25,000—4-5-32.

Block 7

Rack No.

Shelf No.

Serial No. 74

General No.

1345

1360

MADRAS RECORD OFFICE.
BLOCK 1
RACK No. 94. L
NUMBER 13845

Account Current in Cash Books 1
Arcot Rupees 3
American Dollars 5
Ashton Richard Captain 27
Advances to the Officers and Servants of His Highness the late Nabob Ombdut Ul omrah 31.
Advances on account of His Majesty's Navy 33
Assay Office 35
Asserunt Commissioners Grain 42
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Assay Office Charges 96
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Copper Dubs
Copper Coins
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Commissary General of Grain and Provisions
Cole H. A. Honorable Lieut. acting Resident in Mysore
Collections on account of Military Bazaars for 1807/8
Civil Funds
Collections on Boats
Charges Merchandize on Grain
Charges Extraordinary on Grain
Cooke William M.r in charge of the Government Grain
Cazalet R. P. M.r Collector in the Zillah of Chengleput
Cochrane E. Honorable Lieut. Agent for His Majesty's Navy Account of Stores
Current Revenue
Charges Merchandize on Treasure
Charges Extraordinary
Current Pagodas
Church
Contributions to Public and Charitable Institutions
Civil Hospitals
Civil Surveys
Charges on Treasure and Grain at Hydrabad
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Captors of Amboyna
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Danish Prisoners
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Deposit by Messrs. G. Ricketts and John Shreve as Trustees of Miss Juliana Salmon
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Deposit on account of the Supreme Court of Judicature
Deposit on account of the Travancore Prize Agents
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Danish Suspense Account
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Europe Copper Coins
Expedition against Dutch Settlements
Expedition against Bourbon
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Eight ℔ Cent Loan 1804/5
Eight ℔ Cent Loan 1807/8
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Extra Military Expenses on Accot. of Travancore and Cochin
Expedition to Moluccas

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Fraser Thomas M.r in Charge of the Government Grain at Nellore
French Prisoners Consolidated on the 1.st May 1805
Fraser Thomas M.r Collector in charge of the Masulipatam General Treasury
Family of the late Rajah Tanjore
Fencible Corps
Fund for the Relief of the Families of Native Writers and Servants attached to Public Offices and Departments
Families and Pensioners of their Highness the late Nabobs of the Carnatic
Fanams
Fines and Forfeitures
Female Asylum
Funds appropriated to objects of Public & Individual charity retained at Interest by Government
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Fort St. George Anno 1810/11

## Account Current in Last Books Dr.

| | | | | | |
|---|---|---|---|---|---|
| 1810 May | 1st | 9 | To Sundry Accounts | | 6863385.35 |

## Contra Cr.

| | | | | | |
|---|---|---|---|---|---|
| 1810 May | 1st | 1 | By Sundry Accounts | | 6863385.35 24½ |

## Dead Stock Dr.

| | | | | | | |
|---|---|---|---|---|---|---|
| 1810 May | 1st | 1 | To Account Current in Last Books | 1 | 6636220 | 19 |
| 1811 January | 31 | 175 | To Lieut. Colt J. Munro President at Travancore | 83 | 30 | 27 |
| April | 30 | 226 | To Cash | 2 | 2904 | 25 |
| | | 417 | To Sundry Accounts | | 40742 | 12 |
| | | | Pag. | | 6729903 | 39 |

## Contra Cr.

| | | | | | |
|---|---|---|---|---|---|
| 1811 April | 30 | 417 | By Sundry Accounts | | 1825.31.50. |
| | | 423 | By Balance | | 123.6728078.8.29. |
| | | | Pag. | | 6729903.39.79. |

# Fort St George Anno 1810/11

## Cash D.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1810 | | | | | | | | | |
| May | 1st | 1 | To Account Current in last Books | | | 1 | 1359 | 290 | 14 75 |
| | 31 | 16 | To Sundry Accounts | | | | 37 | 3524 | 5 40 76 |
| June | 30 | 23 | To Sundry Accounts | | £ | | 15 | 64 | 621 33 54 |
| July | 31 | 31 | To Sundry Accounts | | £ | | 25 | 65 | 336 39 38 |
| Augt | 31 | 81 | To Sundry Accounts | | £ | | 31 | 80 | 836 28 75 |
| Septr | 30 | 91 | To Sundry Accounts | | £ | | 27 | 52 | 427 25 67 |
| October | 31 | 100 | To Sundry Accounts | | £ | | 24 | 53 | 974 5 5 |
| Novr | 30 | 134 | To Sundry Accounts | | £ | | 21 | 51 | 790 36 18 |
| Decr | 31 | 145 | To Sundry Accounts | | £ | | 46 | 29 | 391 3 77 |
| 1811 | | | | | | | | | |
| January | 31 | 153 | To Sundry Accounts | | £ | | 40 | 61 | 465 12 21 |
| February | 28 | 193 | To Sundry Accounts | | | | 33 | 25 | 114 40 38 |
| March | 31 | 202 | To Sundry Accounts | | | | 41 | 68 | 732 27 27 |
| April | 30 | 217 | To Sundry Accounts | | | | 49 | 51 | 360 14 39 |
| | | | Pag. | | | | 414 | 000 | 88 7 50 |



## Contra Cr.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1810 | | | | | | | | | |
| May | 31 | 18 | By Sundry Accounts | | | | 401 | 359 | 20 — |
| June | 30 | 25 | By Sundry Accounts | | £ | | 16 | 72 | 499 11 35 |
| July | 31 | 35 | By Sundry Accounts | | £ | | 27 | 95 | 294 6 27 |
| Augt | 31 | 84 | By Sundry Accounts | | £ | | 34 | 41 | 556 8 33 |
| Septr | 30 | 94 | By Sundry Accounts | | £ | | 30 | 05 | 936 37 5 |
| Octob | 31 | 102 | By Sundry Accounts | | £ | | 21 | 94 | 367 6 36 |
| Novr | 30 | 136 | By Sundry Accounts | | £ | | 23 | 09 | 514 41 77 |
| Decr | 31 | 148 | By Sundry Accounts | | £ | | 48 | 05 | 300 29 32 |
| 1811 | | | | | | | | | |
| January | 31 | 158 | By Sundry Accounts | | £ | | 33 | 05 | 241 15 21 |
| Feby | 28 | 197 | By Sundry Accounts | | | | 33 | 83 | 066 28 14 |
| March | 31 | 205 | By Sundry Accounts | | | | 43 | 31 | 350 16 7 |
| April | 30 | 221 | By Sundry Accounts | | | | 50 | 68 | 590 30 70 |
| | | 423 | By Balance | | | | 123 | 576 | 010 26 13 |
| | | | Pag. | | | | 414 | 000 | 88 7 50 |

# Fort St George

## Cash D^r

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1810 | | | | | | | |
| May | 1st | 1 | To Account Current in last Books | | 1 | 1359 | 290 14 75 |
| | 31 | 16 | To Sundry Accounts | | | 373 | 5245 40 76 |
| June | 30 | 23 | To Sundry Accounts | | | 156 | 4621 33 54 |
| July | 31 | 31 | To Sundry Accounts | | | 256 | 5336 39 38 |
| Augt | 31 | 81 | To Sundry Accounts | | | 318 | 0836 28 75 |
| Septr | 30 | 91 | To Sundry Accounts | | | 275 | 2427 25 67 |
| October | 31 | 100 | To Sundry Accounts | | | 245 | 3974 5 5 |
| Novr | 30 | 134 | To Sundry Accounts | | | 215 | 1790 36 18 |
| Decr | 31 | 145 | To Sundry Accounts | | | 46 | 2891 3 77 |
| 1811 | | | | | | | |
| January | 31 | 153 | To Sundry Accounts | | | 406 | 1465 12 21 |
| February | 28 | 193 | To Sundry Accounts | | | 332 | 5114 40 38 |
| March | 31 | 202 | To Sundry Accounts | | | 416 | 8732 27 27 |
| April | 30 | 217 | To Sundry Accounts | | | 495 | 1360 14 39 |
| | | | Pag^s | | | 4140 | 0088 7 50 |



# Anno 1810/11

## Contra C^r

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1810 | | | | | | | |
| May | 31 | 18 | By Sundry Accounts | | | 401 | 1359 20 — |
| June | 30 | 25 | By Sundry Accounts | | | 167 | 2499 11 35 |
| July | 31 | 35 | By Sundry Accounts | | | 279 | 5294 6 27 |
| Augt | 31 | 84 | By Sundry Accounts | | | 344 | 1556 8 33 |
| Septr | 30 | 94 | By Sundry Accounts | | | 300 | 5936 37 5 |
| Octob | 31 | 102 | By Sundry Accounts | | | 219 | 4367 6 36 |
| Novr | 30 | 136 | By Sundry Accounts | | | 230 | 9514 41 77 |
| Decr | 31 | 148 | By Sundry Accounts | | | 480 | 5300 29 32 |
| 1811 | | | | | | | |
| January | 31 | 158 | By Sundry Accounts | | | 338 | 5241 15 21 |
| Feby | 28 | 197 | By Sundry Accounts | | | 338 | 3066 28 14 |
| March | 31 | 205 | By Sundry Accounts | | | 433 | 1350 16 7 |
| April | 30 | 221 | By Sundry Accounts | | | 506 | 3590 30 70 |
| | | 423 | By Balance | | | 123 | 5760 10 26 13 |
| | | | Pag^s | | | 4140 | 0088 7 50 |

# Fort St. George Anno 1810/11

## Arcot Rupees

| | | | | D° | | |
|---|---|---|---|---|---|---|
| 1810 | | | | | | |
| May | 1st | 1 | To Account Current in last Books | £ 1 | 13355. 3. 17 | |
| July | 31 | 37 | To Cash | £ 2 | 652. 38. 46 | |
| October | 31 | 106 | To D° | £ " | 2000. — — | |
| Nov^r | 30 | 139 | To D° | £ " | 1060. — — | |
| 1811 | | | | | | |
| March | 31 | 208 | To D° | " | 1342. 38. 45 | |
| April | 30 | 225 | To D° | " | 640. 25. 57 | |
| | | | Pag^d | | 19051. 16. 5. | |

## Contra

| | | | | C° | | |
|---|---|---|---|---|---|---|
| 1810 | | | | | | |
| July | 31 | 34 | By Cash | £ 2. | 12326. 25. 57 | |
| Aug^t | 31 | 81. | By M^r. J. H. D. Ogilvie Superintendent of the Ment. | £ 89. | 1028. 22 40 | |
| 1811 | | | | | | |
| January | 31 | 157 | By Cash | £ 2 | 3712. 38 46 | |
| April | 30 | 423. | By Balance | 123. | 1983. 19. 22. | |
| | | | Pag^d | | 19051. 16. 5. | |

## Gold Mohurs

| | | | | D° | | |
|---|---|---|---|---|---|---|
| 1810 | | | | | | |
| May | 1st | 1 | To Account Current in last Books | £ 1 | 3739. 6. 75 | |
| Dec^r | 31 | 151 | To Cash | £ 2 | 57. 42 15 | |
| 1811 | | | | | | |
| March | 31 | 208 | To D° | " " | 584 15. 37 | |
| | | | Pag^d | | 4381. 19. 47 | |

## Contra

| | | | | C° | | |
|---|---|---|---|---|---|---|
| 1811 | | | | | | |
| January | 31 | 156 | By Cash | £ 2 | 3792. 36. 22 | |
| April | 30. | 423. | By Balance | 123. | 588. 23. 25. | |
| | | | Pag^d | | 4381. 19. 47. | |

# Fort St. George Anno 1810/11

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| | | | | | | |
|---|---|---|---|---|---|---|
| 1810 | | | | | | |
| May 1st | 1 | To Account Current in last Books | f. | 1. | 21471. 43. 21 |
| Novr. 30. | 133 | To Mr. J. H. D. Ogilvee Superintendent of the Mint | f. | 89. | 10613. 11. 20 |
| | 139 | To Cash | f. | 2 | 10640. 18. 3 |
| Decr. 31 | 151 | To Do | f. | " | 305. 34. 71 |
| 1811 | | | | | |
| March 31 | 208 | To Do | | " | 3332. 25. 19 |
| April 30. | 225 | To Do | | " | 42689. 26. 20 |
| | 228 | To Madras Pagodas | | 6. | 2356. 13. 10 |
| | | Pag. | | | 91409 37. 4 |

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### Cr.

| | | | | | | |
|---|---|---|---|---|---|---|
| 1810 | | | | | | |
| Septr. 30. | 90 | By Mr. J. H. D. Ogilvee Superintendent of the Mint | | 89 | 10613. 11. 20 |
| Novr. 30. | 134 | By Cash | | 2 | 10613. 11. 20 |
| Decr. 31 | 144 | By Mr. J. H. D. Ogilvie Superintendent of the Mint | | 89 | 14176. 23. 38 |
| 1811 | | | | | |
| January 31. | 155 | By Cash | | 2 | 9934. 29. 47 |
| April 30. | 423 | By Balance | | 123. | 46022. 6. 39 |
| | | Pag. | | | 91409 37. 4 |

## Venetians

### Dr.

| | | | | | | |
|---|---|---|---|---|---|---|
| 1810 | | | | | | |
| May 1st | 1 | To Account Current in last Books | f. | 1. | 2318 12 68 |
| Decr. 31 | 151 | To Cash | f. | 2 | 48. 21. 33 |
| 1811 | | | | | |
| March 31 | 208 | To Do | | " | 236. 6. 71 |
| | | Pag. | | | 2602 41 12 |

### Contra

### Cr.

| | | | | | | |
|---|---|---|---|---|---|---|
| 1810 | | | | | | |
| Decr. 31 | 145 | By Mr. J. H. D. Ogilvee Superintendent of the Mint | | 89. | 2238. 42 14 |
| 1811 | | | | | | |
| January 31 | 156 | By Cash | | 2 | 127. 37. 7 |
| April 30. | 423 | By Balance | | 123. | 236. 6. 71. |
| | | Pag. | | | 2602 41. 12. |

# Fort St. George

## Cut Dollars — Dr

| 1810 | | | | | | | |
|---|---|---|---|---|---|---|---|
| May | 1st | 1 | To Account Current in last Books | f. | 1 | 59,9930 | 28.73 |
| Nov.r | 30 | 133 | To M.r J. H. D. Ogilvie Superintendent of the Mint | f. | 89 | 73,616. | 35.28 |
| | | | Pagodas | | | 673,547. | 19.21 |

## American Dollars — Dr

| 1810 | | | | | | |
|---|---|---|---|---|---|---|
| May | 1st | 1 | To Account Current in last Books | 1 | " | 25.57 |

# Anno 1810/11



## Contra — Cr

| 1810 | | | | | | | |
|---|---|---|---|---|---|---|---|
| July | 31 | 31 | By M.r J. H. D. Ogilvie Superintendent of the Mint | f. | 89 | 59,9930 | 28.73 |
| Nov.r | 30 | 134 | By Cash | f. | 2 | 73,616. | 35.28 |
| | | | Pagodas | | | 673,547. | 19.21 |

## Contra — Cr

| 1811 | | | | | | |
|---|---|---|---|---|---|---|
| January | 31 | 156 | By Cash | 2 | " | 25.57 |

# Fort St George

## Madras Pagodas Dr

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1810 May | 1st | 1 | To Account Current in last Books | fo | 1 | 336. 8. 8 |
| Nov. | 30. | 138 | To Cash | | 2 | 14772. 8. 72 |
| Decr. | 31 | 151 | To D° | | " | 1391. 2. 29 |
| 1811 March | 31 | 208 | To D° | | " | 1105. 17. 22 |
| April | 30. | 225 | To D° | | " | 1025. 36 45 |
| | | | Pags | | | 18610 28 16 |

## Surat Rupees Dr

| | | | | | | |
|---|---|---|---|---|---|---|
| 1810 May | 1st | 1 | To Account Current in last Books | fo | 1. | 12451. 6. 33 |
| | | | Pagodas | | | 12451. 6. 33 |



## Contra Cr

| | | | | | | |
|---|---|---|---|---|---|---|
| 1810 Decr. | 31. | 145 | By M. J. H. D. Ogilvie Superintendent of the Mint | | 89. | 12415. 40. 62 |
| 1811 January | 31 | 155 | By Cash | | 2 | 1727 10. 37 |
| April | 30. | 223 | By Pagodas | | 4 | 2356. 13. 10 |
| | | 423 | By Balance | | 122 | 2111. 8. 67 |
| | | | Pags | | | 18610. 28. 16. |

## Contra Cr

| | | | | | | |
|---|---|---|---|---|---|---|
| 1810 July | 31 | 34 | By Cash | fo | 2 | 12446. 38. 45 |
| Augt | 31 | 81 | By M. J. H. D. Ogilvie Superintendent of the Mint | | 89. | 4. 12. 68 |
| | | | Pagodas | | | 12451. 6. 33 |

# Fort St. George

## Madras Pagodas Dr

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1810 May | 1st | 1 | To Account Current in last Books | Fo | 1 | 336. 8. 8 |
| Novr | 30 | 138 | To Cash | | 2 | 14772. 8. 72 |
| Decr | 31 | 151 | To D° | | 3 | 1391. 2. 29 |
| 1811 March | 31 | 208 | To D° | | 4 | 1105. 17. 22 |
| April | 30 | 225 | To D° | | " | 1025. 36 45 |
| | | | Pag | | | 18610 28 16 |

## Surat Rupees Dr

| | | | | | | |
|---|---|---|---|---|---|---|
| 1810 May | 1st | 1 | To Account Current in last Books | Fo | 1 | 12451. 6. 33 |
| | | | Pagodas | | | 12451. 6. 33 |



## Contra Cr

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1810 Decr | 31 | 145 | By Mr. J. H. D. Ogilvie Superintendent of the Mint | | 89 | 12415. 40. 62 |
| 1811 January | 31 | 155 | By Cash | | 2 | 1727 10. 37 |
| April | 30 | 223 | By Pagodas | | 4 | 2356. 13. 10 |
| | | 423 | By Balance | | 123 | 2111. 8. 67 |
| | | | Pag | | | 18610. 28. 16. |

## Contra Cr

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1810 July | 31 | 34 | By Cash | | 2 | 12446. 38. 45 |
| Augt | 31 | 81 | By Mr. J. H. D. Ogilvie Superintendent of the Mint | | 89 | 4. 12. 68 |
| | | | Pagodas | | | 12451. 6. 33 |

# Fort St George Anno 1810/11



## Europe Copper Coins

**Dr**

| 1810 | | | | | | | |
|---|---|---|---|---|---|---|---|
| May | 1st | 1 | To Account Current in last Books | 1 | 70899 | 33 | 40 |
| Augt | 31 | 80 | To Account Current London | 81 | 26522 | 2 | 28 |
| | " | " | To Profit and Loss | 88 | 1187 | 43 | 70 |
| Septr | 30 | 89 | To Account Current London | 81 | 18377 | 32 | 43 |
| | | 91 | To Profit and Loss | 88 | 1387 | 28 | 46 |
| | | | Pag. | 1 | 118375 | 5 | 67 |

## Contra

**Cr**

| 1810 | | | | | | | |
|---|---|---|---|---|---|---|---|
| Augt | 31 | 83 | By Cash | 2 | 5040 | — | — |
| Septr | 30 | 90 | By Current Pagodas | 90 | 7140 | — | — |
| 1811 | | | | | | | |
| April | 30 | 423 | By Balance | 123 | 106195 | 5 | 67 |
| | | | Pag. | 1 | 118375 | 5 | 67 |

## German Crowns

**Dr**

| 1810 | | | | | | | |
|---|---|---|---|---|---|---|---|
| May | 1st | 2 | To Account Current in last Books | 1 | 416 | 41 | 3 |

## Contra

**Cr**

| 1811 | | | | | | | |
|---|---|---|---|---|---|---|---|
| January | 31 | 156 | By Cash | 2 | 416 | 41 | 3 |

# Fort St. George Anno 1810/11

## Copper Dubs

D^r^

| 1810 | | | | | | |
|---|---|---|---|---|---|---|
| May | 1st | 2 | To Account Current in last Books | 1 | 77. 11. 75 | |

C^o^

| 1811 | | | | | | |
|---|---|---|---|---|---|---|
| April | 30th | 423 | By Balance | 123 | 77. 11. 75 | |

## Copper Coins

D^r^

| 1810 | | | | | | |
|---|---|---|---|---|---|---|
| May | 1st | 2 | To Account Current in last Books | 1 | 14671. 40. 76 | |
| Nov^r^ | 30. | 139 | To Cash | 2 | " 2. 5 | |
| 1811 March | 31 | 209 | To D^o^ | " | " " 71 | |
| | | | Pag^d^ | | 14671. 43 72 | |

## Contra

C^o^

| 1810 | | | | | | |
|---|---|---|---|---|---|---|
| May | 31st | 18 | By Cash | | 2 | 7. " " |
| 1811 April | 30. | 423 | By Balance | 123 | 14664. 43 72 | |
| | | | Pag^d^ | | 14671. 43 72 | |

8

# Fort St George Anno 1810/11

## Tanjore Gold Fanams

| | | | | | | |
|---|---|---|---|---|---|---|
| 1810 | | | | D$^{r}$ | | |
| May | 1st | 2 | To Account Current in last Books | 1 | 19069. | 15. — |
| 1811 | | | | 2 | 15000. | — — |
| April | 30. | 225 | To Cash | | | |
| | | | Pag$^{d}$ | | 214069 | 15 |

| | | | | | | |
|---|---|---|---|---|---|---|
| 1810 | | | | C$^{r}$ | | |
| Sept$^{r}$ | 30. | 90 | By Mr. J. H. D. Ogilvie Superintendent of the Mint | 89. | 19069. | 15. — |
| 1811 | | | | | | |
| April | 30. | 424 | By Balance | 123. | 15000. | — — |
| | | | Pag$^{d}$ | | 214069 | 15 |

## Old Rupees

| | | | | | | |
|---|---|---|---|---|---|---|
| 1810 | | | | D$^{r}$ | | |
| May | 1st | 2 | To Account Current in last Books | 1 | 17467. | 9. 5 |
| October | 31 | 106 | To Cash | 2 | 3000. | — |
| Nov$^{r}$ | 30. | 139 | To D$^{o}$ | " | 778. | 12. 6 |
| Decem$^{r}$ | 31 | 151 | To D$^{o}$ | " | 1978. | 17. 20 |
| 1811 | | | | | | |
| March | 31. | 209 | To D$^{o}$ | " | 16312 | 22. 34 |
| April | 30. | 225 | To D$^{o}$ | " | 8176. | 9. 43 |
| | | | Pag$^{d}$ | | 47712 | 26. 60 |

| | | | | | | |
|---|---|---|---|---|---|---|
| 1810 | | | | C$^{r}$ | | |
| July | 31 | 34 | By Cash | 2 | 5067. | 19. 22 |
| July$^{t}$ | 31 | 81. | By Mr. J. H. D. Ogelvie Superintendent of the Mint | 89. | 8113. | 30. 75 |
| 1811 | | | | | | |
| January | 31. | 156 | By Cash | 2 | 10042. | 21. 53 |
| April | 30. | 424 | By Balance | 123. | 24488. | 44. 66. |
| | | | Pag$^{d}$ | | 47712. | 26. 60. |

# Fort St George Anno 1810/11

## Masulipatam Rupees Dr.

| | | | | | | |
|---|---|---|---|---|---|---|
| 1810 May 1st | 2 | To Account Current in last Books | 1 | 22,284 | 16. | 4 |
| | | Pagodas | | 22,284 | 16. | 4 |

## Contra Cr.

| | | | | | | |
|---|---|---|---|---|---|---|
| 1810 July 31 | 34 | By Cash | 2 | 22,276 | 12. | 68 |
| Sept 31 | 81 | By M.J.H.D. Ogilvie Superintendent of the Mint | 39 | 8. | 3. | 16. |
| | | Pagodas | | 22,284. | 16. | 4 |

## Spanish Dollars D°

| | | | | | | |
|---|---|---|---|---|---|---|
| 1810 May 1st | 2 | To Account Current in last Books | 1 | 631,202. | 5. | 19 |
| 31 | 22 | To Cash | 2 | 31,476. | 42 | 4 |
| June 30. | 27. | To D° | " | 42,554. | 34. | 49 |
| July 31 | 37 | To D° | " | 26,485. | 28. | 53 |
| Dece 31. | 152 | To D° | " | 14,502. | 44. | 69 |
| 1811 January 31 | 162 | To D° | " | 62,953. | 39. | 8 |
| Febry 28. | 197 | To D° | " | 92,958. | 14 | 4 |
| March 31 | 208 | To D° | " | 88,127. | 38. | 64 |
| April 30. | 225 | To D° | " | 19,403. | 28. | 69 |
| | 228 | To Remittance from Travancore in 1809/10 | " | 67,254. | 39. | 38 |
| | | | 15. | 1,672. | 44. | 15 |
| | | Pagodas | | 1078,593. | 44. | 72 |

## Contra C°

| | | | | | | |
|---|---|---|---|---|---|---|
| 1810 May 31st | 16 | By Cash | 2 | 664,352 | 1. | 38 |
| Sept 30 | 94 | By D° | " | 83,543 | 18 | 11 |
| 1811 April 30 | 218 | By D° | " | 330,698. | 25 | 23 |
| | | Pagodas | | 1078,593. | 44. | 72 |

# Fort St. George Anno 1810/11

## Gold Bullion D°

| 1810 | | | | | | | |
|---|---|---|---|---|---|---|---|
| May | 1st | 2 | To Account Current in last Book | | 1 | 25957 | 33. 22 |
| June | 30 | 27 | To Cash | | 2 | 25079 | 41. 67 |
| July | 31 | 37 | To D° | | 2 | 21127 | 36. 6 |
| Decr | 31 | 151 | To D° | | 2 | 843 | 1. 7 |
| 1811 | | | | | | | |
| January | 31 | 153 | To Mr J. H. D. Ogilvie Superintendent of the Mint | | 89 | 25957 | 33. 22 |
| | | 162 | To Cash | | 2 | 1591 | 33. 42 |
| March | 31 | 208 | To D° | | " | 18050 | 20. 33 |
| April | 30 | 227 | To Mr J. H. D. Ogilvie Superintendent of the Mint | | 89 | 22443 | 32. 21 |
| | | 228 | To Assay Office | | 35 | 381 | 8. 5 |
| | | | Pag[s] | | | 741433 | 16. 29 |

## Contra C°

| 1810 | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sept[r] | 30 | 90 | By Mr J. H. D. Ogilvie Superintendent of the Mint | | 89 | 25957 | 33. 22 |
| Decr | 31 | 145 | By D° | | D° | 46207 | 32. 73 |
| 1811 | | | | | | | |
| January | 31 | 156 | By Cash | | 2 | 26800 | 35. 19 |
| April | 30 | 218 | By D° | | " | 629656 | 43. 8 |
| | | 424 | By Balance | | 123 | 12810 | 6. 67 |
| | | | Pag[s] | | | 741433 | 16. 29 |

