.—

Cr

1809					
April	30	432	By Balance	124	2,666.14.—

Fort St. George

Dead Stock at Travancore Dr.

1809 January	31st	205	To Lieut.t Colonel C. Macaulay Resident at Travancore	35	46. — —

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

1809 January	31st	207	To Lieut.t Col.o C. Macaulay Resident at Travancore	35	3185. 24. —
April	30th	411	To Revenue General Books	9	2861. 9. 2
			Pagodas		6,046. 33. 2

Government of Travancore Dr.

1809 January	31st	208	To Lieut.t Col.o C. Macaulay Resident at Travancore	35	2666. 14. —

Anno 1808/9

Contra Cr.

1809. April	30th	419.	By Dead Stock	1.	46. — —

Contra Cr.

1809 April	30th	239.	By Revenue General Books	9.	230. — —
"	"	419.	By Dead Stock	1.	5,816. 33. 2.
			Pagodas		6,046. 33. 2.

Contra Cr.

1809. April	30th	432.	By Balance	124.	2666. 14. —

Fort St. George

Pensions and Charitable Allowances Dr.

1809						
January 31.	207	To Lieut.t Col.t C. Macaulay President at Travancore	Brought from Folio	87.	7,332.	18 —
March 31.	223	To Revenues of Mysore for Pensions &c.a at Seringapatam		35.	1,231.	— 15
April 30.	251	To Cash		37.	3,840.	26. 62
"	255	To Sub Treasurer on account of Civil Charges		2.	58.	28. —
	263	To The Honble A. H. Colet. Assistant in charge of the Mysore Residency		28.	2,087.	38. 38.
	267	To Mr. William Hawkins Collector in charge of the Masulipatam General Treasury		104	572.	38. 38
	272	To Lieut.t Col.t C. Macaulay Resident at Travancore		114	260.	16. 3
	290	To Revenue General Books		35	497.	14. 56.
	410	To Dr.		9.	340.	33 —
				"	480.	— —
			Pagodas		17,151.	43. 55.

Contra Cr.

1809.					
April	30.	122	By Civil Charges	102	17,151. 43. 55.
			Pagodas		17,151. 43. 55.

Mr. William Hawkins Collector in charge of the Masulipatam General Treasury Dr.

1809						
March	31.	221	To Mr. Thomas Fraser Collector in charge of the Masulipatam General Treasury	75.	37,751.	31. 32
April	30.	266	To Sundry Accounts		458.	9. 60
			Pagodas		37,209.	41. 12.

Contra Cr.

1809					
April	30.	266	By Sundry Accounts	8745.	33. 2
		432.	By Balance	194.	3,67,464. 8. 10.
			Pagodas		37,209. 41. 12.

Fort St. George

Pensions and Charitable Allowances D^r

1809						
			Brought from Folio	87.	7332	18 — 3
January 31.	207	To Lieut.t Col.o C. Macaulay Resident at Travancore		35.	1231	— 15
March 31.	223	To Revenues of Mysore for Pensions &c. at Seringapat.m		37.	3840	26 62
April 30.	251	To Cash		2.	58.	28 —
"	255	To Sub Treasurer on account of Civil Charges		28.	2087	38. 38.
	263	To The Honble.e H. Cole 1.st Assistant in charge of the Mysore Residency		104	572	38 38
	267	To Mr. William Hawkins Collector in charge of the Masulipatam General Treasury		114	260	16. 3
	272	To Lieut.t Col.o C. Macaulay Resident at Travancore		35	497	14 56
	290	To Revenue General Books		9.	340	33 —
	410	To D.o		"	480	— —
			Pagodas		17151	43. 55.

Anno 1808/9

Contra C^r

1809.					
April	30.	422	By Civil Charges	102	17151. 43. 55.
			Pagodas		17151. 43. 55.

Mr. William Hawkins Collector in charge of the Masulipatam General Treasury D^r

1809						
March 31.	221	To Mr. Thomas Fraser Collector in charge of the Masulipatam General Treasury		25.	3751	31. 32
April 30.	266	To Sundry Accounts			458	9 60
			Pagodas		37209	41. 12.

Contra C^r

1809					
April	30.	266	By Sundry Accounts	8745	33 2
		432.	By Balance	124.	36464. 8. 10.
			Pagodas		37209. 41. 12.

Fort St. George

Last War with Tippoo Sultaun D.

