Block I

Range—Left

Rack 34

R.O. No. 13844

25,000—4-5-32.

Block 7

Rack No.

Shelf No.

Serial No. 73

General No.

MADRAS RECORD OFFICE.
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RACK No. 94. L
NUMBER 1384+4

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Fort. St. George

Account Current in last Books D°

1809 May	1st	8	To Sundry Accounts		66,751	11. 6.	64½

Contra C°

1809 May	1st	1	By Sundry Accounts		66,751	11. 6.	64½

Dead Stock D°

1809 May	1st	1	To Account Current in last Books	1	66,742	78. 22.	64
1810. April	30.	397.	To Sundry Accounts		127	42. 25.	61.
			Pag.s		668,702	1. 3.	45.

Contra C°

1810. April	30.	398.	By Water Works	117.	800.	28.	66.
		104.	By Balance	119.	668,629	19.	39.
			Pag.s		668,702	1. 3.	45.

Fort St. George

Cash D°

1809				Pag.°	£	S.	D.
May	1	1	To account Current in last Books	1	1638153	5	35
	31	16	To Sundry accounts		2676293	17	69
June	30	28	To Sundry accounts		4416410	17	
July	31	42	To Sundry accounts		5679594	18	48
August	31	80	To Sundry accounts		6587464	31	56
Sept^r	30	92	To Sundry accounts		3651433	40	59
October	31	102	To Sundry accounts		1855193	16	70
Nov^r	30	137	To Sundry accounts		1301764	28	32
Dec^r	31	147	To Sundry accounts		1177065	34	4
1810 January	31	156	To Sundry accounts		1654503	44	11
Febuary	28	195	To Sundry accounts		4037510	43	67
March	31	209	To Sundry accounts		4364110	6	13
April	30	226	To Sundry accounts		7375400	3	14
				Cag.°	46914903	38	5

Gold = Mohurs D°

Anno 1809/10

Contra C°

1809				Pag.°	£	S.	D.
May	31	20	By Sundry accounts		2663052	17	53
June	30	32	By Sundry accounts		4265340	15	5
July	31	45	By Sundry accounts		5666706	31	29
August	31	83	By Sundry accounts		5840832	20	42
Sept^r	30	95	By Sundry accounts		3494103	21	64
Oct^r	31	105	By Sundry accounts		2165656	3	78
Nov^r	30	140	By Sundry accounts		2044314	7	4
Dec^r	31	150	By Sundry accounts		1671542	8	63
1810 January	31	160	By Sundry accounts		1797477	27	54
Febuary	28	199	By Sundry accounts		3828254	13	75
March	31	213	By Sundry accounts		4136376	24	37
April	30	231	By Sundry accounts		7481553	5	64
			By Balance		11918529	14	76
				Cag.°	46914903	38	5

Gold = Mohurs C°

Fort St George

Cash

D°

1809				Fag.°	f.	6.
May	1st	1	To Account Current in last Books	1	1633153	5. 35
	31st	16	To Sundry Accounts		2676293	17 " 69
June	30th	28	To Sundry Accounts		4416410	17 " "
July	31st	42	To Sundry Accounts		5679594	18. 48
August	31st	80	To Sundry Accounts		6587464	31 " 56
Septr	30th	92	To Sundry Accounts		3651433	40. 59
October	31st	102	To Sundry Accounts		1865193	16 " 70
Novr	30th	137	To Sundry Accounts		1301764	28. 32
Decr	31st	147	To Sundry Accounts		1177065	34 " 4
1810 January	31st	156	To Sundry Accounts		1654563	44 " 11
Febuary	28th	195	To Sundry Accounts		4037510	43. 67
March	31st	209	To Sundry Accounts		4364110	6 " 13
April	30th	226	To Sundry Accounts		7375400	3 " 14
			Fag.°	469149	03. 38.	5.

Gold = Mohurs

(1)

Anno 1809/10

Contra

C°

1809				Fag.°	f.	6.
May	31st	20	By Sundry Accounts		2663050	17 " 55
June	30th	32	By Sundry Accounts		4265540	15. 5
July	31st	45	By Sundry Accounts		5666706	31. 29
August	31st	83	By Sundry Accounts		5840232	20. 42
Septr	30th	95	By Sundry Accounts		3494103	21 " 64
Octobr	31st	105	By Sundry Accounts		2165656	3. 78
Novr	30th	140	By Sundry Accounts		2044514	7 " 14
Decr	31st	150	By Sundry Accounts		1671542	8. 63.
1810 January	31st	160	By Sundry Accounts		1797477	27 " 54
Febuary	28th	199	By Sundry Accounts		3828254	13. 75
March	31st	213	By Sundry Accounts		4136376	24. 37
April	30th	231	By Sundry Accounts		7431553	5 " 64
		104	By Balance	119	1859290	14. 76.
			Fag.°	469149	03. 38.	5.

Fort St. George

Arcot Rupees — Dr.

					Cash.	℔	C.
1809							
May	1st	1	To Account Current in last Books	1	6199.	19.	23.
	31	24	To Cash	2	1471.	19.	23.
June	30.	38	To D°	"	4.	12.	69.
August	31.	88	To D°	"	2720.	—"	—"
Septem.	30.	92	To Bengal Presidency	77	26192.	25.	57.
		99	To Cash	2.	9637.	6.	34.
Novem.	30.	143	To D°	"	"	25.	56.
1810 January	31.	163	To D°	"	642.	16.	6.
February	28.	202	To D°	"	1373.	12.	68.
March	31.	219	To D°	"	1708.	25.	56.
April	30.	235	To D°	"	"	25.	57.
			Cash.		49942.	9.	49.

Gold Mohurs — Dr.

1809							
May	1st	1	To Account Current in last Books	1	2750.	42.	52.
June	30.	38	To Cash	2	19.	19.	23.
Sept.	30.	93	To D°	"	221.	28.	10.
Novem.	30.	143	To D°	"	119.	24.	60.
1810 March	31.	219	To D°	"	593.	11.	76.
April	30.	235	To D°	"	33.	38.	46.
			Cash.		3743.	30.	97.

Anno 1809/10

Contra — Cr.

					Cash.	℔	C.
1809							
June	30.	27.	By Superintendent of the Mint	16	7670.	38.	46.
July	31.	40	By D° of D°	"	4.	12.	69.
Sept.	30.	91	By D° of D°	"	2720.	—"	—"
	"	94	By Cash	2	23499.	19.	23.
1810 April	30.	268	By Sundry Accounts		2692.	25.	54.
		10f.	By Balance	119.	13355.	3.	17.
			Cash.		49942.	9.	49.

Contra — Cr.

1810							
April	30.	266	By Pagodas	4		4.	14. 32
		270	By Batta	93		9.	—"
		10f.	By Balance	119.	3739.	6.	75.
			Cash.		3743.	30.	97.

Pagodas D.r

					Cag.s	Fs	C.
1809							
May	1.st	1.	To Account Current in last Books	1.	130892.	17.	37.
	31.	23.	To Cash	2.	1986.	17.	85.
June	30.	38.	To D.o	"	66947.	20.	17.
August	31.	88.	To D.o	"	2299.	36.	45.
Sept.r	30.	98.	To D.o	"	792.	15.	34.
Novem.r	30.	143.	To D.o	"	"	38.	40.
1810							
March	31.	218.	To D.o	"	14811.	33.	53.
April	30.	235.	To D.o	"	74.	23.	72.
	"	266.	To Gold Mohurs	3.	4.	14.	32.
		267.	To Bullepet Pagodas	12.	1705.	22.	40.
		268.	To Sundry Accounts		1197.	35.	40.
				Cag.s	220213.	10.	75.

Venetians D.o

1809							
May	1.st	1.	To Account Current in last Books	1.	1596.	25.	68.
	31.	23.	To Cash	2.	23.	33.	60.
June	30.	36.	To D.o	"	132.	12.	69.
August	31.	86.	To D.o	"	6.	11.	20.
Sept.r	30.	93.	To D.o	"	123.	37.	49.
Novem.r	30.	143.	To D.o	"	37.	31.	40.
1810							
February	28.	202.	To D.o	"	202.	38.	46.
March	31.	219.	To D.o	"	96.	6.	15.
April	30.	235.	To D.o	"	97.	32.	11.
		267.	To Pagodas	4.	1.	11.	20.
				Cag.s	2318.	15.	68.

Bahadre Pagodas D.o

1809							
May	1.st	1.	To Account Current in last Book	1.	108359.	12.	41.
	31.	23.	To Cash	2.	7879.	7.	40.
June	30.	38.	To D.o	"	52099.	29.	44.
August	31.	88.	To D.o	"	15465.	26.	69.
Sept.r	30.	98.	To D.o	"	80155.	42.	4.
Novem.r	30.	143.	To D.o	"	30.	36.	"
				Pagodas	263690.	19.	38.

Contra C.o

1809							
June	30.	27.	By Superintendent of the Mint	16.	117523.	1.	74.
August	31.	73.	By D.o of D.o	"	22587.	22.	23.
Decem.r	31.	147.	By D.o of D.o	"	52043.	34.	69.
1810							
March	31.	209.	By Assay Office	36.	6577.	6.	3.
April	30.	267.	By Venetians	4.	1.	11.	20.
			By Madras Pagodas	5.	1.	41.	20.
		270.	By Batta	93.	1.	30.	—
		304.	By Balance	119.	21471.	18.	91.
				Cag.s	220213.	10.	76.

Contra C.o

1810							
April	30.	270.	By Batta	93.	"	3.	—
		304.	By Balance	119.	2318.	12.	68.
				Cag.s	2318.	15.	68.

Contra C.o

1809							
May	31.	15.	By Superintendent of the Mint	16.	87872.	36.	44.
August	31.	78.	By D.o of D.o	"	17723.	5.	41.
Decem.r	31.	146.	By D.o of D.o	"	12391.	36.	64.
1810							
January	31.	155.	By Assay Office	36.	5114.	10.	50.
April	30.	267.	By Remittance from Canara	12.	77997.	32.	12.
		268.	By Pagodas	4.	435.	32.	67.
				Pagodas	263690.	19.	38.

Fort St. George

Madras Pagodas D°

1809							
May	1st	1	To Account Current in last Books	1	16360	41	4
	31	23	To Cash	2	4551	11	70
June	30	36	To D°	"	260	19	55
August	31	86	To D°	"	26753	13	63
Sept^r	30	93	To D°	"	2060	8	8
October	31	109	To D°	"	12353	22	40
Novem^r	30	143	To D°	"	36	40	40
1810							
January	31	163	To D°	"	44023	27	—
March	31	219	To D°	"	336	8	8
April	30	267	To Pagodas	4	1	41	20
			Pag^s	107293	8	74	

Sultaun Pagodas D°

1809							
May	1st	1	To Account Current in last Books	1	712	2	53

Contaroy Gold Fanams D°

1809							
May	1st	1	To Account Current in last Books	1	26460	12	24
	31	23	To Cash	2	351	30	—
June	30	36	To D°	"	8	13	60
August	31	77	To D°	"	4990	—	—
			Pagodas	32310	11	4	

Anno 1809/10 5

Contra C°

1810							
January	31	155	By Mint Office	36	62928	6	66
March	31	208	By D°	"	44028	27	—
April	30	270	By Batta	93	"	72	—
	"	404	By Balance	119	336	8	8
			Pag^s	107293	8	74	

Contra C°

1810							
April	30	263	By Pagodas	4	712	2	53

Contra C°

1809							
June	30	26	By Superintendent of the Mint	16	762	22	40
August	31	78	By D° of D°	"	22130	24	67
1810							
April	30	263	By Gold Fanams	11	9417	8	57
			Pagodas	32310	11	4	

Forta St. George Anno 1809/10

Copper Dubs

1809				D°	Pag.	f°.	C.
May	1st	1	To Account Current in Last Books	1	77.	18.	46.
1810 January	31.	164	To Cash	2	"	1.	20
			Pag.a		77.	19.	66.

Contra

1810				C°		
April	30.	270	By Batta	98	"	7. 71
		404	By Balance	119.	77.	11. 75
			Pag.a		77.	19. 66.

Copper Coins

1809				D°			
May	1st	2	To Account Current in Last Books	1.	16153.	27.	39
	31.	24.	To Cash	2	110.	—	—
June	30.	38	To D°	"	90.	—	—
July	31.	52	To D°	"	60.	—	—
1810 March	31.	219	To D°	"	"	"	37
			Pag.a		16415.	27.	76.

Contra

1809				C°		
May	31.	114	By Current Pagodas	74	385.	—
June	30.	27	By D°	"	406.	—
July	31.	41	By D°	"	375.	32
August	31.	79	By D°	"	549.	—
Septem	30.	91	By D°	"	8.	—
1810 February	28.	195	By D°	"	20.	—
April	30.	404	By Balance	119.	14671.	40. 76.
			Pag.a		16415.	27. 76.

Fort St. George Anno 1809/10

Tanjore Gold Tanams

Dr.

1809				Pag.s	f.	C.
May	1st	2	To Account Current in last Books	1.	239346	10 —
August	31st	36	To Cash	2	24750	— —
Novemr.	30	143	To Dr.	"	"	40 —
				Pag.s	536847	5. —

Contra Cr.

1809				Pag.s	f.	C.
May	31st	15	By Superintendent of the Mint	16.	35555	25 —
June	30	26	By Dr. of Dr.	"	35555	25 —
August	31	73	By Dr. of Dr.	"	44444	20 —
December	31	146	By Dr. of Dr.	"	44444	20 —
1810 January	31st	155	By Assay office	36.	88888	40 —
March	31st	208	By Dr.	"	88888	40 —
April	30th	404	By Balance	119.	199069	15. —
				Pag.s	536847	6. —

Old Rupees

Dr.

1809				Pag.s	f.	C.
May	1st	2	To Account Current in last Books	1.	54803	9. 71
	31st	24	To Cash	2	37925	16. 54
June	30th	38	To Dr.	"	20598	2. 36
August	31st	88	To Dr.	"	14231	23. 72
Sept.r	30th	99	To Dr.	"	1810	31. 67
Novemr.	30th	143	To Dr.	"	19	9. 22
1810 January	31st	164	To Dr.	"	3392	33. 59
February	28th	202	To Dr.	"	"	14. 18
March	31st	219	To Dr.	"	13157	21. 40
April	30th	235	To Dr.	"	25	30. 69
		268	To Arcot Rupees	3.	2572	32. 43
		269	To Profit and Loss	34	416	9. 76
				Pag.s	149003	17. 67

Contra Cr.

1809				Pag.s	f.	C.
May	31st	15	By Superintendent of the Mint	16.	52230	13. 31
		19	By Cash	2	13671	19. 21
June	30th	27	By Superintendent of the Mint	16.	21326	38. 53
July	31st	40	By Dr. of Dr.	"	10545	30. 60
		44	By Cash	2	7991	19. 22
Septem.r	30th	91	By Superintendent of the Mint	16.	8214	24. 64
		94	By Cash	2	8543	— —
1810 April	30th	269	By Sundry Accounts		3512	41. 61
		405	By Balance	119.	17467	9. 55
				Pag.s	149003	17. 67

Fort St. George Anno 1809/10

Spanish Dollars D°

1809							
May	1	2	To Account Current in last Book	1	14398	29	65
	31	23	To Cash	2	46595	38	67
June	30	36	To D°	"	29063	28	10
July	31	49	To D°	"	46000	4	45
August	31	88	To D°	"	4134	36	34
October	31	109	To D°	"	11512	44	23
1810 January	31	163	To D°	"	80719	9	48
February	28	202	To D°	"	153945	8	35
March	31	219	To D°	"	36513	10	78
April	30	224	To Bengal Presidency	77	252521	8	35
	"	235	To Cash	2	15831	9	7
			Pag°	1.	820920	3	47

Contra C°

1809							
June	30	27	By Superintendent of the Mint	16	61486	10	63
July	31	40	By D° of D°	"	22591	28	10
August	31	78	By D° of D°	"	22033	38	35
	"	79	By Current Pagodas	74	2518	6	77
Septem^r	30	90	By Superintendent of the Mint	16	26033	8	36
1810 February	28	194	By Bengal Presidency	77	22857	15	28
March	31	211	By Cash	2	314762	4	
April	30	268	By German Crowns	106	"	28	15
	"	405	By Balance	119	63202	5	19
			Pag°	1.	820920	3	47

Gold Bullion D°

1809							
May	1	2	To Account Current in last Book	1	81463	9	33
	31	24	To Cash	2	4835	11	42
June	30	37	To D°	"	9765	15	20
July	31	49	To D°	"	6931	35	3
August	31	88	To D°	"	12562	35	65
October	31	109	To D°	"	2513	20	58
1810 January	31	163	To D°	"	24365	19	46
March	31	218	To D°	"	4910	24	4
April	30	235	To D°	"	2104	9	18
			Pag°	1.	168470	—	49

Contra C°

1809							
May	31	15	By Superintendent of the Mint	16	81463	9	33
1810 January	31	155	By Assay Office	36	36683	28	28
March	31	209	By D°	"	24365	19	46
April	30	405	By Balance	119	25957	33	92
			Pag°	1.	168470	—	49

Fort S.t George Anno 1809/10

Porto Novo Pagodas D.r

1809						
May	1st	2	To Account Current in last Books	1	39147	32 74
	31st	23	To Cash	2	154	7 40
June	30	36	To D.o	"	9	6 10
August	31	86	To D.o	"	39993	41 20
Sept.r	30th	99	To D.o	"	14	25 70
Novem.r	30	142	To D.o	"	1290	17 65
1810						
February	28	202	To D.o	"	6500	" "
March	31	218	To D.o	"	22746	19 60
			Pag.a		109856	16 19

Contra Cr.

1810						
March	31	203	By Assay Office	36	85825	35 14
April	30	405	By Balance	119	24030	96 5
			Pag.a		109856	16 19

Silver Bullion D.r

Pondicherry Rupees D.r

1809						
May	1st	2	To Account Current in last Books	1	9143	40 67
	31st	23	To Cash	2	10109	43 67
June	30	38	To D.o	"	93	22 68
August	31st	88	To D.o	"	9036	29 54
Sept.r	30th	99	To D.o	"	273	7 68
Novem.r	30	143	To D.o	"	15	6 34
1810						
January	31	163	To D.o	"	1169	19 23
March	31	219	To D.o	"	7118	38 45
April	30th	235	To D.o	"	37	19 23
		268	To Arcot Rupees	3	2	38 46
			Pag.a		37055	42 15

Contra Cr.

1809						
May	31st	15	By Superintendent of the Mint	16	7236	34 33
June	30	27	By D.o of D.o	"	1967	5 21
July	31	40	By D.o of D.o	"	98	22 63
Septem.r	30th	91	By D.o of D.o	"	9036	29 54
1810						
April	30	393	By Batta	93	"	" 1
		405	By Balance	119	8616	39 78
			Pag.a		37055	42 15

Gold Cakes D°

1809							
May	1st	2	To Account Current in Last Books	1	1523	28	8

Contra C°

1809							
May	31	15	By Superintendent of the Mint	16	1523	28	8

Silver Bullion D°

1809							
May	1st	2	To Account Current in Last Books	1	3339	6	50
	31	23	To Cash	2	3626	8	75
July	31	49	To D°	"	1444	35	72
August	31	83	To D°	"	4350	—	30
October	31	109	To D°	"	2262	29	14
1810 January	31	163	To D°	"	12776	17	11
Feby	28	202	To D°	"	3753	31	40
March	31	218	To D°	"	10023	17	9
April	30	224	To Bengal Presidency	77	164231	36	62
		235	To Cash	2	25364	37	70
			Pag.s		236792	11	33

Contra C°

1809							
June	30	27	By Superintendent of the Mint	16	12165	15	45
Septem	30	91	By D° of D°	"	5794	36	22
1810 April	30	225	By Bengal Presidency	77	164231	36	62
		103	By Balance	119	54180	42	64
			Pag.s		236792	11	33

Sultaun Rupees D°

1809							
May	1st	2	To Account Current in Last Books	1	14041	23	40
	31	24	To Cash	2	1635	23	75
June	30	38	To D°	"	383	21	49
August	31	83	To D°	"	5103	—	21
Septr	30	99	To D°	"	105	13	42
1810 April	30	269	To Old Rupees	7	3499	25	56
			Pag.s		24768	18	43

Contra C°

1809							
May	31	15	By Superintendent of the Mint	16	2327	10	51
June	30	27	By D° of D°	"	13349	36	64
July	31	40	By D° by D°	"	384	28	3
Septem	30	91	By D° of D°	"	5103	—	21
1810 April	30	393	By Batta	98	"	"	1
		405	By Balance	119	3603	39	6
			Pag.s		24768	18	43

Fort St George Anno 1809/10

Gold Fanams D°

1809							
May	1st	2	To account Current in last Books	1.	2566	7. 70
June	30.	36.	To Cash	2.	1000.	— —
August	31.	88.	To D°	2	1288	44. 61.
Novem^r	30.	143.	To D°	"	11.	27. 74
1810						
February	28.	202.	To D°	"	"	16. 6
March	31st	218	To D°	"	1635	20 26.
April	30.	268	To Contra Gold Fanams	5.	9417.	3. 57
				Pag^s	14919.	35. 49.

Contra C°

1809							
June	30.	26	By Superintendent of the Mint	16.	✓	482.	30. 75
August	31.	78	By D° of D°	"	✓	1199.	30. 75
1810							
April	30.	270	By Batta	93.		"	6. —
		405	By Balance	119.		13237.	12. 59.
				Pag^s		14919.	35. 49.

Pix Box D°

1809							
May	1st	2	To account Current in last Books	1.	✓	303.	41. —
	31st	16	To Sundry accounts			123	19. —
June	30.	27	To Sundry accounts			222	21. 20
July	31	41	To Sundry accounts			249.	21. 20
August	31	79.	To Sundry accounts			269.	10. —
Septem^r	30.	92	To Sundry accounts			268.	22 40
October	31.	101.	To Sundry accounts			248.	22. —
Nov^r	30.	137	To Sundry accounts			126.	20. 40
Dec^r	31.	147.	To Sundry accounts			133.	9 40
1810							
January	31.	156	To Sundry accounts			190.	5. —
			Transferred to folio 107			2080	42. "

Contra C°

Remittance from Travancore D°

1809							
May	1st	2	To account Current in last Books	1.	✓	71873.	41. 62.
				Pag^s		71873.	41. 62.

Contra C°

1809							
Dec^r	31	146	By Superintendent of the Mint	16	✓	43089.	25. 57
1810							
March	31	209	By Assay Office	36.	✓	21353.	9. 51
April	30.	405	By Balance	119.		2431.	6. 34
				Pag^s		71873.	41. 62.

Fort St. George. Anno 1809/10

Remittance from Malabar Dr

1809						
May	1st	2	To Account Current in last Books	1	56450.	41. 46
June	30.	26.	To Remittance from Canara	12	50000.	— —
			Pagd	106450.	41.	46.

Remittance from Canara Dr

1809						
May	1st	2	To Account Current in last Books	1	58324.	22 40
1810						
April	30.	267	To Sundry Accounts		99997.	32. 12
			Pagd	158322.	9.	52.

Palleput Pagodas Dr

1809						
May	1st	2	To Account Current in last Books	1	1689.	— —
Novemr	30.	143	To Cash	2	16.	22 40
			Pagd	1705.	22.	40

Contra Cr

1809						
June	30.	26.	By Profit and Loss	84	3188.	20. 46
	"	"	By Superintendent of the Mint	16.	2285.	30. —
August	31.	78.	By Dr. of Dr.	"	22992.	33. 46
Decr	31.	146	By Dr. of Dr.	"	44743.	5. 46
				36	22440.	— —
1810						
January	31.	156.	By Assay Office			
			Dr.	"	2359.	9. 52
March	31.	209	By Dr.	93	"	15. —
April	30.	270	By Balance	119.	7941.	12. 16.
		405.	By Balance			
			Pagd	106450.	41.	46.