## Porto Novo Pagodas D°

| 1810 | | | | | | | |
|---|---|---|---|---|---|---|---|
| May | 1st | 2 | To Account Current in last Books | | 1 | 24030 | 26. |
| June | 30 | 27 | To Cash | | 2 | 22827 | 22 40 |
| July | 31 | 37 | To D° | | " | 5493 | 15. — |
| Sept[r] | 30 | 91 | To Profit and Loss | | 88 | 250 | — " |
| | | 97 | To Cash | | 2 | 46666 | 30. — |
| Nov[r] | 30 | 138 | To D° | | " | 7553 | 15. — |
| Decr | 31 | 151 | To D° | | " | 8 | 40 63 |
| 1811 | | | | | | | |
| February | 28 | 193 | To Current Pagodas | | 90 | 10000 | — " |
| March | 31 | 202 | To D° | | " | 4977 | 43. 31 |
| | | 203 | To Cash | | 2 | 1353 | 1. 56 |
| April | 30 | 225 | To D° | | " | 40916 | 30. — |
| | | | Pag[s] | | | 164077 | 44. 41 |

## Contra C°

| 1810 | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sept[r] | 30 | 90 | By Current Pagodas | | 90 | 15000 | — " |
| | | | By Mr J. H. D. Ogilvie Superintendent of the Mint | | 89 | 51067 | 12. 20 |
| | | 93 | By Cash | | 2 | 1666 | 30. " |
| Decr | 31 | 144 | By Mr J. H. D. Ogilvie Superintendent of the Mint | | 89 | 39072 | 40. 25 |
| 1811 | | | | | | | |
| January | 31 | 155 | By Cash | | 2 | 23 | 21. 65 |
| February | 28 | 193 | By Profit and Loss | | 88 | 166 | 30. — |
| March | 31 | 202 | By D° | | " | 82 | 43. 38 |
| April | 30 | 217 | By D° | | 2 | 14728 | 15. — |
| | | 424 | By Balance | | 123 | 42769 | 31. 55 |
| | | | Pag[s] | | | 164077 | 44. 43 |

## Fort St. George

### Pondicherry Rupees Dr

| 1810 | | | | | | | |
|---|---|---|---|---|---|---|---|
| May | 1st | 2 | To account Current in last Books | £ | 1. | 8616. 39. 78 |
| July | 31. | 37. | To Cash | £ | 2 | 574. 12. 68 |
| October | 31 | 106 | To Dr | £ | " | 757. 19. 23 |
| Novr. | 30. | 139 | To Dr | £ | " | 1397. 19. 23 |
| 1811 | | | | | | |
| March | 31 | 208 | To Dr | " | | 2563. 33. 13 |
| April | 30. | 225 | To Dr | " | | 3044. 20. 24 |
| | | | Pag. | | | 24268 14 69 |

### Contra Cr.

| 1811 | | | | | | | |
|---|---|---|---|---|---|---|---|
| January | 31 | 157 | By Cash | | | | |
| April | 30. | 424. | By Balance | £ | 2 | 18660. 1. 32 |
| | | | | | 123 | 5608. 13. 37 |
| | | | Pag. | | | 24268 14 69 |

### Kahenada Rupees Dr

| 1810 | | | | | | | |
|---|---|---|---|---|---|---|---|
| May | 1st | 2 | To account Current in last Books | £ | 1. | 5026. 32. 12 |
| | | | Pagodas | | | 5026 32 12 |

### Contra Cr.

| 1810 | | | | | | | |
|---|---|---|---|---|---|---|---|
| July | 31st | 34 | By Cash | £ | 2 | 5025. 32 12 |
| 1811 | | | | | | |
| January | 31. | 156 | By Dr | £ | " | 1. — — |
| | | | Pagodas | | | 5026. 32 12 |

## Fort St. George

### Pondicherry Rupees D°

| | | | | | |
|---|---|---|---|---|---|
| 1810 | | | | | |
| May 1st | 2 | To Account Current in last Books | £ 1. | 8616. 39. 78 | |
| July 31 | 37 | To Cash | £ 2. | 574. 12. 68 | |
| October 31 | 106 | To D° | £ " | 7571. 19. 23 | |
| Nov.r 30 | 139 | To D° | £ " | 1397. 19. 23 | |
| 1811 | | | | | |
| March 31 | 208 | To D° | " | 2563. 38. 13 | |
| April 30 | 225 | To D° | " | 3044. 20. 24 | |
| | | Pag.a | | 24268 14 69. | |

### Contra C°

| | | | | |
|---|---|---|---|---|
| 1811 | | | | |
| January 31 | 157 | By Cash | £ 2 | 18660. 1. 32 |
| April 30. | 424. | By Balance | 123. | 5608. 13. 37 |
| | | Pag.a | | 24268. 14. 69. |

## Kakenada Rupees D°

| | | | | | |
|---|---|---|---|---|---|
| 1810 | | | | | |
| May 1st | 2 | To Account Current in last Books | £ 1. | 5026. 32. 12 | |
| | | Pagodas | | 5026. 32. 12 | |

### Contra C°

| | | | | |
|---|---|---|---|---|
| 1810 | | | | |
| July 31st | 34 | By Cash | £ 2 | 5025. 32 12 |
| 1811 | | | | |
| January 31 | 156 | By D° | £ " | 1. — — |
| | | Pagodas | | 5026. 32 12 |

# Fort St. George Anno 1810/11



## Silver Bullion D.r

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1810 May | 1st | 2 | To Account Current in last Books | f. | 1 | 54180. | 42. 64 |
| June | 30. | 27 | To Cash | f. | 2. | 5208. | 34. 20 |
| July | 31. | 37 | To D.o | f. | " | 1794. | 31. 6 |
| Decr. | 31. | 151 | To D.o | f. | " | 395. | 12. 52 |
| 1811 January | 31 | 153 | To Mr. J. H. D. Ogilvie Superintendent of the Mint | f. | 89 | 54180. | 42. 64 |
| | | 162 | To Cash | f. | 2 | 931. | 26. 27 |
| March | 31 | 209 | To D.o | | " | 10477. | 11. 4 |
| April | 30 | 227 | To Mr. J. H. D. Ogilvie Superintendent of the Mint | | 89 | 284330. | 41. 36 |
| | | 228 | To Assay office | | 35 | 10185 | 17. 1 |
| | | | Pag.a | | | 421,685. | 34. 40 |

## Contra C.r

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1810 July | 31. | 31. | By Mr. J. H. D. Ogilvie Superintendent of the Mint | | 89 | 31,398. | 37. 12. |
| Aug.t | 31 | 81. | By D.o | | " | 22782. | 5. 52 |
| 1811 January | 31 | 157 | By Cash | f. | 2. | 61579. | 30. 68 |
| April | 30. | 218 | By D.o | | " | 298051. | 23. 65 |
| | " | 424 | By Balance | | 123. | 7873. | 22. 3. |
| | | | Pag.a | | | 421,685. | 34. 40. |

## Sultaun Rupees D.r

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1810 May | 1st | 2. | To Account Current in last Books | f. | 1 | 3603. | 32 63 |
| July | 31. | 37. | To Cash | f. | 2 | 740. | 27. 27 |
| October | 31 | 106 | To D.o | f. | " | 3428. | 25 57 |
| Nov.r | 30 | 139. | To D.o | f. | " | 2204. | 12 69 |
| 1811 March | 31. | 208 | To D.o | f. | " | 1265. | 5. 10. |
| April | 30. | 225 | To D.o | f. | " | 476. | 27. 36 |
| | | | Pag.a | | | 11718 | 41. 28 |

## Contra C.r

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1811 January | 31 | 157 | By Cash | f. | 2 | 9977 | 8. 55 |
| April | 30. | 228 | By Batta | | 100 | " | " 1 |
| | " | 424. | By Balance | | 123. | 1741. | 32. 52. |
| | | | Pag.a | | | 11718 | 41. 28 |

## Gold Fanams D.r

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1810 May | 1st | 2 | To Account Current in last Books | f. | 1. | 13237. | 12 59 |
| June | 30. | 27. | To Cash | f. | 2 | 7489. | 43 65 |
| July | 31. | 37. | To D.o | f. | " | 2320. | 11. 10 |
| October | 31. | 106 | To D.o | f. | " | 26000. | — " |
| Nov.r | 30. | 139 | To D.o | f. | " | 999. | 43. 9 |
| 1811 March | 31. | 208 | To D.o | | " | 6830. | 2 69 |
| April | 30. | 225 | To D.o | | " | 3692 | 10. — |
| | | | Pag.a | | | 59569. | 33. 52 |

## Contra C.r

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1810 Sept.r | 30. | 90 | By Mr. J. H. D. Ogilvie Superintendent of the Mint | | 89 | 15419. | — 25. |
| 1811. January | 31 | 156 | By Cash | f. | 2 | 28628. | 20. 38 |
| April | 30. | 424. | By Balance | | 123. | 15522. | 12. 69. |
| | | | Pag.a | | | 59569. | 33. 52. |

# Fort St. George Anno 1810/11



## Pix Box

Dr

| | | | | | |
|---|---|---|---|---|---|
| 1810 May 1st | 2 | To Account Current in last Books | 1 | 2,918. 41. | |
| | | Pag. | | 2,918. 41. | |

Contra Cr

| | | | | | |
|---|---|---|---|---|---|
| 1810 July 31st | 32 | By Cash | 2 | 2,681. 2. 20 | |
| 1811 April 30. | 174 | By Balance | 173 | 237. 38. 60. | |
| | | Pag. | | 2,918. 41. | |

## Remittance from Travancore

Dr

| | | | | | |
|---|---|---|---|---|---|
| 1810 May 1st | 2 | To Account Current in last Books | 1 | 2,431. 6. 34 | |

Contra Cr

| | | | | | |
|---|---|---|---|---|---|
| 1811 January 31 | 157 | By Cash | 2nd | 2,431. 6. 34 | |

# Fort St. George Anno 1810/11

## Remittance from Travancore &c. Dr.

| 1810 | | | | | |
|---|---|---|---|---|---|
| May | 1. | 2 | To Account Current in last Books | 1. | 239358.23.67 |
| | | | Pagodas | | 239358.23.67 |

## Contra Cr.

| 1810 | | | | | |
|---|---|---|---|---|---|
| Sept. | 30. | 90 | By M. J. H. D. Ogilvie Superintendent of the Mint | 89. | 165255.27.5 |
| 1811 | | | | | |
| January | 31. | 157 | By Cash | 2. | 72429.42.47 |
| Febl. | 30. | 223 | By Spanish Dollars | 10. | 1672.44.15 |
| | | | Pagodas | | 239358.23.67 |

## Remittance from Canara Dr.

| 1810 | | | | | |
|---|---|---|---|---|---|
| May | 1. | 2 | To Account Current in last Books | 1 | 25918.12." |
| | | | Pagodas | | 25918.12." |

## Contra Cr.

| 1810 | | | | | |
|---|---|---|---|---|---|
| Augt. | 31 | 31 | By M. J. H. D. Ogilvie Superintendent of the Mint | 89. | 20000." |
| 1811 | | | | | |
| January | 31. | 157 | By Cash | 2 | 5918.12." |
| | | | Pagodas | | 25918.12." |

# Fort St. George Anno 1810/11

## Remittance from Malabar Dr

| | | | | | |
|---|---|---|---|---|---|
| 1810 May | 1st | 2 | To Account Current in last Books | 1. | 7941 12 16 |
| | | | Pagodas | | 7941. 12. 16 |

## Contra Cr

| | | | | | | |
|---|---|---|---|---|---|---|
| 1810 Sept. | 30. | 90. | By Mr. J. H. D. Ogilvie Superintendent of the Mint | 89. | 1042. 36. — |
| 1811 January | 31 | 157 | By Cash | 2 | 6,398 18. 16 |
| April | 30. | 229 | By Batta | 100 | " 3. — |
| | | | Pagodas | | 7941. 12. 16 |

## Bullion Landed from Hes Majesty's Ship Rattlesnake Dr

| | | | | | |
|---|---|---|---|---|---|
| 1810 May. | 1st | 2. | To Account Current in last Books | 1. | 1337. 8. 34 |
| 1811 January | 31. | 153 | To Mr. J. H. D. Ogilvie Superintendent of the Mint | 89 | 1337. 8. 34 |
| | | | Pagodas | | 2674. 16. 68 |

## Contra Cr

| | | | | | |
|---|---|---|---|---|---|
| 1810 Sept. | 30 | 90 | By Mr. J. H. D. Ogilvie Superintendent of the Mint | 89. | 1337. 8. 34 |
| 1811 January | 31. | 157 | By Cash | 2. | 1337. 8. 34 |
| | | | Pagodas | | 2674. 16. 68 |

# Fort St. George

## Military Paymaster General Dr.

| 1810 | | | | | | |
|---|---|---|---|---|---|---|
| May | 1 | 2 | To account Current in last Books | £ | 1. | 46,26,926. 28. 23 |
| | 31 | 14 | To Sundry Accounts | £ | | 9455. 3. 74 |
| | " | 18 | To Cash | £ | 2 | 14,91,774. 5. 57 |
| June | 30 | 22 | To Medical Department | £ | 71 | 4759. 30. 4 |
| | | 28 | To Cash | £ | 2 | 8,84,826. 39. 66 |
| July | 31 | 30 | To account Current London | £ | 81 | 5583. 42. 15 |
| | | 38 | To Cash | £ | 2 | 11,57,166. 17. 60 |
| | | 39 | To Commercial General Books | £ | 19 | 14,118. 5. — |
| | | 43 | To Sub Treasurer on account of Civil Charges | £ | 80 | 20. — " |
| | | 59 | To the Government of Mysore | £ | 74 | 42,000. — " |
| | | 69 | To Lieut.t Colonel Rob.t Lang Collector of Customs at Vellore Pettah | £ | 28 | 1,310. 33. 60 |
| Aug.t | 31 | 76 | To account Current London | £ | 81 | 125,312. 29. 42 |
| | | 79 | To Sundry Accounts | £ | | 7745. 23. 22 |
| | " | 87 | To Cash | £ | 2 | 66,857. 33. 21 |
| Sept.r | 30 | 89 | To Medical Department | £ | 71 | 8334. 3. 22 |
| | | 97 | To Cash | £ | 2 | 90,429. 5. 41. 14 |
| October | 31 | 105 | To D.o | £ | | 7,16,362. 2. 24 |
| | " | 107 | To Commercial General Books | £ | 19 | 20,978. 19. 50 |
| | " | 114 | To Sub Treasurer on account of Civil Charges | £ | 80 | 23. 34. 37 |
| Nov.r | 30 | 139 | To Cash | £ | 2 | 58,003. 32. 8 |
| | | | | " | | |

Pagodas 11,26,405. 26. 51.

# Anno 1810/11



## Contra Cr.

| 1810 | | | | | | |
|---|---|---|---|---|---|---|
| May | 31 | 13 | By Sundry Accounts | £ | | 9957. 19. 66 |
| | " | 16 | By Cash | £ | 2 | 588. 15. 51 |
| June | 30 | 24 | By D.o | £ | " | 16,200 " 43. 14 |
| July | 31 | 32 | By D.o | £ | " | 593. 26. 20 |
| | | 68 | By The Government of Mysore | £ | 74 | 19,079 " — " 74 |
| Aug.t | 31 | 77 | By Sundry Accounts | £ | | 17,159 " 5. 50 |
| | | 83 | By Cash | £ | 2 | 7,705. 43. 29 |
| Sept.r | 30 | 92 | By D.o | £ | " | 682. — " — " |
| October | 31 | 101 | By D.o | £ | " | 15731. 1. 32 |
| Novem.r | 30 | 133 | By Bombay Presidency | £ | 78 | 1699. 13. 48 |
| | " | 135 | By Cash | £ | 2 | 2166. 33. 41 |
| | " | 141 | By Military General Books | £ | 1031 | 1,77,842. 3. 26 |

Pagodas 11,26,405. 26. 51

# Fort St. George

## Revenue General Books Dr.

| 1810 | | | | | | |
|---|---|---|---|---|---|---|
| May | 1 | 3 | To Account Current in last Books | £ | 1 | 5,85,23,19. 36. 65 |
| | 31 | 20 | To Cash | £ | 2. | 34,166. 16. 70 |
| June | 30 | 26 | To D° | £ | " | 4,275. 29. 7 |
| July | 31 | 36 | To D° | £ | " | 65,424. 32. 10 |
| | | 44 | To Sub Treasurer on account of Civil Charges | £ | 80 | 19,297. 19. 67 |
| | | 52 | To M.r H. Macaulay in charge of the Residency | £ | 30 | 429. 19. 19 |
| Aug.t | 31 | 87 | To Cash | £ | 2. | 44,363. 28. 84 |
| Sept.r | 30 | 95 | To D° | £ | " | 96,462. 4. 67 |
| October | 31 | 103 | To D° | £ | " | 4,692. 21. 40 |
| | | 112 | To Sub Treasurer on account of Civil Charges | £ | 86 | 18,942. 33. 25 |
| | | 118 | To M.r H. Macaulay in charge of the Residency | £ | 30 | 286. 12. 66 |
| | | 119 | To Lieut.t Col.l J. Munro Resident at Travancore | £ | 83 | 143. 6. 33 |
| Nov.r | 30 | 138 | To Cash | £ | 2. | 7,70,59. 33. 59 |
| Decr.r | 31 | 150 | To D° | £ | " | 4,17,28. 22. 8 |
| 1811 | | | | | | |
| January | 31 | 153 | To Military General Books | £ | 108 | 36. 28. 53 |
| | | 159 | To Cash | £ | 2. | 85,785. 42. 33 |
| | | 168 | To Sub Treasurer on account of Civil Charges | £ | 80 | 26,324. 16. 19 |
| | | 174 | To Lieut.t Col.l J. Munro Resident at Travancore | £ | 83 | 429. 19. 19 |
| Feby | 28 | 199 | To Cash | £ | 2. | 38,245. 24. 44 |
| March | 31 | 207 | To D° | £ | " | 29,148. 32. 64 |
| April | 30 | 211 | To Sundry Accounts | £ | " | 7,818. 28. 53 |
| | | 224 | To Cash | £ | 2. | 1,912. 31. 34 |
| | | 231 | To Military General Books | £ | 108 | 36. 28. 53 |
| | | 244 | To Sub Treasurer on account of Civil Charges | £ | 80 | 19,344. 20. 70 |
| | | 251 | To Lieut.t Col.l J. Munro Resident in Travancore | £ | 83 | 429. 19. 19 |
| | | 279 | To Superintendent of the Mint | £ | 20. | 2,01,206. 15. 9 |
| | | 288 | To Commercial General Books | £ | 19 | 12,810. 11. 44 |
| | | 294 | To D° D° | £ | " | 94,677. — 27 |
| | | 301 | To Sundry Accounts | £ | " | 15,3863. 41. 39 |
| | | 400 | To Sundry Accounts | £ | " | 98,23,994. 19. 33 |
| | | | | | Pag.s | 16,75,761. 23. 52 |



Anno 1810/11

## Contra Cr.

| 1810 | | | | | | |
|---|---|---|---|---|---|---|
| May | 31 | 18 | By Cash | £ | 2. | 86,54,89. 26. 25 |
| June | 30 | 23 | By Commercial General Books | £ | 19 | 94. 7. 43 |
| | | | By Cash | £ | 2. | 10,34,297. 36. 59 |
| July | 31 | 32 | By D° | £ | " | 6,59,629. 27. 12 |
| | | 57 | By Lieut.t Charles Russell 1.st Assistant in charge of the Residency of Hydrabad | £ | 91. | 2,00,585. 6. 9 |
| | | 59 | By M.r Wm. Hawkins Collector in charge of the Masulipatam General Treasury | £ | 34 | 56. 35. 29 |
| | | 71 | By Subscription for the Benefit of Doctor Jenner | £ | 68 | 73. 24. " |
| Aug.t | 31 | 82 | By Cash | £ | 2. | 67,3077. 19. 55 |
| Sept.r | 30 | 93 | By D° | £ | " | 6,75,978. 26. 58 |
| October | 31 | 101 | By D° | £ | " | 9,73,962 41. 15 |
| | | 120 | By The Honble.t H. Cole Collecting Resident at Mysore | £ | 32 | 33. 10. 62 |
| | | 124 | By Lieut.t Charles Russell 1.st Assistant in charge of the Residency of Hydrabad | £ | 91 | 27. 38. 20 |
| | | 126 | By M.r Wm. Hawkins Collector in charge of the Masulipatam General Treasury | £ | 34 | 46. 8. 3 |
| Nov.r | 30 | 134 | By Cash | £ | 2. | 1,27,097. 24. 48 |
| Decr.r | 31 | 146 | By D° | £ | " | 10,34,093. 8. 64 |
| 1811 | | | | | | |
| January | 31 | 154 | By D° | £ | " | 7,14,560. 9. 56 |
| | | 164 | By Sub Treasurer on account of Civil Charges | £ | 80. | 2,204. 13. 44 |
| | | 180 | By Lieut.t Charles Russell 1.st Assistant in charge of the Residency of Hydrabad | £ | 91. | 2,50,513. 28. 13 |
| February | 28 | 194 | By Cash | £ | 2. | 75,2289. 30. 47 |
| March | 31 | 201 | By Military General Books | £ | 108 | 12,239. 23. 19 |
| | | 203 | By Cash | £ | 2. | 9,84,078. 19. 17 |
| | | 210 | By Military Charges | £ | 109 | 5,950. 5. 40 |
| April | 30 | 213 | By Sundry Accounts | £ | " | 100,870. 25. 61 |
| | | 220 | By Cash | £ | 2. | 20,34,896. 35. 19 |
| | | 239 | By Sub Treasurer on account of Civil Charges | £ | 80. | 398. 28. 28 |
| | | 254 | By The Honble.t H. Cole Collecting Resident in Mysore | £ | 32 | 641. 15. — |
| | | 274 | By Superintendent of the Mint | £ | 20. | 1,260. 26. 40 |
| | | 294 | By Commercial General Books | £ | 19 | 6,868. 42. 26 |
| | | 308 | By Sundry Accounts | £ | " | 27,334. 13. 74 |
| | | 338 | By Commercial General Books | £ | 19 | 4,021. — 65 |
| | | 402 | By Sundry Accounts | £ | " | 76,417. 44. 5 |
| | | 426 | By Balance | £ | 123. | 439,2,971. 40. 36. |
| | | | | | Pag.s | 16,75,761. 23. 52. |

# Fort St. George Anno 1810/11

## Commercial General Books Dr.

| 1810 | | | | | | |
|---|---|---|---|---|---|---|
| May | 1st | 3 | To Account Current in Last Books | £ | 1 | 2272056.40.7 |
| | 31 | 21 | To Cash | £ | 2 | 332931.24 — |
| June | 30 | 22 | To Sundry Accounts | £ | " | 2311.12.63 |
| | | 28 | To Cash | £ | 2 | 190434.41.74 |
| July | 31 | 30 | To Account Current London | £ | 81 | 27203.25.25 |
| | | 37 | To Cash | £ | 2 | 228332.25.70 |
| | | 44 | To Sub Treasurer on Account of Civil Charges | £ | 80 | 11548. 7.50 |
| Augt | 31 | 77 | To Account Current London | £ | 81 | 108272. 5.50 |
| | | 85 | To Cash | £ | 2 | 101840.41. 2 |
| Septr | 30 | 89 | To Account Current London | £ | 81 | 10567.43.10 |
| | | 98 | To Cash | £ | 2 | 49476 23.— |
| October | 31 | 99 | To Account Current London | £ | 81 | 10358.11.21 |
| | | 105 | To Cash | £ | 2 | 1343. 7.63 |
| | | 112 | To Sub Treasurer on account of Civil Charges | £ | 80 | 13685.23.60 |
| Novr | 30 | 137 | To Cash | £ | 2 | 371867.41.37 |
| Decr | 31 | 151 | To Do | £ | " | 27760.43 |
| 1811 | | | | | | |
| January | 31 | 152 | To Account Current London | £ | 81 | 913.25.23 |
| | | 158 | To Cash | £ | 2 | 243181.26.24 |
| | | 168 | To Sub Treasurer on account of Civil Charges | £ | 80 | 12313.22.31 |
| Febr | 28 | 191 | To Military Operations in Travancore & Cochin | £ | 41 | 532 37.30 |
| | | 199 | To Cash | £ | 2 | 244755.16.22 |
| March | 31 | 207 | To Do | £ | " | 21047.24 — |
| April | 30 | 216 | To The Government of Mysore | £ | 74 | 3733.14 — |
| | | 224 | To Cash | £ | 2 | 126622.32.59 |
| | | 244 | To Sub Treasurer on account of Civil Charges | £ | 80 | 11990.34.35 |
| | | 280 | To Superintendent of the Mint | £ | 20 | 304.32.74 |
| | | 288 | To Bengal Presidency | £ | 113 | 334.16.70 |
| | | 291 | To Do | £ | " | 13591.36.61 |
| | | 294 | To Revenue General Books | £ | 18 | 6868.42.26 |
| | | 296 | To Sundry Accounts | £ | 2 | 43543.39.77 |
| | | 311 | To Revenue General Books | £ | 18 | 2618.27.41 |
| | | | To Sundry Accounts | £ | " | 100820.36.38 |
| | | 405 | To Sundry Accounts | £ | " | 380839. 1.53 |
| | | 409 | To Superintendent of the Mint | £ | 20 | 121.25.67 |
| | | 418 | To the [illegible] at Mysore | £ | 74 | 64145.34.54 |
| | | | | | Pag. | 6478623.2.14 |

## Contra Cr.

| 1810 | | | | | | |
|---|---|---|---|---|---|---|
| May | 31 | 16 | By Cash | £ | 2 | 28428.23.27 |
| June | 30 | 23 | By Do | £ | " | 27656.6.26 |
| July | 31 | 30 | By Advances on Account of His Majesty's Navy | £ | 33 | 706. 7.10 |
| | | 31 | By Cash | £ | 2 | 72172 38.24 |
| | | 39 | By Military Paymaster General | £ | 17 | 14118. 5. — |
| | | 75 | By Mr J. H. D. Ogilvie Superintendent of the Mint | £ | 80 | 121.25.67 |
| Augt | 31 | 81 | By Cash | £ | 2 | 35972.27.24 |
| Septr | 30 | 91 | By Do | £ | " | 26416. 6. 4 |
| October | 31 | 100 | By Do | £ | " | 28372.25. 3 |
| | | 107 | By Military Paymaster General | £ | 17 | 20978.19.56 |
| Novr | 30 | 134 | By Cash | £ | 2 | 50060. 9.75 |
| Decr | 31 | 147 | By Do | £ | " | 12894.15.48 |
| 1811 | | | | | | |
| January | 31 | 154 | By Do | £ | " | 18760.43.69 |
| | | 163 | By Military General Books | £ | 108 | 25839 9. 7 |
| | | 187 | By Mr J. H. D. Ogilvie Superintendent of the Mint | £ | 89 | 972 8.40 |
| February | 28 | 190 | By Account Current London | £ | 81 | 4158. 2. 2 |
| | | " | By Cash | £ | 2 | 240922.7.44 |
| March | 31 | 204 | By Do | £ | " | 39651.41.77 |
| April | 30 | 217 | By Do | £ | " | 66994.40.12 |
| | | 238 | By Military General Books | £ | 108 | 19722 — 65 |
| | | 238 | By Revenue General Books | £ | 18 | 12810.11.44 |
| | | 290 | By Bengal Presidency | £ | 113 | 117951.33.12 |
| | | 292 | By Bombay Presidency | £ | 78 | 199 — 20 |
| | | " | By Bengal Presidency | £ | 113 | 82 18 20 |
| | | 293 | By Supracargoes at Canton | £ | 115 | 96638.43.11 |
| | | 294 | By Revenue General Books | £ | 18 | 94677 — 27 |
| | | 295 | By Account Current London | £ | 81 | 5486. — 39 |
| | | 298 | By Sundry Accounts | £ | " | 26654 29.42 |
| | | 301 | By Revenue General Books | £ | 18 | 74293 28.20 |
| | | 341 | By Sundry Accounts | £ | " | 125368.23.30 |
| | | 407 | By Sundry Accounts | £ | " | 1143939.10.11 |
| | | 425 | By Balance | £ | 123 | 3262392. 5.24 |
| | | | | | Pag. | 6478623.2.14 — |