1809					Pag.s Fs. C.
March 31.	230.	To Revenues of Mysore for Pensions &c. at Seringapatam	37.		755. 10. 8
April 30.	276	To Mysore Revenues	59.		26477 " 4 " 68
" "	285.	To Military Paymaster General	8.		2072 5. 23.
		Pagodas			23,304. 20. 19.

Mr. Francis Alexander, Grant D.

1809					
March 31.	238	To Cash	2.		2461. 19 " 48

Current Pagodas D.

1809					
April 30.	242	To Superintendent of the Mint Brought from folio	69.		925222. 33. 36.
"		To Copper Coins	26.		113000 " — "
			7.		152 " — "
		Pagodas			1038374. 33. 36.

Anno 1808/9

Contra C.

1809					Pag.s Fs. C.
March 31.	227	By Revenues of Mysore for Pensions &c. at Seringapatam	37.		17643 6 " 29
April 30.	419.	By Dead Stock	1.		5661. 13. 70.
		Pagodas			23,304. 20. 19.

Contra C.

1809					
April 30.	432.	By Balance	124.		2461. 19. 48.

Contra

Contra C.

1809					
April 30.	242	By Pit Box Brought from folio	69.		925222. 33. 36
		By Cash	110.		126. — " —
	244		2.		113026. — " —
		Pagodas			1038374. 33. 36.

Fort St. George

Last War with Tippoo Sultaun Dr.

1809				Pag.s Fs. C.
March 31st	230	To Revenues of Mysore for Pensions &c at Seringapatam	37.	755. 10. 8
April 30.	276	To Mysore Revenues	59.	26477. 4. 68
" "	487	To Military Paymaster General	8.	2,072. 5. 23.
		Pagodas		23,304. 20. 19.

Mr. Francis Alexander Grant Dr.

1809				Pag.s Fs. C.
March 31st	238	To Cash	2.	2461. 19. 48

Current Pagodas Dr.

1809				Pag.s Fs. C.
April 30.	242	To Superintendent of the Mint Brought from folio	69.	925222. 33. 36.
"		To Copper Coins	26.	113000 " — "
			7.	152. " — "
		Pagodas		1038374. 33. 36.

Contra Cr.

1809				Pag.s Fs. C.
March 31st	227	By Revenues of Mysore for Pensions &c at Seringapatam	37.	17643 6. 29
April 30.	459	By Dead Stock	1.	3661. 13. 70.
		Pagodas		23,304. 20. 19.

Contra Cr.

1809				Pag.s Fs. C.
April 30th	432	By Balance	124.	2461. 19. 48.

Contra Cr.

1809				Pag.s Fs. C.
April 30th	242	By Pit Boy Brought from folio	69.	925222. 33. 36
			170	126. " — "
	244	By Cash	2	113026. — " — "
		Pagodas		1038374. 33. 36.

Fort St. George

Anno 1808/9.

Civil Buildings at the Presidency — Dr

1809					
April	30.	247	To Cash	2	5804. 13. 7

Contra — Cr

1809					
April	30.	419.	By Dead Stock	1	5804. 13. 7

Mr. J. Balmain Assay Master — Dr

1809					
April	30.	247	To Cash	2	1000. —

Contra — Cr

1809					
April	30.	433.	By Balance	124	1000. —

Assay Office — Dr

1809					
April	30.	274	To Superintendent of the Mint	26	242822 7/12
		406	To Commercial General Books	10	310 3/4 19
			Pagodas	243133 — 11	

Contra — Cr

1809					
April	30.	273	By Superintendent of the Mint	26	239846 9. 68
		433	By Balance	124	3286. 35. 73.
			Pagodas	243133 — 11.	

Repairs of Public Roads Dr

1809						
April	30.	320	To Military Caymaster General	8	5773	13. 24

Contra Cr

1809						
April	30.	422	By Civil Charges	102	5773.	13. 24

Military Charges Dr

1809						
April	30.	323	To Military Caymaster General	8	46051.	30. 9
		384.	To Capt.n Thomas Sydenham Resident at Hydrabad	20.	142.	36 —
		414	To Military Caymaster General	8	75139	03. 34. 69
			Pagodas		75,60098.	10. 78.

Contra Cr

1809						
April	30.	413	By Military Caymaster General	8	9156.	44. 58
"		420	By Danish Suspense Account	86.	12728.	44. 69.
"		425.	By Charges General	119.	753292	11. 31.
			Pagodas		75,60098.	10. 78.