Contra Cr

1809						
June	30.	26.	By Remittance from Malabar	12.	50000.	— —
1810	"	"	By Profit and Loss	84.	15.	13. 40
January	31.	156.	By Assay Office	36.	7999.	32 12
March	31.	209	By Dr.	"	2390.	36. —
April	30.	270	By Balance	93	"	6. —
	"	405.	By Balance	119.	95918.	12. —
			Pagd	158322.	9.	52.

Contra Cr

1810						
April	30.	267	By Pagodas	4	1705.	22 40
			Pagd	1705.	22.	40.

Fort St. George

Military Paymaster General D°

1809							
May	1	2	To Account Current in last Books	1	3,92,383	24	32
	31	13	To Account Current London	73	174	6	50
		14	To Medical Department	68	4784	42	15
		22	To Cash	2	291939	3	57
June	30	33	To D°	"	654898	29	76
July	31	39	To Account Current London	73	12925	10	25
		47	To Cash	2	553523	2	1
		52	To Commercial General Books	15	6425	12	21
August	31	78	To Medical Department	68	3200	39	44
		85	To Cash	2	649456	5	74
Septem^r	30	90	To Account Current London	73	35376	11	20
		98	To Cash	2	704738	43	72
October	31	109	To D°	"	631245	11	10
		111	To Commercial General Books	15	11006	44	47
Novem^r	30	140	To Cash	2	879191	9	9
Dec^r	31	144	To Medical Department	68	8251	42	33
	"	150	To Cash	2	534811	34	70
1810							
January	31	155	To Revenue General Books	14	866	42	36
		160	To Cash	2	617143	24	44
		164	To Commercial General Books	15	37724	39	55
February	28	199	To Cash	2	500499	33	19
March	31	205	To Sundry Accounts		11225	26	28
		213	To Cash	2	1234585	40	1
April	30	231	To D°	"	1053820	4	46
		237	To Commercial General Books	15	50799	5	20
		230	To Revenue General Books	14	3466	42	15
		342	To Sundry Accounts		100513	12	18
		351	To Sundry Accounts		32022	39	49
					Pag^e 13,56,003	9	14

Anno 1809/10

Contra C°

1809							
May	31	13	By Account Current London	73	2308	33	32
		18	By Cash	2	1222	43	29
June	30	30	By D°	"	15029	43	33
July	31	45	By D°	"	160	27	—
August	31	87	By D°	"	37084	21	79
Septem^r	30	94	By D°	"	15405	24	10
October	31	104	By D°	"	34210	7	67
		125	By the Honorable^e H. Cole 1^st Assistant in charge of the Mysoor Residency	31	2005	21	52
				2	4777	35	35
Novem^r	30	139	By Cash	"	40429	21	42
Dec^r	31	143	By D°	"	21321	20	44
1810							
January	31	157	By D°	"	11147	16	7
February	28	192	By Sundry Accounts	2	2733	5	70
		196	By Cash	73	10708	28	20
March	31	204	By Account Current London	2	687	3	60
		210	By Cash	"	1938	13	64
April	30	223	By D°	15	15258	30	31
		315	By Commercial General Books		82631	74	43 11
		343	By Sundry Accounts		4292	34	25
		354	By Sundry Accounts		119469	26	28 23
		405	By Balance				
					Pag^e 13,56,003	9	14

Fort St. George

Revenue General Books Dr

1809								
May	1st	2	To Account Current in Last Books		1	5310451.	24	65
	31st	22	To Cash		2	49944.	23.	21.
June	30th	34	To Do		"	20723.	34	40
July	31st	40	To Bazar Duties		86	91.	8.	40
		46	To Cash		2	31371.	35.	—
		58	To Sub Treasurer on account of Civil Charges		76	16700.	41.	66
August	31st	86	To Cash		2	79599.	42.	64
Septr	30th	96	To Do		"	32589.	43.	74
October	31st	107	To Do		"	345452.	34	30
	"	116	To Sub Treasurer on account of Civil Charges		76	19458.	18.	30
					2	16186.	17.	11
Novemr	30th	141	To Cash					
Decemr	31st	145	To Lieut Colo C. Macaulay Resident at Travancore		30	1357.	6.	38
	"	151	To Cash		2	91300.	29	24
1810 January	31st	162	To Do		"	40120.	14	46
		168	To Sub Treasurer on account of Civil Charges		76	16776.	2	12
		191	To Lieut Colo C. Macaulay Resident at Travancore		30	434.	39.	66
February	28th	201	To Cash		2	42152.	35	55
March	31st	218	To Do		"	54302.	30	2
April	30th	234	To Do		"	47363.	30	9
		244	To Sub Treasurer on Account of Civil Charges		76	16887.	8.	15
		249	To Lieut Colo C. Macaulay Resident at Travancore		30	144.	43.	22
		251	To Mr K. Macaulay in charge of the Travancore Residency		103	286.	17.	44
		255	To The Honorable A. H. Cole 1st Assistant in charge of the Mysore Residency		31	1386.	12.	68
		271	To Charges Merchandize on Treasuries		109	93.	4.	35
		273	To Sundry Accounts			88199.	70	27. 31
		320	To Commercial General Books		15.	"		1. —
		328	To Mr Thomas Fraser Collector in charge of the Masulipatam General Treasury		53.	60000.	—	—
		345	To Sundry Accounts			1000535.	28	57
			Pagr			25671743.	96.	5.

Anno 1809/10

Contra Cr

1809								
May	31st	17	By Cash		2	1217126.	39	14
June	30th	29	By Do		"	113851.	35	8
July	31st	42	By Do		"	52321.	4	68
	"	63	By Mr W. Hawkins Collector in Charge of the Masulipatam General Treasury		35.	43.	25.	57
August	31st	80	By Cash		2	1742152.	34.	71
Septem	30th	93	By Do		"	100691.	17.	71.
October	31st	102	By Do		"	51162.	5.	58
Novr	30th	136	By Bengal Presidency		77	2000.	—	—
		138	By Cash		2	715282.	6.	74
Decemr	31st	145	By Bengal Presidency		77	8571.	19.	23.
	"	148	By Cash		2	499660.	42	18
1810 January	31st	155	By Military Paymaster General		13.	866.	42	36
		158	By Cash		2	711307.	36.	54
		175	By Captain Charles Marrett Paymaster of Stipends to Teppoo Family at Kellore		69.	9.	37.	—
		176	By The Honorable A. H. Cole 1st Assistant in charge of the Mysore Residency		31.	208.	42	69.
		181	By Mr Wm Hawkins Collector in charge of the Masulipatam General Treasury		35.	58.	33	45
February	28th	196	By Cash		2	739725.	21	77
March	31st	212	By Do		"	97790.	27	59
April	30th	220	By Rice and Cash issued to the Coorg during the Scarcity of the year 1307		110.	560.	—	—
		227	By Cash		2	844312.	24.	14
		253	By The Honorable A. H. Cole 1st Assistant in charge of the Mysore Residency		31.	250566.	18	60
		256	By Capt Thos Sydenham Resident at Hydrabad		23	110	22	40
		258	By Mr Wm Hawkins Collector in charge of the Masulipatam General Treasury		35	63.	9	51
		277	By Sundry Accounts			16505.	22	45
		347	By Sundry Accounts			105816.	13.	6
		353	By Military Paymaster General		13.	4000.	—	—
		402	By Rents and Revenues		74.	87518	15.	35. 3.
		406	By Balance		119.	5852319.	36.	69.
			Pagr			25671743.	96.	5.

Fort St. Georg

Commercial General Books Dr.

1809							
May	1	2	To Account Current in last Books		1	20,967	10 37
	31	21	To Cash		2	106,090	35 —
June	30	35	To D°		"	470	5 6
July	31	39	To Account Current London		73	81,366	— —
		49	To Cash		2	3651	28 7
		57	To Sub Treasurer on account of Civil Charges		76	9960	20 68
August	31	85	To Cash		2	99,457	25 48
Septem	30	89	To Account Current London		73	143,321	12 52
		96	To Cash		2	5344	22 23
October	31	107	To D°		"	133,563	32 7
		116	To Sub Treasurer on account of Civil Charges		76	11847	43 55
Novem	30	142	To Cash		2	50000	— —
Decem	31	144	To Sundry Accounts			804	20 23
1810		152	To Cash		2	2058	12 53
January	31	162	To D°		"	8161	30 77
		163	To Sub Treasurer on account of Civil Charges		76	11313	38 48
		182	To Mr Wm Hawkins Collector in charge of the Masulipatam General Treasury		35	3000	— —
February	28	202	To Cash		2	147,526	24 21
March	31	217	To D°		"	101,037	2 71
April	30	236	To D°		"	104,487	30 60
		245	To Sub Treasurer on account of Civil Charges		76	14,835	30 28
		258	To Mr Wm Hawkins Collector in charge of the Masulipatam General Treasury		35	26,857	6 34
		280	To Revenue General Books		14	2,913	42 67
		315	To Sundry Accounts			30,048	23 36
		354	To Military Paymaster General		13	2057	40 35
		389	To Sundry Accounts			354,911	36 60
				Pag		352,455	42 55

Anno 1809/10

Contra Cr

1809							
May	31	17	By Cash		2	19,758	30 52
June	30	25	By The Government of Mysore		71	6655	13 39
		29	By Cash		2	15,815	28 41
July	31	43	By D°		"	17,893	7 55
		52	By Military Paymaster General		13	6425	12 21
		53	By Sub Treasurer on account of Civil Charges		76	82	8 50
			By Cash		2	21,114	27 39
August	31	81	By Cash		"	11,407	34 —
Septem	30	94	By D°		"	25,345	9 65
October	31	103	By D°		13	11006	44 47
		111	By Military Paymaster General		2	25,162	7 35
Novr	30	138	By Cash		83	61	38 50
Decr	31	145	By Charges Extraordinary		2	12,759	24 15
		149	By Cash		"	21,300	26 62
1810 January	31	157	By D°		13	37,724	39 53
		164	By Military Paymaster General		35	33,571	19 22
		181	By Mr Wm Hawkins Collector in charge of Masulipatam General Treasury		16	32	39 48
		188	By Superintendent of the Mint		77	3718	16 65
February	28	193	By Bengal Presidency		2	26,688	29 79
		197	By Cash		"	35,635	40 43
March	31	210	By D°		"	56,231	1 4
April	30	227	By D°		13	50,799	5 20
		237	By Military Paymaster General		16	274	11 26
		265	By Superintendent of the Mint		14	211	42 24
		275	By Revenue General Books		15	2,990	22 7
		319	By Commercial General Books		13	9	15 —
		352	By Military Paymaster General			837,171	34 58
		391	By Sundry Accounts		119	927,056	40 73
		406	By Balance				
				Pag		352,455	42 55

Fort St. George

Superintendent of the Mint Dr.

1809							
May	1	3	To account Current in last Books	1	59148	31	3½
	31	15	To Sundry accounts		208336	22	60
June	30	26	To Sundry accounts		29782	8	1
July	31	40	To Sundry accounts		34730	9	33
		51	To Cash	2	5000	—	—
		74	To Sundry accounts		426714	37	3
August	31	78	To Sundry accounts		61485	16	5½
Septem^{r}	30	90	To Sundry accounts		59025	18	3½
October	31	134	To Sundry accounts		117321	23	13
Nov^{r}	30	137	To Cash Dollars		37156607	6	35
Dec^{r}	31	146	To Sundry accounts		33952	—	65
1810							
January	31	187	To Sundry accounts		97037	33	25
April	30	264	To Sundry accounts		102178	35	69
		392	To Commercial General Books	15	647	19	53

Pag^{d} 6356778. 38. 30½

Anno 1809/10

Contra Cr.

1809							
May	31	15	By Sundry accounts		122028	—	—
June	30	28	By Sundry accounts		215366	—	—
July	31	41	By Sundry accounts		243064	—	—
	"	75	By Sundry accounts		501104	15	44
August	31	79	By Sundry accounts		273837½	12	37
Septem^{r}	30	91	By Sundry accounts		261622	—	—
October	31	101	By Sundry accounts		244878	—	—
		135	By Sundry accounts		482918½	28½	3
Nov^{r}	30	137	By Sundry accounts		125246	—	—
Dec^{r}	31	146	By Sundry accounts		132262	—	—
1810							
January	31	155	By Sundry accounts		182136	—	—
		188	By Sundry accounts		414178½	44½	12
February	28	194	By Sundry accounts		142732	—	—
		195	By at Bay office	36	2077134	19	27
March	31	207	By Sundry accounts		315844	—	—
April	30	224	By Sundry accounts		317292	—	—
		265	By Sundry accounts		518743	37	72
		272	By New Mint in the Black Town	113	5000	—	—
		317	By Commercial General Books	15	1825	16	28
		351	By Military Paymaster General	13	857	6	8
		406	By Balance	119	273708	38	45½

Pag^{d} 6856778. 38. 36½

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Fort St. George Anno 1809/10

His Highness the Nabob (this old account) Dr

1809					
May	1st	3	To Account Current in last Books	1	36,13,660. 28. 58
			Pagl.	36,13,660. 28. 58.	

Contra Cr

1810					
April	30.	222	By Rents and Revenue	74	13,46,599. 15. 2
	"	406	By Balance	119	22,67,061. 13. 56.
			Pagl.	36,13,660. 28. 58.	

Public & Private Creditors of His Highness the Nabob Dr

1809					
May	1st	3	To Account Current in last Books	1	15,53,866. 10. 48

Contra Cr

1810					
April	30.	406	By Balance	119	15,53,866. 10. 48.

Rajah of Tanjore (his old account) Dr

1809					
May	1st	3	To Account Current in last Books	1	25,78,216. 10. 52

Contra Cr

1810					
April	30.	406	By Balance	119	25,78,216. 10. 52.

Fort St George Anno 1809/10

Rajah Mohaputb Ram Dr

1809 May	1st	3	To Account Current in last Books	f	28571	19 22

Contra Cr

1810 April	30th		By Balance	119	28571	19 22

Claims upon the Surplus Revenues of the Tanjore Country Dr

1809 May	1st	3	To Account Current in last Books	f	225000	

Contra Cr

1810 April	30th		By Balance	119	225000	

Tanjore Surplus Revenue Dr

1809 May	1st	3	To Account Current in last Books	f	419509	1 42

Contra Cr

1810 April	30th		By Balance	119	419509	1 42

Fort St George

Anno 1809/10

Bills Payable D°

1809					
May	1st	3	To Account Current in last Books	1	30,843. 8. 51

Contra C°

1810					
April	30.	406	By Balance	119	30,843. 8. 51

Commissary General of Grain and Provisions D°

1809					
May	1st	3	To Account Current in last Books	1	176,097. 17. 48

Contra C°

1810					
April	30.	406	By Balance	119	176,097. 17. 48

Principal Agent for Draught and Carriage Bullocks D°

1809					
May	1st	3	To Account Current in last Books	1	3,877. 5. 22

Contra C°

1810					
April	30.	407	By Balance	119	3,877. 5. 22

Fort St. George Anno 1809/10

Sir Paul Jodrell D.r

1809 May.	1st	3	To Account Current in last Books	1	8300.	"

Contra Cr.

1810 April	30.	107	By Balance	119.	8300.	"

Suspense Account (late Cash Account) D.r

1809 May.	1st	3	To Account Current in last Books	1	9011.	33. 34.

Contra Cr.

1810 April	30.	107	By Balance	119.	9011.	33. 34.

Suspense Account at Mysore D.r

1809 May.	1st	4	To Account Current in last Books	1	2656.	17. 7

Pag.r 2656. 17. 7.

Contra Cr.

1809 July.	31st	65	By The Honorable Lt. Col. C. Cole 1st Assistant in charge of the Mysore Residency	31.	1358.	23. 12
October.	31st	125	By D.o D.o	"	271.	23. 22
1810 January.	31st	176	By D.o D.o	"	842	4. 40
April	30.	107	By Balance	119.	184.	6. 13.

Pag.r 2656. 17. 7.

Fort St. George

Subscription Loan Dr

1809						
May	1st	4	To Account Current in last Books	1	1,852. 34. 69	

Contra Cr

1810						
April	30.	407	By Balance	119	1,852. 34. 69	

Resident at Travancore Dr

1809						
May	1st	4	To Account Current in last Books	1	50. — —	

Contra Cr

1810						
January	31st	159	By Bengal Presidency	77	50. — —	

Prize Agent at Seringapatam Dr

1809						
May	1st	4	To Account Current in last Books	1	11,856. 16. 12	

Contra Cr

1810						
April	30.	407	By Balance	119	11,856. 16. 12	

Fort St. George Anno 1809/10

Deposit on account of Law Suit the Honorable Company Vers Sunoo Chinna Hestnamah Chetty and others. D°

1809 May	1st	4	To Account Current in Last Books	1	15328. 9. 6

Contra C°

1810 April	30.	107	By Balance	119	15328. 9. 6

Mr. Henry Russell Acting President at Hydrabad D°

1809 May	1st	4	To Account Current in last Books	1	37303. 9. 6

Contra C°

1810 April	30.	107	By Balance	119	37303. 9. 6

Fort St. George

Anno 1809/10

Captain Thomas Sydenham Resident at Hydrabad

Dr

1809						
May	1st	4	To Account Current in Cash Book	1	77,272	44 30
	31st	21	To Cash	2	11000	— —
June	30	34	To Do	"	6600	— —
July	31	46	To Do	"	37996	— —
		67	To Sundry Accounts		115430	16 39
		69	To Mr. Wm. Hawkins Collector in charge of the Masulipatam General Treasury	35	21000	— —
August	31st	86	To Cash	2	27100	— —
Sept.	30	97	To Do	"	303914	12 68
October	31	106	To Do	"	236235	32 11
		127	To Bengal Presidency	77	25066	41 46
		128	To Mr. Wm. Hawkins Collector in charge of the Masulipatam General Treasury	35	2900	— —
Novem.	30th	141	To Cash	2	29400	— —
Decem.	31st	151	To Do	"	293115	9 7
1810 January	31	162	To Do	"	21500	— —
"		179	To Sundry Accounts		114525	1 22
		181	To Mr. Wm. Hawkins Collector in charge of the Masulipatam General Treasury	35	47200	— —
February	28	201	To Cash	2	197928	25 57
March	31	214	To Do	"	23200	— —
April	30	231	To Do	"	44369	26 50
"		255	To Sundry Accounts		82051	6 17
		258	To Mr. Wm. Hawkins Collector in charge of the Masulipatam General Treasury	35	67100	— —
			Pagd.		2489455	36 27

Contra

Cr

1809						
May	31st	19	By Cash	2	188434	16 25
June	30	31	By Do	"	114814	16 13
July	31	67	By Sundry Accounts	—	13336	6 23
Septem.	30th	95	By Cash	2	47	33 13
October	31	104	By Do	"	155212	4 10
		127	By Sundry Accounts	—	32400	28 24
Novem.	30th	139	By Cash	2	281718	16 9
1810 January	31	179	By Sundry Accounts	—	116674	7 76
March	31	212	By Cash	2	592157	36 11
April	30th	229	By Do	"	422711	17 56
		256	By Sundry Accounts		127567	6 17
		272	By Charges Merchandize on Treasure	109	300	41 19
		326	By Mr. Thomas Fraser Collector in Charge of the Masulipatam General Treasury	53	200000	— —
		107	By Balance	119	239080	31 51
			Pagd.		2489455	36 27

Fort St George

Anno 1809/10

Major William Blackburn Resident at Tanjore

Dr

1809							
May	1st	4	To Account Current in Last Book	1	1006.	1.	55
	31	25	To Cash	2	20000.	—	—
June	30	35	To D°	2	20000.	—	—
July	31	47	To D°	"	20005	43.	40
		62	To Batta	"	17000.	—	—
August	31	87	To Cash	93.	5.	4.	14
Sept^r	30	97	To D°	2	17000.	—	—
October	31	120	To Batta	"	5.	43.	40
1810 January	31	193	To Lieut^t Col^o C. Macaulay Resident at Travancore	93	26	30	50
April	30	237	To Cash	30.	1000.	—	—
		417	To Balance	2	35349	32.	13
				115.	171570.	47.	60.
			Pagodas		282970.	18.	32.

Contra Cr

1809							
July	31	62	By Sundry Accounts		56556	2.	32
October	31	120	By Sundry Accounts		82293.	16	—
1810 January	31	173	By Sundry Accounts		63645.	13.	5.
April	30	221	By Charges Extraordenary	83.	1000	—	—
		247	By Sundry Accounts		74475.	31.	75
			Pagodas		282970.	18.	32.

Captain Richard Ashton Dr

Dr

1809							
May	1st	4	To Account Current in Last Book	1.	2000.	—	—

Contra Cr

1810							
April	30	197	By Balance	119.	2000.	—	—

Fort St. George

Brinjaries with the Hydrabad Subsidiary Force D°

1809						
May.	1st	4	To Account Current in last Books	1	1085.40.77	

Francis Richardson D°

1809						
May.	1st	4	To Account Current in last Books	1	18935.7.10	

Mr. William Thackery D°

1809						
May.	1st	4	To Account Current in Last Books	1	1810.—	

Anno 1809/10

Contra Co

1810						
April	30th	908	Balance	119	1085.40.77	

Contra Co

1810						
March	31	207	By Mr. John Wallace Collector of Tanjore	27	18935.7.10	

Contra Co

1809						
May.	31st	19	By Cash	2	1810.—	

Fort St. George

Captain Charles Marriott
Assistant Paymaster of Stipends to Tippoos Family at Vellore

1809 May	6	4	To Account Current in Last Books	1	3893. 33. 13	

Pagodas

Lieut Colonel Roger Hamilton
Assistant Paymaster of Stipends to Tippoos Family at Vellore

1809 May	1	4	To Account Current in Last Books	1	1000.	

Pagodas

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

1809 May	1	4	To Account Current in Last Books	1	49377. 23. 54	

Pagodas 49377. 23. 54

Anna 1809/10

Contra

1810 April 30	341	By Capt. Charles Marriott Paymaster of Stipends to Tippoos Family at Vellore	69	3893. 33. 13		

Contra

1810 March 31	213	By Cash	2	6686. 2. 34		
April 30	412	By Balance	119	43191. 21. 20.		
				Pagodas		49377. 23. 54

Fort St. George

Mr. John Wallace Collector of Tanjore — Dr.

1809 May	1st	5	To Account Current in last Books	1	7616	32 29
1810 March	31st	207	To Mr. Francis Richardson	25	18935	7 10
			Pagodas		26551	39 39

Contra — Cr.

1810 March	31	213	By Cash	2	3944	34 60
April	30	230	By D°	"	37	1 11
	"	411	By Balance	119	22569	3 48
			Pagodas		26551	39 39

Lieut.t Colonel Ross Lang Collector of Customs at Vellore Cellah — Dr.

1809 May	1st	5	To Account Current in last Books	1	1312	41 35

Contra — Cr.

1810 April	30	408	By Balance	119	1312	41 35

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

1809 May	1st	5	To Account Current in last Books	1	30959	15 4
			Pagodas		30959	15 4

Contra — Cr.

1810 March	31	206	By Mr. Thomas Fraser Collector in charge of the Government Grain at Arcot	108	11539	40 59
April	30	411	By Balance	119	19419	19 25
			Pagodas		30959	15 4

Anno 1809/10

Fort St. George

Mr. C. R. Cazalet Collector in the Zillah of Chengleput — Dr.

1809 May	1st	5	To Account Current in last Books	1 45,072.43.41
			Pagodas	45,072.43.41

Mr. Thomas Newnham in the Zillah of Ginee — Dr.

1809 May	1st	5	To Account Current in last Books	1 969.22.35

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

1809 May	1st	5	To Account Current in last Books	1 978.4.66

Contra — Cr.

1810 March	31	213	By Cash	2 1585.21.13
April	30th	111	By Balance	119 43,487.22.28
			Pagodas	45,072.43.41

Contra — Cr.

1810 April	30	112	By Balance	119 969.22.35

Contra — Cr.