# Fort St. George Anno 1810/11

## Superintendent of the Mint D.r

| 1810 | | | | | | | |
|---|---|---|---|---|---|---|---|
| May | 1st | 3 | To Account Current in last Books | | £ | 273708 | 38. 11 |
| July | 31. | 76. | To M.r J. H. D. Ogilvie Superintendent of the Mint | 89 | | 43923 | 95. 3 |
| 1811 | | | | | | 10238 | 2. 61 |
| April | 30. | 274 | To Sundry Accounts | | | | |
| | | | Pagodas | | | 517634 | 1. 67½ |

## Contra Cr.

| 1810 | | | | | | | |
|---|---|---|---|---|---|---|---|
| July | 31 | 75. | By M.r J. H. D. Ogilvie Superintendent of the Mint | 89 | £ | 496907 | 37. 45. |
| 1811 | | | | | | | |
| April | 30. | 278 | By Sundry Accounts | | | 20614 | 8. 23. 35 |
| | | 409 | By Sundry Accounts | | | 1121 | 25. 67½ |
| | | | Pagodas | | | 517634 | 1. 67½ |

# Fort St. George Anno 1810/11

## His Highness the Nabob his (old Account) Dr

| 1810 | | | | |
|---|---|---|---|---|
| May | 1st | 3 | To Account Current in last Books | 1 226,061.13.56 |
| | | | Pag. | 226,061.13.56 |

## Contra Cr

| 1810 | | | | |
|---|---|---|---|---|
| July | 31 | 68 | By Rents and Revenues | 104 2,81,105.— |
| 1811 | | | | |
| April | 30 | 426 | By Balance | 123. 1,85,956.13.56. |
| | | | Pag. | 226,061.13.56. |

## Public and Private Creditors of His Highness the Nabob Dr

| 1810 | | | | |
|---|---|---|---|---|
| May | 1st | 3 | To Account Current in last Books | 1 155,386.10.48 |

## Contra Cr

| 1811 | | | | |
|---|---|---|---|---|
| April | 30 | 426 | By Balance | 123. 155,386.10.48. |

## Rajah of Tanjore (his old Account) Dr

| 1810 | | | | |
|---|---|---|---|---|
| May | 1st | 3. | To Account Current in last Books | 1 25,782.16.10.52 |

## Contra Cr

| 1811 | | | | |
|---|---|---|---|---|
| April | 30 | 427 | By Balance | 123. 25,782.16.10.52. |

# Fort St. George Anno 1810/11

## Rajah Mohaput Ram D.r

| 1810 | | | | | |
|---|---|---|---|---|---|
| May | 1st | 3 | To Account Current in last Books | 1. | 28571. 19 22 |

## Contra Cr.

| 1811 | | | | | |
|---|---|---|---|---|---|
| April | 30. | 427 | By Balance | 123. | 28571. 19 22 |

## Claims upon the Surplus Revenues of the Tanjore Country D.r

| 1810 | | | | | |
|---|---|---|---|---|---|
| May | 1st | 3 | To Account Current in last Books | 1. | 225000 |

## Contra Cr.

| 1811 | | | | | |
|---|---|---|---|---|---|
| April | 30. | 427 | By Balance | 123. | 225000 |

## Tanjore Surplus Revenue D.r

| 1810 | | | | | |
|---|---|---|---|---|---|
| May | 1st | 3 | To Account Current in last Books | 1. | 419509. 1. 42 |

## Contra Cr.

| 1811 | | | | | |
|---|---|---|---|---|---|
| April | 30. | 427 | By Balance | 123. | 419509. 1. 42 |

# Fort St. George Anno 1810/11

## Bills Payable D$^{r}$

| 1810 | | | | | | | |
|---|---|---|---|---|---|---|---|
| May | 1st | 3 | To Account Current in last Books | 1 | 30,343 | 8. | 5. |

## Contra C$^{r}$

| 1811 | | | | | | | |
|---|---|---|---|---|---|---|---|
| April | 30 | 428 | By Balance | 123. | 30,343. | 8. | 5. |

## Commissary General of Grain & Cattle Provisions D$^{r}$

| 1810 | | | | | | | |
|---|---|---|---|---|---|---|---|
| May | 1st | 3 | To Account Current in last Books | 1 | 176,097 | 17. | 48. |

Pag$^{d}$ 176,097.17.48.

## Contra C$^{r}$

| 1811 | | | | | | | |
|---|---|---|---|---|---|---|---|
| April | 30 | 361 | By Military General Books | 108. | 2728. | 5. | 16. |
| | | 428 | By Balance | 123. | 173,369. | 12. | 32. |

Pag$^{d}$ 176,097.17.48.

## Principal Agent for Draught & Carriage Bullocks D$^{r}$

| 1810 | | | | | | | |
|---|---|---|---|---|---|---|---|
| May | 1st | 3 | To Account Current in last Books | 1 | 3877. | 5. | 22. |

## Contra C$^{r}$

| 1811 | | | | | | | |
|---|---|---|---|---|---|---|---|
| April | 30 | 428 | By Balance | 123. | 3877. | 5. | 22. |

## Fort St. George — Anno 1810/11



### Sir Paul Jodrell — D$^{r}$

| 1810 | | | | | | |
|---|---|---|---|---|---|---|
| May | 1st | 3 | To Account Current in last Books | 1 | 8300 | — |

### Contra — C$^{r}$

| 1811 | | | | | | |
|---|---|---|---|---|---|---|
| April | 30 | 427 | By Balance | 123 | 8300 | — |

### Suspense Account / Accounts — D$^{r}$

| 1810 | | | | | | |
|---|---|---|---|---|---|---|
| May | 1st | 3 | To Account Current in last Books | 1 | 9011. | 33. 34. |

### Contra — C$^{r}$

| 1811 | | | | | | |
|---|---|---|---|---|---|---|
| April | 30 | 428 | By Balance | 123 | 9011. | 33. 34. |

### Suspense Account at Mysore — D$^{r}$

| 1810 | | | | | | | |
|---|---|---|---|---|---|---|---|
| May | 1st | 3 | To Account Current in last Books | 1 | 184. | 6. | 13 |
| 1811 April | 30 | 416 | To Balla | 100 | 3 | — | |
| | | | Pag$^{d}$ | | 184. | 9. | 13 |

### Contra — C$^{r}$

| 1811 | | | | | | | |
|---|---|---|---|---|---|---|---|
| January | 31 | 177 | By the Honble$^{t}$ H. Colr$^{t}$ acting Resident in Mysore | 32 | 184. | 9. | 13 |
| | | | Pag$^{d}$ | | 184. | 9. | 13. |

Fort St. George Anno 1810/11

## Subscription Loan Dr

| 1810 | | | | | | |
|---|---|---|---|---|---|---|
| May | 1st | 3 | To Account Current in last Books | 1 | 1,852 | 34 6 |

## Contra Cr

| 1811 | | | | | | |
|---|---|---|---|---|---|---|
| April | 30. | 430 | By Balance | 123. | 1,852 | 34 6 |

## Prize Agents at Seringapatam Dr

| 1810 | | | | | | |
|---|---|---|---|---|---|---|
| May | 1st | 3 | To Account Current in last Books | 1 | 11856 | 16 12 |

## Contra Cr

| 1811 | | | | | | |
|---|---|---|---|---|---|---|
| March | 31. | 201 | By Durbar Charges in Mysore | 112 | 11856 | 16 12 |

## Deposit on Account of Law Suit the Honble Company Vrs Sundoo Chinna Kistnamah Chitty and others Dr

| 1810 | | | | | | |
|---|---|---|---|---|---|---|
| May | 1 | 3 | To Account Current in last Books | 1 | 15,828 | 9 6 |

## Contra Cr

| 1811 | | | | | | |
|---|---|---|---|---|---|---|
| April | 30. | 427 | By Balance | 123. | 15,828 | 9 6 |

# Fort St. George. Anno 1810/11

## Mr. Henry Russell acting Resident at Hydrabad } D.r

| 1810 | | | | | | |
|---|---|---|---|---|---|---|
| May | 1st | 4 | To Account Current in last Books | | 1 | 374303. 9. 6 |
| | | | Pagodas | | | 374303. 9. 6 |

## Contra Cr.

| 1811 | | | | | | |
|---|---|---|---|---|---|---|
| April | 30th | 266 | By Lieut.t Col.o J. A. Kirkpatrick Resident at Hydrabad | 69 | | 342856. 44. 67 |
| | | 269 | By Advances made by the Residents at Hydrabad on account of the War against the Confederate Maharatta Chiefs | 114 | | 31446. 9. 19 |
| | | | Pagodas | | | 374303. 9. 6 |

## Captain Thomas Sydenham Resident at Hydrabad } D.r

| 1810 | | | | | | |
|---|---|---|---|---|---|---|
| May | 1st | 4 | To Account Current in last Books | | 1 | 739080. 31. 51 |
| | 31 | 19 | To Cash | Cr | 2 | 24750 — |
| June | 30 | 26 | To D.o | Cr | " | 119693. 15. 75 |
| July | 31 | 35 | To D.o | Cr | " | 4300 — |
| | | 56 | To Bengal Presidency | Cr | 77 | 47794 — 3. 4 |
| | | 60 | To M.r W.m Hawkins Collector in charge of the Masulipatam General Treasury | Cr | 34 | 34100 — — |
| Sept.r | 30 | 98 | To Cash | | | |
| Nov.r | 30 | 141 | To D.o | | 2. | 429071. 19. 21 |
| 1811 | | | | | | |
| March | 31 | 209 | To D.o | Cr | " | 34. 9. 41 |
| April | 30 | 214 | To Revenue General Books | | " | 856. 6. 43 |
| | | 269 | To Batta | | 18. | 100468. 31. 51 |
| | | | | | 100 | 23075. 3. 73 |
| | | | Pagodas | | | 1023223. 32. 4 |

## Contra Cr.

| 1810 | | | | | | |
|---|---|---|---|---|---|---|
| June | 30th | 25 | By Cash | Cr | 2. | 152930. 25. 37 |
| July | 31 | 34 | By D.o | Cr | " | 475834. 40. 68 |
| | | 56 | By Sundry accounts | Cr | | 20457. 6. 39 |
| | | 57 | By Lieut.t Charles Russell 1st Assistant in charge of the Residency of Hydrabad | Cr | 91. | 382 31. 56 |
| Sept.r | 30 | 94 | By Cash | Cr | 2 | 714. 12. 68 |
| 1811 | | | | | | |
| February | 28 | 191 | By Brinjarees with the Hydrabad Subsidiary Force | | 27 | 5435. 39. 45 |
| April | 30 | 212 | By Loot the war with Tippoo Sultaun | | 111 | 1571. 19. 22 |
| | | 230 | By Lieut.t Charles Russell 1st Assistant in charge of the Residency of Hydrabad | | 91. | 310916. 13. 12 |
| | | 271 | By Sundry accounts | | | 54936. 22. 57 |
| | | | Pagodas | | | 1023223. 32. 4 |

# Fort St. George Anno 1810/11



## Captain J. Butler acting Resident at Tanjore } Dr

| | | | | | |
|---|---|---|---|---|---|
| 1810 May 1st | 4 | To Account Current in last Books | 1 | 1,72,642 | 3.65 |

## Contra Cr

| | | | | | |
|---|---|---|---|---|---|
| 1810 July 31st | 67 | By Major Wm Blackburne Resident at Tanjore | 72 | 1,72,642 | 3.65 |

## Captain Richard Ashton Dr

| | | | | | |
|---|---|---|---|---|---|
| 1810 May 1st | 4 | To Account Current in last Books | 1 | 2,000 | — — |

## Contra Cr

| | | | | | |
|---|---|---|---|---|---|
| 1811 April 30th | 215 | By Account Current London | 81 | 2,000 | — — |

## Brinjaries with the Hydrabad Subsidiary Force } Dr

| | | | | | |
|---|---|---|---|---|---|
| 1810 May 1st | 4 | To Account Current in last Books | 1 | 1035 | 40.77 |
| 1811 February 28th | 191 | To Captain Thomas Sydenham Resident at Hydrabad | 26 | 5,435 | 39.45 |
| | | Pag. | | 6,521 | 35.42 |

## Contra Cr

| | | | | | |
|---|---|---|---|---|---|
| 1811 April 30th | 428 | By Balance | 123 | 6,521 | 35.42 |
| | | Pag. | | 6,521 | 35.42 |

# Fort St. George Anno 1810/11

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

Dr.

| 1810 | | | | | | |
|---|---|---|---|---|---|---|
| May | 1 | 1 | To Account Current in last Books | £ | 1 | 4194. 38. 7 |
| | 31 | 22 | To Cash | £ | 2 | 10769. — — |
| June | 30 | 29 | To Do | £ | " | 3957. 22. 50 |
| July | 31 | 39 | To Do | £ | " | 4000. — — |
| Augt | 31 | 88 | To Do | £ | " | 4000. — — |
| Septr | 30 | 98 | To Do | £ | " | 4000. — — |
| October | 31 | 106 | To Do | £ | " | 3957. 23. 57 |
| Novr | 30 | 141 | To Do | £ | " | 4050. — — |
| Decr | 31 | 151 | To Do | £ | " | 4000. — — |
| 1811 January | 31 | 159 | To Do | £ | " | 4050. — — |
| Febry | 28 | 200 | To Do | £ | " | 4057. 23. 58 |
| March | 31 | 210 | To Do | " | | 4000. — — |
| April | 30 | 226 | To Do | " | | 4100. — — |
| | | 252 | To Fund for the relief of the Families of Stationers Writers and Labourers attached to Public Offices and Department | £ | 73 | 4050. — — |
| | | | Pag.s | | | 59151. 20. 37 |

Cr.

Contra

| 1810 | | | | | | |
|---|---|---|---|---|---|---|
| July | 31 | 55 | By Sundry Accounts | £ | | 21559. 37. 21 |
| October | 31 | 122 | By Sundry Accounts | £ | | 12164 27. 56 |
| 1811 January | 31 | 176 | By Sundry Accounts | £ | | 12082. 37. 37 |
| April | 30 | 253 | By Sundry Accounts | £ | | 11818. 23. 52 |
| | | 425. | By Balance | | 123. | 1625. 29. 31. |
| | | | Pag.s | | | 59151. 20. 37. |

## Lieut.t Col.e Ross Lang Collector of Customs of Vellore Pettah

Dr.

| 1810 | | | | | | |
|---|---|---|---|---|---|---|
| May | 1.st | 4 | To Account Current in last Books | £ | 1. | 1312 41. 35 |

Cr.

Contra

| 1810 | | | | | | |
|---|---|---|---|---|---|---|
| July | 31. | 69 | By Sundry Accounts | £ | | 1312 41. 35 |

# Fort St. George Anno 1810/11

## Lieut.t Colonel Rob.t Barclay Paymaster of Stipends at the Presidency D.r

| | | | | | |
|---|---|---|---|---|---|
| 1810 May | 1. | 4 | To Account Current in last Books | 1. | 15,070. — 72 |
| 1811 Feby. | 23. | 200 | To Cash | 2 | 50. — — |
| | | | Pag.a | 1 | 15,120. — 72 |

## Contra C.r

| | | | | | |
|---|---|---|---|---|---|
| 1811 April | 30 | 428. | By Balance | 123. | 15,120. — 72. |
| | | | Pag.a | 1 | 15,120. — 72 |

## Mr. Smith Resident at Bushire D.r

| | | | | | |
|---|---|---|---|---|---|
| 1810 May | 1. | 4 | To Account Current in last Books | 1. | 4,400. — — |

## Contra C.r

| | | | | | |
|---|---|---|---|---|---|
| 1810 Sept.r | 30. | 88 | By Bengal Presidency | 77.c | 4,400. — — |

## French Prize Ship Cæzar D.r

| | | | | | |
|---|---|---|---|---|---|
| 1810 May | 1. | 4 | To Account Current in last Books | 1. | 1963. 27. 32 |

## Contra C.r

| | | | | | |
|---|---|---|---|---|---|
| 1811 April | 30 | 428. | By Balance | 123. | 1963. 27. 32. |

# Fort St. George Anno 1810/11



## Colonel C. Macaulay Resident at Travancore } Dr

| 1810 | | | | | | |
|---|---|---|---|---|---|---|
| May | 1 | 4 | To Account Current in last Books | L | 1 | 6895 13 29 |
| June | 30 | 29 | To Cash | L | 2 | 2 9 — |
| July | 31 | 72 | To Mr. Kenneth Macaulay in charge of the Travancore Residency | L | 30 | 3850 6 75 |
| 1811 | | | | | | |
| January | 31 | 175 | To Lieut. Col. J. Munro Resident at Travancore | L | 83 | 100 8 20 |
| April | 30 | 284 | To Government of Travancore | L | 75 | 2871 10 21 |
| | | | | | | Pagodas 13719 2 65 |

## Contra Cr

| 1810 | | | | | | |
|---|---|---|---|---|---|---|
| June | 30 | 25 | By Cash | L | 2 | 137 9 50 |
| July | 31 | 33 | By Do | L | " | 7842 17 32 |
| | | 51 | By Mr. K. Macaulay in charge of the Travancore Residency | L | 30 | 2211 4 30 |
| | | 72 | By Sundry Accounts | L | | 657 6 12 |
| 1811 | | | | | | |
| January | 31 | 174 | By Lieut. Col. J. Munro Resident in Travancore | L | 83 | 2871 10 21 |
| | | | | | | Pagodas 13719 2 65 |

## Mr. K. Macaulay in Charge of the Travancore Residency } Dr

| 1810 | | | | | | |
|---|---|---|---|---|---|---|
| May | 1 | 4 | To Account Current in last Books | L | 1 | 24876 5 60 |
| June | 30 | 29 | To Cash | L | 2 | 4 18 — |
| July | 31 | 50 | To Sundry Accounts | L | | 84097 32 54 |
| Sept. | 30 | 99 | To Cash | L | 2 | 6 27 — |
| October | 31 | 117 | To Sundry Accounts | L | | 54285 32 9 |
| | | 132 | To Government of Travancore | L | 75 | 30741 21 60 |
| 1811 | | | | | | |
| January | 31 | 159 | To Cash | L | 2 | 4 18 — |
| | | | | | | Pagodas 382349 20 33 |

## Contra Cr

| 1810 | | | | | | |
|---|---|---|---|---|---|---|
| June | 30 | 25 | By Cash | L | 2 | 74 26 10 |
| July | 31 | 33 | By Do | L | " | 2013 — 76 |
| | | 51 | By Sundry Accounts | L | | 1494 31 49 |
| | | 72 | By Colonel C. Macaulay Resident at Travancore | L | 30 | 3850 6 75 |
| October | 31 | 118 | By Sundry Accounts | L | | 1153 34 6 |
| | | " | By Lieut. Col. J. Munro Resident at Travancore | L | 83 | 37763 10 57 |
| | | 132 | By Batta | L | 100 | " " 1 " |
| | | | | | | Pagodas 382349 20 33 |

Fort St George

Lieut.t Colonel J.r Malcolm } Dr.
President at Mysoor

| | | | | |
|---|---|---|---|---|
| 1810 May 1.st | 4 | To Account Current in last Books | 1. | 7,256. 21. 78 |

Advances to the Officers and Servants of Her Highness the late Nabob Amdut ul Omrah } Dr.

| | | | | |
|---|---|---|---|---|
| 1810 May 1.st | 5 | To Account Current in last Books | 1. | 128,316. 78. 16 |
| 1811 April 30. | 236 | To Deposition Account of the Claims of Individuals upon their Highnesses the late Nabobs of the Carnatic | 52 | 11,495. 31. 40 |
| | | Pag.e | | 139,812. 14. 56 |

Anno 1810/11

31

Contra Cr.

| | | | | |
|---|---|---|---|---|
| 1811 April 30. | 429. | By Balance | 123. | 7,256. 21. 78. |

Contra Cr.

| | | | | |
|---|---|---|---|---|
| 1811 April 30. | 427. | By Balance | 123. | 139,812. 14. 56. |
| | | Pag.e | | 139,812. 14. 56 |

# Fort St. George — Anno 1810/11

## The Honorable A. H. Cole Acting Resident at Mysore

Dr.

| 1810 | | | | | |
|---|---|---|---|---|---|
| May 1st | 5 | To Account Current in last Book | 1 | 178909 | 2 6 |
| 31 | 22 | To Cash | 2 | 7000 | — — |
| June 30 | 28 | To Do | " | 34 | — 50 |
| July 31 | 39 | To Do | " | 2400 | — — |
| | 52 | To Sundry Accounts | " | 104565 | 20 70 |
| Augt 31 | 87 | To Cash | 2 | 1700 | — — |
| Septr 30 | 93 | To Do | " | 6133 | 20 27 |
| October 31 | 120 | To Sundry Accounts | " | 160879 | 31 32 |
| Novr 30 | 141 | To Cash | 2 | 9400 | — — |
| Decr 31 | 150 | To Do | " | 2400 | — — |
| 1811 January 31 | 159 | To Do | " | 3832 | 34 13 |
| | 177 | To Sundry Accounts | | 305461 | 17 13 |
| Feby 28 | 200 | To Cash | 2 | 4900 | — — |
| March 31 | 209 | To Do | " | 4700 | — — |
| April 30 | 254 | To Sundry Accounts | | 133979 | 1 50 |
| | 413 | To Charges Merchandize on Treasurer | 86 | 32 | 30 — |
| | | Pag[s] | | 926327 | 23 41 |

Cr.

| 1810 | | | | | |
|---|---|---|---|---|---|
| May 31 | 18 | By Cash | 2 | 87000 | — — |
| June 30 | 24 | By Do | " | 75352 | — — |
| July 31 | 35 | By Do | " | 56000 | — — |
| | 53 | By Sundry Accounts | " | 20135 | 24 9 |
| Augt 31 | 84 | By Cash | 2 | 64500 | — — |
| Septr 30 | 94 | By Do | " | 63177 | — — |
| October 31 | 102 | By Do | " | 82200 | — — |
| | 120 | By Sundry Accounts | " | 20020 | 8 37 |
| Novr 30 | 136 | By Cash | 2 | 76700 | — — |
| Decr 31 | 146 | By Do | " | 58036 | 19 — |
| 1811 January 31 | 155 | By Do | " | 41000 | — — |
| | 177 | By Sundry Accounts | | 105408 | 23 31 |
| February 28 | 195 | By Cash | 2 | 49810 | 28 47 |
| March 31 | 205 | By Do | " | 45000 | — — |
| April 30 | 218 | By Do | " | 96 | 39 — |
| | 255 | By Sundry Accounts | | 20402 | 30 78 |
| | 426 | By Balance | 123 | 61487 | 29 79 |
| | | Pag[s] | | 926327 | 23 41 |

# Fort St. George Anno 1810/11

## Mr. Alexander H. Kelso. Commissioner at Tranquebar } Dr.

| 1810 | | | | | |
|---|---|---|---|---|---|
| May | 1 | 5 | To Account Current in last Books | fo 1 | 3,086. 40. 74 |
| | | | Pagodas | | 3,086. 40 74 |

## Contra Cr.

| 1810 | | | | | |
|---|---|---|---|---|---|
| May | 31 | 17 | By Cash | | 2 600 — — |
| October | 31 | 132 | By Mr. A. H. Hamilton Commissioner at Tranquebar | 2/5 103 | 7,486. 40 74 |
| | | | Pagodas | | 3,086. 40 74 |

## Advances on Account of His Majesty's Navy } Dr.

| 1810 | | | | | |
|---|---|---|---|---|---|
| May | 1 | 5 | To Account Current in last Books | fo 1 | 21,283. 33. 51 |
| July | 31 | 30 | To Commercial General Books | 19 | 706. 7. 10 |
| | | | Pagodas | | 21,989. 40. 68 |

## Contra Cr.

| 1810 | | | | | |
|---|---|---|---|---|---|
| Decr. | 31 | 142 | By Account Current London | 81 | 21,283. 33. 58 |
| 18.. April | 30 | 239 | By D° | " | 706. 7. 10 |
| | | | Pagodas | | 21,989. 40. 68 |

## Mr. John Smith Dr.

| 1810 | | | | | |
|---|---|---|---|---|---|
| May | 1 | 5 | To Account Current in last Books | fo 1 | 3,130. 36. 30 |
| | | | Pag. | | 3,130. 36. 30 |

## Contra Cr.

| 1810 | | | | | |
|---|---|---|---|---|---|
| Decr. | 31 | 146 | By Cash | 2 | 300. — — |
| 1811 February | 28 | 196 | By D° | " | 100. — — |
| April | 30 | 220 | By D° | " | 200. — — |
| | | 427 | By Balance | 123 | 2,530. 36. 30. |
| | | | Pag. | | 3,130 36 30. |

# Fort St. George Anno 1810/11

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

| 1810 | | | | | | |
|---|---|---|---|---|---|---|
| May | 1st | 5 | To Account Current in last Books | £ | 1 | 6,01,964. 7. 41. |
| | 31 | 21 | To Cash | £ | 2 | 50275. — — |
| June | 30 | 29 | To Do | £ | " | 120,191. 23. 16 |
| July | 31 | 38 | To Do | £ | " | 21,142. 38. 45 |
| | | 59 | To Sundry Accounts | £ | | 353. 35. 29 |
| | | 74 | To Mr. Thomas Fraser Collector in charge of the Masulipatam General Treasury | £ | 55 | 150. — — |
| Augt | 31 | 87 | To Cash | £ | 2 | 75400. — — |
| Septr | 30 | 98 | To Do | £ | " | 70,303. 24. — |
| October | 31 | 106 | To Do | £ | " | 44397. — — |
| | | 125 | To Sundry Accounts | ₹ | | 960. 14. 37 |
| Novr | 30 | 140 | To Cash | £ | 2 | 43300. — — |
| Decr | 31 | 151 | To Do | £ | " | 56,766. 2. 43 |
| 1811 January | 31 | 160 | To Do | £ | " | 171,744. 24. — |
| | | 181 | To Deposit on account of the Creditors of the Family of Moubarueck Ud Dowlah | | 54 | 220. 16. 74 |
| Febr | 28 | 200 | To Cash | | 2 | 78,671. 19. 23 |
| March | 31 | 210 | To Do | | " | 66500. — — |
| April | 30 | 225 | To Do | | " | 44,6485. 32. 12 |
| | | 258 | To Fund for the Relief of the Families of Native Writers and Servants attached to Public Offices & Department | | 73 | 7. 3. — |
| | | | Pag. | | | 18,48833. 16. — |