Lieut.n Thomas Fraser for Advances made to him for erecting a New Bridge over the Governor's Garden Dr

1809						
April	30.	370.	To Lieut.t Thomas Fraser Superintending Engineer	67.	754.	— 31.

Contra Cr

1809						
April	30.	370.	By New Bridge near the Governor's Garden	118.	754.	— 31.

New Bridge near the Governor's Garden Dr

1809					
April	30.	378.	To Lieut. Thomas Tracker for advances made to him for erecting a new Bridge near the Governor's Garden	67.	754. 31.

Charges Merchandize on Dr
Treasure

1809.						
April	30.	384.	To Capt. Thomas Sydenham Pay. & Agt. Trans Served from Tobi	76.	807. 42.	27.
			Hyderabad	20.	744. 27.	31.
			Pagodas		9,552. 24.	57.

Light House Duties Dr

1809.					
April	30.	422.	To Profit & Loss	80.	503. 42. 70.

Contra Cr

1809					
April	30.	379.	By Dead Stock	1.	754. 31.

Contra Cr

1809.					
April	30.	423.	By Civil Charges	102.	9,552. 24. 57.
			Pagodas		9,552. 24. 57.

Contra Cr

1809.					
April	30.	400.	By Commercial General Books	10.	503. 42. 70.

New Bridge near the Governor's Garden Dr.

1809						
April	30.	370.	To Lieut. Thomas Trasher for advances made to him for erecting a new Bridge near the Governor's Garden	67.	754.	31.

Contra Cr.

1809						
April	30.	370.	By Dead Stock	1.	754.	31.

Charges Merchandize on Treasure Dr.

1809.						
April	30.	384.	To Capt. Thomas Sydenham Pay. & Trans. Servd from Feb.	76.	8807.	42. 27.
			1st Moorabad	20.	744.	27. 30.
			Pagodas		9,552.	24. 57.

Contra Cr.

1809.						
April	30.	423.	By Civil Charges	102	9,552.	24. 57.
			Pagodas		9,552.	24. 57.

Light House Duties Dr.

1809.						
April	30.	422.	To Post & Ls	80.	503.	42. 70.

Contra Cr.

1809.						
April	30.	400.	By Commercial General Books	10.	503.	42. 70.

New Bridge near the Governor's Garden Dr

1809						
April	30.	370.	To Lieut. Thomas Prather for advances made to him for erecting a mud Bridge near the Governor's Garden	67.	754.	31.

Contra Cr

1809						
April	30.	370.	By Dead Stock		1. 754.	31.

Charges Merchandize on Dr
Treasure

1809						
April	30.	384.	To Capt. Thomas Sydenham Asst. at Hyderabad	76.	807.	42. 07.
			Sums saved from Folio	90.	744.	27. 30.
			Pagodas		9,552.	24.57.

Contra Cr

1809						
April	30.	423.	By Civil Charges	102	9,552.	24.57.
			Pagodas		9,552.	24.57.

Light House Duties Dr

1809						
April	30.	422.	To Profit & Loss	80.	503.	42.70.

Contra Cr

1809						
April	30.	400.	By Commercial General Books	10.	503.	42.70.

New Bridge near the Governor's Garden Dr

1809						
April	30.	370.	To Lieut. Thomas Tucker for advances made to him for erecting a new Bridge near the Governor's Garden	67.	754.	31.

Contra Cr

1809						
April	30.	370.	By Dead Stock	1.	754.	31.

Charges Merchandize on Treasure Dr

1809.						
April	30.	384.	To Capt. Thomas Sydenham Rest. a Hyderabad	76.	8307.	42. 27.
			Sums saved from Folio	20.	744.	27. 30.
			Pagodas		9,552.	24.57.

Contra Cr

1809.						
April	30.	423.	By Civil Charges	102	9,552.	24.57.
			Pagodas		9,552.	24.57.

Light House Duties Dr

1809.						
April	30.	422.	To Profit & Loss	80.	503.	42.70.

Contra Cr

1809.						
April	30.	400.	By Commercial General Books	10.	503.	42.70.

Fort St. Geo.r Anno 1808/9.

Marine Charges ..... Dr.

1809.						
April	30.	405.	To Commercial General Books	10.	16,523.	14.1
			Pagodas		16,523.	14.1

Contra ..... Cr.