1810 April	30	112	By Balance	119 978.4.66
			Pagodas	

Fort St. George Anno 1809/10

Lieut.t Col.o Robert Barclay Caymaster of Stipends at the Presidency D.o

1809 May	1.st	5	To Account Current in last Books	f	15070.–	72

Contra Cr.o

1810 April	30	408	By Balance	119	15070.–	72

M.r Smith Resident at Bushire D.o

1809 May	1.st	5	To Account Current in last Books	f	4400.–	

Contra Cr.o

1810 April	30	408	By Balance	119	4400.–	

French Prize Ship Cazar D.o

1809 May	1.st	5	To Account Current in last Books	f	1963.27.32	

Contra Cr.o

1810 April	30	408	By Balance	119	1963.27.32	

Fort St. George

Colonel C. Macaulay — Resident at Travancore — Dr

1809							
May	1st	5	To Account Current in Last Books	1	36175	23	21
June	30	36	To Cash	1	14563	9	—
July	31	76	To Sundry Accounts	2	28665	2	68
August	31	87	To Cash	2	9776	—	—
Septr	30	101	To D°	"	5	21	—
October	30	108	To D°	"	13765	6	—
		122	To Sundry Accounts	—	47832	1	37
Decr	31	144	To Perpetual Loan	59	3000	—	—
1810							
January	31	154	To Cash	2	6	27	—
		189	To Sundry Accounts	—	110356	5	—
March	31	220	To Cash	2	6	27	—
April	30	249	To Sundry Accounts	—	39345	40	40
		337	To Account Presents	87	657	6	—

Pagodas ... 362204.34.6.

Lieut.t Colonel J. Malcolm — Resident at Mysore — Dr

1809							
May	1st	5	To Account Current in Last Books	1	7257	15	78

Pagodas 7257.15.78

Anno 1809/10

Contra — Cr

1809							
May	31st	18	By Cash	2	14739	12	—
June	30	30	By D°	"	525	40	40
July	31	45	By D°	"	139	12	40
		76	By Sundry Accounts	—	14437	34	15
October	31st	105	By Cash	2	20000	—	—
		122	By Sundry Accounts	—	1877	13	48
November	30th	139	By Cash	2	264	39	1.
December	31st	145	By Revenue General Books	14	1357	6	38
		149	By Cash	2	10550	36	77
1810							
January	31st	190	By Sundry Accounts	—	3330	32	"
March	31	207	By Mr. C. Macaulay in charge of the Travancore Residency	108	201941	13	11
		211	By Cash	2	24269	7	27
April	30th	228	By D°	"	1276	23	58
		249	By Sundry Accounts	—	627	39	22
		337	By Batta	98	"	9	—
		408	By Balance	119	6895	13	29

Pagodas 362204.34.6.

Contra — Cr

1810							
April	30th	333	By Batta	98	"	39	—
		408	By Balance	119	7256	21	78

Pagodas 7257.15.78

Fort St. George

Advances to the Officers and Servants of His Highness the late Tippoo and dues all annas. } Dr

1809					
May	1st	5	To Account Current in Last Books	1.	124363. 17. 60.
August	31	84	To Cash	2.	3953. 10. 36
			Pagodas		128316. 28. 16

The Honble A. H. Cole 1st Assistant in Charge of the Mysore Residency } Dr

1809					
May	1st	6	To Account Current in Last Books	1.	117387 " 25. 26
	31	23	To Cash	2	5660. — "
June	30	34	To Dr	"	189873 " 6. 62
July	31	47	To Dr	"	2400. " "
		64	To Sundry Accounts		143057 " 33. 75
August	31	87	To Cash	2	3600. — "
Septr	30	101	To Dr	"	33. 5. 8
October	31	103	To Dr	"	3900. " —
		124	To Sundry Accounts		177276 " 44 " 74
Novemr	30	141	To Cash	2	2200. " "
Decr	31	152	To Dr	"	4733. 36. 8
1810 January	31	163	To Dr	"	4500. " "
		176	To Sundry Accounts		220392 " 23 " 35
Febuary	28	203	To Cash	2	6284. " "
March	31	219	To Dr	"	4134. " 49
April	30	236	To Dr	"	2000. " "
		252	To Sundry Accounts		383465. 9. 68
			Pagodas		1275832. 11. 5.

Anna 1809/10

Contra Cr

1810					
April	30	408	By Balance	119.	128316. 28. 16.
			Pagodas		128316. 28 16

Contra Cr

1809					
May	31	18	By Cash	2	93868. — "
June	30	30	By Dr	"	63932. — "
July	31	42	By Dr	"	59262. — "
		65	By Sundry Accounts		17329. 3. 30
Septemr	30	93	By Cash	2	143341. — "
October	31	103	By Dr	"	24000. " "
		125	By Sundry Accounts		18618. 2 " 15
Novemr	30	139	By Cash	2	95350. " "
Decr	31	148	By Dr	"	69308. — "
1810 January	31	159	By Dr	"	101340. — "
		177	By Sundry Accounts		18414. 7. 2
February	28	193	By Cash of fice at Mysore	99	66. 37. 64
		198	By Cash	2	258028. 4 " 23
March	31	212	By Dr	"	94157 " 18. 31
April	30	229	By Dr	"	184. 14 55
		253	By Sundry Accounts		23085 " 39. 54
		334	By Batta	98	6132. 16. 45
		409	By Balance	119.	178909. 2. 6.
			Pagodas		1275832. 11. 5.

Fort St. George

Anno 1809/10

Mr. Alexander H. Kelso Commissioner at Tranquebar — Dr

1809				Pagodas	Fanams	Cash
May	1st	6	To Account Current in last Books	1	15915.	19. 36
July	31.	70	To Danish Suspense account	100.	4582	19. 53
		74	To Civil Funds	40.	32.	19. 25
October	31.	129	To Danish Suspense account	100.	3937	5. 44
		134	To Civil Funds	40.	32.	19. 25
1810 January	31.	182	To Danish Suspense account	100.	4160.	13. —
		187	To Civil Funds	40.	32.	19. 25
April	30.	260	To Danish Suspense account	100.	5719.	21. 31
		266	To Civil Funds	40	32.	19 25
			Pagodas	37,444.	21.	24.

Contra — Cr

1809					Pagodas	Fanams	Cash
July	31.	71	By	Danish Suspense account	100	10609.	20. 45
October	31.	131	By	D°	"	5795.	33. 11.
Decr	31.	150	By	Cash	2	200	— —
1810 January	31.	159	By	D°	"	590	— —
		134	By	Danish Suspense account	100	5732.	14 40
February	23.	197	By	Cash	2	150	— —
March	31	210	By	D°	"	194	20 —
April	30.	261	By	Danish Suspense account	100	6035.	27. 14
		409	By	Balance	119.	8086.	40. 74.
				Pagodas	37,444.	21.	24.

Advances on account of His Majesty's Navy — Dr

1809				Pagodas	Fanams	Cash
May	1st	6	To Account Current in last Books	1	21283.	33. 58.

Contra — Cr

1810.				Pagodas	Fanams	Cash
April	30.	409.	By Balance	119.	21283.	33. 58.

Fort St. George Anno 1809/10

Mr. Thomas Fraser in Charge of the Government Grain at Masulepatam

Dr.

1809						
May.	1	6	To Account Current in Last Books	1	12236.	2. 36
			Pagodas		12236.	2 36

Contra **Cr.**

1810					
February	28.	198	By Cash	2	2005. — —
March	31.	211	By Do.	"	1401. 14 52
April	30.	228	By Do.	"	1439. 32. 64.
			By Balance	119.	7390. 36. 84.
			Pagodas		12236. 2 36

Mr. John Smith

Dr.

1809						
May.	1st	6	To Account Current in Last Books	1	3130.	36. 30.

Contra **Cr.**

1810					
April	30th	1109	By Balance	119.	3130. 36. 30.

Fort St. George Anno 1809/10

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

1809							1810						
May	1st	6	To Account Current in last Books			1 341 19 20.56	April	30th	117	By Balance			119 34 119 20.56

Contra Cr

Government of Travancore D°

1809							1809						
May	1st	6	To Account Current in last Books			1 2666 14 —	July	31st	76	By Lieut. Col. C. Macaulay Resident at Travancore	30	27225 4 17.68	
Augt.							October	31	122	By D° at D°	"	27751. 6. —	
April	30th	117	To Balance			119 45382. 1. 10.	1810 January	31st	190	By D° at D°	"	95385. 26. —	
							April	30th	249	By D° at D°	"	33585. 36. —	
									250	By Mr. H. Macaulay in Charge of the Travancore Residency	103	28571. 19. 22	

Pagodas 458048. 15. 10.

Contra Cr

Pagodas 458048. 15. 10.

Fort St. George

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

1809							
May	1	6	To Account Current in Cash Books		1	36746	3. 10
	31	24	To Cash		2	51615	27. 79
June	30	35	To D°		"	27924	4. 11. 23
July	31	51	To D°		"	113057	6. 34
		68	To Sundry Accounts			3140	25. 57
August	31	89	To Cash		2	6108	4. 43
Sept^r	30	100	To D°		"	42253	24 —
October	31	111	To D°		"	11503	— —
		128	To Deposit on account of the Creditors of the Family of Moubaruckud Dowlah		52	297	— —
Novem^r	30	143	To Cash		2	33985	32. 11
Dec^r	31	154	To D°		"	125810	24 —
1810 January	31	162	To D°		"	365592	44. 75
		180	To Sundry Accounts			33927	7. 67
February	28	203	To Cash		2	152210	12. 68
March	31	216	To D°		"	299999	38. 36
April	30	236	To D°		"	217843	— —
		257	To Sundry Accounts			360	9. 51
		327	To M^r Thomas Fraser Collector in charge of the Masulipatam General Treasury		53	5523	18. 46
				Pagodas		2017133	26. 40

Contra Cr°

1809							
May	31	18	By Cash		2	76574	1. 67
June	30	30	By D°		"	31345	12. 68
July	31	44	By D°		"	77264	32. 10
	"	69	By Sundry Accounts			22008	40. 11.
August	31	80	By Cash		2	87633	— —
Septemb^r	30	93	By D°		"	34197	— —
October	31	103	By D°		"	291305	12. 68
	"	123	By Sundry Accounts			11039	27. 77
Novem^r	30	137	By Cash		2	6190	19. 23
Decem^r	31	148	By D°		"	10720	— —
1810 January	31	158	By D°		"	162899	33. 45
		181	By Sundry Accounts			51929	2. 13
February	28	197	By Cash		2	243168	30. 33
March	31	213	By D°		"	59913	— —
April	30	226	By D°		"	80783	32 59
		258	By Sundry Accounts			94816	21. 75
		259	By Charges Merchandize on Treasure		109	2857	6. 30
		325	By M^r Thomas Fraser Collector in charge of the Masulipatam General Treasury		53	64968	9. 60
	"	409	By Balance		119	601964	7. 41
				Pagodas		2017133	26. 40.

Fort St. George

Mr. Francis Alex.r Grant. Dr.

1809					
May.	1.st	6	To Account Current in Last Books	1	2461. 19. 48

Mr. J. Balmain Assay Master. Dr.

1809					
May.	1.st	6	To Account Current in Last Books	1	1000. — —

Assay Office Dr.

1809						
May.	1.st	6	To Account Current in Last Books	1	3286.	35. 23.
July.	31.	75.	To Superintendent of the Mint	16.	501093.	26. 70
October	31.	135.	To Do. of Do.	"	482785.	16. 18
1810 January.	31.	155.	To Sundry Accounts		408809.	34. 30
		188	To Superintendent of the Mint	16.	414158.	2. 22
Febuary	23.	194	To Cut Dollars	87.	156607.	6. 35
		195	To Superintendent of the Mint	16.	2077134.	19. 27
March	31.	208	To Sundry Accounts		464217.	28. 62
April	30.	265	To Superintendent of the Mint	16.	518627.	35. 57
				Pagodas	5026720.	25. 24

Anno 1809/10

Contra Cr.

1810					
April	30.	109.	By Balance	119.	2461. 19. 48.

Contra Cr.

1810					
April	30.	397.	By Assay Office Charges	95.	1000. — —

Contra Cr.

1809						
July.	31.	74.	By Superintendent of the Mint	16.	1261895.	35. 36
October.	31.	134.	By Do. of Do.	"	117267.	3. 14
1810 January.	31.	187.	By Do. of Do.	"	969653.	36. 77
April	30.	264.	By Do. of Do.	"	1079948.	14. 61.
	"	109.	By Balance	119.	5425555.	19. 76.
				Pagodas	5026720.	25. 24.

Fort St. George Anno 1809/10

Collections on Account of Military Bazars for 1809/10 } Dr.

1809					
May 1st	6	To Account Current in last Books	1	1659. 6. 44	
August 31st	87	To Cash	2	508. 41. 20	
		Pagt		2168. 2 64	

Contra Cr.

1810				
April 30th	409	By Balance	119	2168. 2. 64.
		Pagt		2168. 2 64

His Majestys Troops (old Account) Dr.

1809				
May 1st	6	To Account Current in last Books	1	41,60352. 13. 19.

Contra Cr.

1810				
April 30th	409	By Balance	119	41,60352. 13. 19.

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Fort St. George

Peishcush for the Northern Circars — Dr.

1809 May	1st	6	To Account Current in Last Books		1	397,462. 26. 75
1810 January	31st	180	To Captain Thomas Sydenham Resident at Hydrabad		23	90,090. 4. 1
April	30th	256	To Do. Do.		"	90,090. 4. 1
				Pag.e	41,53,642	34 77

War with Confederate Maharattar Chiefs — Dr.

1809 May	1st	6	To Account Current in Last Books		1	4,74,334. 40. 22
1810 April	30th	344	To Military Paymaster General		13	31,706. 4 5
				Pag.e	47,76,040	44 27

Anno 1809/10

Contra — Cr.

1810 April	30th	409	By Balance		119	41,53,642. 34. 77
				Pag.e	41,53,642	34 77

Contra — Cr.

1810 April	30	409	By Balance		119	47,76,040. 44. 27
				Pag.e	47,76,040	44 27

Fort St. George

Revenues of Mysore for Pensions &c. at Seringapatam

Dr.

1809							
May	1st	6	To Account Current in Cash Books	1	26890	26	51
	31st	20	To Cash	2	291	30	—
June	30	32	To D°	"	291	30	—
July	31	45	To D°	"	291	30	—
		64	To Capt^n Charles Marriott Paymaster of Stipends to Tippoo's Family at Vellore	69	2141	1	70
	"	65	To The Honorable A. H. Cole 1st Assistant in charge of the Mysore Residency	31	3569	10	11
August	31st	83	To Cash	2	320	37	40
Sept^r	30th	96	To D°	"	291	30	—
Octob^r	31	105	To D°	"	291	30	—
		124	To Capt^n Charles Marriott Paymaster of Stipends to Tippoo's Family at Vellore	69	2141	1	70
		125	To The Honorable A. H. Cole 1st Assistant in charge of the Mysore Residency	31	3599	41	25
Nov^r	30th	140	To Cash	2	291	30	—
Decem^r	31st	150	To D°	"	291	30	—
1810 January	31	160	To D°	"	291	30	—
	"	176	To Captain Charles Marriott Paymaster of Stipends to Tippoo's Family at Vellore	69	2141	1	70
	"	177	To The Honorable A. H. Cole 1st Assistant in charge of the Mysore Residency	31	3325	22	30
February	28th	199	To Cash	2	291	30	—
March	31st	215	To D°	"	291	30	—
April	30th	232	To D°	"	826	17	40
		252	To Capt^n Charles Marriott Paymaster of Stipends to Tippoo's Family at Vellore	69	2141	1	70
		253	To The Honorable A. H. Cole 1st Assistant in charge of the Mysore Residency	31	4042	12	30
		279	To Revenue General Books	14	72	41	20
		356	To Military Paymaster General	13	9664	19	22
			Pag^e		63792	40	69

Anno 1809/10.

Contra

Cr.

1810							
April	30th	352	By Military Paymaster General	13	9931	29	63
~~March~~	31st	119	By Balance	119	53861	11	6
			Pag^e		63792	40	69

Fort St. George

Civil Fund — Dr.

1809							
May	1	7	To Account Current in last Books	1	3444	21	25
	31	20	To Cash	2	3332	41	20
June	30	32	To Do	"	2896	25	57
July	31	46	To Do	"	3058	2	43
August	31	84	To Do	"	2983	23	37
Sept	30	98	To Do	"	3031	16	77
October	31	105	To Do	"	3538	11	3
Novem	30	140	To Do	"	2979	30	15
Decem	31	150	To Do	"	3053	23	31
1810 January	31	160	To Do	"	3120	5	77
Febuary	28	200	To Do	"	3030	18	55
March	31	213	To Do	"	3005	31	5
April	30	231	To Do	"	2996	38	5
		347	To Revenue General Books	14	490	8	24
				Pag.	41,011	28	1

Rice and Cash issued to the Labouring Poor — Dr.

1809							
May	1	7	To Account Current in last Books	1	57262	30	9

Anno 1809/10.

Contra — Cr.

1809							
July	31	53	By Sub Treasurer on account of Civil Charges	76	1376	9	78
		74	By Mr. Alexander H. Kelso Commissioner at Tranquebar	32	32	19	25
October	31	112	By Sub Treasurer on account of Civil Charges	76	3236	23	17
		134	By Mr. Alexander H. Kelso Commissioner at Tranquebar	32	32	19	25
1810 January	31	165	By Sub Treasurer on account of Civil Charges	76	2290	4	75
		177	By The Honble A. H. Cole 1st Assistant in charge of the Mysore Residency	31	24	7	64
		187	By Mr. Alexander H. Kelso Commissioner at Tranquebar	32	32	19	25
April	30	238	By Sub Treasurer on account of Civil Charges	76	2174	7	44
		253	By The Honorable A. H. Cole 1st Assistant in charge of the Mysore Residency	31	6	39	30
		266	By Mr. Alexander H. Kelso Commissioner at Tranquebar	32	32	19	25
		342	By Military Paymaster General	13	1776	6	60
		345	By Revenue General Books	14	10484	21	30
		390	By Commercial General Books	15	2978	41	13
		401	By Civil Charges	118	13700		
		410	By Balance	119	2334	13	30
				Pag.	41,011	28	1

Contra — Cr.

1810							
April	30	221	By Rice and Cash issued to the Poor during the Scarcity of the year 1807	110	57262	30	9

Fort St. George

Collections on Boats D^{r}

1809					
May	1st	7	To Account Current in last Book	1	32,653.16.51

Pension of Mysore D^{r}

1809					
May	1st	7	To Account Current in last Book	1	14,676.23.37

Unadjusted Accounts Consolidated on the 1st May 1802 D^{r}

1809					
May	1st	7	To Account Current in last Book	1	153,925.20.36

Anno 1809/10

Contra C^{r}

1810				
April	30	10	By Balance	119. 32,653.16.51

Contra C^{r}

1810				
April	30	10	By Balance	119. 14,676.23.37

Contra C^{r}

1810				
April	30	10	By Balance	119. 153,925.20.36

Fort St. George

George Sulivan Marten Dr

1809					
May	1st	7	To Account Current in last Books	1	634. 12. 31.

Contra Cr

1810					
April	30	410	By Balance	119	634. 12. 31.

George Powney Collector of the Southern Peishcush Dr

1809					
May	1st	7	To Account Current in last Books	1	7,613. 35. 21.

Contra Cr

1810					
April	30	410	By Balance	119	7,613. 35. 21.

Old Debts Consolidated on the 1st May 1802 Dr

1809					
May	1st	7	To Account Current in last Books	1	881,089. 8. 57.

Contra Cr

1810					
April	30	410	By Balance	119	881,089. 8. 57.

For. St. George Anno 1809/10.

Dubious & Desperate Debtors Dr

Consolidated on the 1st. May 1802

1809					
May	1st	7	To Account Current in last Books	1.	9,24672. 33. 29

Contra Cr

1810					
April	30.	410	By Balance	119.	9,24672. 33. 29

Grain Suspense Account Dr

1809						
May	1st	7	To Account Current in last Books	1.	199536. 2	32½
1810						
April	30.	319	To Commercial General Books	15.	40. 24	—
			Pagr.	199596. 26.		32½

Contra Cr

1809						
June	30.	31	By Cash	"	2,500	—
August	31st	82	By Do	"	1500.	—
Septem	30.	94	By Do	"	4,000	—
October	31.	103	By Do	"	15000.	—
Novem	30.	138	By Do	"	16000.	—
Decem	31.	149	By Do	"	11000.	—
1810						
January	31	158	By Do	"	5000.	—
	16			119.	144596. 26.	32½
April	30.	411.	By Balances			
			Pagr.	199596. 26.		32½

Account Commission on Grain Dr

1809					
May	1st	7	To Account Current in last Books	1.	17087. 6. 7

Contra Cr

1810					
April	30.	411.	By Balances	119.	17087. 6. 7

Fort St. George Anno 1809/10.

Charges Merchandize or Grain Dr.

1809						
May	1	2	7	To Account Current in last Books	1	31342. 29. 20½
1810						
April	30	+	279	To Revenue General Books	14	560. — —
				Pagd		32,402. 29. 20½

Contra Cr.

1810						
April	30	411		By Balance	119	32,402. 29. 20½
				Pagd		32,402. 29. 20½

Profit and Loss on Grain Dr.

1809						
May	1	2	7	To Account Current in last Books	1	1. 25. 62

Contra Cr.

1810						
April	30	11	411	By Balance	119	1. 25. 62

Charges Extraordinary on Grain Dr.

1809						
May	1	2	7	To Account Current in last Books	1	3861. 37. 65

Contra Cr.

1810						
April	30	11	411	By Balance	119	3861. 37. 65

Fort St. George Anno 1809/10

Malacca Prize Money Dr.

1809 May	1st	7	To Account Current in Last Books	1	5,723	9. 39.	36

Contra Cr.

1810 April	30.	410	By Balance	119	5,723	9. 39.	36

Seringapatam Prize Fund Dr.

1809 May	1st	7	To Account Current in Last Books	1	256,103	25. 11	14
1809 April	30.	344	To Military Paymaster General	13.	69,398	43. 40	
			Pag.t		326,007	23. 54.	

Contra Cr.

1810 April	30th	410	By Balance	119.	326,007	23. 54.	
			Pag.t		326,007	23. 54.	

Military Operations in Travancore and Cochin Dr.

1809 May	1st	7	To Account Current in Last Books	1.	77,976	23. 25.	
	31	22	To Cash	2	1,000	—	—
July	31	61.	To Sub Treasurer on Account of Civil Charges	76	1,128	25. 57	
		77.	To Lieut.t Col.o C. Macaulay Resident at Travancore	7. 30.	12,073	44 73	
1810 April	30	236	To Cash	2	162,542	17 79	
		319	To Commercial General Books	15.	532	37. 30	
		398.	To Extra Military Expendes on Account of Travancore and Cochin	115.	118,746	23. 60.	
			Pag.t		374,000	38. 4.	

Contra Cr.

1810 April	30.	229	By Cash	2	3,085	24. 23	
		410	By Balance	119.	370,915	13. 61.	
			Pag.t		374,000	38. 4.	

Fort St. George

Expedition against Dutch Settlements D°

1809					
May	1st	8	To Account Current in last Books	J	469413.12.36
October	31.	106	To Cash	2.	13105.22.22
1810					
April	30.	235	To D°	"	13617.23.20
		344	To Military Paymaster General	13.	34286.36.13
		358	To D° D°	"	13333.14.—

Pag.ᵉ 47.70755.18.11

The Expedition in 1801. (Egypt) D°

1809					
May	1st	8	To Account Current in last Books	J	428605.30.37
1810					
April	30.	344	To Military Paymaster General	13.	15372.13.14

Pag.ᵉ 443977.43.51.

Expeditions Consolidated on the 1st May 1805 D°

1809					
May	1st	8	To Account Current in last Books	J	169632.40.52

Anno 1809/10

Contra C°

1810				
April	30.	412.	By Balance	119.47.70755.18.11.

Pag.ᵉ 47.70755.18.11.