## Contra — Cr.

| 1810 | | | | | | |
|---|---|---|---|---|---|---|
| May | 31 | 17 | By Cash | £ | 2 | 153406. — — |
| June | 30 | 24 | By Do | £ | " | 103125. 6. 35 |
| July | 31 | 34 | By Do | £ | " | 77421. 5. 69. |
| | | 60 | By Sundry Accounts | £ | | 56,292. 16. 22. |
| | | 73 | By Mr. Thomas Fraser Collector in charge of the Masulipatam General Treasury | £ | 55 | 56652. 39. 66 |
| | | 74 | By Batta | £ | 100 | " " 2 |
| Augt | 31 | 84 | By Cash | £ | 2 | 106361. 19. 22 |
| Septr | 30 | 94 | By Do | £ | " | 47506. 19. 22 |
| October | 31 | 102 | By Do | £ | " | 30964. — — |
| | | 126 | By Sundry Accounts | ₹ | | 24,773. 31. 22 |
| Novr | 30 | 136 | By Cash | £ | 2 | 135,783. 6. 33 |
| Decr | 31 | 146 | By Do | £ | " | 88869. 12. 70 |
| 1811 January | 31 | 155 | By Do | £ | " | 60910. 6. 34 |
| | | 181 | By Sundry Accounts | | | 18596. 31. 76. |
| Febr | 28 | 196 | By Cash | | 2 | 70104. — — |
| March | 31 | 204 | By Do | | " | 89650. 6. 34 |
| April | 30 | 218 | By Do | | " | 60668. 18. 48 |
| | | 258 | By Sundry Accounts | | | 18064. 6. 32 |
| | | 287 | By Bengal Presidency | | 113 | 17,142. 38. 16. |
| | | 426 | By Balance | | 123 | 1,99978. 20. 7. |
| | | | Pag. | | | 18,48833. 16. — |

# Fort St. George Anno 1810/11

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

| 1810 | | | | | | |
|---|---|---|---|---|---|---|
| May | 1st | 5 | To Account Current in last Books | Fo 1 | 1,60,964 | 7 41 |
| | 31 | 21 | To Cash | Fo 2 | 50,275 | — — |
| June | 30 | 29 | To Do | Fo — | 120,191 | 23 16 |
| July | 31 | 38 | To Do | Fo — | 21,142 | 38 45 |
| | | 59 | To Sundry Accounts | Fo — | 353 | 35 29 |
| | | 74 | To Mr. Thomas Fraser Collector in charge of the Masulipatam General Treasury | Fo 55 | 150 | — — |
| Augt | 31 | 87 | To Cash | Fo 2 | 75,400 | — — |
| Septr | 30 | 98 | To Do | Fo — | 70,303 | 24 — |
| October | 31 | 106 | To Do | Fo — | 44,397 | — — |
| | | 125 | To Sundry Accounts | Fo — | 960 | 14 37 |
| Novr | 30 | 140 | To Cash | Fo 2 | 43,300 | — — |
| Decr | 31 | 151 | To Do | Fo — | 56,766 | 2 43 |
| 1811 January | 31 | 160 | To Do | Fo — | 1,71,744 | 24 — |
| | | 181 | To Deposit on account of the Creditors of the Family of Moubaruck ul Dowlah | Fo 54 | 220 | 16 74 |
| Febr | 28 | 200 | To Cash | Fo 2 | 78,671 | 19 23 |
| March | 31 | 210 | To Do | Fo — | 66,500 | — — |
| April | 30 | 225 | To Do | Fo — | 1,46,485 | 32 12 |
| | | 258 | To Fund for the Relief of the Families of Native Writers and Servants attached to Public Offices & Department | Fo 73 | 7 | 3 — |
| | | | Pag | | 18,48,833 | 16 — |

## Contra — Cr

| 1810 | | | | | | |
|---|---|---|---|---|---|---|
| May | 31 | 17 | By Cash | Fo 2 | 153,406 | — — |
| June | 30 | 24 | By Do | Fo — | 1,08,125 | 6 35 |
| July | 31 | 34 | By Do | Fo — | 77,421 | 5 69 |
| | | 60 | By Sundry Accounts | Fo — | 56,292 | 16 22 |
| | | 73 | By Mr. Thomas Fraser Collector in charge of the Masulipatam General Treasury | Fo 55 | 56,652 | 39 66 |
| | | 74 | By Batta | Fo 100 | — | — 2 |
| Augt | 31 | 84 | By Cash | Fo 2 | 1,06,361 | 19 22 |
| Septr | 30 | 94 | By Do | Fo — | 47,506 | 19 22 |
| October | 31 | 102 | By Do | Fo — | 30,964 | — — |
| | | 126 | By Sundry Accounts | Fo — | 24,773 | 31 22 |
| Novr | 30 | 136 | By Cash | Fo 2 | 1,35,783 | 6 33 |
| Decr | 31 | 146 | By Do | Fo — | 88,869 | 12 70 |
| 1811 January | 31 | 155 | By Do | Fo — | 60,910 | 6 34 |
| | | 181 | By Sundry Accounts | Fo — | 18,596 | 31 76 |
| Febr | 28 | 196 | By Cash | Fo 2 | 70,104 | — — |
| March | 31 | 204 | By Do | Fo — | 89,650 | 6 34 |
| April | 30 | 218 | By Do | Fo — | 60,668 | 18 48 |
| | | 258 | By Sundry Accounts | Fo — | 18,064 | 6 32 |
| | | 287 | By Bengal Presidency | Fo 113 | 1,71,162 | 38 16 |
| | | 426 | By Balance | Fo 123 | 1,99,978 | 20 7 |
| | | | Pag | | 18,48,833 | 16 — |

# Fort St. George Anno 1810/11



## Mr. Francis Alexander Grant Dr

| | | | | | |
|---|---|---|---|---|---|
| 1810 May 1st | 5 | To Account Current in last Books | 1. | 2461. 19. | |

## Contra Cr

| | | | | | |
|---|---|---|---|---|---|
| 1811 April 30. | 429 | By Balance | 123. | 2461. 19. | 48. |

## Assay Office Dr

| | | | | | |
|---|---|---|---|---|---|
| 1810 May 1st | 5 | To Account Current in last Books | 1. | 54255. 19. | |
| 1811 April 30. | 342 | To Commercial General Books | 19. | 201. | " |
| | | Pag.s | | 54756. 20. | 36 |

## Contra Cr

| | | | | | |
|---|---|---|---|---|---|
| 1810 July | 31. | 66 | By Mr. J. H. D. Agelvie Superintendent of the Mint | 39. | 43245. " 5. |
| 1811 January | 31. | 188 | By Do. Do. | " | 549. 3. 35 |
| April | 30. | 223 | By Sundry Accounts | | 10566. 25. 60. |
| | | 426 | By Balance | 123. | 99182. 36. 36 |
| | | Pag.s | | | 54756. 20. 36 |

## Collections on account of Military Bazars for 1807/8 Dr

| | | | | | |
|---|---|---|---|---|---|
| 1810 May 1st | 5 | To Account Current in last Books | 1. | 2168. 2. | |

## Contra Cr

| | | | | | |
|---|---|---|---|---|---|
| 1811 April | 30. | 429 | By Balance | 123. | 2168. 2. 64. |

# Fort St. George

## His Majesty's Troops (old account) D°

| | | | | | |
|---|---|---|---|---|---|
| 1810 May 1st | 5 | To account Current in last Books | 1 | 41,60,352 | 13.19 |

## Peishcush for the Northern Circars D°

| | | | | | |
|---|---|---|---|---|---|
| 1810 May 1st | 5 | To account Current in last Books | 1 | 41,53,642 | 34.77 |
| October 31 | 125 | To Lieut. Charles Russell 1st Assistant in charge of the Residency of Hydrabad | 91 | 90,090 | 4.30 |
| 1811 April 30th | 257 | To Do. Do. of Do. | " | 90,090 | 4.30 |
| | | Pag | | 43,33822 | 43.57 |

## War with the Confederate Maharattas Chiefs D°

| | | | | | |
|---|---|---|---|---|---|
| 1810 May 1st | 5 | To account Current in last Books | 1 | 47,76,040 | 44.27 |
| 1811 April 30th | 274 | To Advances made by the Resident at Hydrabad on account of the War against the Confederated Maharatta Chiefs | 114 | 2,00,200 | 14.50 |
| " | 411 | To Military General Books | 108 | 20,380 | 34.38 |
| | | Pag | | 4,99,622 | 3.35 |



# Anno 1810/11

## Contra C°

| | | | | | |
|---|---|---|---|---|---|
| 1811 April 30th | 430 | By Balance | 123 | 41,60,352 | 13.19 |

## Contra C°

| | | | | | |
|---|---|---|---|---|---|
| 1811 April 30th | 430 | By Balance | 123 | 43,33822 | 43.57 |
| | | Pag | | 43,33822 | 43.57 |

## Contra C°

| | | | | | |
|---|---|---|---|---|---|
| 1811 April 30th | 430 | By Balance | 123 | 4,99,622 | 3.35 |
| | | Pag | | 4,99,622 | 3.35 |

# Fort St. George Anno 1810/11

## Revenues of Mysore for Pensions &c. at Seringapatam — Dr.

| 1810 | | | | | | | |
|---|---|---|---|---|---|---|---|
| May | 1st | 5 | To the account Current in last Books | ✓ | 1. | 53861. 11. 6 |
| | 31 | 20 | To Cash | ✓ | 2 | 291. 30. — |
| June | 30 | 25 | To Do | ✓ | " | 291. 30. — |
| July | 31 | 36 | To Do | ✓ | " | 291. 30. — |
| | | 53 | To The Honble at H. Colr acting Resident at Mysore | ✓ | 32 | 3306. 3. 49 |
| | | 55 | To Capt. Charles Marriott Paymaster of Stipends to Tippoo's Family at Vellore | ✓ | 28 | 2141. 1. 70 |
| Augt | 31 | 85 | To Cash | ✓ | 2 | 291. 30. — |
| Septr | 30 | 95 | To Do | ✓ | " | 291. 30. — |
| October | 31 | 102 | To Do | ✓ | " | 291. 30. — |
| | | 120 | To The Honble at H. Colr acting Resident at Mysore | ✓ | 32 | 3290. 44. 11 |
| | | 123 | To Capt. Charles Marriott Paymaster of Stipends to Tippoo's Family at Vellore | ✓ | 28 | 2141. 1. 70 |
| Novr | 30 | 137 | To Cash | ✓ | 2 | 291. 30. — |
| Decr | 31 | 149 | To Do | ✓ | " | 291. 30. — |
| 1811 January | 31 | 158 | To Do | ✓ | " | 291. 30. — |
| | | 176 | To Capt. Charles Marriott Paymaster of Stipends to Tippoo's Family at Vellore | | 28 | 2141. 1. 70 |
| | | 177 | To The Honble at H. Colr acting Resident at Mysore | | 32 | 3261. 35. 57 |
| Febuary | 28 | 198 | To Cash | | 2 | 291. 30. — |
| March | 31 | 206 | To Do | | " | 559. 1. 21 |
| April | 30 | 222 | To Do | | " | 315. 43. 56 |
| | | 229 | To Allowances to the Family of Tippoo Sultaun | | 97 | 38. 39. 2 |
| | | 253 | To Captain Charles Marriott Paymaster of Stipends to Tippoo's Family at Vellore | | 28 | 2141. 1. 70 |
| | | 255 | To The Honble at H. Colr acting Resident at Mysore | | 32 | 2494. 26. 11 |
| | | 257 | To Lieut. Charles Russell Assistant in charge of the Residency of Hydrabad | | 91 | 23. 14. 31 |

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## Contra — Cr.

| 1810 | | | | | | |
|---|---|---|---|---|---|---|
| July | 31 | 68 | By The Government of Mysore | | 74 | 52920. 29. 28 |
| 1811 April | 30 | 216 | By Do of Do | | " | 24208. 39. 24 |
| | | 427 | By Balance | | 123. | 1503. 7. 72 |

Pag.[1] ... 78632 31. 44

# Fort St. George

## Civil Fund D^r

| 1810 | | | | | | | |
|---|---|---|---|---|---|---|---|
| May | 1st | 6 | To Account Current in last Books | | 1. | 2334. 13. 50 |
| | 31 | 19 | To Cash | | 1. | 3131. 1. 67 |
| June | 30 | 26 | To Do | | 1. | 3012. 25. 43 |
| July | 31 | 35 | To Do | | 1. | 3214. 34 20 |
| | | 48 | To Sub Treasurer on account of Civil Charges | 80 | | 10. 40. 33 |
| Augt | 31 | 84 | To Cash | | 1. | 3028. 4. 20 |
| Septr | 30 | 95 | To Do | | 1. | 3028. 4. 20 |
| October | 31 | 106 | To Do | | 1. | 1599. 14. 9 |
| Novr | 30 | 139 | To Do | | 1. | 3159. 43. 6 |
| Decr | 31 | 152 | To Do | | 1. | 3308. 44. 45 |
| 1811 | | | | | | | |
| January | 31 | 162 | To Do | | 1. | 1385. 16. 78 |
| Febuary | 28 | 200 | To Do | | " | 1783. 32. 25 |
| March | 31 | 210 | To Do | | " | 1827. 35. 14 |
| April | 30 | 226 | To Do | | " | 1818. 39. 18 |
| | | 248 | To Sub Treasurer on account of Civil Charges | 80 | | 42 24 42 |

Pag^d ..... 32,686. 14. 5.

## Contra C^r

| 1810 | | | | | | |
|---|---|---|---|---|---|---|
| July | 31 | 40 | By Sub Treasurer on account of Civil Charges | 80 | 1. | 1806. 13. 63 |
| | | 53 | By The Honble A. H. Cole acting Resident at Mysore | 32 | | 6. 39. 30 |
| | | 66 | By Mr Alexander H. Hamilton Commissioner at Tranquebar | 103 | | 32. 19. 25 |
| October | 31 | 107 | By Sub Treasurer on account of Civil Charges | 80 | 1. | 1817. 31. 21. |
| | | 120 | By The Honble A. H. Cole acting Resident at Mysore | 32 | | 6. 39. 30 |
| 1811 | | | | | | |
| January | 31 | 163 | By Sub Treasurer on account of Civil Charges | 80 | 1. | 1750. 13. 54. |
| | | 177 | By The Honble A. H. Cole acting Resident at Mysore | 32 | | 70. 19. 50 |
| | | 182 | By Mr Thomas Robinson Commissioner at Tranquebar | 107 | | 59. 17. 54 |
| April | 30 | 237 | By Contributions to Public & Charitable Institutions | 93 | | 9,133. 15. — |
| | | 238 | By Sub Treasurer on account of Civil Charges | 80 | 1. | 1586. 1. 43 |
| | | 254 | By The Honble A. H. Cole acting Resident at Mysore | 32 | | 54. 2 15 |
| | | 261 | By Mr Thomas Robinson Commissioner at Tranquebar | 107 | | 39. 13. 55 |
| | | 400 | By Revenue General Books | 18. | 11. | 015. 37. 26. |
| | | 406 | By Commercial General Books | 19 | | 2976. 22. 21. |
| | | 409 | By Military General Books | 103 | | 1740. 9. 52. |
| | | 431. | By Balance | 123. | | 590. 33. 26. |

Pag^d ..... 32,686. 14. 5.

## Collections on Boats D^r

| 1810 | | | | | | |
|---|---|---|---|---|---|---|
| May | 1st | 6 | To Account Current in last Books | | 1. | 32,658. 16. 51 |

## Contra C^r

| 1811 | | | | | | |
|---|---|---|---|---|---|---|
| April | 30 | 429 | By Balance | 123. | 32,658. 16. 51 |

# Fort St. George

## Civil Fund D°

| | | | | | |
|---|---|---|---|---|---|
| 1810 May | 1st | 6 | To Account Current in last Books | 1. | 2334. 13. 50 |
| | 31 | 19 | To Cash | 2. | 3131. 1. 67 |
| June | 30 | 26 | To D° | 2. | 3012. 25. 43 |
| July | 31 | 35 | To D° | 2. | 3214. 34 20 |
| | | 48 | To Sub Treasurer on Account of Civil Charges | 80 | 10. 40. 33 |
| Augt | 31 | 84 | To Cash | 2. | 3028. 4. 20 |
| Septr | 30 | 95 | To D° | 2. | 3028. 4. 20 |
| October | 31 | 106 | To D° | 2. | 1599. 14. 9 |
| Novr | 30 | 139 | To D° | 2. | 3159. 43. 6 |
| Decr | 31 | 152 | To D° | 2. | 3308. 44. 45 |
| 1811 January | 31 | 162 | To D° | 2. | 1385. 16. 78 |
| Febuary | 28 | 200 | To D° | 2. | 1783. 32. 25 |
| March | 31 | 210 | To D° | 2. | 1827. 35. 14 |
| April | 30 | 226 | To D° | 2. | 1318. 39. 13 |
| | | 248 | To Sub Treasurer on Account of Civil Charges | 80. | 42 24 42 |

Pag[s] ..... 32,686. 14. 5.

## Anno 1810/11 Contra C°

| | | | | | |
|---|---|---|---|---|---|
| 1810 July | 31. | 40 | By Sub Treasurer on Account of Civil Charges | 80 | 1806. 13. 63 |
| | | 53 | By The Honble A. H. Cole acting Resident at Mysore | 32 | 6. 39. 30 |
| | | 66 | By Mr. Alexander H. Hamilton Commissioner at Tranquebar | 103 | 32. 19. 25 |
| October | 31. | 107 | By Sub Treasurer on Account of Civil Charges | 80 | 1817. 31. 21. |
| | | 120 | By The Honble A. H. Cole. acting Resident at Mysore | 32 | 6. 39. 30 |
| 1811 January | 31 | 163 | By Sub Treasurer on Account of Civil Charges | 80 | 1,750. 13. 54. |
| | | 177 | By The Honble A. H. Cole acting Resident at Mysore | 32 | 70. 19. 50 |
| | | 182 | By Mr. Thomas Robinson Commissioner at Tranquebar | 107 | 59. 17. 54 |
| April | 30 | 237 | By Contributions to Public & Charitable Institutions | 93 | 9,133. 15. — |
| | | 238 | By Sub Treasurer on Account of Civil Charges | 80. | 1586. 1. 43 |
| | | 254 | By The Honble A. H. Cole acting Resident at Mysore | 32 | 54. 2 15 |
| | | 261 | By Mr. Thomas Robinson Commissioner at Tranquebar | 107 | 39. 13. 55 |
| | | 400 | By Revenue General Books | 18. | 11,015. 37. 26 |
| | | 406 | By Commercial General Books | 19 | 2,976. 22. 21 |
| | | 409 | By Military General Books | 103 | 1,740. 9. 52 |
| | | 431 | By Balance | 123. | 590. 33. 26. |

Pag[s] ..... 32,686. 14. 5.

## Collections on Boats D°

| | | | | | |
|---|---|---|---|---|---|
| 1810 May | 1st | 6 | To Account Current in last Books | 1. | 32,658. 16. 51 |

## Contra C°

| | | | | | |
|---|---|---|---|---|---|
| 1811 April | 30 | 429 | By Balance | 123. | 32,658. 16. 51. |

# Fort St. George Anno 1810/11



## Pensions of Mysore D.

| | | | | | |
|---|---|---|---|---|---|
| 1810 May 1st | 6 | To Account Current in last Books | 1 | 14,676. 23. 37 | |

## Contra Cr.

| | | | | | |
|---|---|---|---|---|---|
| 1811 April 30. | 427 | By Balance | | | 123. 14,676. 23. 37. |

## Unadjusted Accounts Consolidated on the 1st May 1802 D.

| | | | | | |
|---|---|---|---|---|---|
| 1810 May 1st | 6 | To Account Current in last Books | 1 | 15,89,255 20. 36 | |

## Contra Cr.

| | | | | | |
|---|---|---|---|---|---|
| 1811 April 30. | 429 | By Balance | | | 123. 15,89,255. 20. 36. |

## George Sulivan. Marten D.

| | | | | | |
|---|---|---|---|---|---|
| 1810 May 1st | 6 | To Account Current in last Books | 1 | 684. 12. 31 | |

## Contra Cr.

| | | | | | |
|---|---|---|---|---|---|
| 1811 April 30. | 429 | By Balance | | | 123. 684. 12. 31. |

# Fort St. George Anno 1810/11



## George Powney Collector of the Southern Peishcush. } Dr

| 1810 | | | | | |
|---|---|---|---|---|---|
| May | 1. | 6 | To Account Current in last Books | 1. | 7,613.35.21 |

## Contra Cr

| 1811 | | | | | |
|---|---|---|---|---|---|
| April | 30. | 429. | By Balance | 123. | 7,613.35.21 |

## Old Debts Consolidated on the 1st May 1802 } Dr

| 1810 | | | | | |
|---|---|---|---|---|---|
| May | 1. | 6 | To Account Current in last Books | 1 | 88,14,089.8.57 |

## Contra Cr

| 1811 | | | | | |
|---|---|---|---|---|---|
| April | 30. | 430. | By Balance | 123. | 88,14,089.8.57 |

## Dubious and Desperate Debts Consolidated on the 1st May 1802 } Dr

| 1810 | | | | | |
|---|---|---|---|---|---|
| May | 1st | 6 | To Account Current in last Books | 1 | 9,24,672.33.29 |

## Contra Cr

| 1811 | | | | | |
|---|---|---|---|---|---|
| April | 30. | 431. | By Balance | 123. | 9,24,672.33.29 |

# Fort St. George Anno 1810/11



## Malacca Prize Money Dr.

| | | | | | |
|---|---|---|---|---|---|
| 1810 May | 31 | 6 | To Account Current in last Books | 1 | 57,289.39.3 |

## Contra Cr.

| | | | | | |
|---|---|---|---|---|---|
| 1811 April | 30. | 429. | By Balance | 123. | 57,289.39.3 |

## Seringapalam Prize Fund Dr.

| | | | | | |
|---|---|---|---|---|---|
| 1810 May | 1st | 6 | To Account Current in last Books | 1 | 326,007.23.3 |
| 1811 April | 30th | 411. | To Military General Books | 108. | 42,535.39 |
| | | | Pag.s | | 368,543.17.3 |

## Contra Cr.

| | | | | | |
|---|---|---|---|---|---|
| 1811 April | 30. | 429. | By Balance | 123. | 368,543.17.54 |
| | | | Pag.s | | 368,543.17.54 |

## Military Operations in Travancore and Cochin Dr.

| | | | | | |
|---|---|---|---|---|---|
| 1810 May | 1st | 6 | To Account Current in last Books | 1. | 370,915.13 |
| 1811 April | 30. | 252 | To Lieut. Col. J. Munro Resident in Travancore | 83. | 1165.9 |
| | | 417. | To Extra Military Expenses on Acct. of Travancore and Cochin | 120. | 53,982.64 |
| | | 436 | To Balance | | 123,349.10.11 |
| | | | Pag.s | | 460,972.40.40 |

## Contra Cr.

| | | | | | |
|---|---|---|---|---|---|
| 1811 Febr | 28th | 191 | By Commercial General Books | 19. | 532.37.30 |
| April | 30th | 285 | By Sundry Accounts | | 458,475.4.60 |
| | | 336 | By Commercial General Books | 19 | 1,964.43.30 |
| | | | Pag.s | | 460,972.40.40 |

# Fort St. George

## Grain Suspense Account Dr.

| 1810 | | | | | |
|---|---|---|---|---|---|
| May | 1st | 6 | To account Current in last Books | 1. | 144596.26.32 |
| | | | Pags. | | 144596.26.32½ |

## Account Commission on Grain Dr.

| 1810 | | | | | |
|---|---|---|---|---|---|
| May | 1st | 6 | To account Current in last Books | 1 | 12087.6.7 |

## Charges Merchandize on Grain Dr.

| 1810 | | | | | |
|---|---|---|---|---|---|
| May | 1st | 7 | To account Current in last Books | 1. | 32402.29.20 |
| | | | Pags | | 32,402.29.20 |

Anno 1810/11 — 42

## Contra Cr.

| 1811 | | | | | |
|---|---|---|---|---|---|
| Feby | 28 | 193 | By Cash | 2 | 3000—— |
| April | 30 | 431 | By Balance | 123. | 141596.26.32½ |
| | | | Pags | | 144596.26.32½ |

## Contra Cr.

| 1811 | | | | | |
|---|---|---|---|---|---|
| April | 30 | 431 | By Balance | 123. | 12087.6.7 |

## Contra Cr.

| 1811 | | | | | |
|---|---|---|---|---|---|
| April | 30 | 304 | By Revenue General Books | 18 | 560—— |
| | | 431 | By Balance | 123. | 31842.29.20½ |
| | | | Pags | | 32,402.29.20½ |

# Fort St. George Anno 1810/11



## Profit and Loss on Grain D.r

| | | | | | |
|---|---|---|---|---|---|
| 1810 May 1st | J. | To Account Current in last Books | L | 1. | 25.62 |
| October 31. | 106 | To Cash | L 2 | 14,170. | 25 53 |
| | | Pag.d | | 14,172. | 6.35. |

## Contra Cr.

| | | | | | |
|---|---|---|---|---|---|
| 1811 April 30. | 431. | By Balance | | 123. 14,172. | 6.35. |
| | | Pag.d | | 14,172 | 6.35. |

## Charges Extraordinary on Grain. D.r

| | | | | | |
|---|---|---|---|---|---|
| 1810 May 1st | J. | To Account Current in last Books | 1. | 3,861. | 37. 65. |

## Contra Cr.

| | | | | | |
|---|---|---|---|---|---|
| 1811 April 30. | 431. | By Balance | | 123. 3,861. | 37. 65. |

## Mr. William Cooke in Charge of the Government Grain D.r

| | | | | | |
|---|---|---|---|---|---|
| 1810 May 1st | J. | To Account Current in last Books | 1 | 341 | 19. 20. 56. |

## Contra Cr.

| | | | | | |
|---|---|---|---|---|---|
| 1811 April 30. | 431. | By Balance | | 123. 341 | 19. 20. 56. |

## Fort St. George Anno 1810/11

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

| 1810 | | | | | | |
|---|---|---|---|---|---|---|
| May | 1st | 7 | To Account Current in last Books | 1 | 57,822.30.9 | |

### Contra

| 1811 | | | | | |
|---|---|---|---|---|---|
| April | 30. | 432. | By Balance | 123. | 57,822.30.9. |

### Mr. John Wallace Collector in Tanjore

| 1810 | | | | | | |
|---|---|---|---|---|---|---|
| May | 1st | 7 | To Account Current in last Books | 1 | 22,570.3.48 | |

### Contra

| 1811 | | | | | | |
|---|---|---|---|---|---|---|
| March | 31. | 205 | By Cash | 2 | 1.4.40 | |
| April | 30. | 432. | By Balance | 123. | 22,568.44.8. | |

Pag.s ..... 22,570. 3. 48.