1809.						
April	30.	402.	By Commercial General Books	10.	315.	19.00.
		423.	By Civil Charges	102.	16,207.	39.37.
			Pagodas		16,523.	14.17.

Water Works ..... Dr.

1809.						
April	30.	406.	To Commercial General Books	10.	16.	2.

Contra ..... Cr.

1809.						
April	30.	419.	By Dead Stock	1.	16.	2.13.

Fort St. George

Secret Expedition 1808/9. Dr

1809.					
April	30.	416.	To Military Paymaster General	£.	9,028. 29. 3

Captured Property at Seringapatam Dr

1809					
April	30.	416.	To Military Paymaster General	£.	4,628. 16. 1

Pensions granted to the Commissioned Officers to the late Nabob Ameer ul Umrah Dr

1809.					
April	30.	416.	To Military Paymaster General	£.	20,887. 30. 2

Contra Cr

1809					
April	30.	435.	By Balance	124.	9,028. 29. 34.

Contra Cr

1809.					
April	30.	419.	By Dead Stock	1.	4,628. 16. 15.

Contra Cr

1809.					
April	30.	437.	By Payments on account of the Carnatic Revenue	122.	20,887. 30. 25.

Fort St. George Anno 1808/9

His Majesty's Government at the Cape of Good Hope

1809.						
April	30.	147.	To Military Paymaster General	8.		147. 35. 7D.

Contra

1809.						
April	30.	421.	By Account Current London	73.		147. 35. 7D.

Second War against Cawn Hyder Ally

1809						
April	30.	147.	To Military Paymaster General	8.	9809.	18. 20.

Contra

1809						
April	30.	419.	By Old Debts Consolidated on the 1st. May 1802.	41.	9809.	18. 20.

Seringapatam Prize Fund

1809						
April	30.	147.	To Military Paymaster General	8.	256108.	25. 11

Contra

1809						
April	30.	424.	By Balance		124. 256108.	25. 11.

Fort St. George

Extra. Military Expenses on acct. of Travancore & Cochin. Dr

1809.				
April	30.	457.	To Military Paymaster General	3. 77976.23.2

Payments on account of the Carnatic Revenue. Dr

1809				
April	30.	457.	To Sundry Accounts	512917.22.4

Payments on acct. of the Tanjore Revenue. Dr

1809.				
April	30.	458.	To Sundry Accounts	294065.43.72

Anno 1808/9.

Contra. Cr

1809.				
April	30.	420.	By Military Operations in Travancore and Cochin	123. 77976.23.25.

Contra. Cr

1809.				
April	30.	458.	By Rents and Revenues	103. 512917.22.4.

Contra. Cr

1809.				
April	30.	419.	By Rents and Revenues	103. 294065.43.72.

Fort St. George

Dead Stock ..... Dr

1809			Pags	Fans	Cows
		Trans ferred from folio 1.	6,558,609.	9.	2½
April 30.	419.	To Sundry Accounts	115,669.	13.	3½
		Pagodas 1.	6674,278.	22.	64

Military Operations in Travancore and Cochin ..... Dr

1809			Pagodas	Fans	Cash
April 30.	420.	To Extra Military Expences on account of Travancore and Cochin	122. 77,976.	23.	25.

Profit and Loss in the Revenue Department Dr

1809			Pagodas	Fans	Cash
April 30.	424.	To Rents and Revenues	103. 10,130,651.	23.	53.

Contra ..... Cr

1809			Pagodas	Fans	Cash
		Trans ferred from folio 1.			
April 30.	426.	By Balance	124. 6674,278.	22.	64
		Pagodas 1.	6674,278.	22.	64

Contra ..... Cr

1809			Pagodas	Fans	Cash
April 30.	434.	By Balance	124. 77,976.	23.	25.

Contra ..... Cr

1809			Pagodas	Fans	Cash
April 30.	424.	By Revenue General Books	9. 10,130,651.	23.	53.

Fort St. George

Balance Dr.

1809.

April 30. 426. To Sundry Accounts 667,1611. 6. 6½

(Signed) Geo. Garrow
Account General

Fort St. Geo
Errors

(Signed)
G H
Wm
T
G H

(Signed) Ed R N. B.

Anno 1808/9.

Contra Cr.

1809.

April 30. 435. By Sundry Accounts 667,1611. 6. 6½

qr 31 October 1809.

Excepted
Minto
Barlow
Petrie
Oakes
Casamayor