Contra C°

1810				
April	30.	412.	By Balance	119.443977.43.51.

Pag.ᵉ 443977.43.51.

Contra C°

1810				
April	30	412.	By Balance	119.169632.40.52.

Fort St. George

Secret Expedition in 1807/8. Dr.

1809				
May.	1st	To Account Current in Last Books	1	15793. 26. 7

Secret Expedition in 1808/9 Dr.

1809				
May.	1st	To Account Current in Last Books	1	9028. 29. 34.

French Prisoners Consolidated on the 1st May 1805 Dr.

1809				
May.	1st	To Account Current in Last Books	1	130756. 43. 59
1810				
April	30th	To Military Paymaster General	13	40747. 4. 47
		Pagd.		13,48,504. 3. 26.

Anno 1809/10

Contra Cr.

1810				
April	30th	By Balance	119	15793. 26. 7

Contra Cr.

1810				
April	30th	By Balance	119	9028. 29. 34.

Contra Cr.

1810				
April	30th	By Balance	119	13,48,504. 3. 26.
		Pagd.		13,48,504. 3. 26.

Fort St. Georg

Dutch Prisoners Consolidated on the 1st May 1805 D.r

1809 May	1st	8	To Account Current in last Books	1	7,64290.38.59
1810 April	30.	344	To Military Paymaster General	13.	7234.14.39
			Pag.e	771525.2.18	

Danish Prisoners D.r

1809 May	1st	8	To Account Current in last Books	1.	22420.44.28
1810 April	30.	344	To Military Paymaster General	13.	5824.15.63
			Pag.e	28245.15.11	

Spanish Prisoners D.r

1809 May	1st	8	To Account Current in last Books	1	4009.12.50
1810 April	30.	344	To Military Paymaster General	13.	468.27.40
			Pag.e	4477.40.—	

Anno 1809/10

Contra Cr.

1810 April	30.	413.	By Balance	119.	771525.2.18
			Pag.e	771525.2.18	

Contra Cr.

1810 April	30.	413.	By Balance	119.	28245.15.11
			Pag.e	28245.15.11	

Contra Cr.

1810 April	30.	413.	By Balance	119.	4477.40.—
			Pag.e	4477.40.—	

Fort St. George

Deposit by the Committee appointed to receive Subscriptions towards the erection of a Cenotaph to the Memory of the late Marquis Cornwallis — Dr.

1809						
June	30	33	To Cash	2	3000	—
October	31	106	To D°	"	4453	18.62
			Pagodas		7453	18.62

Deposit on account of the Estate of Military Persons deceased — Dr.

1809						
May	31	21	To Cash	2	855	5.4
June	30	39	To D°	"	940	31.—
August	31	84	To D°	"	648	37.60
September	30	97	To D°	"	26	16.70
October	31	107	To D°	"	1396	36.7
Novem	30	141	To D°	"	234	40.65
Decem	31	152	To D°	"	660	25.40
1810						
February	28	199	To D°	"	761	19.19
March	31	215	To D°	"	826	41.38
April	30	234	To D°	"	72	20.28
		413	To Balance	119	7395	15.03
			Pagl.		13819	19.74

Anno 1809/10.

Contra — Cr.

1809						
May	1	8	By Account Current in last Books	1	7453	18.62
			Pagodas		7453	18.62

Contra — Cr.

1809						
May	1	9	By Account Current in last Books	1	3283	6.24
	31	18	By Cash	2	1093	13.50
June	30	31	By D°	"	1016	25.56
July	31	43	By D°	"	342	28.7
August	31	81	By D°	"	1164	34.28
October	31	103	By D°	"	259	13.40
Novem	30	138	By D°	"	1271	12.56
1810						
January	31	157	By D°	"	114	26.76
April	30	228	By D°	"	273	33.57
			Pagl.		13819	19.74

Fort St. George

Deposit by the Military Board on account of unadjusted Claims of Certain Bullocky People during the agency of Captain Mackay, Dr

1810 April	30.	413	To Balance	119	130.	39. 29.

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

1810 April	30	1114	To Balance	119	600.	— —

Deposit on account of Claims of Individuals upon their Highness the late Nabob of the Carnatic, Dr

1809 May	31.	25.	To Cash	2	£	15. 12.	34
July	31.	49.	To — Dr	"	£	1279. 25.	74
		60.	To Sub Treasurer on account of Civil Charges	76.	£	9941. 3.	5
October	31.	108	To Cash	2.	£	8361. 23.	—
		119	To Sub Treasurer on account of Civil Charges	76.	£	10523. 31.	15
1810 January	31.	160	To Cash	2	£	2. 38.	44
		172	To Sub Treasurer on account of Civil charges	76.	£	11750. 43.	35
February	28.	204	To Cash	2	£	184 43.	70
April	30.	236	To — Dr	"		43. 32.	11
		264	To Sub Treasurer on account of Civil charges	76		11757. 12.	65
		414.	To Balance	115.		18,82,053. 8.	27
						163,914. 4.	60.

Pagt.

Anno 1809/10

Contra Cr

1809 May	1.	9	By Account Current in last Books	1	130. 39.	29

Contra Cr

1809 May	1.	9	By Account Current in last Books	1	600.	— —

Contra Cr

1809 May	1st	9	By Account Current in last Books	1.	129,511.	11. 16.
	31.	14.	By Rents and Revenues	74.	34,000	— —
1810 February	28.	198	By Cash	2	2 38	44

Pagt. 163,914. 4. 60.

Fort St. Georg Anno 1809/10

Deposit Made by Lieut. Colonel Fraser on Account of Seringapatam Prize Agents } D.r

1810 April	30.	114	To Balance	119.	47596. 25. —

Contra Cr.

1809 May	1.	9	By Account Current in last Books	1	47596. 25. —

Deposits Consolidated on the 1st May 1808 } D.r

1810 April	30.	114	To Balance	119.	10457. 23. 66.

Contra Cr.

1809 May	1st	9	By Account Current in last Books	1.	10457. 23. 66.

Deposit on account of Supreme Court of Judicature } D.r

1809 July	31.	51	To Cash		
August	31.	85	To D.o	2	8103. — 58
Sept.r	30.	97	To D.o	"	6319. 27. 27
October	31.	107	To D.o	"	2608. — —
Novem.r	30.	141	To D.o	"	347. 18. 64
Decem.r	31.	152	To D.o	"	7790. 17. 33
1810 Febuary	28.	203	To D.o	"	3106. 2. —
March	31.	215	To D.o	"	238. 40. 55
April	30.	234	To D.o	"	21835. 36. 55
"		114	To Balance	"	1500. — —
				119.	147663. 3. 16.

Contra Cr.

1809 May	1st	9	By Account Current in last Books	1	109002. 23. 69.
August	31.	82	By Cash	2	5961. 3. 7.
Septem.r	30.	94	By D.o	"	5674. 42. 29
Novem.r	30.	138	By D.o	"	6039. 15. 13
Decem.r	31.	147	By D.o	"	11700. 25. 10
1810 Febuary	28.	193	By D.o	"	62051. 40. 60
March	31.	210	By D.o	"	9140. 14. 79
April	30.	223	By D.o	"	2941. 21. 41.

Pag.r 212512. 11. 73.

Fort St. George

Deposit Cons. account of the Creditors of the Family of Moubaruked Doula B. — — — — — } Dr.

1809								
October	31.	129	To Mr. W. Hawkins Collector in charge of the Masulipatam General Treasury	35.	7831.	30.	32
1810 January	31.	182	To . . . D° . . . . . D° . . .	"	62.	40.	57
April	30.	414	To Balance	119.	2668.	97.	58.
					Pagl. 10,563.	8.	67.

Rajah of Tanjore his account for One Lack of Star Pagodas payable Yearly and his ⅓ of the Nett Revenues of the Tanjore Country } Dr.

1809								
July	31.	62	To Major W.m Blackburne Resident at Tanjore	24.	47,000	—	—
October	31.	121	To . . . D° . . . . . at D°	"	73630.	6	65
1810 January	31.	174	To . . . D° . . . . . at D°	"	60000.	—	—
April	30.	248	To . . . D° . . . . . at D°	"	63849.	32.	13
		414.	To Balance	119.	50,147.	31.	39.
					Pagl. 294,627.	25.	37.

Anno 1809/10

Contra Cr.

1809								
May	1.	9.	By account Current in last Books . . .	1.	9,375.	8.	67.
July	31.	68	By Mr. W.m Hawkins Collector in charge of the Masulipatam General Treasury	35.	297.	—	—
October	31.	128	By . . . D° . . . . . D°	"	297.	—	—
1810 January	31.	180	By . . . D° . . . . . D°	"	297.	—	—
April	30.	257	By . . . D° . . . . . D°	"	297.	—	—
					Pagl. 10,563.	8.	67.

Contra Cr.

1809								
May	1.	10	By account Current in last Books . . .	1.	25,630.	6.	64
1810 April	30.	395.	By Payments on account of the Tanjore Revenues . . .	118.	268,997.	18.	53.
					Pagl. 294,627.	25.	37.

Fort St. George

Mr. Thomas Fraser Collector in charge of the Masulipatam General Treasury } Dr.

1809						
June	30	35	To Cash	2	1. 8. —	
1810						
April	30	325	To Sundry Accounts		264968. 15. 77	
		114	To Balance	119.	57502. 39. 66	
			Pagoda		322472. 18. 63	

Eight ℔ Cent Loan 1808/9 Dr.

1809						
July	31	50	To Cash	2	39182. 6. 28	
Sept.	30	100	To Dr.	"	59400 — "	
October	31	111	To Dr.	"	23850 — "	
Novem.	30	142	To Dr.	"	452315 — "	
1810						
January	31	161	To Dr.	"	4100 — "	
February	28	200	To Dr.	"	289571 38 —	
March	31	215	To Dr.	"	6382. 23. 47	
April	30	233	To Dr.	"	107592 8 " 13 " 74	
		114	To Balance	119.	473599. 10. 33	
			Pagoda		242329. 2. 22	

Anno 1809/10

Contra Cr.

1809					
May	1	10	By Account Current in last Books	1.	240933. 14. 17
July	31	43	By Cash	2	14000 — " —
August	31	81	By Dr.	"	1000 — " —
1810					
April	30	274	By Revenue General Books	14.	15. 27. 79
		327	By Sundry Accounts		66523. 21. 47
			Pagoda		322472. 18. 63

Contra Cr.

1809					
May	1	10	By Account Current in last Books	1.	154526. 29. 65
	31	19	By Cash	2	106762. 40. 19
June	30	31	By Dr.	"	190240 — "
July	31	45	By Dr.	"	4500 — "
August	31	83	By Dr.	"	1700 — "
1810					
January	31	157	By Dr.	"	500 — "
April	30	223	By Third Eight ℔ Cent Loan 1808/9	111	57474. 6. 28
		228	By Cash	2	611. 15. 70
			Pagoda		242329. 2. 22

Fort. St. George

Decennial Loan at 10 ℔ Cent Dr.

1809							
May	31	21	To Cash				
June	30	37	To Dr.		2	11899	9. 6
August	31	87	To Dr.		"	12127	3. 22
Sept.	30	100	To Dr.		"	186	3. 74
October	31	110	To Dr.		"	1000	— —
Novem.	30	142	To Dr.		"	1250	— —
1810							
February	28	201	To Dr.		"	300	16. 50
March	31	214	To Dr.		"	664	10. 30
April	30	233	To Dr.		"	2586	1. 73
"		416	To Balance		"	8111	15. 70
					119	2018.	97. —

Pagt. 156,234 43. 5

Eight ℔ Cent Decennial Loan Dr.

1809							
May	31	24	To Cash				
June	30	37	To Dr.		2	7950	— —
July	31	50	To Dr.		"	169306	10. 40
August	31	87	To Dr.		"	213355	— —
Sept.	30	99	To Dr.		"	59050	— —
October	31	110	To Dr.		"	103468	31. 40
Novem.	30	142	To Dr.		"	36900	— —
1810							
March	31	215	To Dr.		"	9000	— —
April	30	415	To Balance		"	7000	— —
					119	679733	21. —

Pagt. 1337813. 18 "

Anno 1809/10

Contra Cr.

1809					
May	1	10	By Account Current in last Books	1	156234 43. 5

Pagt. 156,234 43. 5

Contra Cr.

1809					
May	1	10	By Account Current in last Books	1	1337813. 18. —

Pagt. 1337813. 18. —

Fort St. George

Eight ⅞ Cent. Loan 1807/8 Dr.

1809						
May	31	24	To Cash			
June	30	37	To D°	2	61064	39. 75
July	31	52	To D°	"	11778	4. 78
August	31	89	To D°	"	11000	— —
Sept^r	30	100	To D°	"	112331	5. 34
October	31	110	To D°	"	69380	9. 29
Dec^r	31	153	To D°	"	75838	8. 6
1810						
March	31	215	To D°	"	14190	— —
April	30	116	To Balance	"	20000	— —
				119	60634	11. 36
			Pag^d	2182701	19. 18	

Third Eight ⅞ Cent. Loan 1807/8 Dr.

1809						
May	31	25	To Cash			
June	30	37	To D°	2	6450	— —
July	31	48	To D°	"	32219	11. 76
August	31	89	To D°	"	95746	18. 20
Sept^r	30	100	To D°	"	3300	— —
Novem^r	30	142	To D°	"	1500	— —
1810						
January	31	161	To D°	"	43020	17. 19
February	28	200	To D°	"	6970	— —
March	31	215	To D°	"	15400	— —
April	30	237	To D°	"	1400	— —
		115	To Balance	"	1134301	30. 72
				119	62569	30. 61
			Pag^d	2321621	19. 8	

Anno 1809/10

Contra Cr.

1809						
May	1	10	By Account Current in last Books	1	940155	20. 16
August	31	83	By Cash	2	11000	— —
1810						
April	30	230	By D°	"	1231545	44. 2
			Pag^d	2182701	19. 18	

Contra Cr.

1809						
May	1	10	By Account Current in last Books	1	2229051	19. 8
August	31	83	By Cash	2	83170	— —
1810						
April	30	264	By Third Eight ⅞ Cent. Loan 1809	112	3300	— —
			Pag^d	2321621	19. 8	

Fort St. George Anno 1809/10.

Promissory Notes D°

1809								
May	31	24	To	Cash				
Jeshe	30	37	To	D°	2	22	5055	33 . 73
July	31	50	To	D°	"	16	8076	1 . 72
August	31	89	To	D°	"	10	3296	5 . 36
Sept^r	30	99	To	D°	"	6	6579	2 0 . 58
October	31	110	To	D°	"	19	9206	17 . 45
Novem^r	30	142	To	D°	"	1	4833	5 " 42
Dec^r	31	153	To	D°	"	3	1297	10 " 78
1810 January	31	161	To	D°	"		9561	40 . 76
February	28	201	To	D°	"	1	0673	31 . 69
March	31	214	To	D°	"	3	5121	18 . 61
April	30	233	To	D°	"	5	6307	36 " 53
	"	45	To	Balance	"	3	2649	23 . 32
					119	74	3357	30 " 68

Pag^r 47,98,090 . 14 . 43

Contra C°

1809								
May	1	10	By	Account Current in last Books	1	39	7966	9 " 21 . 63
	31	19	By	Cash	2	1	4429	" 34 " 8
August	31	81	By	D°	"	7	9456	5 " 32 . 52
October	31	103	By	D°	"		3483	. 16 . — "
1810 January	31	158	By	D°	"		1750	. — " — "
February	28	197	By	D°	"		1500	. — " — "
March	31	210	By	D°	"		500	. — " — "
April	30	227	By	D°	"		2192	. — " — "

Pag^r 47,98,090 . 14 . 43

Bond Creditors D°

1809								
July	31	51	To	Cash				
1810 March	31	215	To	D°	2		19203	. 24 "
April	30	15	To	Balance	"		1306	. — "
					119		8556	1 . 15

Pag^r 106,570 . 30 15

Contra C°

1809								
May	1	10	By	Account Current in last Books	1	10	6570	. 30 . 15

Pag^r 106,570 . 30 15

Fort. St. George Anno 1809/10

Eight ℔ Cent Loan 1804/5 Dr.

1809 May	31	24	To Cash			
June	30	38	To Dº	2	75518	24 35
July	31	50	To Dº	"	31940	32 5
August	31	89	To Dº	"	23539	37 30
Sept.	30	99	To Dº	"	9455	1. 17
October	31	110	To Dº	"	26046	32 46
Novem.	30	142	To Dº	"	7965	12 52
Decem.	31	153	To Dº	"	1500	— —
1810 January	31	161	To Dº	"	500	— —
April	30	237	To Dº	"	3150	— —
	"	415	To Balance	"	70604	38 14
				115	76655	15 —

Pagt. 1818193. 13. 45

Contra Cr.

1809 May	1	10	By Account Current in last Book	1	1044703	32 31
August	31	82	By Cash	2	66884	33 —
1810 April	30	230	By Dº	"	70604	38 14

Pagt. 1818193. 13. 45.

Ten ℔ Cent Loan 1805/6 Dr.

1810 April	30	415	To Balance	119	800	— —

Contra Cr.

1809 May	1	10	By Account Current in last Book	1	800	— —

For. C. St. Georg. Anno 1809/10

Second Ten ℔ Cent. Loan 1809/10

1809				D℞		
May	31	25	To Cash			
D.o S.r	31	154	To D.o	2	1000	— —
1810 January	31	161	To D.o	"	47210	— —
April	30	416	To Balance	"	7500	— —
				119	7980	— —
			Pag.a		63690	— —

Contra

1809				C℞		
May	1	10	By Account Current in last Book	1	63690	— —
			Pag.a		63690	— —

Second Eight ℔ Cent. Loan 1807/8.

1809				D℞			
July	31	48	To Cash				
August	31	88	To D.o	2	163571	22	37
Sept.r	30	100	To D.o	"	88867	23	28
October	31	110	To D.o	"	49163	4	35
1810 January	31	161	To D.o	"	23500	24	20
February	28	200	To D.o	"	32600	—	—
March	31	215	To D.o	"	500	—	—
April	30	233	To D.o	"	15674	29	73
		415	To Balance	"	3000	—	—
				119	24130	9	49
			Pag.a		354103	10	37

Contra

1809				C℞			
May	1	10	By Account Current in last Book	1	29553	71	— 15
August	31	83	By Cash	2	193080	15	66
1810 April	30	230	By D.o	"	39505	39	36
			Pag.a		354103	10	37

Fort St. George

Perpetual Loan Dr.

1810 April	30	397	To Permanent Loan	59	63894	26 42
			Pagl.		63894	26 42

Permanent Loan Dr.

1810 April	30	415	To Balance	119	73894	26 42
			Pagl.		73894	26 42

Subsidy from the Nabob Dr.

1810 April	30	415	To Balance	119	2038528	15 19

Anno 1809/10

Contra Cr.

1809 May	1st	10	By Account Current in Last Books	1	60894	26 42
December	31	144	By Lieut. C.B.C. Macaulay Recalled at Travancore	30	3000	— —
			Pagl.		63894	26 42

Contra Cr.

1809 May	1st	10	By Account Current in Last Books	1	10000	— —
1810 April		30	397 By Perpetual Loan	59	63894	26 42
			Pagl.		73894	26 42

Contra Cr.

1809 May	1st	10	By Account Current in Last Books	1	2038528	15 19

Fort St. George

Nabob Azeem Ul Dowlah on account of his ⅓ of the Net Revenues of the Carnatic — Dr.

1809							
May	31	20	To Cash	2	17867	6	34
June	30	32	To Do	"	16367	6	34
July	31	45	To Do	"	16467	6	34
August	31	83	To Do	"	16467	6	34
Septemr	30	95	To Do	"	17910	—	—
October	31	105	To Do	"	24364	12	68
Novemr	30	140	To Do	"	20572	24	8
Decemr	31	150	To Do	"	134622	39	45
1810 January	31	160	To Do	"	16777	43	31
February	28	199	To Do	"	16467	6	34
March	31	216	To Do	"	17967	6	34
April	30	232	To Do	"	16467	6	30
		348	To Revenue General Books	"	16467	6	34
		415	To Balance	14	4182	32	3
				119	190701	7	15

Pagodas 507401 24 4

Family of the late Rajah Serfogee Dr.

1809							
July	31	63	To Major Wm Blackburne Resident at Tanjore	24	7000	—	—
October	31	121	To Do	at Do "	6000	—	—
1810 January	31	174	To Do	at Do "	6000	—	—
April	30	243	To Do	at Do "	6000	—	—
	"	415	To Balance	119	1999	39	—

Pagodas 26999 39 —

Anno 1809/10

Contra — Cr.

1809							
May	1	11	By Account Current in last Books	1	174308	33	4
1810 April	30	394	By Cayments on account of the Carnatic Revenue	118	333092	36	—

Pagodas 507401 24 4

Contra — Cr.

1809							
May	1	11	By Account Current in last Books	1	1999	39	—
1810 April	30	395	By Payments on account of the Tanjore Revenue	118	25000	—	—

Pagodas 26999 39 —

Fort St. George

Subsidy from the Rajah of Tanjore Dr

1810
April 30 115 To Balance ---------- 119. 3,31,425. —

Subsidy from the Nizam Dr

1810
April 30 115 To Balance ---------- 119. 39,672.36. —

Subsidy from the Rajah of Travancore for Account Dr

1810
April 30 115 To Balance ---------- 119. 6,84,931. 18. 18.

Anno 1809/10

Contra Cr

1809
May 1. 11 By Account Current in last Book ---- 1. 3,31,425. — —

Contra Cr

1809
May 1. 11 By Account Current in last Book ---- 1. 39,672.36. —

Contra Cr

1809
May 1. 11 By Account Current in last Book ---- 1. 6,84,931. 18. 18

Fort St. George

Subsidy from the Rajah of Travancore (Stew Account)

D.

1810
April 30. 115 To Balance . . . . . 119. 131017. 24. 60.

New Subsidy from His Highness the Nizam

D.

1810
April 30. 115 To Balance . . . . . 119. 1527610. 30. 71.

Subsidy of Mysore

D.

1810
April 30. 116 To Balance . . . . . 119. 7532137. 3. 53.

Pagodas 7532137. 3. 53

Anno 1809/10.

Contra

Cr.

1809
May 1st 11 By Account Current in last Books . . . . . 1. 131017. 24. 60.

Contra

Cr.

1809
May 1st 11 By Account Current in last Books . . . . 1. 1527610. 30. 71.

Contra

Cr.

1809
May 1st 11 By Account Current in last Books . . . . 1. 6825003. 30. —
1810
April 30th 270 By The Government of Mysore 71. 707133. 18. 53

Pagodas 7532137. 3. 53

Fort St George

Anno 1809/10

Kurnool Peishcush Dr

1810 April 30	416	To Balance		119. 114284. 24. —	

Contra Cr

1809 May —	1st	11	By account Current in last Books	1. 114284. 24. —	

Tanjore Assumed Revenue Dr

1810 April 30	416	To Balance		119. 785846. 28. 34	

Contra Cr

1809 May —	1st	11	By account Current in last Books	1. 785846. 28. 34	

Mysore Revenue Dr

1810 April 30	416	To Balance		119. 60363. 19. 56.	

Contra Cr

1809 May —	1st	11	By account Current in last Books	1. 60363. 19. 56	

Fort St. George

Bazar Fund D.