### Mr. J. B. Travers Collector of Nellore

| 1810 | | | | | | |
|---|---|---|---|---|---|---|
| May | 1st | 7 | To Account Current in last Books | 1 | 19,419.19.25. | |

### Contra

| 1811 | | | | | | |
|---|---|---|---|---|---|---|
| April | 30. | 432. | By Balance | 123. | 19,419.19.25. | |

# Fort St. George Anno 1810/11



## Mr. Thomas Fraser in Charge of the Government Grain at Masulipatam D.

| | | | | | |
|---|---|---|---|---|---|
| 1810 May | 1st | To Account Current in Last Books | 1 | 9,439. 32. 64 | |

## Contra C.

| | | | | | |
|---|---|---|---|---|---|
| | | | | | |
| Vol. | Fol. | | | | |
| | 30.432 | By Balance | 123. | 9,439. 32. 64. | |

## Mr. Thomas Fraser in Charge of the Government Grain at Nellore D.

| | | | | | |
|---|---|---|---|---|---|
| 1810 May | 1st | To Account Current in Last Books | 1. | 5,471. 18. 19. | |

## Contra C.

| | | | | | |
|---|---|---|---|---|---|
| Vol. | Fol. | | | | |
| | 30.432 | By Balance | 123. | 5,471. 18. 19. | |

## Mr. William Hawkins Collector in charge of Government Grain at Masulipatam D.

| | | | | | |
|---|---|---|---|---|---|
| 1810 May | 1st | To Account Current in Last Books | 1 | 4,106. 37. 69 | |
| | | Pag.[d] | | 4,106. 37. 69 | |

## Contra C.

| | | | | | |
|---|---|---|---|---|---|
| Vol. | Fol. | | | | |
| | 30.220 | By Cash | 2 | 1056. 35. 61. | |
| | 432. | By Balance | 123. | 3,050. 2. 8. | |
| | | Pag.[d] | | 4,106. 37. 69. | |

## Fort St. George Anno 1810/11



### Mr. John G. Ravenshaw Collector in the Southern Divisions of the Coast } D.

| | | | | | |
|---|---|---|---|---|---|
| 1810 May | 1st | 8 | To Account Current in last Books | 1 | 43191. 21. 20. |

### Contra Cr.

| | | | | | |
|---|---|---|---|---|---|
| 1811 April | 30. | 432. | By Balance | 123. | 43191. 21. 20. |

### Expedition against Dutch Settlements } Dr.

| | | | | | |
|---|---|---|---|---|---|
| 1810 May | 1 | 8 | To Account Current in last Books | 1 | 4770755 |
| 1811 April | 30. | 411 | To Military General Books | 103 | 65869. |
| | | | Pag$^{d}$ | | 48,36,624 |

### Contra Cr.

| | | | | | |
|---|---|---|---|---|---|
| April | 30. | 337 | By Commercial General Books | 19 | 2780. 24. — |
| | | 429. | By Balance | 123. | 4833843. 44. 15. |
| | | | Pag$^{d}$ | | 48,36,624 23 15 |

### The Expedition in 1801. Egypt Dr.

| | | | | | |
|---|---|---|---|---|---|
| 1810 May | 1st | 8 | To Account Current in last Books | 1. | 443977 |
| 1811 April | 30 | 436 | To Balance | 123 | 16930. |
| | | | Pag$^{d}$ | | 4,60,908 |

### Contra Cr.

| | | | | | |
|---|---|---|---|---|---|
| April | 30. | 410 | By Military General Books | 108 | 460908. 32. 12 |
| | | | Pag$^{d}$ | | 4,60,908. 32. 12 |

## Fort St. George in 1810/11

### Mr. John G. Ravenshaw Collector in the Southern Divisions of the Coast } Dr

| | | | | | | |
|---|---|---|---|---|---|---|
| 1810 May | 1st | 8 | To Account Current in last Books | | 1 | 43191 |

### Contra Cr

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 11 April | 30. | 432. | By Balance | | 123. | 43,191. | 21. 20. |

### Expedition against Dutch Settlements } Dr

| | | | | | | |
|---|---|---|---|---|---|---|
| 1810 May | 1 | 8 | To Account Current in last Books | | 1 | 4770735 |
| 1811 April | 30. | 411 | To Military General Books | | 103 | 65869. |
| | | | Pag[d] | | | 48,36624 |

### Contra Cr

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 11 April | 30. | 337 | By Commercial General Books | | 19 | 2780. | 24. — |
| " | | 429. | By Balance | | 123. | 48,33,843. | 44. 15. |
| | | | Pag[d] | | | 48,36,624, | 23, 15, |

### The Expedition in 1801. Egypt } Dr

| | | | | | | |
|---|---|---|---|---|---|---|
| 1810 May | 1st | 8 | To Account Current in last Books | | 1 | 44397 |
| 1811 April | 30. | 436 | To Balance | | 123 | 16930 |
| | | | Pag[d] | | | 46,0908 |

### Contra Cr

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| April | 30. | 410 | By Military General Books | | 108 | 46,0908. | 32 12 |
| | | | Pag[d] | | | 46,0908. | 32. 12 |

## Fort St. Georg — Anno 1810/11

### Expedition against Bourbon

**Dr**

| | | | | | |
|---|---|---|---|---|---|
| 1810 May | 1st | 8 | To Account Current in last Books | 1. | 34117. 21. 43 |

**Cr**

| | | | | | |
|---|---|---|---|---|---|
| 1811 February | 28 | 190. | By Military General Books | 108 | 34117. 21. 43 |

### Expeditions Consolidated on the 1st May 1805

**Dr**

| | | | | | |
|---|---|---|---|---|---|
| 1810 May | 1st | 8 | To Account Current in last Books | 1. | 1696532 40. 52 |

**Cr**

| | | | | | |
|---|---|---|---|---|---|
| 1811 April | 30. | 429. | By Balance | 123. | 1696532 40. 52 |

### Secret Expedition in 1807/8 (Macao)

**Dr**

| | | | | | |
|---|---|---|---|---|---|
| 1810 May | 1st | 8 | To Account Current in last Books | 1. | 15793. 26. 79 |

**Cr**

| | | | | | |
|---|---|---|---|---|---|
| 1811 April | 30. | 430. | By Balance | 123. | 15793. 26. 79. |

## Fort St. George

### Secret Expedition in 1808/9 (Moluccas) D°

| | | | | |
|---|---|---|---|---|
| 1810 May | 1st | 8 | To Account Current in Last Books | 1 9028.29 |

### French Prisoners Consolidated on the 1st May 1805 D°

| | | | | |
|---|---|---|---|---|
| 1810 May | 1st | 8 | To Account Current in Last Books | 1 134850 4 |

Pagodas 13,48,504 4

### Dutch Prisoners Consolidated on the 1st May 1805 D°

| | | | | |
|---|---|---|---|---|
| 1810 May | 1st | 8 | To Account Current in Last Books | 1 77,525 8 |

Pag.s 77,525 8



## Anno 1810/11

### Contra C°

| | | | | |
|---|---|---|---|---|
| 1811 April | 30 | 419 | By Expedition to Moluccas | 121 9,028.29.34 |

### Contra C°

| | | | | |
|---|---|---|---|---|
| 1810 Decr | 31 | 143 | By French Prisoners. New Account | 107 2,13,698 29.67 |
| 1811 April | 30 | 418 | By French Prisoners | 122 1,29,305 18.39 |

Pagodas 13,43,504 3.26

### Contra C°

| | | | | |
|---|---|---|---|---|
| 1810 Decr | 31 | 144 | By Dutch Prisoners. New Account | 109 60,490.14.34 |
| 1811 April | 30 | 418 | By Dutch Prisoners | 123 7,1,034.38.64 |

Pag.s 77,525.8.18

# Fort St. George

## Danish Prisoners D.r

| | | | | | |
|---|---|---|---|---|---|
| 1810 May 1st | 8 | To Account Current in last Books | 1 | 23,245. 15. 11 | |
| 1811 April 30. | 411 | To Military General Books | 103 | 3713. 32. 46 | |
| | | Pag.e | | 36,964 2. 57 | |

## Spanish Prisoners D.r

| | | | | | |
|---|---|---|---|---|---|
| 1810 May 1st | 8 | To Account Current in last Books | 1 | 4477. 40 | |
| 1811 April. 30. | 411 | To Military General Books | 103 | 84. 42 | |
| | | Pag.e | | 4562. 37 | |

## Deposit by the Military Board on account of Unadjusted Claims of Certain Bullock People during the Agency of Capt.n Mackay D.r

| | | | | | |
|---|---|---|---|---|---|
| 1811 April 30 | 434 | To Balance | 123 | 180. 39. 29 | |



## Contra C.r

| | | | | | |
|---|---|---|---|---|---|
| 1810 July 31 | 75. | By Danish Suspense Account | 103 | 12,696 .. 67 | |
| 1811 April 30. | 430 | By Balance | 123. | 24,268. 1. 70. | |
| | | Pag.e | | 36,964. 2. 57 | |

## Contra C.r

| | | | | | |
|---|---|---|---|---|---|
| 1811 April 30 | 430. | By Balance | 123. | 4562. 37 .. | |
| | | Pag.e | | 4562. 37 .. | |

## Contra C.r

| | | | | | |
|---|---|---|---|---|---|
| 1810 May 1 | 9 | By Account Current in last Books | 1 | 180. 39. 29 | |

# Fort St. George

## Deposit on account of the Estates of Military Persons Deceased } Dr

| | | | | | |
|---|---|---|---|---|---|
| 1810 | | | | | |
| July | 31. | 36 | To Cash | £ 2 | 299. 29. 34 |
| Augt | 31. | 85 | To Do | £ " | 3227. 21. 70 |
| October | 31 | 104 | To Do | £ " | 270. 20. — |
| 1811 | | | | | |
| January | 31. | 158 | To Do | £ " | 364. 26. 71 |
| April | 30 | 224 | To Do | " | 82. 21. 60 |
| | " | 434 | To Balance | 123 | 9081. 10. 11. |

Pag^r 13,325. 40. 6.

## Deposit by Mess^rs. G. Ricketts and — " John Shawe the Executors of Miss Juliana Palmer } Dr "

| | | | | | |
|---|---|---|---|---|---|
| 1811 | | | | | |
| April | 30 | 435 | To Balance | 123 | 600 " — " |

# Anno 1810/11



## Contra Cr

| | | | | | |
|---|---|---|---|---|---|
| 1810 | | | | | |
| May | 1st | 9 | By Account Current in last Books | £ 1 | 7,395. 15. 63 |
| | 31 | 16 | By Cash | £ 2 | 357. 6. 34 |
| July | 31 | 33 | By Do | £ " | 137. 7. — " |
| Augt | 31 | 83 | By Do | £ " | 1,977. 24 44 |
| Septr | 30 | 92 | By Do | £ " | 176. 9. 49 |
| October | 31 | 100 | By Do | £ " | 290. 23. 39 |
| Novr | 30 | 135 | By Do | £ " | 490. 15. 33 |
| Decr | 31 | 147 | By Do | £ " | 82. 5. 30 |
| 1811 | | | | | |
| Febr | 28. | 194 | By Do | " | 1,802. 12 68 |
| March | 31. | 204 | By Do | " | 617. 9. 46 |

Pag^r 13,325. 40. 6.

## Contra Cr "

| | | | | | |
|---|---|---|---|---|---|
| 1810 | | | | | |
| May | 1st | 9 | By Account Current in last Books | £ 1 | 600. — " |

## Fort St George — Anno 1810/11



### Deposit on account of the Claims of Individuals upon their Highnesses the late Nabob of the Carnatic

| | | | | | Dr. | |
|---|---|---|---|---|---|---|
| 1810 | | | | | | |
| June | 30 | 27 | To Cash | | 2 | 15.44.62 |
| July | 31 | 48 | To Sub Treasurer on account of Civil Charges | | 80 | 10553.25.26 |
| Sept. | 30 | 97 | To Cash | | 2 | 28.10.74 |
| October | 31 | 114 | To Sub Treasurer on account of Civil Charges | | 80 | 10299.33.46 |
| Decr. | 31 | 150 | To Cash | | 2 | 14.25.57 |
| 1811 | | | | | | |
| January | 31 | 171 | To Sub Treasurer on account of Civil Charges | | 80 | 9037.42.40 |
| March | 31 | 207 | To Cash | | 2 | 8.12.87 |
| April | 30 | 246 | To Sub Treasurer on account of Civil Charges | | 80 | 14472.36.74 |
| " | | 281 | To Bengal Presidency | | 113 | 1661.24.19 |
| " | | 435 | To Balance | | 123 | 1965717.37.63 |

Pag.s 20,11810.24.48.

### Contra

| | | | | | Cr. | |
|---|---|---|---|---|---|---|
| 1810 | | | | | | |
| May | 1st | 9 | By Account Current in last Books | | 1 | 1582053.8.27 |
| July | 31 | 68 | By Rents and Revenues | | 104 | 340000 — — |
| 1811 | | | | | | |
| April | 30 | 230 | By Charges Extraordinary | | 87 | 74281.43.16 |
| | | 236 | By Sundry Accounts | | | 15475.18.5 |

Pag.s 20,11810.24.48.

### Deposit made by Lieut.t Col.e Hastings Fraser on account of the Seringapatam Prize Agents

| | | | | | Dr. | |
|---|---|---|---|---|---|---|
| 1811 | | | | | | |
| April | 30 | 435 | To Balance | | 123 | 47596.25 — |

### Contra

| | | | | | Cr. | |
|---|---|---|---|---|---|---|
| 1810 | | | | | | |
| May | 1st | 9 | By account Current in last Books | | 1 | 47596.25 — |

# Fort St. George — Anno 1810/11

## Deposit on account of the Supreme Court of Judicature — Dr.

| | | | | | |
|---|---|---|---|---|---|
| 1810 June | 30 | 26 | To Cash | 2 | 230. 33. 75 |
| July | 31 | 36 | To Do | " | 1143. 24. 21 |
| Septr | 30 | 97 | To Do | " | 1703. 32. 54 |
| Novr | 30 | 138 | To Do | " | 2747. 14. 9 |
| 1811 April | 30 | 222 | To Do | " | 11858. 26. 40 |
| " | | 435 | To Balance | 123 | 141087. 27. 46 |
| | | | Pag. | | 158771. 24. 5. |

## Contra — Cr.

| | | | | | |
|---|---|---|---|---|---|
| 1810 May | 1st | 9 | By Account Current in last Book | 1 | 147663. 3. 16. |
| Septr | 30 | 93 | By Cash | 2 | 2020. 15. 25 |
| October | 31st | 100 | By Do | " | 4622. 35. 8 |
| Decr | 31st | 147 | By Do | " | 1046. 31. 70 |
| 1811 January | 31 | 154 | By Do | " | 1265. 40. 54 |
| February | 28 | 195 | By Do | " | 1611. 39. 69 |
| April | 30 | 217 | By Do | " | 540. 38. 3 |
| | | | Pag. | | 158771. 24. 5. |

## Deposit on account of the Travancore Prize Agents — Dr.

| | | | | | |
|---|---|---|---|---|---|
| 1811 April | 30 | 435 | To Balance | 123 | 34038. 18. 12. |
| | | | Pag. | | 34038. 18. 12. |

## Contra — Cr.

| | | | | | |
|---|---|---|---|---|---|
| 1810 May | 1st | 9 | By Account Current in last Books | 1 | 8913. 26. 38 |
| 1811 March | 31 | 203 | By Cash | 2 | 5248. 19. — |
| April | 30 | 233 | By Bombay Presidency | 78 | 19876. 17. 54 |
| | | | Pag. | | 34038. 18. 12. |

# Fort St. George

## Deposits Consolidated on the 1st May 1803

Dr

| | | | | | | |
|---|---|---|---|---|---|---|
| 1811 April | 30 | 435 | To Balance | | 123 | 10,457.. 23.66 |

## Deposits on account of the Creditors of the Family of Moubaluck Ud Dowlah

Dr

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1811 April | 30 | 259 | To Mr. Wm. Hawkins Collector in charge of the Masulepatam General Treasury | 34 | | 4 | 37.59 |
| " | | 435 | To Balance | | 123 | 3478 | 11.73 |
| | | | | | | 3482 | 49.32 |

Pag.



## Contra

Cr

| | | | | | | |
|---|---|---|---|---|---|---|
| 1810 May | 1st | 9 | By account Current in last Books | | 1 | 10,457.. 23.66 |

## Contra

Cr

| | | | | | | |
|---|---|---|---|---|---|---|
| 1810 May | 1st | 9 | By account Current in last Books | | 1 | 2668. 27. 38 |
| July | 31 | 59 | By Mr. William Hawkins Collector in charge of the Masulepatam General Treasury | 34 | | 297 — — |
| October | 31 | 175 | By . . . D° . . . . . D° . . . . . | | | 297 — — |
| 1811 January | 31 | 131 | By . . . D° . . . . . D° . . . . . | | | 220. 16. 74 |
| | | | | | | 3482. 49. 32 |

Pag.

# Fort St. George

## Rajah of Tanjore his Account of One Lac of Star Pagodas payable yearly and the ½ of the Net Revenues of the Tanjore Country — Dr.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1810 July | 31 | 49 | To Major Wm. Blackburne Resident at Tanjore | 72 | 50500 | — | — |
| October | 31 | 116 | To ... Dº ... at Dº | " | 50500 | — | — |
| 1811 January | 31 | 172 | To ... Dº ... at Dº | " | 101647 | 31 | 40 |
| April | 30 | 249 | To ... Dº ... at Dº | " | 50500 | — | — |
| " | | 433 | To Balance | 123 | 38284 | 3 | 67 |
| | | | Pags | | 291431 | 35 | 27 |

Anno 1810/11 — 55

## Contra — Cr.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1810 May | 1st | 9 | By Account Current in last Books | 1 | 50147 | 31 | 39 |
| 1811 April | 30th | 415 | By Payments on acct. of the Tanjore Revenue | 122 | 241284 | 3 | 68 |
| | | | Pags | | 291431 | 35 | 27 |

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

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1810 July | 31 | 73 | To Sundry Accounts | | 57652 | 39 | 66 |
| | | | Pagodas | | 57652 | 39 | 66 |

## Contra — Cr.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1810 May | 1st | 10 | By Account Current in last Books | 1 | 57502 | 39 | 66 |
| July | 31 | 74 | By Mr. Wm. Hawkins Collector in charge of the Masulipatam General Treasury | 34 | 150 | — | — |
| | | | Pagodas | | 57652 | 39 | 66 |

## Fort St. George Anno 1810/11

### Decennial Loan at 10 ℔ Cent

D.r

| | | | | | |
|---|---|---|---|---|---|
| 1811 April 30. | 438 | To Balance | 123 | 2,018 | 27 -- |

### Contra

Cr.

| | | | | | |
|---|---|---|---|---|---|
| 1810 May 1st | 10 | By account Current in last Books | 1 | 2018. | 27 -- |

### Ten ℔ Cent Loan 1805/6

D.r

| | | | | | |
|---|---|---|---|---|---|
| 1811 April 30. | 438 | To Balance | 123 | 800 | -- -- |

### Contra

Cr.

| | | | | | |
|---|---|---|---|---|---|
| 1810 May 1st | 10 | By account Current in last Books | 1 | 800 | -- -- |

# Fort St. George Anno 1810/11

## Second Ten ℔ Cent Loan 1805/6

| | | | | | | |
|---|---|---|---|---|---|---|
| 1811 April 30. | 138 | To Balance | | 123 | 7980 | — |

## Contra

| | | | | | | |
|---|---|---|---|---|---|---|
| 1810 May 1st | 10 | By Account Current in last Books | | 1 | 7,980 | — |

## Eight ℔ Cent Decennial Loan

| | | | | | | |
|---|---|---|---|---|---|---|
| 1810 July 31. | 38 | To Cash | | 2 | 574775 | 18 |
| Augt 31. | 86 | To Do | | " | 93158 | " |
| Septr 30. | 96 | To Do | | " | 1000 | " |
| Novr 30 | 140 | To Do | | " | 2200 | " |
| 1811 January 31. | 161 | To Do | | " | 600 | " |
| April 30. | 222 | To Do | | " | 4000 | " |
| " | 138 | To Balance | | " | 4000 | " |
| | | | | 123 | 4000 | 3 |

Pagr 679733.21.

## Contra

| | | | | | | |
|---|---|---|---|---|---|---|
| 1810 May 1st | 10 | By Account Current in last Books | | 1 | 679733 | 21 |

Pagr 679733.21.

# Fort St. George

## Promissory Notes D°

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1810 | | | | | | | |
| May | 31 | 21 | To Cash | | 1 | 1575 | — — |
| June | 30 | 27 | To D° | | " | 10472 | 4 50 |
| July | 31 | 38 | To D° | | " | 11874 | 1 44 |
| Augt | 31 | 86 | To D° | | " | 54531 | 30 45 |
| Septr | 30 | 96 | To D° | | " | 22375 | — — |
| October | 31 | 104 | To D° | | " | 12337 | 38 36 |
| Novr | 30 | 140 | To D° | | " | 2160 | — — |
| Decr | 31 | 148 | To D° | | " | 4335 | 13 46 |
| 1811 | | | | | | | |
| January | 31 | 160 | To D° | | " | 23560 | — — |
| Febuary | 28 | 200 | To D° | | " | 3905 | 41 20 |
| March | 31 | 210 | To D° | | " | 43488 | 13 29 |
| April | 30 | 223 | To D° | | " | 18094 | 2 60 |
| " | | 358 | To Military General Books | | " | 824 | — — |
| " | | 438 | To Balance | | 103 | 20023 | 16 5 |
| | | | | | 123 | 84016 | 27 15 |

Pag°

## Eight ₰ Cent Loan 1804/5 D°

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1810 | | | | | | | |
| May | 31 | 20 | To Cash | | 2 | 30000 | — — |
| October | 31 | 104 | To D° | | " | 4519 | 30 — |
| Novr | 30 | 140 | To D° | | " | 4200 | — — |
| 1811 | | | | | | | |
| January | 31 | 161 | To D° | | " | 31384 | 33 — |
| April | 30 | 438 | To Balance | | 123 | 6550 | 42 — |

Pag° 76655. 15. "



## Contra C°

| | | | | | | |
|---|---|---|---|---|---|---|
| 1810 | | | | | | |
| May | 1 | 10 | By Account Current in last Books | 1 | 74335 | 30 68 |
| | 31 | 18 | By Cash | 2 | 51564 | 37 39 |
| July | 31 | 34 | By D° | " | 650 | — — |
| Augt | 31 | 84 | By D° | " | 4904 | — — |
| Septr | 30 | 92 | By D° | " | 6154 | — — |
| October | 31 | 102 | By D° | " | 3084 | — — |
| Novr | 30 | 136 | By D° | " | 26552 | 3 68 |
| 1811 | | | | | | |
| March | 31 | 202 | By D° | " | 3750 | — — |

Pag° 84016. 27. 15.

## Contra C°

| | | | | | | |
|---|---|---|---|---|---|---|
| 1810 | | | | | | |
| May | 1 | 10 | By Account Current in last Books | 1 | 76655 | 15 — |

Pag° 76655. 15. "

# Fort St. Geo[rge] Anno 1810/11

## Eight ₰ Cent Loan 1807/8 D[r]

| | | | | | | |
|---|---|---|---|---|---|---|
| 1811 January | 31 | 161 | To Cash | | | |
| April | 30 | 438 | To Balance | 2 | 11,000 | - |
| | | | | 123 | 49,654 | 11 |
| | | | Pag[e] | | 60,654 | 11 |

## Contra C[r]

| | | | | | | |
|---|---|---|---|---|---|---|
| 1810 | | | | | | |
| May | 1 | 10 | By Account Current in last Books | 1 | 60,654 | 11 36 |
| | | | Pag[e] | | 60,654 | 11 36 |

## Second Eight ₰ Cent Loan 1807/8. D[r]

| | | | | | | |
|---|---|---|---|---|---|---|
| 1810 May | 31 | 21 | To Cash | | | |
| Sept[r] | 30 | 96 | To D[o] | 2 | 2370 | |
| October | 31 | 164 | To D[o] | " | 1,000 | |
| 1811 January | 31 | 161 | To D[o] | " | 45610 | |
| February | 28 | 200 | To D[o] | " | 62625 | 30 |
| April | 30 | 439 | To Balance | " | 29,700 | |
| | | | | 123 | 100,005 | 9 |
| | | | Pag[e] | | 24,301 | 9 |

## Contra C[r]

| | | | | | | |
|---|---|---|---|---|---|---|
| 1810 May | 1 | 10 | By Account Current in last Books | 1 | 24,301 | 9 49 |
| | | | Pag[e] | | 24,301 | 9 49 |

# Fort St George Anno 1810/11

## Third Eight ℘ Cent Loan 1807/8 Dr

| | | | | | | |
|---|---|---|---|---|---|---|
| 1810 | | | | | | |
| May | 31 | 20 | To Cash | £ | 2. 550. — | — |
| June | 30 | 27 | To Dr | £ | 960. — | — |
| October | 31 | 104 | To Dr | £ | 6440. — | — |
| 1811 | | | | | | |
| January | 31 | 161 | To Dr | £ | 24990. — | — |
| Febr | 28 | 199 | To Dr | £ | 11000. — | — |
| April | 30 | 439 | To Balance | | 123 18629 | 30 61 |
| | | | Pag | | 62569. | 30. 61. |

## Contra Cr

| | | | | | | |
|---|---|---|---|---|---|---|
| 1810 | | | | | | |
| May | 1st | 10 | By a/c account Current in last Books | | 1. 62569. | 30. 61 |
| | | | Pag | | 62569. | 30. 61. |

## Eight ℘ Cent Loan 1808/9 Dr

| | | | | | | |
|---|---|---|---|---|---|---|
| 1810 | | | | | | |
| Augt | 31 | 87 | To Cash | | | |
| Septr | 30 | 96 | To Dr | £ | 2 22031. | 7. 11 |
| October | 31 | 104 | To Dr | £ | 3035. — | — |
| Decer | 31 | 148 | To Dr | £ | 5900. — | — |
| 1811 | | | | | | |
| January | 31 | 161 | To Dr | £ | 29616 | 3. 20. 35 |
| Febr | 28 | 199 | To Dr | £ | 3000. — | — |
| March | 31 | 210 | To Dr | | 5000. — | — |
| April | 30 | 222 | To Dr | | 500. — | — |
| | | 439 | To Balance | | 10578 | 27. 67 |
| | | | | | 123 32100 | — — |
| | | | Pag | | 47599. | 10. 33. |

## Contra Cr

| | | | | | | |
|---|---|---|---|---|---|---|
| 1810 | | | | | | |
| May | 1st | 10 | By a/c account Current in last Books | | 1. 47599. | 10. 33 |
| | | | Pag | | 47599. | 10. 33. |

# Fort St. George Anno 1810/11

## Eight ℔ Cent Loan 1809/10

| | | | | Fo | | |
|---|---|---|---|---|---|---|
| 1810 | | | | | | |
| May | 31 | 21 | To Cash | L. | 2 | 1740895. 20 |
| June | 30 | 27 | To D° | " | | 3400 — |
| July | 31 | 38 | To D° | " | | 53950 — |
| Augt | 31 | 86 | To D° | " | | 10413 35 |
| Sept. | 30 | 96 | To D° | " | | 81653. 41 |
| October | 31 | 104 | To D° | " | | 9100 — |
| Novr. | 30 | 140 | To D° | " | | 13868. 33 |
| Decr. | 31 | 148 | To D° | " | | 213507 9. 6 |
| 1811 | | | | | | |
| January | 31 | 161 | To D° | " | | 25800 — |
| Febry | 28 | 199 | To D° | " | | 23948. 10 |
| March | 31 | 206 | To D° | " | | 6066 9. 3 |
| April | 30 | 222 | To D° | " | | 44654. 33 |
| " | | 439 | To Balance | " | 123 | 149806 12 |

Pag.[1] 4358239. 16

## Contra

| | | | | Cr | | |
|---|---|---|---|---|---|---|
| 1810 | | | | | | |
| May | 1st | 10 | By Account Current in last Books | L. | 1 | 4269542 8. 50 |
| | 31 | 17 | By Cash | " | 2 | 4000 — — |
| June | 30 | 24 | By D° | " | | 7980. 35. 4 |
| July | 31 | 33 | By D° | " | | 3953. 41. 24 |
| Augt | 31 | 83 | By D° | " | | 51462 21 — |
| Sept. | 30 | 92 | By D° | " | | 13100 — — |
| 1811 | | | | | | |
| January | 31 | 156 | By D° | " | | 5200 — — |
| Febry | 28 | 195 | By D° | " | | 3000 — — |
| April | 30 | 305 | By Revenue General Books | " | 18 | " " 36 |

Pag.[1] 4358239 16 34

## Bond Creditors

| | | | | Fo | | |
|---|---|---|---|---|---|---|
| 1810 | | | | | | |
| May | 31 | 21 | To Cash | L. | 2 | 500 — |
| October | 31 | 104 | To D° | " | | 1300 — |
| 1811 | | | | | | |
| April | 30 | 438 | To Balance | " | 123 | 83261. 6. 15 |

Pag.[1] 85561. 6. 15

## Contra

| | | | | Cr | | |
|---|---|---|---|---|---|---|
| 1810 | | | | | | |
| May | 1st | 10 | By Account Current in last Books | L. | 1 | 85561. 6. 15 |

Pag.[1] 85561. 6. 15

## Fort St. George Anno 1810/11

### Permanent Loans

Dr

| | | | | | |
|---|---|---|---|---|---|
| 1811 April 30. | 438 | To Balance | 123 | 73,894. 26. 42 | |

Cr

| | | | | | |
|---|---|---|---|---|---|
| 1810 May 1st | 10 | By Account Current in last Books | 1 | 73,894. 26. 42 | |

### Subsidy from the Nabob

Dr

| | | | | | |
|---|---|---|---|---|---|
| 1811 April 30. | 437 | To Balance | 123 | 80,38,528. 15. 19 | |

Cr

| | | | | | |
|---|---|---|---|---|---|
| 1810 May 1st | 10 | By Account Current in last Books | 1 | 80,38,528. 15. 19 | |

### Family of the late Rajah Ameersing

Dr

| | | | | | |
|---|---|---|---|---|---|
| 1810 July 31. | 50 | To Major W. Blackburne Resident at Tanjore | 72 | C | 7000 — |
| October 31. | 117 | To ... Do ... | at. Do | " | 6000 — |
| 1811 January 31. | 173 | To ... Do ... | at. Do | " | 6000 — |
| April 30. | 249 | To ... Do ... | at. Do | " | 6000 — |
| " | 434 | To Balance | at. Do | " | 6000 — |
| | | | 123 | | 1999 39 — |

Pag.s 26,999 39

Cr

| | | | | | |
|---|---|---|---|---|---|
| 1810 May 1st | 10 | By Account Current in last Books | 1 | 1999. 39. — | |
| 1811 April 30. | 115. | By Payments on acct. of the Tanjore Revenue | 122 | 25,000. — | |

Pag.s 26,999 39 —

# Fort St. Geor

## Nabob Azeem Ul Dowlah on account of his 5th of the Net Revenues of the Carnatic — Dr

| 1810 | | | | | | |
|---|---|---|---|---|---|---|
| May | 31st | 19 | To Cash | L | 2 | 17967. 6. 3 |
| June | 30. | 25 | To D° | L | " | 16604. 16. 3 |
| July | 31. | 35 | To D° | L | " | 16467. 6. 3 |
| Augt | 31. | 84 | To D° | L | " | 17967. 6. 3 |
| Septr | 30. | 94 | To D° | L | " | 16617. 6. 3 |
| October | 31 | 102 | To D° | L | " | 16617. 6. 3 |
| Novr | 30. | 136 | To D° | L | " | 16617. 6. 3 |
| Decr | 31. | 149 | To D° | L | " | 139107. 42. 4 |
| 1811 | | | | | | |
| January | 31. | 160 | To D° | L | " | 16617. 6. 3 |
| February | 28. | 197 | To D° | | " | 20605. 21. 3 |
| March | 31. | 206 | To D° | | " | 20231. 14. 10 |
| April | 30. | 222 | To D° | | " | 16945. 32. 10 |
| | " | 282 | To Bengal Presidency | | 113 | 532 43. 20 |
| | " | 403 | To Revenue General Books | | 13 | 3,942 38. 43 |
| | " | 433 | To Balance | | 123 | 175364 16. 32 |

Pag.s 51,605. 4. 49

## Subsidy from the Rajah of Tanjore Dr

| 1811 | | | | | |
|---|---|---|---|---|---|
| April | 30. | 437 | To Balance | 123 | 3,31,425. — — |



# Anno 1810/11

## Contra Cr

| 1810 | | | | | | |
|---|---|---|---|---|---|---|
| May | 1st | 10 | By Account Current in last Books | L | 1. | 170901. 7. 15 |
| July | 31. | 70 | By Government of Travancore | L | 75 | 3805 25 57 |
| 1811 | | | | | | |
| Feby | 28. | 191 | By D° of D° | | " | 1828. 15. — |
| April | 30. | 283 | By D° of D° | | " | 1917. 10. 57 |
| | " | 415. | By Payments on account of the Carnatic Revenue | | 121. | 333092 36. — |

Pag.s 51,605. 4. 49

## Contra Cr

| 1810 | | | | | | |
|---|---|---|---|---|---|---|
| May | 1st | 10 | By Account Current in last Books | | 1. | 3,31,425. — — |

## Fort St. George

### Subsidy from the Nizam Dr.

| | | | | | |
|---|---|---|---|---|---|
| 1811 April 30. | 437 | To Balance | 123 | 39,672 | 36 - |

### Subsidy from the Rajah of Travancore Dr. (Old account)

| | | | | | |
|---|---|---|---|---|---|
| 1811 April 30. | 437 | To Balance | 123 | 684,931. | 18 11 |

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

| | | | | | |
|---|---|---|---|---|---|
| 1811 April 30. | 437 | To Balance | 123 | 976,435.. | 5. 4.. |

Pag.. 976435.. 5.. 4..



Anno 1810/11

### Contra Cr.

| | | | | | |
|---|---|---|---|---|---|
| 1810 May - | 1. | 10 | By Account Current in last Books | 1. | 39,672.. 36. - |

### Contra Cr.

| | | | | | |
|---|---|---|---|---|---|
| 1810 May - | 1. | 11 | By Account Current in last Books | 1. | 684,931.. 18.. 18 |

### Contra Cr.

| | | | | | |
|---|---|---|---|---|---|
| 1810 May - | 1. | 11 | By Account Current in last Books | 1. | 131,087. 24 60. |
| July | 31. | 70 | By Government of Travancore | 75. | 624,746. 2. 18 |
| 1811 April 30. | | 236 | By D°. of D°. | " | 220,671 23. 6. |

Pag. 976435.. 5.. 4..

## Fort St. Georg — New Subsidy from His Highness the Nizam — D°

| | | | | | |
|---|---|---|---|---|---|
| 1811 April | 30 | 437 | To Balance | | 123 1,527,610. 30. 71 |

## Subsidy of Mysore — D°

| | | | | | |
|---|---|---|---|---|---|
| 1811 April | 30 | 437 | To Balance | | 123 82,32,137. 3. 53 |
| | | | Pag.ᵈ | | 82,32,137. 3. 53 |

## Kurnool Peishcush — D°

| | | | | | |
|---|---|---|---|---|---|
| 1811 April | 30 | 437 | To Balance | | 123 1,14,284 24 |



Anno 1810/11

## Contra — C°

| | | | | | |
|---|---|---|---|---|---|
| 1810 May | 1. | 11 | By Account Current in last Books | | 1. 1,527,610. 30. 71 |

## Contra — C°

| | | | | | |
|---|---|---|---|---|---|
| 1810 May | 1. | 11 | By Account Current in last Books | | 1. 7,532,137. 3. 53 |
| 1811. April | 30. | 416 | By the Government of Mysore | | 74. 7,00,000 — — |
| | | | Pag.ᵈ | | 82,32,137. 3. 53. |

## Contra — C°

| | | | | | |
|---|---|---|---|---|---|
| 1810 May | 1. | 11 | By Account Current in last Books | | 1. 1,14,284 24 — |

Fort St. George Anno 1810/11

## Tanjore Assumed Revenue D.

| | | | | | |
|---|---|---|---|---|---|
| 1811 April 30. | 438 | To Balance | 123 | 7,85,846. 28. 34 | |

## Contra Cr.

| | | | | | |
|---|---|---|---|---|---|
| 1810 May 1st | 11 | By Account Current in last Books | 1. | 7,85,846. 28. 34 | |

## Mysore Revenue D.

| | | | | | |
|---|---|---|---|---|---|
| 1811 April 30th | 438 | To Balance | 123 | 60,363. 19. 56 | |

## Contra Cr.

| | | | | | |
|---|---|---|---|---|---|
| 1810 May 1st | 11 | By Account Current in last Books | 1. | 60,363. 19. 56 | |

## Bazar Fund 1807/8 D.

| | | | | | |
|---|---|---|---|---|---|
| 1811 April 30th | 436 | To Balance | 123 | 23,622. 1. 35 | |

## Contra Cr.

| | | | | | |
|---|---|---|---|---|---|
| 1810 May 1st | 11 | By Account Current in last Books | 1. | 23,622. 1. 35 | |

## Fort St. George

### Tencible Corps D°

| | | | | | |
|---|---|---|---|---|---|
| 1811 | | | | | |
| April | 30 | 422 | To Profit & Loss | 88. | 45727. 43. 1. |
| | | | Pag° | | 45727. 43. 1. |

## Trustees of the Civil Fund D°

| | | | | | |
|---|---|---|---|---|---|
| 1810 | | | | | |
| May | 31 | 20 | To Cash | 2. | 96. — — |
| June | 30 | 26 | To D° | " | 74. 16. 40 |
| July | 31 | 36 | To D° | " | 9198. 11. 21 |
| Augt | 31 | 85 | To D° | " | 50. — — |
| Septr | 30 | 97 | To D° | " | 1323. — 42 |
| October | 31 | 104 | To D° | " | 262. 2. 36 |
| Novr | 30 | 133 | To D° | " | 915. 14. 19 |
| Decer | 31 | 150 | To D° | " | 127. 11. 20 |
| 1811 | | | | | |
| January | 31 | 158 | To D° | " | 1410. 34. 60 |
| February | 28 | 197 | To D° | " | 25748. 28. 10 |
| March | 31 | 206 | To D° | " | 2419. 31. 78 |
| April | 30 | 222 | To D° | " | 1664. 14. 20 |
| | | 439 | To Balance | 123 | 9665. — 50 |
| | | | Pag° | | 52894. 31. 4 |



## Contra Cr.

| | | | | | |
|---|---|---|---|---|---|
| 10 | | | | | |
| May | 1 | 11 | By Account Current in last Books | 1. | 28924. 8. 5 |
| | 30 | 400 | By Revenue General Books | 18. | 16803. 34. 76 |
| | | | Pag° | | 45727. 43. 1. |

## Contra Cr.

| | | | | | |
|---|---|---|---|---|---|
| 1810 | | | | | |
| May | 1 | 11 | By Account Current in last Books | 1. | 7052. 7. 46 |
| | 31 | 16 | By Cash | 2. | 3131. 1. 67 |
| June | 30 | 23 | By D° | " | 3280. 6. 63 |
| July | 31 | 33 | By D° | " | 11243. 33. 73 |
| Augt | 31 | 83 | By D° | " | 3669. 6. 16 |
| Septr | 30 | 91 | By D° | " | 3028. 4. 20 |
| October | 31 | 102 | By D° | " | 1749. 14. 9 |
| Novr | 30 | 134 | By D° | " | 3559. 43. 6. |
| Decer | 31 | 148 | By D° | " | 3585. 24. 29 |
| 1811 | | | | | |
| January | 31 | 156 | By D° | " | 2527. 1. 78 |
| Feby | 28 | 196 | By D° | " | 2925. 17. 25 |
| March | 31 | 205 | By D° | " | 4182. 25. 39 |
| April | 30 | 220 | By D° | " | 2960. 24. 13 |
| | | | Pag° | | 52894. 31. 4. |

## Fort St. George

### Fencible Corps D°

| | | | | | | |
|---|---|---|---|---|---|---|
| 1811. | | | | | | |
| April | 30. | 422. | To Profit & Loss | | 88. 45727. 43. 1. |
| | | | Pag° | | 45727. 43. 1. |



### Contra Cr°

| | | | | | | |
|---|---|---|---|---|---|---|
| 0 | | | | | | |
| y- | 1. | 11 | By Account Current in last Books | | 1 | 28924. 8. 5 |
| l. | 30. | 400 | By Revenue General Books | | 18. | 16803. 34. 76 |
| | | | Pag° | | | 45727. 43. 1. |

### Trustees of the Civil Fund D°

| | | | | | | |
|---|---|---|---|---|---|---|
| 1810 | | | | | | |
| May- | 31. | 20. | To Cash | | | |
| June- | 30. | 26 | To D° | | 2. | 96. — — |
| July | 31. | 36. | To D° | | " | 74. 16. 40 |
| Augt | 31. | 85 | To D° | | " | 9198. 11. 21 |
| Septr | 30. | 97 | To D° | | " | 50. — — |
| October | 31. | 104 | To D° | | " | 1323. — — |
| Novr | 30. | 138 | To D° | | " | 262. 7. 36 |
| Decr | 31. | 150 | To D° | | " | 915. 14. 19 |
| 1811 | | | | | | |
| January | 31. | 158 | To D° | | " | 127. 11. 20 |
| February | 28. | 197 | To D° | | " | 1410. 34. 60 |
| March | 31. | 206 | To D° | | " | 25748. 28. 10 |
| April | 30. | 222 | To D° | | " | 2419. 31. 78 |
| | | 439 | To Balance | | " | 1664. 14. 20 |
| | | | | | 123 | 9665. — 60 |
| | | | Pag° | | | 52894. 34. 4 |

### Contra Cr°

| | | | | | | |
|---|---|---|---|---|---|---|
| 810 | | | | | | |
| ay- | 1. | 11 | By Account Current in last Books | | 1. | 7052. 7. 46 |
| | 31. | 16 | By Cash | | 2. | 3131. 1. 67 |
| ne- | 30. | 23 | By D° | | " | 3280. 6. 63 |
| ly- | 31. | 33 | By D° | | " | 11243 33. 73 |
| gt | 31. | 83 | By D° | | " | 3669. 6. 16 |
| tr. | 30. | 91 | By D° | | " | 3028. 4. 20 |
| tober | 31. | 102 | By D° | | " | 1749 14. 9 |
| vr. | 30. | 134 | By D° | | " | 3559 43 6 |
| ecr. | 31. | 148 | By D° | | " | 3585. 24. 29 |
| 1811 | | | | | | |
| nuary | 31. | 156 | By D° | | " | 2527. 1. 78 |
| by | 28. | 196 | By D° | | " | 2925. 17. 25 |
| arch | 31. | 205 | By D° | | " | 4182 25. 39 |
| ril. | 30. | 220 | By D° | | " | 2960. 24. 13 |
| | | | Pag° | | | 52894. 31. 4. |

## Fort St. George

### Sales of Land D°

| | | | | | |
|---|---|---|---|---|---|
| 1811 April | 30 | 403 | To Revenue General Books | 18 700 — | — |
| " | | 439 | To Balance | 123 658164 25 14 | |
| | | | Pag.s | 658864 25 14 | |

### Subscription for the Benefit of Doctor Jenner D°

| | | | | |
|---|---|---|---|---|
| 1810 July | 31 | 71 | To Sundry Accounts | 73 27 — |

### Musters of Gold and Silver D°

| | | | | | |
|---|---|---|---|---|---|
| 1811 April | 30 | 436 | To Balance | 123 | 1472 10 — |

Anno 1810/11

### Contra C°

| | | | | |
|---|---|---|---|---|
| 1810 May | 1st | 11 | By Account Current in last Books | 1 658864 25 14 |
| | | | Pag.s | 658864 25 14 |

### Contra C°

| | | | | |
|---|---|---|---|---|
| 1810 May | 1st | 11 | By Account Current in last Books | 1 73 27 — |

### Contra C°

| | | | | |
|---|---|---|---|---|
| 1810 May | 1st | 11 | By Account Current in last Books | 1 1472 10 — |

## Fort S. George Anno 1810/11

### Lieut.t Colonel J. A. Kirkpatrick D.r
Resident at Hydrabad

| | | | | | | |
|---|---|---|---|---|---|---|
| 1811 Febry | 28.th | 192 | To Deposit made by Lieut.t Col.l Thos Caplan Malcolm in the Hydrabad Treasury on account of the Bibijarees with the Hydrabad Subsidiary Force | 110 | 2935. 29. 17 | |
| April | 30.th | 265 | To Sundry accounts | | 344031. 11. 28 | |
| | | | Pagodas | | 346966. 40. 45 | |

### Contra Cr.

| | | | | | | |
|---|---|---|---|---|---|---|
| 1810 May | 1. | 11. | By account Current in last Books | | 1 | 140463. 35. 12 |
| 1811 April | 30.th | 266 | By Sundry accounts | | | 206503. 5. 33 |
| | | | Pagodas | | | 346966. 40. 45 |

### Government Bank D.r

| | | | | | | |
|---|---|---|---|---|---|---|
| 1810 May | 31. | 19. | To Cash | | | |
| June | 30. | 26. | To D.o | | 2 | 61187. 1. 30 |
| July | 31 | 35. | To D.o | | " | 21177. 18. 10 |
| Augt | 31 | 84. | To D.o | | " | 101221. 40. 10 |
| Sept.r | 30. | 95. | To D.o | | " | 57173. 27. 1 |
| October | 31 | 105. | To D.o | | " | 2351. 31. 60 |
| Nov.r | 30. | 138 | To D.o | | " | 1163. 35. 00 |
| Decr | 31 | 150. | To D.o | | " | 31159. 32. 40 |
| 1811 January | 31 | 153. | To D.o | | " | 1278. 44. 50 |
| Febl | 28. | 197. | To D.o | | " | 1325. 36. 70 |
| March | 31 | 206. | To D.o | | " | 1282. 1. 20 |
| April | 30.th | 221. | To D.o | | " | 337853. 1. 40 |
| | | 434. | To Balance | | " | 31488. 14. 18 |
| | | | | | 123 | 1436801. 40. 37 |
| | | | Pag.s | | | 2359945. 9. 45 |

### Contra Cr.

| | | | | | | |
|---|---|---|---|---|---|---|
| 1810 May | 1.st | 11. | By Account Current in last Books | | 1 | 872027. 29. 18 |
| | 31 | 16. | By Cash | | 2 | 89912. 6. 10 |
| June | 30.th | 23. | By D.o | | " | 75643. 20. 41 |
| July | 31 | 31. | By D.o | | " | 94283. 36. 61 |
| Augt | 31 | 81. | By D.o | | " | 64572. 3. 20 |
| Sept.r | 30. | 91. | By D.o | | " | 128972. 29. 67 |
| October | 31. | 100. | By D.o | | " | 3156. 4. 19 |
| Nov.r | 30 | 134. | By D.o | | " | 55360. 16. 4 |
| Decr | 31 | 145. | By D.o | | " | 121649. 13. 17 |
| 1811 January | 31 | 154. | By D.o | | " | 227544. 29. 71 |
| February | 28. | 193. | By D.o | | " | 152912. 28. 2 |
| March | 31. | 204. | By D.o | | " | 95106. 19. 41 |
| April | 30.th | 217. | By D.o | | " | 378765. 7. 58 |
| | | 335. | By Commercial General Books | | 19 | 38. 35. 16 |
| | | | Pag.s | | | 2359945. 9. 45 |

# Fort St. George Anno 1810/11

## Madras Infirmary and Native Coss Fund Asylum — Dr.

| 1810 | | | | | | | |
|---|---|---|---|---|---|---|---|
| June | 30 | 30 | To Cash | 2 | c | 900 — | — |
| Augt | 31 | 87 | To Do. | " | c | 300 — | — |
| Sept. | 30 | 139 | To Do. | " | c | 300 — | — |
| 1811 March | 31 | 207 | To Do. | " | | 325 — | — |
| April | 30 | 434 | To Balance | 123 | | 6398 19 | 79 |
| | | | Pag. | | | 8223 19 | 79 |

## Contra — Cr.

| 1810 | | | | | | | |
|---|---|---|---|---|---|---|---|
| May | 1 | 11 | By Account Current in last Books | 1 | | 5340 37 | 38 |
| July | 31 | 60 | By Civil Hospitals | 94 | c | 500 — | — |
| 1811 January | 31 | 157 | By Cash | 2 | | 382 27 | 41 |
| April | 30 | 221 | By Do. | " | | 2000 — | — |
| | | | Pag. | | | 8223 19 | 79 |

## Private European Creditors of the Rajah of Tanjore — Dr.

| 1811 | | | | | | |
|---|---|---|---|---|---|---|
| April | 30 | 434 | To Balance | 123 | 29,6764 | 2 11 |

## Contra — Cr.

| 1810 | | | | | | |
|---|---|---|---|---|---|---|
| May | 1 | 11 | By Account Current in last Books | 1 | 29,6764 | 2 11 |

## Treasury Bills — Dr.

| 1811 | | | | | | |
|---|---|---|---|---|---|---|
| April | 30 | 439 | To Balance | 123 | 200 — | — |

## Contra — Cr.

| 1810 | | | | | | |
|---|---|---|---|---|---|---|
| May | 1 | 12 | By Account Current in last Books | 1 | 200 — | — |

# Fort St. George Fund 1810/11

## The Honble. B. Cochrane Agent for His Majesty's Navy (acct. of Stores) } D.

| | | | | | |
|---|---|---|---|---|---|
| 1811 April 30 | 436 | To Balance | 123 | | 26652 11 56 |

## Contra Cr.

| | | | | | |
|---|---|---|---|---|---|
| 1810 May 1 | 12 | By Account Current in last Books | L.C. 1 | | 26652 11 56 |

## Medical Fund D.

## Contra Cr.

| | | | | | |
|---|---|---|---|---|---|
| 1810 May 1 | 12 | By Account Current in last Books | L.C. 1 | 4000 | — — |
| " 31 | 16 | By Cash | " 2 | 1800 | — — |
| June 30 | 24 | By D° | " " | 3200 | — — |
| July 31 | 32 | By D° | " " | 2893 | 12 12 |
| August 31 | 82 | By D° | " " | 1517 | 24 3 |
| Sept. 30 | 92 | By D° | " " | 1000 | — — |
| Oct. 30 | 135 | By D° | " " | 1400 | — — |
| Nov. 31 | 145 | By D° | " " | 1700 | — — |
| | | Transferred to folio 110 | | 17510 | 36 15 |

## Medical Department D.

## Contra Cr.

| | | | | | |
|---|---|---|---|---|---|
| 1811 April 30 | 232 | To Bombay Presidency | 78 | 10445 | 22 3 |
| " | 408 | To Commercial General Books | 19 | 27088 | 18 0 |
| " | 434 | To Balance | 123 | 24071 | 27 3 |
| | | | | 61605 | 24 6 |

| | | | | | |
|---|---|---|---|---|---|
| 1810 May 1 | 12 | By Account Current in last Books | L.C. 1 | 28075 | 32 57 |
| June 30 | 22 | By Military Paymaster General | " 17 | 4759 | 30 4 |
| Sept. 30 | 89 | By D° | " " | 8334 | 3 22 |
| Nov. 31 | 141 | By Military General Books | " 103 | 4897 | 11 1 |
| " | | D° | 201 | 5527 | 15 75 |
| March 31 | 201 | By D° | 2 | 557 | 2 23 |
| July 30 | 219 | By Cash | 103 | 7168 | 2 41 |
| — | 231 | By Military General Books | 0 | 2236 | 16 43 |
| | 362 | By D° | | | |
| | | | | 61605 | 24 26 |

# Fort S.t George

## M.r Cecil Smith Administrator to the Estate of the late D.o at Machonochies D.r

| | | | | | | |
|---|---|---|---|---|---|---|
| 1811 April | 30 | 436 | To Balance | | 123 | 14895. 1. 8 |

## Major William Blackburne Resident at Tanjore D.r

| | | | | | | |
|---|---|---|---|---|---|---|
| 1810 May | 31 | 21 | To Cash | | 2 | 20000 — — |
| June | 30 | 28 | To D.o | | " | 20000 — — |
| July | 31 | 39 | To D.o | | " | 20005. 43. 40 |
| | | 67 | To Captain J. Butler relieving Resident at Tanjore | | " | 20000 — — |
| Aug.t | 31 | 88 | To Cash | | 24 | 172642 3 65 |
| Sept.r | 30 | 98 | To D.o | | 2 | 20000 — — |
| October | 31 | 106 | To D.o | | " | 20005. 43. 40 |
| Nov.r | 30 | 141 | To D.o | | " | 20000 — — |
| Dec.r | 31 | 160 | To D.o | | " | 70147. 31. 40 |
| 1811 January | 31 | 159 | To D.o | | " | 20000 — — |
| | | 172 | To Batta | | " | 20005. 43. 40 |
| Feb.y | 28 | 200 | To Cash | | 100 | 17. 26. 33 |
| March | 31 | 210 | To D.o | | 2 | 20000 — — |
| April | 30 | 226 | To D.o | | " | 20000 — — |
| | " | 248 | To Fund for the relief of the Families of Native Writers and Servants attached to Public offices and Departments | | " | 20000 — — |
| | | | | | 73 | 11. 42 — |
| | | | Pag.d | | | 462837 9. 38. |



## Contra Cr.

| | | | | | |
|---|---|---|---|---|---|
| 1810 May | 1.st | 12 | By account Current in last Books | 1 | 14895. 1. 8 |

## Contra Cr.

| | | | | | |
|---|---|---|---|---|---|
| 1810 May | 1.st | 12 | By account Current in last Books | 1 | 171570. 42. 60 |
| July | 31 | 49 | By Sundry accounts | " | 60112. 7. 13 |
| October | 31 | 116 | By Sundry accounts | " | 59724. 2. 52 |
| 1811 January | 31 | 172 | By Sundry Accounts | " | 110338. 28. 32 |
| April | 30 | 249 | By Sundry Accounts | | 59734. 4. 38 |
| | | 426 | By Balance | 123 | 1357. 14. 3. |
| | | | Pag.d | | 462837 9. 38. |

# Fort S.t George

## M.r Cecil Smith Administrator to the Estate of the late D.l A. Mackonochie } D.r

| | | | | | | |
|---|---|---|---|---|---|---|
| 1811 April | 30 | 436 | To Balance | | 123 | 14895. 1. 8 |

## Major William Blackburne Resident at Tanjore } D.r

| | | | | | | |
|---|---|---|---|---|---|---|
| 1810 May | 31 | 21 | To Cash | £ | 2 | 20000 — — |
| June | 30 | 28 | To D.o | £ | 2 | 20000 — — |
| July | 31 | 39 | To D.o | £ | 2 | 20005. 43. 40 |
| | | 67 | To Captain J. Butler acting Resident at Tanjore | £ | 27 | 17,2642 3 65 |
| Aug.t | 31 | 88 | To Cash | £ | 2 | 20000 — — |
| Sept.r | 30 | 98 | To D.o | £ | 2 | 20000 — — |
| October | 31 | 106 | To D.o | £ | 2 | 20005. 43. 40 |
| Nov.r | 30 | 141 | To D.o | £ | 2 | 20000 — — |
| Dec.r | 31 | 160 | To D.o | £ | 2 | 70147. 31. 40 |
| 1811 January | 31 | 159 | To D.o | £ | 2 | 20000 — — |
| | | 172 | To Batta | £ | 2 | 26005. 43. 40 |
| Feb.y | 28 | 200 | To Cash | | 100 | 17. 26. 33 |
| March | 31 | 210 | To D.o | £ | 2 | 20000 — — |
| April | 30 | 226 | To D.o | £ | 2 | 20000 — — |
| | | 248 | To Fund for the relief of the Families of Native Writers and Servants attached to Public offices and Departments | £ | 73 | 11. 42 — |

Pag.l 46283 7. 38.