1809							
June	30	38	To Cash				
August	31	88	To D°	2	82	25	38
1810				"	1000	—	—
April	30	349	To Revenue General Books	14	7482	42	27
	"	416	To Balance	119	23692	1	35
			Pagodas		32187	24	20

Fencible Corps D°

1810							
April	30	347	To Revenue General Books	14	9	27	—
		356	To Military Paymaster General	13	13	—	—
		416	To Balance	119	28924	8	5
			Pagodas		28946	35	5

Anno 1809/10

Contra C°

1809							
May	1	11	By Account Current in last Books	1	32169	38	60
Decem^r	31	149	By Cash	2	17	30	40
			Pagodas		32187	24	20

Contra C°

1809							
May	1	11	By Account Current in last Books	1	12339	7	73
1810							
April	30	345	By Revenue General Books	14	16607	27	12
			Pagodas		28946	35	5

Fort St. George

Trustees of the Civil Fund D.r

1809							
May	31	21	To Cash	2.	50.	—	—
June	30	32	To D.o	"	50.	—	—
July	31	46	To D.o	"	40800	3.	15
August	31	84	To D.o	"	959.	41.	10
Septr	30	97	To D.o	"	8137	40.	40
October	31	105	To D.o	"	1685.	—	—
Novemr	30	142	To D.o	"	6650.	—	—
Decemr	31	153	To D.o	"	56.	27.	—
1810 January	31	162	To D.o	"	5090	10.	70
February	28	200	To D.o	"	715.	12.	75
March	31	216	To D.o	"	11754	25.	45
April	30	232	To D.o	"	2108	11.	45
"		416	To Balance	119.	7052.	7.	46.
			Pagodas		85110.	—	26.

Sales of Land D.r

1810							
April	30	349	To Revenue General Books	14	850.	—	—
"		416	To Balance	119	658864.	25.	14.
			Pagodas		659714.	25.	14

Anno 1809/10

Contra Cr.

1809							
May	1st	11	By Account Current in last Books	1.	32992	14	24
	31st	16	By Cash	2.	4848.	41.	26
June	30	28	By D.o	"	2896	25.	58
July	31	42	By D.o	"	3058	2.	43
August	31	82	By D.o	"	2983.	23.	37
Septem.r	30	92	By D.o	"	3081.	16.	77
October	31	102	By D.o	"	3532	11.	3
Novemr	30	137	By D.o	"	9593.	7.	54
Decemr	31	147	By D.o	"	3053.	23.	31
1810 January	31	156	By D.o	"	3120.	5.	77
February	28	195	By D.o	"	4548.	36.	11.
March	31	209	By D.o	"	6555	20.	65
April	30	226	By D.o	"	4839.	41.	10
			Pagodas		85110.	—	26.

Contra Cr.

1809							
May	1st	11	By Account Current in last Books	1.	659714	25.	14.
			Pagodas		659714.	25.	14

Fort St George

Subscription for the Benefit of Doctor Jenner — Dr

1810 April	30.	416	To Balance	119.	73.	27. —

Musters of Gold and Silver — Dr

1810 April	30.	416	To Balance	119.	1472.	10. —

Lieut.t Colonel J. A. Kirkpatrick Resident at Hydrabad — Dr

1810 April	30.	357	To Military Paymaster General	13.	83.	22. 69
		416	To Balance	119.	140463.	35. 12.
			Pagodas		140547.	13. 1.

Anno 1809/10.

Contra — Cr

1809 May	1.	11.	By account Current in last Books	1.	73.	27. —

Contra — Cr

1809 May	1.	12.	By account Current in last Books	1.	1472.	10. —

Contra — Cr

1809 May	1.	12.	By account Current in last Books	1.	140547.	13. 1
			Pagodas		140547.	13. 1.

Fort St. George

Government Bank Dr.

1809								
May	31	20	To Cash		2	331678	1	40
June	30	32	To D°		"	271522	4	—
July	31	46	To D°		"	234368	25	—
August	31	34	To D°		"	391493	19	40
Sept^r	30	96	To D°		"	231474	26	54
October	31	111	To D°		"	1483	37	40
Novem^r	30	140	To D°		"	1483	11	20
Decem^r	31	153	To D°		"	415330	19	20
1810								
January	31	161	To D°		"	51476	15	—
February	28	199	To D°		"	191181	42	67
March	31	215	To D°		"	21183	7	—
April	30	232	To D°		"	42361	34	71
	"	320	To Commercial General Books		15	"	10	—
	"	416	To Balance		119	872027	29	18
				Pagodas		2683270	13	50

Private European Creditors of the Rajah of Tanjore Dr.

1810								
April	30	416	To Balance		119	296764	2	11

Anno 1809/10.

Contra Cr.

1809								
May	1	12	By Account Current in last Books		1	737967	42	25
	31	17	By Cash		2	110561	—	28
June	30	29	By D°		"	61287	10	74
July	31	42	By D°		"	164796	40	35
August	31	80	By D°		"	331641	23	23
September	30	93	By D°		"	341535	38	72
October	31	102	By D°		"	90445	36	22
Novem^r	30	137	By D°		"	24571	5	29
Decem^r	31	147	By D°		"	62413	31	61
1810								
January	31	157	By D°		"	154854	12	24
February	28	195	By D°		"	21997	3	26
March	31	209	By D°		"	103567	37	6
April	30	226	By D°		"	279474	3	57
		317	By Commercial General Book		15	236	42	48
				Pagodas		2683270	13	50

Contra Cr.

1809								
May	1	12	By Account Current in last Books		1	296764	2	11

Fort St. George

Treasury Bills D.

1810 April	30.	416	To Balance		119.	200 — —

The Honble B. Cochrane Agent for His Majesty's Army Account of Stores D.

1810 April	30.	416	To Balance		119.	26652. 11. 56.

Medical Department D.

1810 April	30	392	To Commercial General Books		15.	19875. 9. 63
		416	To Balance		119.	28075. 32. 57.

Pagodas 47,950. 42. 45

Anno 1809/10

Contra C.

1809 May	1.	12	By Account Current in last Books		1	200 — —

Contra C.

1809 May	1.	12	By Account Current in last Books		1	26652. 11. 56.

Contra C.

1809 May	1.	12	By Account Current in last Books		1	25172. 23. 5
	31.	14.	By Military Paymaster General	D.	13	4784. 42. 15
August	31.	78.	By	D.	"	3200. 39. 44
Decemr	31.	144.	By	D.	"	3251. 42. 33
1810 March	31.	206.	By	D.	"	6540. 30. 28

Pagodas 47,950. 42. 45

Fort St. George

Mr. Cecil Smith Administrator to the Estate of the late Doctor Macknachie

1810 April	30.	117.	To Balance	119.	11395.	1. 8.

Captain Charles Marriott Caymaster of Stipends to Peshwa's family at Vellore } D°

1809 May	31.	25.	To Cash	2	13360.	— —
June	30.	35.	To D°	"	4007.	22. 56
July	31.	47.	To D°	"	4060.	— —
August	31.	87.	To D°	"	4000.	— —
Sept^r	30.	97.	To D°	"	3947.	23. 58
Novem^r	30.	143.	To D°	"	3940.	— —
Dec^r	31.	154.	To D°	"	4007.	23. 58
1810 January	31.	164.	To D°	"	4000.	— —
"		175.	To Revenue General Books	14.	9.	37. —
February	28.	203.	To Cash	2	3900.	— —
March	31.	220.	To D°	"	4007.	23. 58
April	30.	236.	To D°	"	7950.	— —
		341.	To Capt^n Charles Marriott Assistant Caymaster of Stipends to Peshwas Family at Vellore	26.	3893.	33. 13
			Pagodas		61583.	29. 3.

Anno 1809/10

Contra Cr.

1809 May	1.	12.	By Account Current in last Books	1.	14395.	1. 8

Contra Cr.

1809 May	1.	12.	By Account Current in last Books	1.	375.	40. 10
July	31.	63.	By Sundry Accounts	"	21857.	24 46.
October	31.	123.	By Sundry Accounts	"	11303.	8. 22
1810 January	31.	175.	By Sundry Accounts	"	11852.	23. 52
April	30.	251.	By Sundry Accounts	"	11699.	27. 62
		408.	By Balance	119.	4194.	38. 71.
			Pagodas		61583.	29. 3.

Fort S. George Anno 1809/10.

Fund for the Relief of the Family of Native Writers and Servants attached to Public Offices & Department

D°

1809							
June	30	36	To Cash	2	165	—	—
1810							
April	30	319	To Commercial General Books	15	1133	8	72
		117	To Balance	119	34871	14	59
			Pagodas		36169	23	51

C°

Contra

1809								
May	1	12	By Account Current in last Books	1	14605	17	50	
June	30	30	By Cash	2	5271	10	37	✱
July	31	53	By Sub Treasurer on Account of Civil charges	76	562	23	43	
September	30	95	By Cash	2	4563	17	51	✱
October	31	112	By Sub Treasurer on account of Civil Charges	76	1571	23	76	
December	31	144	By Commercial General Books	15	23	9	3	
				2	4705	12	12	✱
1810								
January	31	149	By Cash	76	568	33	68	
March	31	165	By Sub Treasurer on Account of Civil Charges	2	4717	—	11	✱
April	30	211	By Cash	76	575	30	17	
		238	By Sub Treasurer on account of Civil charges					
			Pagodas		36169	23	51	

His Highness the Nizam D°

1810							
April	30	117	To Balance	119	1236	33	60

C°

Contra

1809							
May	1	12	By Account Current in last Books	1	1236	33	60

Fort St. George

The Government of Mysore D^r

1809 June	30	25	To Commercial General Books	15	6655	13	39
1810 April	30	270	To Subsidy of Mysore	62	70713	3 18	53
		417	To Balance	159	50849	6	77
			Pagodas	764637	39	9	

Committee for the Native Poor Funds D^r

1809 October	31	103	To Cash	2	300	—	—
1810 January	31	164	To D^o	"	452	25	15
April	30	221	To Madras Infirmary & Native Poor Fund Asylum	105	696	34	44
			Pagodas	1449	14	59	

Anno 1809/10

Contra C^r

1809 May	1	12	By Account Current in Last Books	1	47095	21	29
July	31	64	By Honorable Lt. Col. Close Assistant in charge of the Mysore Residency	31	141693	10	63
October	31	124	By D^o D^o	"	175000	—	—
1810 January	31	176	By D^o D^o	"	218510	33	62
April	30	252	By D^o D^o	"	131439	11	13
	"	390	By Commercial General Books	15	50849	6	77
			Pagodas	764637	39	9	

Contra C^r

1809 May	1	12	By Account Current in Last Books	1	1012	23	16
October	31	104	By Cash	2	300	—	—
1810 January	31	159	By D^o	"	136	36	43
			Pagodas	1449	14	59	

Fort St. George Anno 1809/10

Current Revenue Dr

1810.				
April	30.	417.	To Balance	119.472.797.10.12.

Contra Cr

1809				
May	1.	12	By Account Current in Last Books	1.472.797.10.12

Stock Dr

1810				
April	30.	403.	To Profit & Loss	84.233.691.31.27.
		417.	To Balance	119.309.609.29.55½
			Pagodas	324,35,789.16.2½

Contra Cr

1809				
May	1.	12	By Account Current in Last Books	1.222.766.93.44.54½
1810				
April	30.	403.	By Account Current London	73.10.159.095.16.28.
			Pagodas	324,35,789.16.2½

Accts Cr. by
B Larmoyeux

Fort St. George

Account Current London Dr.

1809								
May	31	13	To Military Paymaster General	13	8308	33	32
July	31	49	To Cash	2	3750	—	—
		59	To Sub Treasurer on account of Civil Charges	76	19	29	—
August	31	89	To Cash	2	108650	24	67
October	31	103	To D°	"	114530	29	2
1810							
January	31	117	To Sub Treasurer on account of Civil Charges	76	73	7	—
		171	To D° D°	"	77	27	—
February	28	192	To Military Paymaster General	13	8853	31	49
March	31	204	To Military Paymaster General	13	10708	28	20
		217	To Cash	2	1515	15	66
April	30	234	To D°	"	2733	18	57
		243	To Sub Treasurer on account of Civil Charges	76	59	9	—
		272	To Interest account	84	4520	30	77
		321	To Commercial General Books	15	423	31	40
		344	To Military Paymaster General	13	122	30	77
		348	To Revenue General Books	14	788	25	57
		393	To Commercial General Books	15	555415	32	56
		398	To Sundry accounts		534871	19	18
		403	To Stock	72	1015995	16	28
			Pagodas 12492930.36.6.				

Anno 1809/10

Contra Cr.

1809								
May	31	13	By Military Paymaster General	13	174	6	30
	"	19	By Cash	2	56774	13	53
June	30	31	By D°	"	826313	13	39
July	31	39	By Sundry accounts		94790	10	25
	"	44	By Cash	2	106463	21	19
August	31	72	By D°	"	357987	17	58
September	30	89	By Sundry accounts		178697	23	72
	"	95	By Cash	2	43016	14	48
October	31	104	By D°	"	14544	25	2
November	30	139	By D°	"	19109	33	72
December	31	148	By D°	"	73931	36	63
1810							
January	31	156	By Europe Copper Coins	104	6263	1	50
	"	157	By Cash	2	66982	43	70
February	28	197	By D°	"	17850	6	43
March	31	205	By Military Paymaster General	13	4684	40	75
	"	211	By Cash	2	176842	62	
April	30	224	By Europe Copper Coins	104	8262	31	70
		227	By Cash	2	166193	59	
		316	By Commercial General Books	15	12420	36	8
		352	By Military Paymaster General	13	8454	38	20
		399	By Sundry Accounts		955330	13	3
			Pagodas 12492930.36.6.				

Fort St. George

Rents and Revenue D°

1809						Pag.s	Fs.	C.
May	31.	14	To Deposit on account of the Claims of Individuals upon their Highnesses the late Nabobs of the Carnatic	50		340000	—	—
July	31.	63	To Capt.n Tho.s Sydenham Resident at Hydrabad	23		1544.	17.	73
1810								
January	31.	180	To D° at D°	"		6177	26.	68
April	30.	222	To Her Highness the Nabob her old account	17		134639	15.	D
		329	To M.r Tho.s Fraser Collector in charge of the Masulipatam General Treasury	53.		1000.	—	—
		345	To Military Paymaster General	13.		162	37.	59
		350	To Revenue General Books	14.		90032	9.	20
		355	To Military Paymaster General	13.		2063.	16.	60
		395	To Sundry Accounts			243190.	28.	24
		396	To Funds appropriated by the Partition Treaty of Mysore for the Maintenance of the families of Hyder ally Cawn & Tippoo Sultaun	119.		200000.	—	—
		402.	To Revenue General Books	14.		87515	15.	35
		403.	To Profit and Loss	84.		739852.	27.	61.
				Pag.s		1897438.	34.	55.

Current Pagodas D°

1809						Pag.s	Fs.	C.
May	31.	14	To Copper Coins	6.		383.	—	—
		15	To Superintendent of the Mint	16.		115500	—	—
June	30.	27.	To Copper Coins	6.		406	—	—
		28	To Superintendent of the Mint	16.		207750	—	—
July	31.	41	To D° of D°	11.		233000	—	—
		"	To Copper Coins	6.		375.	32	—
August	31.	79	To Sundry Accounts			3867.	6.	77
		"	To Superintendent of the Mint	16.		194000	—	—
Sept.r	30.	91.	To D° of D°	"		247750	—	—
		"	To Copper Coins	6.		8.	—	—
October	31.	101.	To Superintendent of the Mint	16.		224750.	—	—
Nov.r	30.	137.	To D° of D°	"		106750.	—	—
Dec.r	31.	146.	To D° of D°	"		119750.	—	—
1810								
January	31.	155	To D° of D°	"		165000.	—	—
February	28.	194	To D° of D°	"		127500.	—	—
		195	To Copper Coins	6.		20.	—	—
March	31.	207	To Superintendent of the Mint	16		274500.	—	—
April	30.	224	To D° of D°	"		273500.	—	—
				Pagodas		2297011.	32.	77

Anno 1809/10

Contra C°

1810						Pag.s	Fs.	C.
April	30.	273.	By Revenue General Books	14.		87515	15.	35
		318	By Commercial General Books	15.		306.	33.	—
		346	By Revenue General Books	14.		99618	30.	15
		390	By Commercial General Books	15.		239548.	11.	19
		395.	By Payments on account of the Carnatic Revenue	118.		20887.	30.	25.
				Pag.s		1897438.	34.	55.

1809						Pag.s	Fs.	C.
May	31.	16	By Cash	11.		123	—	—
June	30.	19	By Cash	2.		115762	—	—
		28	By Cash	11.		1216	11.	20
		31	By Cash	2.		207939	33.	60
July	31.	41	By Cash	11.		241	11.	20
		44	By Cash	2.		233134	20.	60
				11.		203	—	—
August	31.	79	By Cash	2.		199364	6.	77
		82	By Cash	11.		256	22	40
Septem.r	30.	92	By Cash	2.		247501	22	40
		94	By Cash	11.		232	—	—
October	31.	101.	By Cash	2.		224518	—	—
		104	By Cash	11.		110.	22	40
Nov.r	30.	137.	By Cash	2.		106639	22	40
		138	By Cash	11.		122	22	40
Dec.r	31.	147	By Cash	2.		119627	22	40
1810	"	"	By Cash	11.		175	—	—
January	31.	156	By Cash	2.		164825	—	—
		157	By Cash	107.		136.	33.	60
February	28.	194	By Cash	2.		127383	11.	20
		196	By Cash	107.		299	—	—
March	31.	203	By Cash	2.		274204	—	—
		210	By Cash	107.		309.	11.	20.
April	30.	225.	By Cash	2.		273190.	33.	60
		227	By Cash	Pagodas		2297011.	38.	77

Fort St. George

Fanams D^r

1809						
May	31	16	To Superintendent of the Mint	16	6528 —	—
		24	To Cash	2	77 —	—
June	30	28	To Superintendent of the Mint	16	7616 —	—
		37	To Cash	2	11901 22	—
July	31	41	To Superintendent of the Mint	16	10064 —	—
		49	To Cash	2	105 25	—
August	31	79	To Superintendent of the Mint	16	8432 —	—
Septem^r	30	91	To ... D^r ... of ... D^r	—	13872 —	—
		99	To Cash	2	2053 9	—
October	31	101	To Superintendent of the Mint	16	20128 —	—
Nov^r	30	137	To ... D^r ... of ... D^r	—	18496 —	—

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Police Charges D^r

1809						
July	31	57	To Sub Treasurer on account of Civil Charges	76	4219 16 20	
October	31	116	To ... D^r ... of ... D^r	—	5830 21	—
1810 January	31	169	To ... D^r ... of ... D^r	—	6267 28	16
April	30	242	To ... D^r ... by ... D^r	—	5836 43	48

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Anno 1809/10

Contra C^r

1809						
May	31	15	By Superintendent of the Mint	16	77 —	—
		16	By Cap Box	11	5 19	—
		18	By Cash	2	6522 26	—
June	30	27	By Superintendent of the Mint	16	11901 22	—
		28	By Cap Box	11	6 10	—
		35	By Cash	2	7609 35	—
July	31	40	By Superintendent of the Mint	16	105 25	—
		41	By Cap Box	11	8 10	—
		44	By Cash	2	10055 35	—
August	31	79	By Cap Box	11	6 40	—
		82	By Cash	2	8425 5	—
Septem^r	30	91	By Superintendent of the Mint	16	2053 9	—
		92	By Cap Box	11	12 —	—
		94	By Cash	2	13860 —	—
October	31	101	By Cap Box	11	16 22	—
		104	By Cash	2	20111 23	—
Nov^r	30	137	By Cap Box	11	15 43	—
		138	By Cash	2	13480 2	—

Transferred to folio 103 — 99273 11 —

Contra C^r

1809						
May	31	16	By Cash	2	530 34	10
June	30	28	By Cash	—	435 2	10
July	31	42	By ... D^r	—	432 11	—
August	31	80	By ... D^r	—	896 41	50
Septem^r	30	92	By ... D^r	—	507 21	—
October	31	102	By ... D^r	—	552 6	40
Nov^r	30	137	By ... D^r	—	507 44	50
Dec^r	31	147	By ... D^r	—	481 42	50
1810 January	31	156	By ... D^r	—	726 19	10
February	28	195	By ... D^r	—	555 1	10
March	31	209	By ... D^r	—	584 29	20
April	30	226	By ... D^r	—	632 8	70
		400	By Civil Charges	116	15071 27	4

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Fort St. George

Sub Treasurer for account of Civil Charges — Dr.

1809 May	31	23	To Cash		59118.43.4
June	30	39	To Dr.		57607.41.13
July	31	47	To Dr.		62336.39.63
		52	To Sundry accounts		4362.30.71
August	31	85	To Cash		60615.28.42
Septr	30	99	To Dr.		57282.8.22
October	31	109	To Dr.		63805.25.29
		112	To Sundry accounts		5464.44.31
Novr	30	141	To Cash		60293.10.9
Decr	31	151	To Dr.		59437.15.34
1810 January	31	163	To Dr.		59676.20.21
		165	To Sundry accounts		7052.34.43
February	28	204	To Cash		65631.35.46
March	31	218	To Dr.		59635.30.16
April	30	236	To Dr.		62117.18.5
		238	To Sundry accounts		4414.42.71
				Pag^{t}	749854.18.39

Anno 1809/10

Contra — Cr.

1809 May	31	16	By Cash	2	755.9.50
June	30	28	By Cash	"	701.17.40
July	31	42	By Dr.	"	681.17.30
		54	By Sundry accounts		182288.20.31
August	31	80	By Cash	2	541.42.70
Septem^{r}	30	92	By Dr.	"	572.37.30
October	31	102	By Dr.	"	541.32.—
		112	By Sundry accounts		135571.39.24
Novr	30	137	By Cash	2	573.34.40
Decr	31	147	By Dr.	"	553.16.60
1810 January	31	156	By Dr.	"	529.13.40
		165	By Sundry accounts		184393.15.46
February	28	195	By Cash	2	440.2.30
March	31	209	By Dr.	"	430.—.70
April	30	226	By Dr.	"	611.35.70
		239	By Sundry accounts		190317.42.68
				Pag^{t}	749854.18.39

Fort St. George

Bengal Presidency Dr.

1809							
May	31	21	To Cash	2	947	14	52
June	30	33	To Dr.	"	1639	4	65
July	31	47	To Dr.	"	69709	7	54
		56	To Sub Treasurer on account of Civil Charges	76	346	36	9
		65	To The Honorable A. H. Cole 1st Assistant in charge of the Mysore Residency	31	192	37	46
		67	To Capt. Thos. Sydenham Resident at Hydrabad	23	16281	15	18
August	31	84	To Cash	2	2563	39	67
Sept.	30	98	To Dr.	"	364	39	63
October	31	106	To Dr.	"	16318	3	70
		115	To Sub Treasurer on account of Civil Charges	76	316	3	70
		125	To The Honble A. H. Cole 1st Assistant in charge of the Mysore Residency	31	215	44	38
		127	To Capt. Thos. Sydenham Resident at Hydrabad	23	31935	5	63
Novem.	30	136	To Revenue General Books	14	2000	—	—
	"	140	To Cash	2	5112	21	8
Decr.	31	145	To Revenue General Books	14	8571	19	23
1810	"	152	To Cash	2	2664	26	25
January	31	159	To Resident at Travancore	21	50	—	—
		161	To Cash	2	3153	25	20
		170	To Sub Treasurer on account of Civil Charges	76	1722	38	56
		177	To The Honorable A. H. Cole 1st Assistant in charge of the Mysore Residency	31	236	18	3
		179	To Capt. Thomas Sydenham Resident at Hydrabad	23	19875	37	51
February	28	193	To Commercial General Books	15	3718	16	65
		194	To Spanish Dollars	8	22357	15	28
		201	To Cash	2	3725	32	72
March	31	217	To Dr.	"	14839	1	40
April	30	225	To Sundry Accounts		61254	31	73
		233	To Cash	2	55339	38	12
		246	To Sub Treasurer on account of Civil Charges	76	2732	38	11
		254	To The Honorable A. H. Cole 1st Assistant in charge of the Mysore Residency	31	154	38	4
		256	To Capt. Thos. Sydenham Resident at Hydrabad	23	35367	13	76
		259	To Mr. Wm. Hawkins Collector in charge of the Masulipatam General Treasury	35	142	38	46
		392	To Commercial General Books	15	14810	23	44
		396	To Allowances to the Family of Tippoo Sultaun	92	58292	39	19
		399	To Account Current London	73	9549160	30	66
			Pags		105484773	42	

Anno 1809/10

Contra Cr.