Anno 1810/11

## Contra C.r

| | | | | | | |
|---|---|---|---|---|---|---|
| 1810 May | 1.st | 12 | By account Current in last Books | £ | 1 | 14895. 1. 8 |

## Contra C.r

| | | | | | | |
|---|---|---|---|---|---|---|
| 1810 May | 1.st | 12 | By account Current in last Books | £ | 1 | 17,1570. 42 60 |
| July | 31 | 49 | By Sundry accounts | £ | | 60112 — 7. 13 |
| October | 31 | 116 | By Sundry accounts | £ | | 59,724. 2 52 |
| 1811 January | 31 | 172 | By Sundry accounts | £ | | 4,0338. 28. 32 |
| April | 30 | 249 | By Sundry accounts | £ | | 59,734. 4 38 |
| | | 426 | By Balance | | 123 | 1357. 14. 3. |

Pag.l 46283 7. 38.

# Rajah of Cochin D.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 181 | | | | | | | |
| Apri | 1810 | | | | | | |
| | July | 31 | 74 | To Cochin Subsidy | 105 | 84770 | 32 |
| | 1811 | | | | | | |
| | April | 30 | 235 | To Military Operations in Travancore & Cochin | 41 | 15282 | 5 2 |
| | | | 286 | To Cochin Subsidy | 105 | 70434 | 44 |
| | | | | Pag.s | | 308080 | 35 |

# Contra C.

| | | | | | | |
|---|---|---|---|---|---|---|
| 1810 | | | | | | |
| May | 1 | 12 | By Account Current in last Books | 1 | 64356 | 7 57 |
| 1811 | | | | | | |
| April | 30 | 421 | By Government of Cochin | 101 | 81045 | 24 36 |
| | " | 426 | By Balance | 123 | 162679 | 2 39 |
| | | | Pag.s | | 308080 | 3452 |

# Fund for the Relief of the Families of Native Writers and Servants attached to Public Offices and Depart.s D.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1810 | | | | | | | |
| June | 30 | 29 | To Cash | 2 | 180 | — | |
| July | 31 | 47 | To Sub Treasurer on account of Civil Charges | 80 | 20 | — | |
| October | 31 | 115 | To D.o of D.o | " | 104 | 11 | 8 |
| 1811 | | | | | | | |
| January | 31 | 171 | To D.o of D.o | " | 104 | — | |
| April | 30 | 248 | To D.o of D.o | " | 303 | 33 | |
| | " | 402 | To Revenue General Books | 18 | 400 | 11 | |
| | " | 407 | To Commercial General Books | 19 | 139 | 16 | |
| | " | 440 | To Balance | 123 | 62060 | 26 | |
| | | | Pag.s | | 63362 | 10 | |

# Contra C.

| | | | | | | |
|---|---|---|---|---|---|---|
| 1810 | | | | | | |
| May | 1 | 12 | By Account Current in last Books | 1 | 34871 | 14 59 |
| June | 30 | 25 | By Cash | 2 | 7563 | 13 72 |
| July | 31 | 40 | By Sub Treasurer on account of Civil Charges | 80 | 570 | 6 18 |
| Sept.r | 30 | 93 | By Cash | 2 | 4752 | 7 40 |
| October | 31 | 107 | By Sub Treasurer on account of Civil Charges | 80 | 563 | — 12 |
| 1811 | | | | | | |
| January | 31 | 153 | By Cash | 2 | 4795 | 27 44 |
| | | 163 | By Sub Treasurer on account of Civil Charges | 80 | 591 | 13 19 |
| April | 30 | 239 | By D.o of D.o | " | 630 | 20 5 |
| | " | 243 | By Major W.m Blackburne Resident at Tanjore | 72 | 11 | 42 " |
| | " | 250 | By Lieut.t Col.l J. Munro Resident in Travancore | 83 | 12 | 27 27 |
| | " | 252 | By Capt.n Charles Marriott Paymaster of Stipends to Tippoo's Family at Vellore | 28 | 15 | 1 34 |
| | " | 254 | By The Honble Thos Cole Collecting Resident at Mysore | 32 | 30 | 36 59 |
| | " | 258 | By Lieut.t W.m Watkins Collector in charge of the Masulipatam General Treasury | 34 | 7 | 3 — |
| | " | 401 | By Revenue General Books | 18 | 7873 | 33 6 |
| | " | 406 | By Commercial General Books | 19 | 707 | " 34 78 |
| | " | 409 | By Military General Books | 108 | 365 | 43 45 |
| | | | Pag.s | | 63362 | 10 38 |

# Fort St. Geo[rge] Anno 1810/11



## Rajah of Cochin Dr.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1810 | | | | | | | |
| July | 31 | 74 | To Cochin Subsidy | | | | |
| 1811 | | | | | | | |
| April | 30 | 285 | To Military Operations in Travancore & Cochin | 41 | 152825 | 2 | 3 |
| | | 286 | To Cochin Subsidy | 105 | 70484 | 44 | 3 |
| | | | | | | | |
| | | | Pag[e] | | 308080 | 34 | 3 |

## Contra Cr.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1810 | | | | | | | |
| May | 1 | 12 | By Account Current in last Books | 1 | 64356 | 7 | 57 |
| 1811 | | | | | | | |
| April | 30 | 421 | By Government of Cochin | 101 | 81045 | 24 | 36 |
| | | 426 | By Balance | 123 | 162679 | 2 | 39 |
| | | | Pag[e] | | 308080 | 34 | 32 |

## Fund for the Relief of the Families of Native Writers and Servants attached to Public Offices and Depart[s] Dr.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1810 | | | | | | | |
| June | 30 | 29 | To Cash | 2 | 180 | — | |
| July | 31 | 47 | To Sub Treasurer on Account of Civil Charges | 80 | 20 | — | |
| October | 31 | 115 | To D[o] D[o] | " | 104 | 11 | 2 |
| 1811 | | | | | | | |
| January | 31 | 171 | To D[o] D[o] | " | 104 | — | |
| April | 30 | 248 | To D[o] D[o] | " | 303 | 33 | 6 |
| | " | 402 | To Revenue General Books | 18 | 400 | 11 | 7 |
| | " | 407 | To Commercial General Books | 19 | 139 | 16 | 7 |
| | | 440 | To Balance | | | | |
| | | | | 123 | 62060 | 26 | 4 |
| | | | Pag[e] | | 63362 | 10 | 3 |

## Contra Cr.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1810 | | | | | | | |
| May | 1 | 12 | By Account Current in last Books | 1 | 34871 | 14 | 59 |
| June | 30 | 25 | By Cash | 2 | 7563 | 13 | 72 |
| July | 31 | 40 | By Sub Treasurer on Account of Civil Charges | 80 | 570 | 6 | 18 |
| Sept[r] | 30 | 93 | By Cash | 2 | 4752 | 7 | 40 |
| October | 31 | 107 | By Sub Treasurer on Account of Civil Charges | 80 | 563 | — | 12 |
| 1811 | | | | | | | |
| January | 31 | 153 | By Cash | 2 | 4795 | 27 | 44 |
| | | 163 | By Sub Treasurer on Account of Civil Charges | 80 | 591 | 13 | 19 |
| April | 30 | 239 | By D[o] D[o] | " | 630 | 20 | 5 |
| | " | 248 | By Major W[m] Blackburne Resident at Tanjore | 72 | 11 | 42 | — |
| | " | 250 | By Lieut[t] Col[o] J. Munro Resident in Travancore | 83 | 12 | 27 | 27 |
| | " | 252 | By Capt[n] Charles Marriott Paymaster of Stipends to Tippoo's Family at Vellore | 28 | 15 | 1 | 34 |
| | " | 254 | By The Honble W[m] Cole acting Resident at Mysore | 32 | 30 | 36 | 59 |
| | " | 258 | By W[m] Hawkins Collector in charge of the Masulipatam General Treasury | 34 | 7 | 3 | — |
| | " | 401 | By Revenue General Books | 18 | 7873 | 33 | 6 |
| | " | 406 | By Commercial General Books | 19 | 707 | 34 | 78 |
| | " | 409 | By Military General Books | 108 | 365 | 43 | 45 |
| | | | Pag[e] | | 63362 | 10 | 38 |

# Fort St. George

## Military Fund

D^r

| | | | | | | |
|---|---|---|---|---|---|---|
| 1811 April | 30 | 440 | To Balance | 123 | 47,645. 7. 54 | |
| | | | | Pag^d | 47,645. 7. 54 | |

## His Highness the Nizam

D^r

| | | | | | | |
|---|---|---|---|---|---|---|
| 1810 July | 31 | 71 | To Balla | £ | 1,236. 33. 60 | |

## The Government of Mysore

D^r

| | | | | | | |
|---|---|---|---|---|---|---|
| 1810 July | 31. | 56 | To Capt^n Thomas Sydenham Resident at Hyderabad | 26 | £ 14,285. 31. 70 | |
| 1811 January | 31. | 68 | To Sundry Accounts. | | 71,999. 30. 22 | |
| | | 179 | To the Hon^ble A. H. Cole acting Resident at Mysore | 37 | 84,498. 11. 31 | |
| April | 30. | 216 | To Sundry Accounts | | 35,222. 41. 50 | |
| | | 416. | To Subsidy of Mysore | 63. | 7,00,000. — | |
| | | | | Pag^d | 9,06,006. 25. 13. | |



# Ann^o 1810/11

## Contra

C^r

| | | | | | | |
|---|---|---|---|---|---|---|
| 1810 May | 1st | 12 | By Account Current in last Books | 1 | 11,231. 9. 12 | |
| | 31 | 16. | By Cash | 2 | 2,400. — — | |
| June | 30. | 24 | By D^o | £ " | 2,300. — — | |
| July | 31. | 32 | By D^o | £ " | 5,446. 35. 26 | |
| Aug^t | 31 | 82 | By D^o | £ " | 2,260 14 52 | |
| Sept^r | 30. | 92 | By D^o | £ " | 1,200 — — | |
| Nov^r | 30 | 136 | By D^o | £ " | 1,700. — — | |
| Dec^r | 31 | 148 | By D^o | £ " | 2,000. — — | |
| 1811 January | 31 | 157 | By D^o | £ " | 13,011. 1. 52 | |
| Feby | 28. | 194 | By D^o | " | 2,298 18. 59 | |
| April | 30. | 219 | By D^o | " | 3,797. 18. 13 | |
| | | | | Pay^d | 47,645 7 54 | |

## Contra

C^r

| | | | | | | |
|---|---|---|---|---|---|---|
| 1810 May | 1st | 12 | By Account Current in last Books | 1. | 1236. 33. 60 | |

## Contra

C^r

| | | | | | | |
|---|---|---|---|---|---|---|
| 1810 May | 1st | 12 | By Account Current in last Books | 1. | 50,849. 6. 77. | |
| July | 31 | 52 | By the Hon^ble A. H. Cole acting Resident at Mysore | 32 | £ 1,03,566. 30. — | |
| | | 59 | By Military Paymaster General | 17. | £ 42,000. — — | |
| October | 31 | 120 | By the Hon^ble A. H. Cole acting Resident at Mysore | 32 | 159,766. 30. — | |
| 1811 January | 31. | 177 | By D^o D^o | " | 30,4356. 37. 30 | |
| April | 30. | 215 | By Sundry Accounts | | 10037 34 8 | |
| | | 254 | By the Hon^ble A. H. Cole acting Resident at Mysore | 32 | 13,2369. 37. 50 | |
| | | 418. | By Commercial General Books | 19. | 64,145. 34. 54. | |
| | | 426. | By Balance | 123. | 3,29,73. 39. 34. | |
| | | | | Pag^d | 9,06,006. 25. 13. | |

# Fort S.t George

## Government of Travancore D.r

| | | | | | | |
|---|---|---|---|---|---|---|
| 1810 July | 31 | 70 | To Sundry Accounts | | 629819 | 15 75 |
| 1811 February | 28 | 191 | To Nabobs Agreement ⅓ Dowlah on account of their ⅓ of the Net Revenues of the Carnatic | 63 | 1888 | 15 — |
| April | 30 | 233 | To D.o | | | |
| " | | 234 | To Bombay Presidency of D.o | " | 1917 | 10 57 |
| " | | 235 | To Military operations in Travancore & Cochin | 78 | 123522 | 30 20 |
| " | | 236 | To Sundry Accounts | 41 | 30650 | 2 9 |
| | | | | | 253944 | 29 37 |
| | | | Pag.s | | 1206072 | 13 38 |

# Anno 1810/11

## Contra Cr.

| | | | | | | |
|---|---|---|---|---|---|---|
| 1810 May | 1.st | 12 | By Account Current in last Books | 1 | 455382 | 1 10 |
| July | 31 | 50 | By Mr K. Macaulay in charge of the Travancore Residency | 30 | 59029 | 21 70 |
| October | 31 | 117 | By D.o D.o | " | 48571 | 19 21 |
| | | 119 | By Lieut.t Col.e J. Munro Resident at Travancore | 83 | 11428 | 25 57 |
| | | 132 | By Mr K. Macaulay in charge of the Travancore D.o Residency | 30 | 3074 | 21 66 |
| 1811 January | 31 | 173 | By Lieut.t Col.e J. Munro Resident at Travancore | 83 | 81929 | 28 47 |
| April | 30 | 250 | By D.o D.o at D.o | " | 100776 | 33 8 |
| " | | 234 | By Lieut.t Col.e Macaulay Resident in Travancore | 30 | 2871 | 10 21 |
| " | | 426 | By Balance | 123 | 443008 | 31 58 |
| | | | Pag.s | | 1206072 | 13 38 |

# Current Revenue D.r

| | | | | | | |
|---|---|---|---|---|---|---|
| 1811 April | 30 | 440 | To Balance | 123 | 4727797 | 10 12 |

# Contra Cr.

| | | | | | | |
|---|---|---|---|---|---|---|
| 1810 May | 1.st | 12 | By Account Current in last Books | 1 | 4727797 | 10 12 |

# Fort St. George

## Stock D.r

| 1811 | | | | | |
|---|---|---|---|---|---|
| April | 30. | 422. | To Account Current London | 81. 32,826. 9. 72. | |
| " | " | | To Profit & Loss | 81. 32,826. 9. 72. | |
| " | " | 440 | To Balance | 88. 1,146,731. 38. 10½ | |
| | | | | 123,286,205. 39. 26. 53. | |
| | | | Pag.s | 300,960,97. 29. 55½ | |



## Contra Cr.

| 1810 | | | | | |
|---|---|---|---|---|---|
| May | 1.st | 12 | By Account Current in last Books | 1 300,960,97. 29. 55½ | |
| | | | Pag.s | 300,960,97. 29. 55½ | |

## Presidency of Columbo D.r

| 1810 | | | | | |
|---|---|---|---|---|---|
| May | 31. | 13 | To Military Caymaster General | £ 17. | 2277 30. 15 |
| " | " | 19 | To Cash | £ 2 | 20,255 40. 40 |
| June | 30. | 26 | To D.o | £ " | 12663 6. —" |
| July | 31 | 35 | To D.o | £ " | 20,351 29. —" |
| Aug.t | 31 | 77 | To Military Caymaster General | £ 17. | 9,745. 19 42 |
| " | " | 85 | To Cash | £ 2 | 36,397. 21. 60 |
| Sept.r | 30. | 95 | To D.o | £ " | 14000. " —" |
| October | 31 | 103 | To D.o | £ " | 10600. " —" |
| Nov.r | 30. | 137 | To D.o | £ " | 21226. 27. —" |
| Decr. | 31. | 150 | To D.o | £ " | 20,354. 16. 40 |
| 1811 | | | | | |
| Febr | 28 | 198 | To D.o | " | 7853. 15. —" |
| March | 31. | 207 | To D.o | " | 1157. 36. —" |
| April | 30. | 222 | To D.o | " | 629. 3. —" |
| " | " | 236 | To Military General Books | 103. | 56. 17. 33 |
| | | | Pag.s | | 178,568. 36. 70. |

## Contra Cr.

| 1810 | | | | | |
|---|---|---|---|---|---|
| May | 31.st | 14 | By Military Caymaster General | £ 17. | 7978 31. 69 |
| Augt | 31 | 79 | By D.o | £ " | 5032. 9. 79 |
| Decr. | 31 | 142 | By Account Current London | 81. | 2883. 22. 60 |
| 1811 | | | | | |
| Febr | 28. | 196 | By Cash | 2 | 84 17. 37 |
| April | 30. | 232 | By Account Current London | 81. | 182 9. —" |
| " | " | 236 | By Military General Books | 103. | 17. 26. 29 |
| " | " | 410 | By D.o | " | 708. 3. 64 |
| " | " | 418. | By Account Current London | 81. | 1,61,682. 5. 52. |
| | | | Pag.s | | 178,568. 36. 70. |

# Fort St. George

## Bengal Presidency

D^r

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1810 | | | | | | | |
| May | 31 | 14 | To Military Paymaster General | £ | 17 | 7607. 34. 51 |
| | | 19 | To Cash | £ | 2 | 10016. 7. 17 |
| June | 30 | 29 | To D^o | £ | " | 18000. — — |
| July | 31 | 38 | To D^o | £ | " | 20893. 7. 40 |
| | | 46 | To Sub Treasurer on account of Civil Charges | £ | 80. | 2860. 21. 2 |
| | | 53 | To The Honble A. H. Cole Acting Resident at Mysore | £ | 32 | 246. 18. 41 |
| | | 56 | To Capt^n Thomas Sydenham Resident at Hydrabad | £ | 26. | 5867. 9. 45 |
| | | 58 | To Lieut^t Charles Russell 1^st Assistant in charge of the Residency of Hydrabad | £ | 91. | 8514. 36. 1 |
| | | 60 | To M^r Wm Hawkins Collector in charge of the Masulipatam General Treasury | £ | 34 | 214. 12. 69 |
| Aug^t | 31 | 78 | To Military Paymaster General | £ | 17 | 1776. 27. 70 |
| | | 86 | To Cash | £ | 2 | 19,9916. 20. 18 |
| Sept^r | 30 | 88 | To M^r Smith Resident at Travancore | £ | 29. | 4400. — — |
| | | 96 | To Cash | £ | 2 | 10,19,648. 8. 63 |
| October | 31 | 103 | To D^o | £ | " | 9,22641. 32. 32 |
| | | 114 | To Sub Treasurer on account of Civil Charges | £ | 30. | 183. 17. 40 |
| | | 121 | To The Honble A. H. Cole Acting Resident at Mysore | £ | 32 | 152. 37. 46 |
| | | 124 | To Lieut^t Charles Russell 1^st Assistant in charge of the Residency of Hydrabad | £ | 91 | 13989. 3. 41 |
| | | 126 | To M^r Wm Hawkins Collector in charge of the Masulipatam General Treasury | £ | 34 | 214. 12. 69 |
| Nov^r | 30 | 140 | To Cash | £ | 2 | 387586. 14. 70 |
| Decem^r | 31 | 143 | To D^o | £ | " | 564527. 2. 48 |
| 1811 | | | | | | |
| January | 31 | 161 | To D^o | £ | " | 15,42787. 38. 6 |
| | | 170 | To Sub Treasurer on account of Civil Charges | £ | 80. | 199. 32 " |
| | | 178 | To The Honble A. H. Cole Acting Resident at Mysore | £ | 32 | 283. 18. 35 |
| | | 180 | To Lieut^t Charles Russell 1^st Assistant in charge of the Residency of Hydrabad | £ | 91. | 13080. 2. 25 |
| | | 182 | To M^r Wm Hawkins Collector in charge of the Masulipatam General Treasury | £ | 34 | 214. 12. 69 |
| Feby | 28 | 198 | To Cash | £ | 2 | 19,33880. 33. 8 |
| March | 31 | 205 | To D^o | £ | " | 26,75874. 34. 60 |
| April | 30 | 223 | To D^o | £ | " | 4,23037. 37. 79 |
| | | 232 | To Military General Books | £ | 108. | 660. 26. 49 |
| | | 233 | To D^o | £ | " | 3694. 20. 41 |
| | | 237 | To Sundry Accounts | £ | " | 315. 16. 14 |
| | | 245 | To Sub Treasurer on account of Civil Charges | £ | 80. | 678. 17. 40 |
| | | 255 | To The Honble A. H. Cole Acting Resident at Mysore | £ | 32 | 123. 31. 43 |
| | | 257 | To Lieut^t Charles Russell 1^st Assistant in charge of the Residency of Hydrabad | £ | 91 | 23464. 25. 20 |



## Contra

C^r

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1810 | | | | | | | |
| May | 31 | 17 | By Cash | £ | 2. | 17,29829. 31. 64 |
| July | 31 | 34 | By D^o | £ | " | 2,68846. 11. 3 |
| | | 56 | By Capt^n Thomas Sydenham Resident at Hydrabad | £ | 26. | 4,7794 3. 44 |
| | | 57 | By Lieut^t Charles Russell 1^st Assistant in charge of the Residency of Hydrabad | £ | 91. | 74714. 24. 35 |
| Aug^t | 31 | 80. | By Military Paymaster General | £ | 17. | 331. 9. 21 |
| | | 82 | By Cash | £ | 2 | 20124,56. 42. 45 |
| Sept^r | 30 | 92 | By D^o | £ | " | 1,064649. 13. 73 |
| October | 31 | 101 | By D^o | £ | " | 10,25105. 21. 35 |
| | | 123 | By Lieut^t Charles Russell 1^st Assistant in charge of the Residency of Hydrabad | £ | 91 | 72868. 21. 64 |
| Nov^r | 30 | 135 | By Cash | £ | 2 | 3,44579. 13. 25 |
| Decem^r | 31 | 147 | By D^o | £ | " | 1,64514. 38. 25 |
| 1811 | | | | | | |
| January | 31 | 156 | By D^o | £ | " | 2,31,377. 5. — |
| | | 179 | By Lieut^t Charles Russell 1^st Assistant in charge of the Residency of Hydrabad | £ | 91. | 75809. 29. 29 |
| Feby | 28 | 195 | By Cash | £ | 2 | 19,37241. 14. 8 |
| March | 31 | 201 | By M^r William Sheffield | £ | 111. | 1000. — — |
| | | 203 | By Cash | £ | 2 | 26,72146. 6. 22 |
| April | 30 | 219 | By D^o | £ | " | 4,59534. 30. 27 |
| | | 229 | By Account Presents | £ | 38. | 4,55a. 21. 35 |
| | | 233 | By Military General Books | £ | 108 | 2 2 57 |
| | | 234 | By D^o | £ | " | 1,900. 5. 62 |
| | | 256 | By Lieut^t Charles Russell 1^st Assistant in charge of the Residency of Hydrabad | £ | 91. | 53175. 43. 59 |

# Fort St. George

## Bengal Presidency

D°

| 1810 | | | | | | | |
|---|---|---|---|---|---|---|---|
| May | 31. | 14 | To Military Paymaster General | £ | 17. | 7607. 34. 51 |
| | | 19 | To Cash | £ | | |
| June | 30. | 29 | To D° | £ | 2 | 10016. 7. 17 |
| July | 31. | 38 | To D° | £ | " | 18000. — — |
| | | 46 | To Sub Treasurer on account of Civil Charges | £ | " | 20893. 7. 40 |
| | | 53 | To the Honble A. H. Cole acting Resident at Mysore | | 30. | 2860. 21. 2 |
| | | 56 | To Capt. Thomas Sydenhm Resident at Hydrabad | £ | 32 | 246. 13. 41 |
| | | 53 | To Lieut. Charles Russell 1st Assistant in charge of the Residency of Hydrabad | £ | 26. | 5867. 9. 45 |
| | | 60 | To Mr. Wm. Hawkins Collector in charge of the Masulipatam General Treasury | £ | 91. | 8514. 36. 1 |
| Augt | 31 | 78 | To Military Paymaster General | £ | 34 | 214. 12. 69 |
| | | 86 | To Cash | £ | 17 | 1226. 27. 70 |
| Septr | 30. | 88 | To M. Smith Resident at Cheshire | £ | 2 | 197916. 20. 18 |
| | | 96 | To Cash | £ | 29. | 4400. — — |
| October | 31 | 103 | To D° | £ | 2 | 1019648. 8. 63 |
| | | 114 | To Sub Treasurer on account of Civil Charges | £ | " | 122641. 32. 32 |
| | | 121 | To the Honble A. H. Cole acting Resident at Mysore | £ | 30. | 183. 17. 40 |
| | | 124 | To Lieut. Charles Russell 1st Assistant in charge of the Residency of Hydrabad | £ | 32 | 152. 37. 46 |
| | | 126 | To Mr. Wm. Hawkins Collector in charge of the Masulipatam General Treasury | £ | 91 | 13989. 3. 41 |
| Novr | 30. | 140 | To Cash | £ | 34 | 214. 12. 69 |
| Deces | 31. | 143 | To D° | £ | 2 | 337586. 14. 70 |
| 1811 January | 31. | 161 | To D° | £ | " | 564527. 2. 43 |
| | | 170 | To Sub Treasurer on account of Civil Charges | £ | " | 154787. 38. 6 |
| | | 173 | To the Honble A. H. Cole acting Resident at Mysore | | 80. | 199. 32 " |
| | | 180 | To Lieut. Charles Russell 1st Assistant in charge of the Residency of Hydrabad | £ | 32 | 283. 13. 35 |
| | | 182 | To Mr. Wm. Hawkins Collector in charge of the Masulipatam General Treasury | £ | 91 | 13080. 2. 25 |
| Feby | 28. | 198 | To Cash | £ | 34 | 214. 12. 69 |
| March | 31 | 205 | To D° | £ | 2 | 193380. 33. 8 |
| April | 30. | 223 | To D° | £ | " | 267574. 34. 60 |
| | | 232 | To Military General Books | | " | 42037. 37. 79 |
| | | 233 | To D° D° | | 108. | 660. 26. 49 |
| | | 237 | To Sundry Accounts | | " | 3694. 20. 41 |
| | | 245 | To Sub Treasurer on account of Civil Charges | £ | | 315. 16. 14 |
| | | 255 | To The Honble A. H. Cole acting Resident at Mysore | | 80. | 678. 17. 40 |
| | | 257 | To Lieut. Charles Russell 1st Assistant in charge of the Residency of Hydrabad | £ | 32 | 123. 31. 43 |