1809							
	31	18	By Cash	2	67396	32	2
	30	29	By Dr.	"	45329	36	6
July	31	41	By Cut Dollars	87	400368	16	5
		43	By Cash	2	23715	19	5
		67	By Capt. Thomas Sydenham Resident at Hydrabad	23	115428	25	57
August	31	80	By Cash	2	50702	36	15
Septem.	30	92	By Sundry Accounts		4419181	35	28
		95	By Cash	2	8269	36	61
October	31	104	By Dr.	"	131268	1	73
		127	By Capt. Thomas Sydenham Resident at Hydrabad	23	25066	41	46
Novem.	30	139	By Cash	2	239519	12	63
Decr.	31	148	By Dr.	"	139710	18	24
1810 January	31	157	By Dr.	"	198015	10	2
		179	By Capt. Thomas Sydenham Resident at Hydrabad	23	94213	36	—
				2	2303411	10	19
February	28	196	By Cash	"	1775830	5	34
March	31	212	By Dr.		612248	32	28
April	30	224	By Sundry Accounts	2	2234615	9	63
	"	230	By Cash				
		255	By Capt. Thomas Sydenham Resident at Hydrabad	23	67491	2	39
		271	By Charges Extraordinary	113	175	42	69
		342	By Military Paymaster General	13	53872	22	30
		390	By Commercial General Books	15	12216	10	73
		396	By Fund appropriated by the Partition Treaty of Mysore for the Maintenance of the Families of Hyder Ally Cawn and Tippoo Sultaun	119	200000	—	—
			Pags		105484773	42	

Fort St. George

Post Master General Dr.

1809							
May	31	25	To Cash	2	9399	17	8
June	30	35	To D°	"	2645	14	25
July	31	51	To D°	"	1130	4	51
August	31	89	To D°	"	970	25	51
Septr	30	100	To D°	"	1334	10	63
October	31	111	To D°	"	1523	32	53
Novemr	30	143	To D°	"	1237	39	19
Decemr	31	154	To D°	"	1246	24	22
1810 January	31	164	To D°	"	1179	34	60
Febuary	28	203	To D°	"	2526	3	16
March	31	219	To D°	"	1158	1	69
April	30	236	To D°	"	1516	7	55
		277	To Revenue General Books	14	861	12	21
			Pagt.		26729	3	38

Eight p.ct Loan of 1809/10 Dr.

1809							
Decr	31	153	To Cash	2	182003	15	—
1810 January	31	161	To D°	"	247823	19	40
Febuary	28	200	To D°	"	184470	22	66
March	31	214	To D°	"	158409	4	14
April	30	232	To D°	"	226048	9	63
	"	414	To Balance	119	42690	8	50
			Pagt.	10388	722	34	73

Anno 1809/10.

Contra Cr.

1809							
May	31	19	By Cash	2	4199	25	65
June	30	29	By D°	"	917	9	63
July	31	43	By D°	"	1023	18	23
August	31	81	By D°	"	1070	28	61
Septemb	30	93	By D°	"	897	35	52
October	31	103	By D°	"	1038	44	10
Novemb	30	139	By D°	"	908	17	11
Decemb	31	149	By D°	"	921	14	78
1810 January	31	158	By D°	"	1162	14	46
February	28	198	By D°	"	1275	32	55
March	31	211	By D°	"	946	24	48
April	30	228	By D°	"	1070	36	58
		347	By Revenue General Books	14	123	—	69
		402	By Profit and Loss	84	11123	11	34
			Pagt.		26729	3	38

Contra Cr.

1809							
May	31	19	By Cash	2	517006	28	—
June	30	31	By D°	"	168100	9	33 14
July	31	45	By D°	"	327157	41	26
August	31	83	By D°	"	257935	4	63
Septemb	30	94	By D°	"	165425	5	50
October	31	104	By D°	"	23259	4	12
Novemb	30	139	By D°	"	22758	7	57
Decemb	31	147	By D°	"	8841	26	18
1810 January	31	157	By D°	"	530	—	—
February	28	196	By D°	"	350	—	—
March	31	210	By D°	"	84927	29	73
April	30	227	By D°	"	4261	7	— —
			Pagt.	10388	722	34	73

Fort St. George

Premium Account D.

1809							
Novem.r	30	143	To Cash		2	5145 —	—
Decem.r	31	153	To D.o		"	7282 —	—
1810							
January	31	162	To D.o		"	1416 —	—
Febuary	28	201	To D.o		"	142 32	73
March	31	214	To D.o		"	3601 21	33
April	30	231	To D.o		"	540 —	—
				Pag.r		18,127 9	26

Families and Pensioners of their Highnesses the late Nabobs of the Carnatic D.r

1809							
May	31	21	To Cash		2	14593 —	72
June	30	35	To D.o		"	14458 4	25
July	31	47	To D.o		"	14630 14	29
August	31	86	To D.o		"	14561 12	19
Sept.r	30	97	To D.o		"	13370 35	85
October	31	103	To D.o		"	15751 33	51
Novem.r	30	141	To D.o		"	14561 12	20
Decem.r	31	151	To D.o		"	14661 12	19
1810							
January	31	160	To D.o		"	14561 12	20
Febuary	28	200	To D.o		"	14561 12	19
March	31	214	To D.o		"	14442 10	11
April	30	231	To D.o		"	14561 12	20
		349	To Revenue General Books		14	1542 38	32
				Pag.r		176,206 31	2

Anno 1809/10

Contra C.r

1809							
May	31	19	By Cash		2	1948 —	36
July	31	62	By D.o		"	8134 3	36
August	31	82	By D.o		"	669 —	56
September	30	95	By D.o		"	785 11	54
October	31	105	By D.o		"	24 —	—
Novem.r	30	139	By D.o		"	150 —	—
1810							
January	31	159	By D.o		"	15 —	—
April	30	228	By D.o		"	18 15	26
		275	By Revenue General Books		14	246 27	—
		402	By Profit & Loss		34	10682 44	28
				Pag.r		18,127 9	26

Contra C.r

1810.							
April	30	394	By Payments on account of the Carnatic Revenues		118	176,206 31	2
				Pag.r		176,206 31	2

Fort St. George Anno 1809/10.

Bombay Presidency Dr.

1809								
May	31	20	To Cash	2	₹	175,237	8	54
June	30	33	To Dr.	"		10	—	—
July	31	46	To Dr.	"	₹	1250	13	41
August	31	84	To Dr.	"	₹	501	41	13
Sept.	30	96	To Dr.	"	₹	4416	22	29
October	31	105	To Dr.	"	₹	10	—	—
		119	To Sub Treasurer on Account of Civil charges	76	₹	210	—	—
Nov.	30	140	To Cash	2	₹	10	—	—
Dec.	31	150	To Dr.	"	₹	35666	29	6
1810 January	31	160	To Dr.	"	₹	10	—	—
	"	170	To Sub Treasurer on Account of Civil charges	76	₹	45	—	—
February	28	200	To Cash	2	₹	74090	22	18
March	31	216	To Dr.	"		32344	3	38
April	30	232	To Dr.	"		42924	16	30
		243	To Sub Treasurer on Account of Civil charges	76		45	—	—
		278	To Revenue General Books	14		2166	34	40
		392	To Commercial General Books	15		3520	40	58
			Pag.			378453	7	7

Contra Cr.

1809								
Septem.	30	94	By Cash	2	₹	20	17	12
1810 January	31	179	By Capt. Thomas Sydenham Resident at Hydrabad	73		20311	20	22
April	30	229	By Cash	2		129342	41	34
		238	By Sub Treasurer on Account of Civil Charges	76		166	23	—
		255	By Capt. Thomas Sydenham Resident at Hydrabad	23		13915	2	46
		342	By Military Paymaster General	13		6861	42	49
		398	By Account Current London	73		20734	35	4
			Pag.			378453	7	7

Fort St. George Anno 1809/10.

Charges Merchandize Dr.

1809					
May.	31.	20	To Cash	2.	545. 13. 35
June	30.	32	To. D.	"	567. 32. 4
August	31.	35.	To. D.	"	267. 14. 37
			Pagt	6,228. 14. 76	

Contra Cr.

1810				
Apl.	30.	101.	By Charges General	107. 6,228. 14. 76.
			Pagt	6,228. 14. 76

Fort St. George Anno 1809/10

Presidency of Columbo Dr.

1809						
May	31	21	To Cash	2	885. 16. —	
June	30	35	To Dr.	"	31039. 17. —	
July	31	49	To Dr.	"	7496. 27. —	
August	31	87	To Dr.	"	10543. — —	
Septr.	30	98	To Dr.	"	11863. 4. 40	
October	31	109	To Dr.	"	43811. 4. —	
Novemr.	30	141	To Dr.	"	2882 9. —	
Decr.	31	153	To Dr.	"	31432. 33. 60	
1810						
January	31	162	To Dr.	"	100. — —	
February	28	193	To Military Paymaster General	13.	2293. 29. 38	
		202	To Cash	2	9451. — —	4
March	31	214	To Dr.	"	1375. — —	
April	30	231	To Dr.	"	1554. 19. 40	
	"	344	To Military Paymaster General	13.	55709. 23. 50	
		393	To Commercial General Books	15.	109. 44 —	
			Pagl.		210,403. 2. 68	

Contra Cr.

1810.				
April	30.	398.	By Account Current London	73. 210,403. 2. 68.
			Pagl.	210,403. 2 68

Fort St. George

Charges Extraordinary Dr.

1809								
May	31	23	To Cash	2	₹	38.	31.	40
June	30	33	To Dº	"		111.	7.	40
July	31	51	To Dº	"		37.	21.	—
	"	61	To Sub Treasurer on account of Civil Charges	76	₹	5635.	8.	56
		63	To Major Wm Blackburne Resident at Tanjore	24	₹	458.	16.	7
		65	To the Honorable A. H. Cole 1st assistant in charge of the Mysore Residency	31	₹	60.	—	—
		69	To Mr Wm Hawkins Collector in charge of the Masulipatam General Treasury	35	₹	30.	5.	49
	"	77	To Lieut Col. C. Macaulay Resident at Travancore	30	₹	96.	—	—
August	31	85	To Cash	2	₹	1038.	31.	40
October	31	106	To Dº	"	₹	936.	5.	30
		119	To Sub Treasurer on account of Civil Charges	76	₹	4078.	11.	78
		121	To Major Wm Blackburne Resident at Tanjore	24	₹	548.	—	8
		123	To Lieut Col. C. Macaulay Resident at Travancore	30	₹	519.	27.	—
		125	To the Honble A. H. Cole 1st assistant in charge of the Mysore Residency	31	₹	60.	—	—
		128	To Mr Wm Hawkins Collector in charge of the Masulipatam General Treasury	35	₹	62.	7.	19
Novr	30	142	To Cash	2	₹	38.	31.	40
Decr	31	145	To Commercial General Books	15	₹	61.	38	50
1810	"	153	To Cash	2	₹	2500	—	—
January	31	173	To Sub Treasurer on Account of Civil Charges	76	₹	2607.	26.	55
		174	To Major Wm Blackburne Resident at Tanjore	24	₹	509.	32.	24
		177	To the Honorable A. H. Cole 1st assistant in charge of the Mysore Residency	31	₹	60.	—	—
		181	To Mr Wm Hawkins Collector in charge of the Masulipatam General Treasury	35	₹	24.	8.	1
		191	To Lieut Col. C. Macaulay Resident at Travancore	30	₹	128.	—	—
February	28	203	To Cash	2	₹	37.	21	—
April	30	221	To Major Wm Blackburne Resident at Tanjore	24	₹	1000	—	—
		234	To Cash	2	₹	2038.	31.	40
		246	To Sub Treasurer on account of Civil Charges	76	₹	6341.	15.	55
		248	To Major Wm Blackburne Resident at Tanjore	24	₹	1548.	8.	32
		250	To Lieut Col. C. Macaulay Resident at Travancore	30	₹	32.	—	1
		251	To Mr H. Macaulay in charge of the Travancore Residency	108	₹	64.	—	—
		253	To The Honorable A. H. Cole 1st Assistant in charge of the Mysore Residency	31	₹	60.	—	—
		259	To Mr Wm Hawkins Collector in charge of the Masulipatam General Treasury	35	₹	30.	17.	49
			Transferred to folio	113	₹	30841.	44.	73.

Anno 1809/10

Contra Cr.

1809								
July	31	53	By Sub Treasurer on account of Civil Charges	76	₹	47.	18.	—

Transferred to folio 113 ₹ 47. 18. —

Fort St. George

Interest Account D^r

1809								
May	31	25	To Cash		2	138163	26	68
June	30	37	To D^o		"	121202	6	34
July	31	51	To D^o		"	250026	7	6
August	31	88	To D^o		"	105817	44	42
Sept^r	30	101	To D^o		"	61636	12	30
October	31	111	To D^o		"	18537	25	55
November	30	142	To D^o		"	199982	9	1
Decem^r	31	151	To D^o		"	113557	43	30
1810 January	31	162	To D^o		"	31164	7	21
February	28	202	To D^o		"	16265	35	46
March	31	214	To D^o		"	23545	22	70
April	30	231	To D^o		"	66397	6	26
		279	To Revenue General Books		14	180	—	—
				Pag^d		1146966	22	29

Profit and Loss D^r

1809								
June	30	26	To Sundry Accounts			3203	34	6
July	31	68	To Capt^n Thomas Sydenham Resident at Hydrabad		23	"	16	62
		75	To Superintendent of the Mint		16	2	14	29
August	31	79	To D^o of D^o		"	73405	12	37
October	31	136	To D^o of D^o		"	2	16	69
1810 January	31	189	To D^o of D^o		"	6	—	40
April	30	257	To Capt^n Tho^s Sydenham Resident at Hydrabad		23	26	38	20
		266	To Superintendent of the Mint		16	24	13	2
		270	To Batta		98	2	43	71
		345	To Military Paymaster General		13	20	—	—
		402	To Sundry Accounts			1178831	42	25
		403	To Charges General		107	353784	27	27
Acc^r C^d by Pharmoyuros				Pag^d		979431	34	68

Contra C^r

1809								
July	31	44	By Cash		2	13	11	49
August	31	82	By D^o		"	286	6	4
Septem^r	30	95	By D^o		"	40	2	6
1810 March	31	211	By D^o		"	2	36	74
April	30	272	By Account Current London		73	4520	30	77
		402	By Profit and Loss		84	1142103	24	59
				Pag^d		1146966	22	29

Contra C^r

1809								
July	31	67	By Capt^n Tho^s Sydenham Resident at Hydrabad		23	1	35	62
		74	By Superintendent of the Mint		16	2771	40	77
October	31	102	By Cash		2	4180	34	—
		135	By Superintendent of the Mint		16	541	4	49
Novem^r	30	139	By Cash		2	445	3	5
1810 January	31	188	By Superintendent of the Mint		16	685	1	60
April	30	255	By Capt^n Thomas Sydenham Resident at Hydrabad		23	534	23	52
		265	By Superintendent of the Mint		16	1562	9	62
		269	By Old Rupees		7	416	9	76
		353	By Military Paymaster General		13	574	24	14
		389	By Commercial General Books		15	47155	20	22
		402	By Sundry Accounts			3897	37	61
		403	By Rents and Revenues		74	739352	27	61
		"	By Stock		72	233969	31	27
				Pag^d		979431	34	68

Fort St. George

Office Allowance . . D^r

1809								
July	31	54	To Sub Treasurer on Account of Civil Charges	76	7219	21	2
~~October~~	~~31~~	~~112~~	~~To Sub Treasurer on Account of Civil Charges~~	~~76~~	~~2471~~	~~21~~	~~25~~
October	31	112	To Sub Treasurer on Account of Civil Charges	76	26471	—	63
1810							
January	31	165	To . . . D^o . . . of . . . D^o	"	27527	21	8
April	30	239	To . . . D^o . . . of . . . D^o	"	27069	24	43
				Pag^d	108287	22	36

Judicial charges D^r

1809							
July	31	53	To Sub Treasurer on account of Civil Charges	76	35758	42	10
October	31	117	To . . . D^o . . . of . . . D^o	"	38121	40	24
1810							
January	31	171	To . . . D^o . . . of . . . D^o	"	37272	9	48
February	28	203	To Cash	2	5	23	—
April	30	243	To Sub Treasurer on account of Civil Charges	76	34907	34	9
		348	To Revenue General Books	14	221	16	5
		391	To Commercial General Books	15	22	32	"
				Pag^d	146310	22	16

Contra C^r

1809							
June	30	30	By Cash	2	165	"	"
1810							
January	31	165	By Sub Treasurer on Account of Civil Charges	76	2537	21	—
April	30	399	By Civil Charges	118	105586	1	36
				Pag^d	108287	22	36

Contra C^r

1809							
June	30	31	By Cash	2	312	27	26
July	31	52	By Sub Treasurer on Account of Civil charges	76	2137	14	40
October	31	112	By . . . D^o . . . of . . . D^o	"	1656	22	20
1810							
January	31	159	By Cash	2	583	29	26
		165	By Sub Treasurer on Account of Civil Charges	76	1656	19	60
February	28	197	By Cash	2	4	35	27
April	30	238	By Sub Treasurer on Account of Civil Charges	76	1431	39	10
		274	By Revenue General Books	14	67670	16	43
		347	By . . . D^o	"	2574	8	55
		400	By Civil Charges	118	63232	4	24
				Pag^d	146310	22	16

Fort St. George

Pondicherry Fanams Dr

1809 June	30	4 36	To Cash		2	999	41. 63

Anna 1809/10

Contra Cr

1809 July	31	2 40	By Superintendent of the Mint		16	999	41. 63

Bazar Duties Dr

1310 April	30	602	To Profit and Loss		84	3372	32. 1
				Pag		3372	32. 1

Contra Cr

1309 July	31	40	By Revenue General Books		14	91	8. 40
		44	By Cash		2	363	21. 50
October	31	122	By Lieut. Col. C. Macaulay Resident at Travancore		30	988	4. 37
1310 April	30	229	By Cash		2	188	— —
		249	By Lieut. Col. C. Macaulay Resident at Travancore		30	45	37. 40
		347	By Revenue General Books		14	1696	4. 74
				Pag		3372	32. 1

Fort St. George

Cut Dollars

1809				Dr.		
July	31	41	To Bengal Presidency	77	400368	16 5
Septem.	30	92	To D°	"	139,2939	9 " 51
1810 April	30	224	To D°	"	195445	32 " 11
			Pag°	19,39,303	12	67

Account Presents

1809				Dr.		
July	31	77	To Lieut° Col° C. Macaulay Resident at Travancore	30	34	12 —
1810 Apl.	30	399	To Civil Charges	118	2030	33 34
			Pag°s	2,065	—	34

Contra

1809				Cr.		
August	31	78	By Superintendent of the Mint	16	100363	16 5
Novr	30	137	By D° of D°	"	15660	6 35
Decr	31	146	By D° by D°	"	13781	12 69
1810 January	31	155	By Assay Office	36	11275	6 " 34
Febry	23	194	By D°	"	15660	6 35
March	31	208	By D°	"	18792	25 " 56
April	30	225	By Bengal Presidency	77	23679	— " —
	"	404	By Balance	119	599930	28 73
			Pag°	19,39,303	12	67

Contra

1809				Cr.		
July	31	43	By Cash	2	21	— —
		76	By Lieut° Col° C. Macaulay Resident at Travancore	30	125	— —
Decr	31	144	By Commercial General Books	15	781	11 20
1810 January	31	177	By The Honorable A. H. Cole 1st Assistant in charge of the Mysore Residency	31	100	— —
March	31	213	By Cash	2	280	28 " 14
April	30	253	By The Honorable A. H. Cole 1st Assistant in charge of the Mysore Residency	31	100	— —
		337	By Lieut° Col° C. Macaulay Resident at Travancore	30	657	6 —
			Pag°	2,065	—	34

Fort St George

Charges Merchandize or Treasure

					Dr		
1809 July	31	48	To Cash	2	482	11	42
		61	To Sub Treasurer on account of Civil Charges	76	29	30	—
		69	To Mr W. Hawkins Collector in charge of the Masulipatam General Treasury	35	732	44	16
Sept.	30	96	To Cash	2	4172	44	20
October	31	103	To D.	"	1405	13	24
Novem.	30	142	To D.	"	2169	39	63
Decr	31	151	To D.	"	406	32	49
1810 January	31	160	To D.	"	5764	25	71
		176	To Capt. Charles Marriott Paymaster of Stipends to Tippoo's Family at Vellore	69	9	37	—
		178	To the Honorable A. H. Cole 1st assistant in charge of the Mysore Residency	31	241	27	69
		181	To Mr Wm Hawkins Collector in charge of the Masulipatam General Treasury	35	1396	8	9
		191	To Lieut. Col. C. Macaulay Resident at Travancore	30	17	36	15
February	28	199	To Cash	2	938	42	20
			Transferred to Col.	109	14763	32	18

Allowances to the Officers of His Majesty's Squadron

					Dr		
1809 July	31	59	To Sub Treasurer on account of Civil Charges	76	10392	3	65
October	31	118	To D.	"	1113	42	69
1810 January	31	173	To D.	"	10831	44	76
April	30	245	To D.	"	11755	11	19
			Page		44593	12	69

Anno 1809/10

Contra Cr

Contra Cr

1809 July	31	53	By Sub Treasurer on account of Civil Charges	76	156	11	20
1810 April	30	399	By Amount Account London	73	44437	1	49
			Page		44593	12	69

Fort St. George

Accounts Salary D^{r}

1809								
July	31	55	To Sub Treasurer on account of Civil Charges	76	23045	—	—
October	31	114	To D^{o}	of D^{o}	"	23045	—	—
1810 January	31	166	To D^{o}	of D^{o}	"	23045	—	—
April	30	239	To D^{o}	of D^{o}	"	23045	—	—
						Pag^{d} 92180	—	—

Governor's Establishment. D^{r}

1809								
July	31	55	To Sub Treasurer on account of Civil Charges	76	5777	37	—
October	31	114	To D^{o}	of D^{o}	"	3876	34	67
1810 January	31	166	To D^{o}	of D^{o}	"	5470	33	13
April	30	240	To D^{o}	of D^{o}	"	4644	6	20
						Pag^{d} 19769	21	20

Female Asylum D^{r}

1809								
July	31	55	To Sub Treasurer on account of Civil Charges	76	664	9	—
October	31	114	To D^{o}	of D^{o}	"	664	9	—
1810 January	31	167	To D^{o}	of D^{o}	"	664	9	—
April	30	240	To D^{o}	of D^{o}	"	664	9	—
						Pag^{d} 2656	36	—

Anno 1809/10

Contra C^{r}

1810							
April	30	399	By Civil Charges	118	92180	—	—
				Pag^{d}	92180	—	—

Contra C^{r}

1810							
April	30	399	By Civil Charges	118	19769	21	20
				Pag^{d}	19769	21	20

Contra C^{r}

1810							
April	30	400	By Civil Charges	118	2656	36	—
				Pag^{d}	2656	36	—

Fort St. George

Native Hospital Dr.

1809 July	31	55	To Sub Treasurer on Account of Civil Charges	76		750	— —
October	31	114	To ... Dr. ... of ... Dr.	76		750	— —
Novem.	30	142	To Cash ... of ... Dr.	1		750	— —
1810 January	31	167	To Sub Treasurer on Account of Civil Charges	76		250	— —
				2		9900	— —

Pag. 11650 — —

Lunatic Hospital Dr.

1809 July	31	55	To Sub Treasurer on Account of Civil Charges	76		750	— —
October	31	114	To ... Dr. ... of ... Dr.	76		750	— —
1810 January	31	167	To ... Dr. ... of ... Dr.	"		500	— —
April	30	240	To ... Dr. ... of ... Dr.	"		1000	— —
				"		750	— —

Pag. 3000 — —

Church Dr.

1809 July	31	56	To Sub Treasurer on Account of Civil Charges	76		2071	32 14
October	31	114	To ... Dr. ... of ... Dr.	76		2071	32 14
1809 January	31	167	To ... Dr. ... of ... Dr.	"		2111	32 14
April	30	240	To ... Dr. ... of ... Dr.	"		2130	35 44
				"		2097	32 14

Pag. 8411 42 6

Anno 1809/10

Contra Cr.

1810 April	30	400	By Civil Charges	118		11650	— —

Pag. 11650 — —

Contra Cr.

1810 April	30	400	By Civil Charges	118		3000	— —

Pag. 3000 — —

Contra Cr.

1810 April	30	400	By Civil Charges	118		8411	42 6

Pag. 8411 42 6

Fort St. George Anno 1809/10

Durbar Charges D°

1809 July	31st	56	To Sub Treasurer on account of Civil Charges	76	2465	4	4
		62	To Major Wm Blackburne Resident at Tanjore	24	1867	31	25
		66	To The Honble A. H. Cole 1st Assistant in charge of the Mysore Residency	31	9833	23	77
		76	To Lieut Col C. Macaulay Resident at Travancore	30	1289	7	40
October	31	115	To Sub Treasurer on account of Civil Charges	76	2447	41	44
		120	To Major Wm Blackburne Resident at Tanjore	24	1865	—	60
		122	To Lieut Col C. Macaulay Resident at Travancore	30	681	6	60
1810 January	31st	167	To Sub Treasurer of the Mysore Residency	31	9967	13	39
	"	173	To Major Wm Blackburne Resident at Tanjore	76	2616	28	64
		179	To The Honorable A. H. Cole 1st Assistant in charge of the Mysore Residency	24	1865	—	60
		190	To Lieut Colo C. Macaulay Resident at Travancore	31	10,158	9	45
April	30	241	To Sub Treasurer on account of Civil Charges	30	584	15	—
		247	To Major Wm Blackburne Resident at Tanjore	76	2045	1	4
		249	To Lieut Col C. Macaulay Resident at Travancore	24	1350	13	70
		250	To Mr H. Macaulay in charge of the Travancore Treasury	30	235	12	—
			Transferred to folio	112	50,106	22	12

House and Office Rent D°

1809 July	31st	59	To Sub Treasurer on account of Civil Charges	76	3181	6	24
October	31	117	To D° of D°	"	3434	10	25
1810 January	31	171	To D° of D°	"	3453	41	48
April	30th	243	To D° of D°	"	3415	22	12
			Pag°		13,484	35	29

Contra C°

1810 April	30th	275	By Revenue General Books	14	10	—	—
	"	400	By Civil Charges	118	13,474	35	29
			Pag°		13,484	35	29

Fort St. George Anno 1809/10

Allowances to the Family of Tippoo Sultaun

1809							
July	31	57	To Sub Treasurer on account of Civil Charges	76	75	—	—
		63	To Capt. Charles Marriott Caymaster of Stipends to Tippoo's Family at Vellore	69	19516	22	56
		66	To The Honorable A. H. Cole 1st Assistant in charge of the Mysore Residency	31	2388	32	65
		67	To Capt. Thos. Sydenham Resident at Hydrabad	23	176	42	77
October	31	116	To Sub Treasurer on account of Civil Charges	76	75	—	—
		123	To Capt. Charles Marriott Caymaster of Stipends to Tippoo's Family at Vellore	69	9662	6	32
		126	To The Honble A. H. Cole 1st Assistant in charge of the Mysore Residency	31	2409	36	34
		127	To Capt. Thos. Sydenham Resident at Hydrabad	23	176	42	77
1810							
January	31	164	To Cash	2	42	38	44
		169	To Sub Treasurer on account of Civil Charges	76	75	—	—
		175	To Captain Charles Marriott Caymaster of Stipends to Tippoo's Family at Vellore	69	9701	29	62
		178	To The Honorable A. H. Cole 1st Assistant in Charge of the Mysore Residency	31	2141	37	52
		180	To Captain Thomas Sydenham Resident at Hydrabad	23	176	42	76
April	30	240	To Sub Treasurer on account of Civil Charges	76	75	—	—
		251	To Captain Charles Marriott Caymaster of Stipends to Tippoo's Family at Vellore	69	9568	25	72
		257	To The Honorable A. H. Cole 1st Assistant in charge of the Mysore Residency	31	2281	5	8
		256	To Capt. Thos. Sydenham Resident at Hydrabad	23	176	42	76
		356	To Military Paymaster General	13	7777	2	18
			Pag[d]		66488	4	29

Contra Cr.

1810							
April	30	351	By Military Paymaster General	13	8195	10	10
		396	By Bengal Presidency	77	58292	39	19
			Pag[d]		66488	4	29

Fort St. George Anno 1809/10

Pensions and Charitable Allowances Dr.

1809 July	31st	53	To Sub Treasurer on account of Civil Charges	76.	2067.	38. 38
		66.	To The Honorable A. H. Cole 1st Assistant in charge of the Mysore Residency	31.	521.	19. 16
		69.	To Mr W. Hawkins Collector in charge of the Masulipatam General Treasury	35.	86.	35. 26
		77	To Lieut Col C. Macaulay Resident at Travancore	77	944.	14. 62
October	31st	117.	To Sub Treasurer on account of Civil Charges	76.	2094.	18. 9.
		122	To Lieut Col C. Macaulay Resident at Travancore	77	676.	29. 63
		126.	To The Honble A. H. Cole 1st Assistant in charge of the Mysore Residency	31.	692.	38. 38
		129	To Mr Wm Hawkins Collector in charge of the Masulipatam General Treasury	35.	86.	35. 26
1810 January	31st	169	To Sub Treasurer on account of Civil Charges	76.	2068.	38. 38
	"	178	To The Honorable A. H. Cole 1st Assistant in charge of the Mysore Residency	31.	357.	19. 16
	"	182	To Mr Wm Hawkins Collector in charge of the Masulipatam General Treasury	35.	86.	35. 26
	"	190	To Lieut Col C. Macaulay Resident at Travancore	30.	868.	13. 62
April	30th	237.	To Cash	2.	381.	2. —
		241	To Sub Treasurer on account of Civil Charges	76.	2109.	38. 35
		247	To Major Wm Blackburne Resident at Tanjore	24	966.	30. —
		249	To Lieut Col C. Macaulay Resident at Travancore	30.	209.	44. —
		250.	To Mr K. Macaulay in charge of the Travancore Residency	108	419.	43. —
		254	To The Honorable A. H. Cole 1st Assistant in charge of the Mysore Residency	31.	694.	12 60
		259	To Mr W. Hawkins Collector in charge of the Masulipatam General Treasury	35	86.	35. 29
		279	To Revenue General Books	14	87.	42 —
		393	To Commercial General Books	15	91.	19. 21
			Pag[e]		15,594.	18. 10.

Contra Cr.

1810 January	31st	190	By Lieut Colonel C. Macaulay Resident at Travancore	30	685.	30. —
April	30th	326	By Revenue General Books	14.	12,229.	40. 54
		400	By Civil Charges	118.	2,678.	37. 36.
			Pag[e]		15,594.	18. 10.

Allowances for Servants out of Employ

1809							
July	31	58	To Sub Treasurer on account of Civil Charges	76	D°	1936	21
October	31	117	To D°		D°	1313	24
1810							
January	31	169	To D°		D°	1659	42
April	30	241	To D°		D°	1378	4
			Page			7338	2

Survey of Mysore

1809							
July	31	59	To Sub Treasurer on account of Civil Charges	76	D°	1170	5
October	31	118	To D°		D°	902	21
1810							
January	31	172	To D°		D°	747	21
April	30	245	To D°		D°	823	19
			Page			3643	21

General Survey

1809							
July	31	59	To Sub Treasurer on account of Civil charges	76	D°	2276	24
October	31	118	To D°		D°	2009	24
1810							
January	31	172	To D°		D°	2032	19
April	30	243	To D°		D°	2193	13
			Page			8311	36

Contra

1810							
April	30	238	By Sub Treasurer on account of Civil Charges	76		16	28
		400	By Civil Charges	118		7321	19
			Page			7338	2

1810							
April	30	401	By Civil Charges	118		3643	21
			Page			3643	21

1810							
April	30	401	By Civil Charges	118		8311	36
			Page			8311	36

Fort St. George

Mint Charges D^{r}

1809								
July	31	59	To Sub Treasurer on account of Civil Charges	76	6764	30	60
October	31	118	To ... D^{o} ... of ... D^{o} ...	"	7111	28	55
1810 January	31	172	To ... D^{o} ... of ... D^{o} ...	"	7441	26	70
	"	189	To Superintendent of the Mint	16	2	13	—
April	30	241	To Sub Treasurer on Account of Civil Charges	76	9070	7	14
			Pag^{e}		30390	21	39

Assay Office Charges D^{r}

1809								
July	31	60	To Sub Treasurer on Account of Civil charges	76	2094	26	49
October	31	113	To ... D^{o} ... of ... D^{o} ...	"	2619	40	60
1810 January	31	169	To ... D^{o} ... of ... D^{o} ...	"	4061	13	42
April	30	242	To ... D^{o} ... of ... D^{o} ...	"	2369	24	20
	"	397	To M.C.J. Belmain assay master	36	1000	—	—
			Pag^{e}		12645	15	11

Repairs and Buildings D^{r}

1809								
July	31	60	To Sub Treasurer on Account of Civil charges	76	1727	8	21
October	31	119	To ... D^{o} ... of ... D^{o} ...	"	3533	30	76
1810 January	31	171	To ... D^{o} ... of ... D^{o} ...	"	1521	14	25
April	30	245	To ... D^{o} ... of ... D^{o} ...	"	1393	22	33
		391	To Commercial General Books	15	361	8	18
			Pag^{e}		11536	39	17

Anno 1809/10.

Contra C^{r}

1809							
July	31	75	By Superintendent of the Mint	16	47	5	50
	"	76	By Dead Stock at the Mint	100	573	3	10
October	31	136	By ... D^{o} ...	"	502	21	32
1810 January	31	189	By ... D^{o} ...	"	448	40	40
April	30	266	By ... D^{o} ...	"	369	7	60
	"	401	By Civil Charges	118	28439	33	7
			Pag^{e}		30390	21	39

Contra C^{r}

1810							
April	30	401	By Civil Charges	118	12645	15	11
			Pag^{e}		12645	15	11

Contra C^{r}

1810							
April	30	400	By Civil Charges	118	11536	39	17
			Pag^{e}		11536	39	17

Fort St. George

Assessment of the Honble Company's Houses and Grounds Situated in the Town of Madraspatam. D°

1809 July	31	61	To Sub Treasurer on account of Civil charges	76	£	581.	22.	40
1810 April	30	246	To D° D° of D° "			414.	27.	"
			Pag°			996.	4.	40

Civil Charges at Negapatam. D°

1809 July	31	61	To Sub Treasurer on account of Civil charges	76	£	126.	3.	"
October	31	120	To D° D° of D° "			126.	6.	"
1810 January	31	173	To D° D° of D° "			84.	6.	"
April	30	247	To D° D° of D° "			168.	"	"
			Pag°			504.	15.	"

Household and Office Furniture & Plate D°

1809 July	31	61	To Sub Treasurer on account of Civil charges	76	£	40.	"	"
October	31	120	To D° D° of D° "			236.	11.	20
			Pag°			276.	11.	20

Anno 1809/10.

Contra C°

1810 April	30	406	By Civil Charges	118	£	996.	4.	40
			Pag°			996.	4.	40

Contra C°

1810 April	30	401	By Civil Charges	118	£	504.	15.	"
			Pag°			504.	15.	"

Contra C°

1810 April	30	397	By Dead Stock	1	£	276.	11.	20
			Pag°			276.	11.	20

Fort St. George

Military Fund

Dr.

1809						
April	30.	117.	To Balance	119	11231.	9. 12.
			Pag[e]		11231.	9. 12.

Law Charges

Dr.

1809						
July	31.	61.	To Sub Treasurer on account of Civil Charges	76.	21.	6. 25
October	31.	118	To ... D[o] ... of ... D[o]	"	99.	43. 35
1810 January	31.	170	To ... D[o] ... of ... D[o]	"	64.	35. 14
April	30.	247	To ... D[o] ... of ... D[o]	"	62.	38. 20
		348	To Revenue General Books	14.	215.	12. 69
		355	To Military Paymaster General	13.	100.	33. —
			Pag[e]		564.	34. 3.

Anno 1809/10.

Contra

Cr.

1809						
Nov[r]	30.	138	By Cash	2	1560.	— —
Dec[r]	31.	149	By D[o]	"	3900.	— —
1810 January	31.	158	By D[o]	"	1400.	— —
February	28.	197	By D[o]	"	1300.	— —
March	31.	211	By D[o]	"	2200.	— —
April	30.	229	By D[o]	"	871.	9. 12.
			Pag[e]		11231.	9. 12.

Contra

Cr.

1810						
April	30.	400.	By Civil Charges	118.	564.	34. 3.
			Pag[e]		564.	34. 3.

Fort St. George

Batta D°

1809							
October	31.	121.	To Major Wm. Blackburne Resident at Tanjore	24.	10.	8.	27
1810 January	31.	174	To D° at D°	"	30.	25.	1
April	30.	248	To D° at D°	"	20.	37.	40
		270	To Sundry Accounts		2	43.	71
		281	To Revenue General Books	14	"		2.
		329	To Mr. Thomas Fraser Collector in charge of the Masulipatam General Treasury	53	"	3	1
		333	To Lieut. Col. John Malcolm Resident at Mysore	30.	"	39	—
		334	To The Honble A. H. Cole 1st Assistant in charge of Mysore Residency	31	6	132.	16. 45
		337	To Lieut. Col. C. Macaulay Resident at Travancore	30	"	9.	—
		345	To Military Paymaster General	13.	"	29.	74
		349	To Revenue General Books	14	"	26.	9
		358	To Military Paymaster General	13.	2	023.	6. 28
		393	To Commercial General Books	15.	6	734.	43. 43
	"		To Sundry Accounts		"	"	2.
			Pag°		14	957.	18. 23.

Secret Service at Tanjore D°

1809							
July	31.	62	To Major Wm. Blackburne Resident at Tanjore	24	240.	"	—
October	31.	121.	To D° at D°	"	240.	—	"
1810 January	31.	174	To D° at D°	"	240.	—	"
April	30.	247	To D° at D°	"	240.	—	"
			Pag°		960.	"	"

Anno 1809/10

Contra C°

1809							
July	31.	62	By Major Wm. Blackburne Resident at Tanjore	24	5.	4.	14
October	31.	120.	By D° at D°	"	26.	30.	50.
1810			By	84	2	43.	71
April	30.	270	By Profit and Loss	14	"	13.	32
		276	By Revenue General Books	15.	"	"	1.
		318	By Commercial General Books	53.	"	6.	17
		327	By Mr. Thomas Fraser Collector in charge of the Masulipatam General Treasury	13.	"	6.	14
		354	By Military Paymaster General	86.	11	922.	3. 64.
		402.	By Profit & Loss				
			Pag°		14	957.	18. 23.

Contra C°

1810							
April	30.	401	By Civil Charges	118.	960.	"	"
			Pag°		960.	"	"

Fort St. George

Post Office at Mysore Dr.

1809 July	31	66	To the Honble A. H. Cole 1st Assistant in charge of the Mysore Residency	} 31	₹	723	14	55
October	31	126	To Dr.	Dr.	"	1672	8	1
1810 January	31	178	To Dr.	Dr.	"	1899	7	27
Febuary	28	193	To Dr.	Dr.	"	66	37	64
April	30	254	To Dr.	Dr.	"	2212	23	15
				Pag[e]		6574	1	2

Charges on Treasure & Grain at Hydrabad Dr.

1809 July	31	68	To Capt. Hd. Sydenham Resident at Hydrabad	} 23	₹	333	3	33
October	31	127	To Dr. at Dr.	"	₹	288	24	44
1810 January	31	180	To Dr. at Dr.	"	₹	353	31	40
April	30	257	To Dr. at Dr.	"	₹	1189	3	19
				Pag[e]		2164	17	56

Treasury Charges at Masulipatam Dr.

1809 July	31	69	To Mr. Wm. Hawkins Collector in charge of the Masulipatam General Treasury	} 35	₹	159	"	"
October	31	129	To Dr. Dr.	"	₹	159	"	"
1810 January	31	182	To Dr. Dr.	"	₹	159	"	"
April	30	259	To Dr. Dr.	"	₹	159	"	"
				Pag[e]		636	"	"

Anno 1809/10

Contra Cr.

1810 January	31	177	By The Honorable A. H. Cole 1st Assistant in charge of the Mysore Residency	} 31	₹	706	24	40
April	30	252	By Dr. Dr.			1302	30	40
	400		By Civil Charges	118		4564	36	2
				Pag[e]		6574	1	2

Contra Cr.

1810 April	30	400	By Civil Charges	118		2164	17	56
				Pag[e]		2164	17	56

Contra Cr.

1810 April	30	400	By Civil Charges	118		636	"	"
				Pag[e]		636	"	"

Fort St. George

Danish Suspense Account Dr.

1809							
July	31	71	To Mr. Alexander H. Kelso Commissioner at Tranquebar	32	10609	20	45
October	31	110	To Cash	2	4382	6	34
		131	To Mr. Alexander H. Kelso. Commissioner at Trankuebar	32	5795	33	11
Novemr.	30	142	To Cash	2	112	6	53
1810 January	31	184	To Mr. Alexander H. Kelso. Commissioner at Tranquebar	32	5732	14	40
April	30	261	To ... Dº ... Dº	"	6035	27	14
		344	To Military Paymaster General	13	1411	34	18
					Pag	34129	7	55

10609 - 20 - 45
4382 - 6 - 34
10609 - 20 - 45
5795 - 33 -
5732 - 14 - 40
6035 - 27 - 14
28223 - 5 - 130

Dead Stock at the Mint Dr.

1809							
July	31	75	To Superintendent of the Mint	16	8	19	25
		76	To Mint Charges	95	573	3	10
October	31	135	To Superintendent of the Mint	16	130	39	76
		136	To Mint Charges	95	502	21	32
1810 January	31	188	To Superintendent of the Mint	16	12	23	30
		139	To Mint Charges	95	448	40	40
April	30	265	To Superintendent of the Mint	16	91	34	13
		266	To Mint Charges	95	369	7	60
					Pag	2147	9	46

Anno 1809/10

Contra Cr.

1809							
July	31	70	By Mr. Alexander H. Kelso Commissioner at Tranquebar	32	7582	19	53
October	31	129	By ... Dº ... Dº	"	3937	5	44
1810 January	31	182	By ... Dº ... Dº	"	4160	13	—
			By ... Dº ... Dº	"	5719	21	31
April	30	260	By Military Charges	114	12729	38	7
		398	By Military Charges				
					Pag	34129	7	55

Contra Cr.

1809							
October	31	135	By Superintendent of the Mint	16	9	10	60
1810 April	30	397	By Dead Stock	1	2137	43	66
					Pag	2147	9	46

Fort St. George Anno 1809/10

Rajah of Cochin D.r

1810.					
April	30.	117.	To Balance	119.	64356. 7. 57.
			Pag.r	64356. 7. 57.

Contra Cr.

1809.						
July	31.	76	By Lieut.t Col.t C. Macaulay Resident at Travancore	30	14285. 30. —
October	31.	122	By D.o . . . . . at D.o . .	"	19142. 36. —
1810 January	31.	139	By D.o . . . . . at D.o . .	"	13784. 39. —
April	30.	249	By D.o . . . . . at D.o . .	"	5714. 12. —
		250	By W.m K. Macaulay in charge of the Travancore Residency	108	11428. 25. 57.
			Pag.r		64356. 7. 57.

Captain J. Butler Resident at Tanjore Acting D.r

1809					
September	30.	97.	To Cash		
October	31.	108.	To D.o	2.	42630. 6. 65.
Novem.r	30.	143.	To D.o	"	23000. — —
Decem.r	31.	154.	To D.o	"	23000. — —
1810 January	31.	164.	To D.o	"	23005. 43. 40
February	28.	203.	To D.o	"	23000. — —
March	31.	220.	To D.o	"	23000. — —
				"	15005. 43. 40
			Pag.r		172642. 3. 65.

Contra Cr.

1810.				
April	30.	407.	By Balance	119. 172642. 3. 65.
			Pag.r	172642. 3. 65.

Fort St. George.

Surat Rupees Dr.

1309							
Sept.r	30.	99.	To Cash				
1310							
January	31.	163.	To D.o	2	20.000	—	
April	30.	268	To Arcot Rupees	"	12,419.	32.	11
		269	To Old Rupees	3.	27.	6.	34
				7	4	12	68
			Pag.a		32,451.	6.	33.

Fines and Forfeitures Dr.

1810.							
April	30.	402.	To Profit and Loss	84.	103.	—	
			Pag.a		103.	"	"

Pagodas

Anno 1809/10

Contra Cr.

1810							
April	30.	267	By Remittance from Canara	12	20,000	—	
	"	404.	By Balance	119.	12,451.	6.	33.
			Pag.a		32,451.	6.	33.

Contra Cr.

1309							
October	31.	104	By Cash	2	50.	—	—
Novem.r	30.	139	By D.o	"	3.	—	—
1310							
January	31.	157	By D.o	"	50.	—	—
			Pag.a		103.	"	"

Pagodas

Fort St. George Anno 1809/10

Supra Cargoes at Canton D°

1809 October	31.	119	To Sub Treasurer on account of Civil Charges	76.	14. 25. 57
1810 April	30.	392	To Commercial General Books	15.	72,181. 44. —
				Pag^{as}	72,196. 24. 57.

Contra C°

1810. April	30.	399.	By Account Current London	73.	72,196. 24. 57.
				Pag^{as}	72,196. 24. 57.

Fanams D°

			Brought from folio	75	99273. 11. —
1809 Dec^{r}	31.	146.	To Superintendent of the Mint	16.	12,512. — —
1810 January	31.	155.	To D° of D°	"	17,136. — —
February	28.	194	To D° of D°	"	15,232. — —
March	31.	208	To D° of D°	"	41,314. — —
April	30.	224	To D° of D°	"	43,792. — —
			Pagodas		229,239. 11. —

Contra C°

			Brought from folio	75	99273. 11. —
1809 Dec^{r}	31.	147.	By Cash Box	11.	10. 32. —
		149.	By Cash.	2	12,561. 13. —
1810 January	31	156.	By Cash Box	11.	15. 5. —
		157.	By Cash.	2	17,120. 40. —
February	28.	194	By Cash Box	107.	14. — —
		196.	By Cash.	2	15,218. — —
March	31.	208	By Cash Box	107.	33. 24. —
		210	By Cash.	2	41,305. 21. —
April	30.	225	By Cash Box	107.	40. 20. —
		227	By Cash.	2	43,751. 25. —
			Pagodas		229,239. 11. —

Fort St. George Anno 1809/10

Europe Copper Coins D.r

1810						
January	31.	156	To Account Current London	73	62637. 1. 50.	
April	30.	224	To . . . D.o	"	8282.31 70	
			Pag.a		70899.33.40.	

Contra Cr.

1810.					
April	30.	404.	By Balance		119. 70899.33.40.
			Pag.a		70899.33 40.

Deposit on account of the Travancore Rajes agents D.r

1810.					
April	30.	114.	To Balance		119. 89 13. 26. 38.

Contra Cr.

1810					
January	31.	159	By Cash	2	8913. 26. 38

Fort St. George Anno 1809/10

Europe Copper Coins Dr

1810					
January 31.	156	To Account Current London	73.	62637. 1. 50.	
April 30.	224	To . . . . Do.	"	8262.31 70	
					70,899.33.40.

Contra Cr

1810.				
April 30.	404.	By Balance		70,899.33.40.
				70,899.33.40.

Deposit on account of the Travancore Prize Agents Dr

1810.			
April 30.	614.	To Balance	119. 89 13. 26. 38.

Contra Cr

1810				
January 31.	159	By Cash	2	8913. 26. 38

Fort St. George Anno 1809/10

Madras Infirmary and Native Poor Fund Asylum } Dr.

1810							
January	31	179	To Sub Treasurer on account of Civil Charges	76	200.	—	—
February	28	204	To Cash	2	1200.	—	—
March	31	218	To Do	"	300.	—	—
April	30	244	To Sub Treasurer on account of Civil charges	76	300.	—	—
"		416	To Balance	119	5340.	37.	38.
			Pags		7340.	37.	38

American Dollars Dr.

1810						
January	31	163	To Cash	2	—	25. 37

Contra Cr.

1810							
January	31	159	By Cash	2	4644.	2	74
April	30	221	By Committee for the Native Poor Fund	71	696.	34	44
		229	By Cash	2	2000.	—	—
			Pags		7340.	37.	38.

Contra Cr.

1810.						
April	30.	404.	By Balance	119	—	25. 37.

Fort St. George

German Crown Dr.

1810						
January	31	163	To Cash	2	"	25.57
April	30	235	To Dr.	"	415.32.41	
"		268	To Spanish Dollars	8	"	28.15
			Pag[r]		416.41.3	

Masulipatam Rupees Dr.

1810						
January	31	163	To Cash	2	22186	25.55
April	30	268	To Sicca Rupees	3	89	32.11
"		269	To Old Rupees	7	8	3.17
			Pag[r]		22284	16.4.

Kaukenada Rupees Dr.

1810						
January	31	163	To Cash	2	5025	32.12
April	30	269	To Old Rupees	7	1	"
			Pag[r]		5026	32.12

Anno 1809/10

Contra Cr.

1810						
April	30	405	By Balance	119	416	41.3.
			Pag[r]		416	41.3.

Contra Cr.

1810						
April	30	405	By Balance	119	22284	16.4.
			Pag[r]		22284	16.4.

Contra Cr.

1810						
April	30	405	By Balance	119	5026	32.12.
			Pag[r]		5026	32.12.

Fort St. George

Observatory D.

1810 January 31	170	To Sub Treasurer on Account of Civil Charges	76.	22. —	—

Charges General D.

1810 January 31.	191.	To Lieut.t Col.o C. Macaulay President at Travancore	30.	297. 17.	17
April 30.	320	To Commercial General Books	15.	854 44.	25
"	391	To . . . D.	"	137289. 19.	7
"	401.	To Sundry accounts	24.	1278. 31.	62.
		Pag.t		2539.72. 22.	31.

Pix Box D.

1810 February 28.	194	To Sundry Accounts Brought from folio	11.	2080. 42.	"
March 31.	203	To Sundry Accounts		150. 33.	60
April 30.	225	To Sundry Accounts		337. 24.	—
				349. 31.	20
		Pag.t		2918. 41.	"

Anno 1809/10

Contra Cr.

1810 April 30.	397.	By Dead Stock		1. 22.	—

Contra Cr.

1810 April 30.	389	By Commercial General Books	15	935. 40.	4
"	403.	By Profit and Loss	24.	2538. 32.	27
		Pag.t		2539. 72. 22.	31.

Contra Cr.

1810. April 30.	405.	By Balance		119. 2918. 41.	—
		Pag.t		2918. 41.	"

Mr. Thomas Fraser in Charge of the Government Grain at Stellore — Dr.

1810 March 31.	206	To Mr. J. B. Travers Collector of Stellore	27	11539. 40. 59	
		Pag		11539. 40. 59	

Mr. K. Macaulay in charge of the Travancore Residency — Dr.

1810 March 31.	207	To Lieut.t Colonel C. Macaulay Resident at Travancore	30	201941. 13. 11	
April 30.	250	To Sundry Accounts		39999. 44. 79	
		Pag		241941. 13. 10.	

Mr. Thomas Fraser in Charge of the Government Grain at Stellore — Cr.

Contra

1810					
Feby.	28.	198 By Cash	2	1003. 3. —	
			"	— " —	5
April	30.	221 By Mr. Wm. Hawkins Collector in charge of Government Grain at Masulipatam	111	4106. 37. 69	
			2	958. 26. 57	
		230. By Cash	119	5471. 18. 19.	
		412. By Balance			
		Pag		11539. 40. 59.	

Mr. K. Macaulay in charge of the Travancore Residency — Cr.

Contra

1810					
April	30.	250. By Sundry Accounts		1065. 7. 24	
			119.	240876. 5. 66	
		408. By Balance			
		Pag		241941. 13. 10.	

Charges Merchandize on Treasure D°

1810					
			Brought from Sales	88	17768 32 78
March 31	216	To Cash		2	303 25 70
April 30	234	To D°		"	2026 12 79
	249	To Lieut.t Col.l C. Macaulay Resident at Travancore		30	5 30 —
	254	To The Honorable A. H. Cole 1.st Assistant in charge of the Mysore Residency		31	566 18 65
	257	To Capt.n Th.s Sydenham Resident at Hydrabad		23	716 3.s 65
	258	To M.r W.m Hawkins Collector in charge of the Masulepatam General Treasury		35	440 13 77
	259	To D° D° D°		"	2357 6 30
	272	To Capt.n Th.s Sydenham Resident at Hydrabad		23	300 41 19
	278	To Revenue General Books		14	190 32 40
			Pag.d		25176 28 38

Remittance from Travancore in 1809/10 . . .

1810				
March 31	218	To Cash	2	239358 23 67

Contra Cr.s

1810					
April	30	271	By Revenue General Books	14	93 4 35
		401	By Civil Charges	118	25083 24 3
			Pag.d		25176 28 38

1810				
April	30	405	By Balance	119 239358 23 67

Bullion Landed from His Majesty's ship Rattlesnake — Dr

1810 March	31	219	To Cash	Rs 2,12,360. 3. 45
			Pag[d]	2,12,360. 3. 45

Contra — Cr

1810 April	30	225	By Bengal Presidency	Rs 77,21,522. 40. 11.
"		405	By Balance	" 115. 1387. 2. 34.
			Pag[d]	2,12,360. 3. 45.

Rice and Cash issued to the Poor during the Scarcity of the year 1807 — Dr

1810 April	30	220	To Sundry Accounts	Rs 57822. 30. 9

Contra — Cr

1810 April	30	111	By Balance	Rs 119. 57822. 30. 9.

Mr. William Hawkins Collector in charge of Government Grain at Maquelpatam — Dr.

1810 April	30.	221	To Mr. Thomas Fraser Collector in charge of Government Grain at Nellore	103	4106. 37. 69

Medical Fund — Dr.

1810. April	30.	116.	To Balance		119. 4000. — —

Third Eight ₹ Cent Loan 1808/9 — Dr.

1810 April	30.	223	To Eight ₹ Cent Loan 1808/9	33.	57474 7. 6. 23

Contra — Cr.

1810 April	30.	412.	By Balance		119. 4106. 37. 69

Contra — Cr.

1810 April	30.	229	By Cash		2 4000. — —

Contra — Cr.

1810 April	30.	230	By Cash		2. 57474 7. 6. 23

Third Eight ℔ Cent Loan 1809 Dr.

1809
April 30. 264 To Third Eight ℔ Cent. Loan 1807/8 ..... 55 3300 — —

Buildings at Out Stations Dr.

1810
April 30. 237 To Cash ..... 2 1,200 — —

Durbar Charges Dr.

1310
April 30. 255 To The Honorable A. H. Cole 1. Assistant in charge of the Mysore Residency 91 5,106.22.10
Brought forward from folio 31 1,636.6.49

Page 6,792.28.61

Contra Cr.

1810
April 30. 230 By Cash ..... 2 3300 — —

Contra Cr.

1810.
April 30. 398. By Buildings and Fortifications at out Settlements Consolidated on the 1st May 1802 ..... 119. 1200 — —

Contra Cr.

1810.
April 30. 400. By Civil Charges 118. 6,792.28.61

Page 6,792.28.61

Charges Extraordinary Dr

1810						
April 30	271	To Bengal Presidency	Brought from folio	33.	30841.	44. 73
			-/-	77.	175.	42. 49
	391	To Commercial General Books		15.	7372.	39. —
			Pag	38390.	36.	42.

New Mint in the Black Town Dr

1810						
April 30	272	To Superintendent of the Mint		16.	5000.	— —

Contra Cr

1810						
April 30	339	By Commercial General Books	Brought from folio	83.	47.	18. —
			-/-	15.	5.	6. 46
	401.	By Charges General		107.	38338.	11. 76.
			Pag	38390.	36.	42.

1810.						
April 30	397	By Dead Stock		1.	5000.	— —

Presidency of Prince of Wales Island } D°

1810.				
April	30.	399. To Account Current London	73.	4663. 27. 17.

Pension Granted to the Commissioned Officers of the late Nabob Umdut ul Umrah } D°

1810.				
April	30.	393. To Payments in account of the Carnatic Revenue	118.	20887. 30. 25.

Military Charges D°

1810				
April	30.	343 To Military Paymaster General	13.	78033. 38. 65
		355 To D° D°	"	2571. 2. 13
		398. To Danish Surplus account	100.	12729. 38. 7
			Pag°	78136. 34. 6.

Contra Co

1810				
April.	30.	342 By Military Paymaster General	13.	4663. 27. 17

Contra Co

1810				
April.	30.	342 By Military Paymaster General	13.	20887. 30. 25

Contra D°

1810				
April	30.	343 By Military Paymaster General	13.	7451. 17. 75
		401. By Charges General	107.	73114. 3. 16. 10.
			Pag°	78136. 34. 6.

Captured Property at Seringapatam Dr

1810 April	30	344	To Military Paymaster General	13	1004.37.40

1810 April	30	397	By Dead Stock	1	1004.37.40

Expedition against Bourbon Dr

1810 April	30	344	To Military Paymaster General	13	34117.21.43

1810 April	30	412	By Balance	119	34117.21.43

Extra Military Expenses on account of Travancore and Cochin Dr

1810 April	30	345	To Military Paymaster General	13	1187.6.23.60

1810 April	30	398	By Military Operations in Travancore and Cochin	45	1187.6.23.60

Last War with Tippoo Sultaun's Dr.

1810 April 30.	345	To Military Paymaster General	13.	3101. 23. 15	

Civil Charges Nabob's Pensioners Dr.

1810 April 30.	345	To Military Paymaster General	13.	39893. 32. 49	

Repairs of Public Roads Dr.

1810 April 30.	355	To Military Paymaster General	13.	3284. 12. 20.	

Contra Cr.

1810 April 30.	307.	By Dead Stock			1. 3101. 23. 15

1810. April	30.	364. By Payments on account of the Carnatic Revenue			118. 39893. 32. 49

1810. Apl	30.	450. By Civil Charges			118. 3284. 12. 20.

Water Works Dr

1810					
April	30.	398.	To Dead Stock	1.	800. 28. 66.

Light House Dutees Dr

1810					
April	30.	402.	To Profit and Loss	84.	422. 5. 60.

Marine Charges Dr

1810					
April	30.	391	To Commercial General Books	15.	18341. 19. 10

Contra Cr

1810					
April.	30.	389	By Commercial General Books	15.	800 28. 66

Contra Cr

1810					
April.	30.	389	By Commercial General Books	15.	422. 5. 60

1810					
Apl.	30.	401.	By Civil Charges	118.	18341. 19. 10.

Civil Charges Dr

1810					
April	30.	391	To Commercial General Books	15	396 — —
"		399.	To Sundry accounts		547201. 22. 14.
					Pag^{d} 547597. 22. 14

Payments on acct. of the Carnatic Revenue Dr

1810.				
April	30.	396	To Sundries Account	547193. 9. 51.
"		395.	To Rents & Revenues	20887. 30. 25.
				Pag^{d} 570080. 39. 76.

Payments on acct. of the Tanjore Revenue Dr

1810.				
April	30.	395.	To Sundry Accounts	293997. 18. 53.

1810.				
April	30.	399.	By Account Current	87. 2030. 33. 34.
"		401.	By Charges General	107. 545566. 33. 60.
				Pag^{d} 547597. 22. 14

Contra Cr

1810.				
April	30.	393.	By Certain grants to the Commissioned officers of the late Nabob Umdut ul omrah	114. 20887. 30. 25.
"		395.	By Rents and Revenues	114. 549193. 9. 51.
				Pag^{d} 570080. 39. 76.

Contra Cr

1810.				
April	30.	395.	By Rents and Revenues	114. 293997. 18. 53.

Fort St. George

Fund appropriated by the Partition Treaty of Mysore for the Maintenance of the Families of Hyder Ally Cawn & Tippoo Sultaun ..... } Dr

1810
April 30. 396. To Bengal Presidency ..... 77. 2,00,000. - -

Buildings & Fortifications at out Stations Dr
Consolidated on the 1st May 1802 .....

1810.
April 30. 398. To Buildings at out Stations ..... 112. 1200. - -

Balance ..... Dr

1810.
April 30. 404. To Sundry Accounts 63633385. 35. 24½

Fort St. George 24th
Errors.

[Signed] George Garrow
A.G.

[Signed]

Anno 1809/10

Contra ..... Cr

1810
April 30. 395. By Rents and Revenues ..... 77. 2,00,000. - -

Contra ..... Cr

1810.
April 30. 397. By Dead Stock ..... 1. 1,200. - -

Contra ..... Cr

1810
April 30. 413. By Sundry Accounts 63633385. 35. 24½

October 1810
Excepted

G. H. Barlow
J. Auchmuty
F. Bakes
Ja. H. Casamajor.

Fort St. George

Bengal Presidency Dr.

1809							
May	31	21	To Cash	2	947	14	52
June	30	33	To Dr.	"	1639	4	65
July	31	47	To Dr.	"	69709	7	54
		56	To Sub Treasurer on account of Civil Charges	76	346	36	9
		65	To The Honorable A. H. Cole 1st Assistant in charge of the Mysore Residency	31	192	37	46
		67	To Capt. Thos. Sydenham Resident at Hydrabad	23	16281	15	18
August	31	84	To Cash	2	2563	39	67
Sept.	30	98	To Dr.	"	364	39	63
October	31	106	To Dr.	"	16318	3	70
		115	To Sub Treasurer on account of Civil Charges	76	316	3	70
		125	To The Honble A. H. Cole 1st Assistant in charge of the Mysore Residency	31	215	44	38
		127	To Capt. Thos. Sydenham Resident at Hydrabad	23	31935	5	63
Novem.	30	136	To Revenue General Books	14	2000	—	—
	"	140	To Cash	2	5112	21	8
Decr.	31	145	To Revenue General Books	14	8571	19	23
1810	"	152	To Cash	2	2664	26	25
January	31	159	To Resident at Travancore	21	50	—	—
		161	To Cash	2	3153	25	20
		170	To Sub Treasurer on account of Civil Charges	76	1722	38	56
		177	To The Honorable A. H. Cole 1st Assistant in charge of the Mysore Residency	31	236	18	3
		179	To Capt. Thomas Sydenham Resident at Hydrabad	23	19875	37	51
February	28	193	To Commercial General Books	15	3718	16	65
		194	To Spanish Dollars	8	22357	15	28
		201	To Cash	2	3725	32	72
March	31	217	To Dr.	"	14839	1	40
April	30	225	To Sundry Accounts		61254	31	73
		233	To Cash	2	55339	38	12
		246	To Sub Treasurer on account of Civil Charges	76	2732	38	11
		254	To The Honorable A. H. Cole 1st Assistant in charge of the Mysore Residency	31	154	38	4
		256	To Capt. Thos. Sydenham Resident at Hydrabad	23	35367	13	76
		259	To Mr. Wm. Hawkins Collector in charge of the Masulipatam General Treasury	35	142	38	46
		392	To Commercial General Books	15	14810	23	44
		396	To Allowances to the Family of Tippoo Sultaun	92	58292	39	19
		399	To Account Current London	73	9549160	30	66
			Pags		105484773	42	

Anno 1809/10

Contra Cr.

1809							
	31	18	By Cash	2	67396	32	2
	30	29	By Dr.	"	45329	36	6
July	31	41	By Cut Dollars	87	400368	16	5
		43	By Cash	2	23715	19	5
		67	By Capt. Thomas Sydenham Resident at Hydrabad	23	115428	25	57
August	31	80	By Cash	2	50702	36	15
Septem.	30	92	By Sundry Accounts		4419181	35	28
		95	By Cash	2	8269	36	61
October	31	104	By Dr.	"	131268	1	73
		127	By Capt. Thomas Sydenham Resident at Hydrabad	23	25066	41	46
Novem.	30	139	By Cash	2	239519	12	63
Decr.	31	148	By Dr.	"	139710	18	24
1810 January	31	157	By Dr.	"	198015	10	2
		179	By Capt. Thomas Sydenham Resident at Hydrabad	23	94213	36	—
				2	2303411	10	19
February	28	196	By Cash	"	1775830	5	34
March	31	212	By Dr.		612248	32	28
April	30	224	By Sundry Accounts	2	2234615	9	63
	"	230	By Cash				
		255	By Capt. Thomas Sydenham Resident at Hydrabad	23	67491	2	39
		271	By Charges Extraordinary	113	175	42	69
		342	By Military Paymaster General	13	53872	22	30
		390	By Commercial General Books	15	12216	10	73
		396	By Fund appropriated by the Partition Treaty of Mysore for the Maintenance of the Families of Hyder Ally Cawn and Tippoo Sultaun	119	200000	—	—
			Pags		105484773	42	

Fort St. George

Post Master General Dr.

1809							
May	31	25	To Cash	2	9399	17	8
June	30	35	To D°	"	2645	14	25
July	31	51	To D°	"	1130	4	51
August	31	89	To D°	"	970	25	51
Septr	30	100	To D°	"	1334	10	63
October	31	111	To D°	"	1523	32	53
Novemr	30	143	To D°	"	1237	39	19
Decemr	31	154	To D°	"	1246	24	22
1810 January	31	164	To D°	"	1179	34	60
Febuary	28	203	To D°	"	2526	3	16
March	31	219	To D°	"	1158	1	69
April	30	236	To D°	"	1516	7	55
		277	To Revenue General Books	14	861	12	21
			Pagt.		26729	3	38

Eight p.ct Loan of 1809/10 Dr.

1809							
Decr	31	153	To Cash	2	182003	15	—
1810 January	31	161	To D°	"	247823	19	40
Febuary	28	200	To D°	"	184470	22	66
March	31	214	To D°	"	158409	4	14
April	30	232	To D°	"	226048	9	63
	"	414	To Balance	119	42690	8	50
			Pagt.	10388	722	34	73

Anno 1809/10.

Contra Cr.

1809							
May	31	19	By Cash	2	4199	25	65
June	30	29	By D°	"	917	9	63
July	31	43	By D°	"	1023	18	23
August	31	81	By D°	"	1070	28	61
Septemb	30	93	By D°	"	897	35	52
October	31	103	By D°	"	1038	44	10
Novemb	30	139	By D°	"	908	17	11
Decemb	31	149	By D°	"	921	14	78
1810 January	31	158	By D°	"	1162	14	46
February	28	198	By D°	"	1275	32	55
March	31	211	By D°	"	946	24	48
April	30	228	By D°	"	1070	36	58
		347	By Revenue General Books	14	123	—	69
		402	By Profit and Loss	84	11123	11	34
			Pagt.		26729	3	38

Contra Cr.

1809							
May	31	19	By Cash	2	517006	28	—
June	30	31	By D°	"	168100	9	33 14
July	31	45	By D°	"	327157	41	26
August	31	83	By D°	"	257935	4	63
Septemb	30	94	By D°	"	165425	5	50
October	31	104	By D°	"	23259	4	12
Novemb	30	139	By D°	"	22758	7	57
Decemb	31	147	By D°	"	8841	26	18
1810 January	31	157	By D°	"	530	—	—
February	28	196	By D°	"	350	—	—
March	31	210	By D°	"	84927	29	73
April	30	227	By D°	"	4261	7	— —
			Pagt.	10388	722	34	73

Fort St. George

Premium Account D.

1809							
Novem.r	30	143	To Cash		2	5145 —	—
Decem.r	31	153	To D.o		"	7282 —	—
1810							
January	31	162	To D.o		"	1416 —	—
Febuary	28	201	To D.o		"	142 32	73
March	31	214	To D.o		"	3601 21	33
April	30	231	To D.o		"	540 —	—
				Pag.r		18,127 9	26

Families and Pensioners of their Highnesses the late Nabobs of the Carnatic D.r

1809							
May	31	21	To Cash		2	14593 —	72
June	30	35	To D.o		"	14458 4	25
July	31	47	To D.o		"	14630 14	29
August	31	86	To D.o		"	14561 12	19
Sept.r	30	97	To D.o		"	13370 35	85
October	31	103	To D.o		"	15751 33	51
Novem.r	30	141	To D.o		"	14561 12	20
Decem.r	31	151	To D.o		"	14661 12	19
1810							
January	31	160	To D.o		"	14561 12	20
Febuary	28	200	To D.o		"	14561 12	19
March	31	214	To D.o		"	14442 10	11
April	30	231	To D.o		"	14561 12	20
		349	To Revenue General Books		14	1542 38	32
				Pag.r		176,206 31	2

Anno 1809/10

Contra C.r

1809							
May	31	19	By Cash		2	1948 —	36
July	31	62	By D.o		"	8134 3	36
August	31	82	By D.o		"	669 —	56
September	30	95	By D.o		"	785 11	54
October	31	105	By D.o		"	24 —	—
Novem.r	30	139	By D.o		"	150 —	—
1810							
January	31	159	By D.o		"	15 —	—
April	30	228	By D.o		"	18 15	26
		275	By Revenue General Books		14	246 27	—
		402	By Profit & Loss		34	10682 44	28
				Pag.r		18,127 9	26

Contra C.r

1810.							
April	30	394	By Payments on account of the Carnatic Revenues		118	176,206 31	2
				Pag.r		176,206 31	2

Fort St. George Anno 1809/10.

Bombay Presidency Dr.

1809								
May	31	20	To Cash	2	₹	175,237	8	54
June	30	33	To Dr.	"		10	—	—
July	31	46	To Dr.	"	₹	1250	13	41
August	31	84	To Dr.	"	₹	501	41	13
Sept.	30	96	To Dr.	"	₹	4416	22	29
October	31	105	To Dr.	"	₹	10	—	—
		119	To Sub Treasurer on Account of Civil charges	76	₹	210	—	—
Nov.	30	140	To Cash	2	₹	10	—	—
Dec.	31	150	To Dr.	"	₹	35666	29	6
1810 January	31	160	To Dr.	"	₹	10	—	—
	"	170	To Sub Treasurer on Account of Civil charges	76	₹	45	—	—
February	28	200	To Cash	2	₹	74090	22	18
March	31	216	To Dr.	"		32344	3	38
April	30	232	To Dr.	"		42924	16	30
		243	To Sub Treasurer on Account of Civil charges	76		45	—	—
		278	To Revenue General Books	14		2166	34	40
		392	To Commercial General Books	15		3520	40	58
			Pag.			378453	7	7

Contra Cr.

1809								
Septem.	30	94	By Cash	2	₹	20	17	12
1810 January	31	179	By Capt. Thomas Sydenham Resident at Hydrabad	73		20311	20	22
April	30	229	By Cash	2		129342	41	34
		238	By Sub Treasurer on Account of Civil Charges	76		166	23	—
		255	By Capt. Thomas Sydenham Resident at Hydrabad	23		13915	2	46
		342	By Military Paymaster General	13		6861	42	49
		398	By Account Current London	73		20734	35	4
			Pag.			378453	7	7

Fort St. George Anno 1809/10.

Charges Merchandize Dr.

1809					
May.	31.	20	To Cash	2.	545. 13. 35
June	30.	32	To. D.	"	567. 32. 4
August	31.	35.	To. D.	"	267. 14. 37
			Pagt	6,228. 14. 76	

Contra Cr.

1810				
Apl.	30.	101.	By Charges General	107. 6,228. 14. 76.
			Pagt	6,228. 14. 76