## Contra

C°

| 1810 | | | | | | | |
|---|---|---|---|---|---|---|---|
| May | 31. | 17 | By Cash | £ | 2. | 172982. 31. 64 |
| July | 31. | 34 | By D° | £ | " | 26884. 11. 3 |
| | | 56 | By Capt. Thomas Sydenham Resident at Hydrabad | £ | 26. | 4794. 3. 44 |
| | | 57 | By Lieut. Charles Russell 1st Assistant in charge of the Residency of Hydrabad | £ | 91. | 7471. 24. 35 |
| Augt | 31 | 80. | By Military Paymaster General | £ | 17. | 331. 9. 21 |
| | | 82 | By Cash | £ | 2 | 201245. 42. 45 |
| Septr | 30 | 92 | By D° | £ | " | 106464. 13. 73 |
| October | 31 | 101 | By D° | £ | " | 102510. 21. 35 |
| | | 123 | By Lieut. Charles Russell 1st Assistant in charge of the Residency of Hydrabad | £ | 91 | 7236. 21. 64 |
| Novr | 30. | 135 | By Cash | £ | 2 | 344579. 13. 25 |
| Decr | 31 | 147 | By D° | £ | " | 164514. 38. 25 |
| 1811 January | 31. | 156 | By D° | £ | " | 231137. 5. — |
| | | 179 | By Lieut. Charles Russell 1st Assistant in charge of the Residency of Hydrabad | £ | 91. | 7580. 29. 29 |
| Feby | 28. | 195 | By Cash | £ | 2 | 193724. 14. 8 |
| March | 31. | 201 | By Mr. William Sheffield | £ | 111. | 1000. — — |
| | | 203 | By Cash | £ | 2 | 267146. 6. 22 |
| April | 30. | 219 | By D° | £ | " | 45953. 30. 27 |
| | | 229 | By Account Presents | | 88. | 435. 21. 55 |
| | | 233 | By Military General Books | | 108 | 2. 7. 57 |
| | | 234 | By D° D° | | " | 1900. 5. 62 |
| | | 256 | By Lieut. Charles Russell 1st Assistant in charge of the Residency of Hydrabad | £ | 91. | 5317. 43. 59 |

# Fort St. George

## Bombay Presidency Dr.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1810 | | | | | | | |
| May | 31 | 14 | To Military Paymaster General | 17 | 72 | — | — |
| | | 20 | To Cash | 2 | 10 | — | — |
| June | 30 | 26 | To D° | " | 10 | — | — |
| July | 31 | 35 | To D° | " | 1152 | 33 | 44 |
| | | 47 | To Sub Treasurer on account of Civil charges | 80 | 45 | — | — |
| Augt | 31 | 78 | To Military Paymaster General | 17 | 6187 | 3 | 18 |
| | | 85 | To Cash | 2 | 1510 | — | — |
| Septr | 30 | 95 | To D° | " | 1175 | 10 | 56 |
| October | 31 | 105 | To D° | " | 1518 | 27 | 44 |
| | | 113 | To Sub Treasurer on account of Civil charges | 80 | 45 | — | — |
| Novem | 30 | 133 | To Military Paymaster General | 17 | 1699 | 13 | 48 |
| | | 137 | To Cash | 2 | 38969 | 24 | 73 |
| Decr | 31 | 149 | To D° | " | 57805 | 3 | 43 |
| 1811 | | | | | | | |
| January | 31 | 160 | To D° | " | 40963 | 6 | 41 |
| | | 170 | To Sub Treasurer on account of Civil charges | 80 | 150 | 10 | 54 |
| Febry | 28 | 199 | To Cash | 2 | 25559 | 43 | 62 |
| March | 31 | 207 | To D° | " | 9455 | 32 | 10 |
| April | 30 | 221 | To D° | " | 20213 | 9 | 22 |
| " | | 235 | To Military General Books | 108 | 17518 | 10 | 72 |
| " | | 247 | To Sub Treasurer on account of Civil Charges | 80 | 74 | 5 | 40 |
| " | | 252 | To Lieut Colr J. Munro Resident in Travancore | 83 | 285 | 32 | 10 |
| " | | 283 | To Deposite on account of the Travancore Prize Agents | 53 | 19876 | 17 | 54 |
| " | | 287 | To Bengal Presidency | 113 | 2730 | 16 | 10 |
| " | | | To Lieut Colr Munro Resident at Travancore | 83 | 7 | 36 | 24 |
| " | | 292 | To Commercial General Books | 19 | 199 | — | 20 |
| | | | Pags | | 348932 | 11 | 35 |



## Contra Cr.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1810 | | | | | | | |
| May | 31 | 15 | By Military Paymaster General | 17 | 1476 | 17 | 5 |
| June | 30 | 22 | By Commercial General Books | 19 | 2217 | 5 | 26 |
| July | 31 | 33 | By Cash | 2 | 25 | 37 | — |
| Augt | 31 | 79 | By Military Paymaster General | 17 | 2382 | 4 | 5 |
| | | 83 | By Cash | 2 | 13 | 22 | — |
| Septr | 30 | 91 | By D° | " | 46 | 16 | — |
| October | 31 | 101 | By D° | " | 11 | 37 | — |
| Decr | 31 | 142 | By Military General Books | 108 | 44 | 15 | 45 |
| 1811 | | | | | | | |
| Febuary | 28 | 189 | By D° | " | 762 | 2 | 4 |
| " | | 196 | By Cash | 2 | 5041 | 13 | 78 |
| April | 30 | 217 | By D° | " | 19 | 30 | 10 |
| " | | 232 | By Medical Department | 71 | 10445 | 22 | 52 |
| " | | 235 | By Military General Books | 108 | 541 | 22 | — |
| " | | 237 | By Bengal Presidency | 77 | 258 | 9 | 60 |
| " | | 250 | By Lieut Colr J. Munro Resident in Travancore | 83 | 5132 | 1 | 64 |
| " | | 284 | By Government of Travancore | 75 | 12852 | 30 | 20 |
| " | | 286 | By D° of D° | " | 33273 | 6 | 31 |
| " | | 289 | By Remittance to Bombay by His Majesty's Ship Doris | 115 | 68409 | 3 | 30 |
| " | | 290 | By Civil Charges at Anjengo | " | 50 | 33 | 14 |
| " | | 418 | By Military General Books | 108 | 312038 | 33 | 13 |
| " | | 418 | By Account Current London | 81 | 2417206 | 10 | 68 |
| | | | Pags | | 348932 | 11 | 35 |

# Fort St. George

## Police Charges D$^r$

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1810 | | | | | | | | |
| July | 31 | 44 | To Sub Treasurer on Account of Civil Charges | | 80. | 5726. | 12. | 8 |
| October | 31 | 112 | To ..... D$^o$ ..... | | D$^o$ | 5589. | 19. | 68 |
| 1811 | | | | | | | | |
| January | 31 | 168 | To ..... D$^o$ ..... | | D$^o$ | 6374. | 14. | 50 |
| April | 30 | 243 | To ..... D$^o$ ..... | | D$^o$ | 6101. | 32. | 76 |
| | | | | Pag$^d$ | | 23791. | 34. | 42 |

## Post Master General D$^r$

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1810 | | | | | | | | |
| May | 31 | 21 | To Cash | | 2. | 1489. | 7. | 13 |
| June | 30 | 28 | To D$^o$ | | D$^o$ | 1103. | 31. | 47 |
| July | 31 | 38 | To D$^o$ | | D$^o$ | 1658. | 28. | 55 |
| Aug$^t$ | 31 | 88 | To D$^o$ | | D$^o$ | 1215. | 6. | 14 |
| Sept$^r$ | 30 | 97 | To D$^o$ | | D$^o$ | 1049. | 13. | 68 |
| October | 31 | 106 | To D$^o$ | | D$^o$ | 1551. | 24. | 74 |
| Nov$^r$ | 30 | 139 | To D$^o$ | | D$^o$ | 1118. | 31. | 24 |
| Dec$^r$ | 31 | 152 | To D$^o$ | | D$^o$ | 1297. | 15. | 73 |
| 1811 | | | | | | | | |
| January | 31 | 160 | To D$^o$ | | D$^o$ | 1385. | 9. | 43 |
| February | 28 | 199 | To D$^o$ | | D$^o$ | 1103. | 41. | 13 |
| March | 31 | 210 | To D$^o$ | | D$^o$ | 1059. | 33. | 12 |
| April | 30 | 225 | To D$^o$ | | D$^o$ | 1807. | 43. | 71 |
| " | | 310 | To Revenue General Books | | 13 | 156. | 2. | 7 |
| | | | | Pag$^d$ | | 15946. | 19. | 34 |



## Contra C$^r$

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1810 | | | | | | | | |
| May | 31 | 16 | By Cash | | 2 | 548. | 33. | 70 |
| June | 30 | 23 | By D$^o$ | | D$^o$ | 524. | 30. | 20 |
| July | 31 | 31 | By D$^o$ | | D$^o$ | 508. | 26. | 50 |
| Aug$^t$ | 31 | 81 | By D$^o$ | | D$^o$ | 938. | 10. | 30 |
| Sept$^r$ | 30 | 91 | By D$^o$ | | D$^o$ | 541. | 7. | 10 |
| October | 31 | 100 | By D$^o$ | | D$^o$ | 597. | 42. | 30 |
| Nov$^r$ | 30 | 134 | By D$^o$ | | D$^o$ | 625. | 11. | — |
| Dec$^r$ | 31 | 145 | By D$^o$ | | D$^o$ | 527. | 9. | — |
| 1811 | | | | | | | | |
| January | 31 | 153 | By D$^o$ | | D$^o$ | 762. | 41. | 20 |
| Feb$^y$ | 28 | 193 | By D$^o$ | | D$^o$ | 592. | 3. | 30 |
| March | 31 | 202 | By D$^o$ | | D$^o$ | 612. | 26. | 20 |
| April | 30 | 217 | By D$^o$ | | D$^o$ | 661. | 28. | 60 |
| " | | 419 | By Civil Charges | | 114 | 16350. | 29. | 22 |
| | | | | Pag$^d$ | | 23791. | 34. | 42 |

## Contra C$^r$

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1810 | | | | | | | | |
| May | 31 | 17 | By Cash | | 2. | 1110. | 16. | 71 |
| June | 30 | 24 | By D$^o$ | | D$^o$ | 721. | 41. | 5 |
| July | 31 | 33 | By D$^o$ | | D$^o$ | 933. | 6. | 66 |
| Aug$^t$ | 31 | 82 | By D$^o$ | | D$^o$ | 949. | 28. | 64 |
| Sept$^r$ | 30 | 92 | By D$^o$ | | D$^o$ | 935. | 44. | 62 |
| October | 31 | 100 | By D$^o$ | | D$^o$ | 1056. | 23. | 8 |
| Nov$^r$ | 30 | 135 | By D$^o$ | | D$^o$ | 770. | 41. | 47 |
| Dec$^r$ | 31 | 145 | By D$^o$ | | D$^o$ | 1079. | 22. | 8 |
| 1811 | | | | | | | | |
| January | 31 | 154 | By D$^o$ | | D$^o$ | 955. | 3. | 55 |
| February | 28 | 194 | By D$^o$ | | D$^o$ | 1159. | 18. | 35 |
| March | 31 | 203 | By D$^o$ | | D$^o$ | 1180. | 28. | 24 |
| April | 30 | 218 | By D$^o$ | | D$^o$ | 1169. | 42. | 59 |
| " | | 306 | By Revenue General Books | | 18 | 110. | 7. | 6 |
| " | | 421 | By Profit & Loss | | 88. | 3115. | 33. | 17 |
| " | | 425 | By Balance | | 123. | 647. | 16. | 67 |
| | | | | Pag$^d$ | | 15946. | 19. | 34 |

# Fort St George Anno 1810/11

## Sub Treasurer on account of Civil charges D°

| | | | | | |
|---|---|---|---|---|---|
| 1810 | | | | | |
| May | 31 | 21 | To Cash | 2 | 76296. 26. 57 |
| June | 30 | 27 | To D° | " | 62530. 29. " 20 |
| July | 31 | 37 | To D° | " | 61207. 29. 68 |
| | | 39 | To Sundry accounts | " | 4194. 1. 63 |
| Augt | 31 | 88 | To Cash | " | 62142. 18. 54 |
| Septr | 30 | 96 | To D° | 2 | 62007. " 10. 69 |
| October | 31 | 106 | To D° | " | 60030. 41. 10 |
| | | 107 | To Sundry accounts | " | 4982 33. " 18 |
| Novr | 30 | 138 | To Cash | 2 | 64944 23. 73 |
| Decr | 31 | 152 | To D° | " | 62168. 1. 50 |
| 1811 | | | | | |
| January | 31 | 162 | To D° | " | 64081. 42 46 |
| | | 163 | To Sundry accounts | " | 6123. 22 27 |
| Feby | 28 | 197 | To Cash | 2 | 68816 23. 63 |
| March | 31 | 209 | To D° | " | 60355 17. 65 |
| April | 30 | 224 | To D° | " | 64817. 7. 45 |
| | | 238 | To Sundry accounts | | |
| | | | Pagodas | 7,91,539. 24. 65 | |

## Contra Cr

| | | | | | |
|---|---|---|---|---|---|
| 1810 | | | | | |
| May | 31 | 16 | By Cash | 2 | 509. 8. 60 |
| June | 30 | 23 | By D° | " | 539. 43. 10 |
| July | 31 | 31 | By D° | " | 573. 24. 60 |
| | " | 40 | By Sundry accounts | " | 20,606. 10. 78 |
| Augt | 31 | 81 | By Cash | 2 | 478. 44. 10 |
| Septr | 30 | 91 | By D° | " | 555. 38. — |
| October | 31 | 100 | By D° | " | 463. 44. 50 |
| | " | 108 | By Sundry accounts | " | 18,714. " 27. " 11. |
| Novr | 30 | 134 | By Cash | 2 | 541. 35. — |
| Decr | 31 | 145 | By D° | " | 519. 16. 30 |
| 1811 | | | | | |
| January | 31 | 153 | By D° | " | 412. 13. — |
| | | 164 | By Sundry accounts | | 19,5344. 26. 6. |
| Feby | 28 | 193 | By Cash | 2 | 346. 19. 50 |
| March | 31 | 202 | By D° | " | 398. 22. 20 |
| April | 30 | 217 | By D° | " | 661. 27. 20 |
| | | 240 | By Sundry accounts | | 19,0372. 28. 60. |
| | | | Pagodas | 7,91,539. 24. 65 | |

# Fort St George — Anno 1810/11

## Account Current London D°

| | | | | | | |
|---|---|---|---|---|---|---|
| 1810 July | 31 | 36 | To Cash | £ | 2 | 3,750 — — |
| | | 45 | To Sub Treasurer on account of Civil Charges | £ | 80 | 277 1 — |
| | | 69 | To Pensions and Charitable Allowances | £ | 95 | 1,170 — — |
| October | 31 | 105 | To Cash | £ | 2 | 4,814 44 41 |
| | | 113 | To Sub Treasurer on account of Civil Charges | £ | 80 | 41 11 — |
| Novr | 30 | 138 | To Cash | £ | 2 | 114 12 — |
| Decr | 31 | 142 | To Sundry Accounts | £ | | 24,167 11 38 |
| 1811 January | " | 152 | To Cash | £ | 2 | 1,515 15 66 |
| | 31 | 162 | To D° | £ | — | 5,000 — — |
| | | 169 | To Sub Treasurer on Account of Civil Charges | | 80 | 310 12 — |
| February | 28 | 190 | To Commercial General Books | | 19 | 4,158 2 2 |
| March | 31 | 209 | To Cash | | 2 | 590 — — |
| April | 30 | 214 | To Sundry Accounts | | | 6,804 38 72 |
| | " | 221 | To Cash | | 2 | 10,308 25 57 |
| | " | 232 | To Presidency of Columbo | | 76 | 182 9 — |
| | " | 242 | To Sub Treasurer on account of Civil Charges | | 80 | 316 36 — |
| | " | 288 | To Bengal Presidency | | 113 | 285 32 10 |
| | " | 289 | To Advances on account of His Majesty's Navy | | 33 | 706 7 10 |
| | " | 295 | To Commercial General Books | | 19 | 5,486 — 39 |
| | " | 298 | To D° | | " | 26,522 2 28 |
| | " | 343 | To D° | | " | 103,244 34 52 |
| | " | 360 | To Military General Books | | 108 | 91 42 30 |
| | " | 403 | To Commercial General Books | | 19 | 9,163 71 22 16 |
| | " | 411 | To Military General Books | | 108 | 7,839 29 48 |
| | " | 413 | To Sundry Accounts | | | 27,26,714 10 63 |
| | | | Pag° | | | 39,44,062 41 12 |

## Contra C°

| | | | | | | |
|---|---|---|---|---|---|---|
| 1810 May | 31 | 17 | By Cash | £ | 2 | 50,044 11 6 |
| June | 30 | 24 | By D° | £ | " | 47,053 12 54 |
| July | 31 | 30 | By Sundry Accounts | £ | — | 32,787 22 40 |
| | | 32 | By Cash | £ | 2 | 6,30,035 3 16 |
| August | 31 | 76 | By Sundry Accounts | £ | — | 23,35,34 35 12 |
| | | 80 | By Europe Copper Coins | £ | 7 | 26,522 2 28 |
| | | 83 | By Cash | £ | 2 | 62,318 37 61 |
| Septr | 30 | 89 | By Commercial General Books | £ | 19 | 10,567 43 10 |
| | | " | By Europe Copper Coins | £ | 7 | 18,377 32 43 |
| | | 93 | By Cash | £ | 2 | 23,662 9 — |
| October | 31 | 99 | By Commercial General Books | £ | 19 | 16,858 11 20 |
| | | 101 | By Cash | £ | 2 | 1,74,264 17 70 |
| Novr | 30 | 135 | By D° | £ | " | 13,607 12 30 |
| Decr | 31 | 146 | By D° | £ | " | 47,197 35 73 |
| 1811 January | 31 | 152 | By Commercial General Books | £ | 19 | 913 25 25 |
| | | 155 | By Cash | £ | 2 | 2,25,530 42 47 |
| February | 28 | 195 | By D° | | " | 1,77,230 37 53 |
| March | 31 | 203 | By D° | | " | 75,476 13 8 |
| April | 30 | 219 | By D° | | " | 51,301 31 26 |
| | " | 296 | By Commercial General Books | | 19 | 33,211 — 47 |
| | " | 298 | By Charges Merchandize on Treasure | | 86 | 91 31 70 |
| | " | 303 | By Revenue General Books | | 18 | 788 25 57 |
| | " | 335 | By Commercial General Books | | 19 | 91,731 36 75 |
| | " | 358 | By Military General Books | | 108 | 364 29 40 |
| | " | 419 | By Sundry Accidents | | | 1,77,144 9 69 |
| | " | 422 | By Stock | | 76 | 3,28,826 9 72 |
| | | | Pag° | | | 39,44,062 41 12 |

# Fort St. George Anno 1810/11

## Bazar Duties

D°

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1811 | | | | | | | |
| January | 31 | 175 | To Lieut.t Col.z J. Munro Resident at Travancore | 83. | | 194. 11. 23 | |
| " | | | | | | | |
| April | 30. | 422. | To Profit & Loss | 88. | | 20,665. 39. 43. | |
| | | | | | | 20,860. 5. 68. | |

Pag.t

C°

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1810 | | | | | | | |
| May | 31. | 17 | By Cash | ₹ | 2 | 147. — — | |
| July | 31 | 35 | By D° | ₹ | " | 2431. 35. 26 | |
| | | 70 | By Government of Travancore | ₹ | 75 | 1267. 33 — | |
| October | 31 | 119 | By Lieut.t Col.t J. Munro Resident at Travancore | ₹ | 83 | 103. 15. — | |
| 1811 | | | | ₹ | 2 | 816. 21. 44 | |
| January | 31. | 154 | By Cash | | | | |
| " | | 174 | By Lieut.t Col.t J. Munro Resident at Travancore | | 75 | 27. — — | |
| " | | 130 | By Lieut.t Charles Russell 1.st Assistant in charge of the Residency of Hydrabad | | 91. | 16,016. 35. 78 | |
| | | | | | | 20,860. 5. 68. | |

Pag.t

## Premium Account

D°

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1810 | | | | | | | |
| May | 31. | 20 | To Cash | ₹ | 2 | 495. — | |
| October | 31 | 103 | To D° | ₹ | " | 177 — | |
| | | | | | | 672. — | |

Pag.t

C°

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1810 | | | | | | | |
| May | 31. | 17 | By Cash | ₹ | 2 | 20. — — | |
| 1811 | | | | | 18 | 5. 4. 2 | |
| April | 30. | 305 | By Revenue General Books | | 88. | 646. 40. 78. | |
| " | | 422 | By Profit & Loss | | | | |
| | | | | | | 672. — | |

Pag.t

# Fort St. George Anno 1810/11

## Lieut.t Colonel J. Munro
Resident at Travancore

**Dr.**

| 1810 | | | | | | | |
|---|---|---|---|---|---|---|---|
| May | 31 | 20 | To Cash | | 2 | 1138. 8. 37 |
| June | 30 | 30 | To D.o | | " | 1000. — — |
| July | 31 | 36 | To D.o | | " | 1200. — — |
| Aug.t | 31 | 85 | To D.o | | " | 1500. — — |
| October | 31 | 118 | To W.m Macaulay in charge of the Residency of Travancore | | 30 | 373763. 10. 53 |
| | | 119 | To Sundry Accounts | | " | 17246. 8. 45 |
| 1811 January | 31 | 159 | To Cash | | 2 | 2. 9. — |
| | | 173 | To Sundry Accounts | | | 113399. 13. 9 |
| March | 31 | 206 | To Cash | | 2 | 3800. — — |
| April | 30 | 250 | To Sundry Accounts | | | 124109. 35. 24 |
| | | | Pag.a | | | 637158. 40. 13. |

**Cr.**

Contra

| 1810 | | | | | | |
|---|---|---|---|---|---|---|
| October | 31 | 119 | By Sundry Accounts | | | 484. 9. 43 |
| Dec.r | 31 | 145 | By Cash | | 2 | 202519. 35. 19 |
| 1811 January | 31 | 155 | By D.o | | " | 33000 — — |
| | | 174 | By Sundry Accounts | | | 8588. 7. 26 |
| Feb.y | 28 | 196 | By Cash | | 2 | 21000 — — |
| March | 31 | 204 | By D.o | | " | 23919 16. 40 |
| April | 30. | 211 | By Revenue General Books | | 18 | 337 28. 76. |
| | | 219 | By Cash | | 2 | 236354 31. 59 |
| | | 251 | By Sundry Accounts | | | 4641. 34. 55 |
| | | 287 | By Bombay Presidency | | 78 | 7. 36. 24 |
| | | 290 | By Genl Charges at Anjengo | | 115 | 306 20 7 |
| | | 426 | By Balance | | 123 | 105998. 44. 64. |
| | | | Pag.a | | | 637158. 40. 13. |

# Fort St. George

## Families and Pensioners of their Highness's the late Nabobs of the Carnatic

D°

| 1810 | | | | | | | |
|---|---|---|---|---|---|---|---|
| May | 31 | 20 | To Cash | | | | |
| June | 30 | 26 | To D° | £ | 2. | 14630. 14. 28 | |
| July | 31 | 37 | To D° | £ | " | 13846. 44. 45 | |
| Augt | 31 | 35 | To D° | £ | " | 13775. 25. 24 | |
| Septr | 30 | 96 | To D° | £ | " | 13775 26. 25. | |
| October | 31 | 104 | To D° | £ | " | 13475. 25. 23. | |
| Novr | 30 | 136 | To D° | £ | " | 13775" 25" 25 | |
| Decr | 31 | 148 | To D° | £ | " | 13394 27. 40 | |
| 1811 | | | | | | | |
| January | 31 | 160 | To D° | £ | " | 13394 27. 41 | |
| Feby | 28 | 197 | To D° | £ | " | 13394 27. 41. | |
| March | 31 | 208 | To D° | | " | 13394 27. 42 | |
| April | 30 | 222 | To D° | | " | 14803. 40. 17 | |
| | | 404 | To Revenue General Books | | " | 13523 8: 17 | |
| | | | | | 12. | 1542. 38. 32 | |
| | | | Pag | | | 167,082 42 | |

## Interest Account

D°

| 1810 | | | | | | | |
|---|---|---|---|---|---|---|---|
| May | 31 | 20 | To Cash | | | | |
| June | 30 | 26 | To D° | £ | 2. | 25291. 36" 60 | |
| July | 31 | 37 | To D° | £ | " | 54003. 6. 8 | |
| | | 56 | To Capt. Thomas Sydenham Resident at Tryalore | £ | " | 41467. 40. 48 | |
| Augt | 31 | 86 | To Cash | 26 | c. | 10. 3. 26 | |
| Septr | 30 | 96 | To D° | £ | 2 | 61829. " 10 | |
| October | 31 | 103 | To D° | £ | " | 13193. 6" 30 | |
| | | 127 | To M. Wm Hawkins Collector in charge of the Masulipatam General Treasury | £ | " | 14430. 37. 38 | |
| Novr | 30 | 140 | To Cash | | 314 | 39. 27. 60 | |
| Decr | 31 | 149 | To D° | £ | 2. | 17024. 8. 51 | |
| 1811 | | | | | | | |
| January | 31 | 162 | To D° | £ | " | 10023. 33. 44 | |
| February | 28 | 197 | To D° | £ | " | 38698. 38. 79 | |
| March | 31 | 206 | To D° | | " | 9860. 4. 50 | |
| April | 30 | 224 | To D° | | " | 11912. 9. 5 | |
| | | 237 | To Deposition account of the Claims of Individuals upon the Highness's the late Nabobs of the Carnatic | | " | 14167. 22. 32 | |
| | | | | | 52 | 3979. 31. 45 | |
| | | 252 | To Lieut. Col. J. Munro Resident in Travancore | | 83. | 240. " — | |
| | | 365 | To Military General Books | | | | |



Anno 1810/11

## Contra

Cr

| 1811 | | | | | | |
|---|---|---|---|---|---|---|
| April | 30 | 414 | By Payments on acct of the Carnatic Revenue | | 121. | 167,082. 42 |
| | | | Pag | | | 167,082 42 |

## Contra

Cr

| 1810 | | | | | | |
|---|---|---|---|---|---|---|
| October | 31 | 100 | By Cash | £ | 2 | 1803. 10. 77 |
| 1811 | | | | | | |
| Feby | 28 | 196 | By D° | £ | " | 1235. 27. 59 |
| April | 30 | 219 | By D° | £ | " | 1960. 22. 47 |
| | | 362 | By Military General Books | | 108 | 47. 5. — |
| | | 422 | By Profit & Loss | | 88. | 303149. 17. 12. |

# Fort St. George Anno 1810/11

## Remittance from Trichinopoly

D^r

| 1810 | | | | | | |
|---|---|---|---|---|---|---|
| June | 30 | 27 | To Cash | | 2 | 3,340. 21. 75 |
| | | | Pag^d | | | 3,340. 21. 75 |

C^r

| 1810 | | | | | | |
|---|---|---|---|---|---|---|
| June | 30 | 24 | By Cash | | 2 | 859 " 36 " 34 |
| 1811 | | | | | | |
| April | 30 | 124 | By Balance | | 123 | 2,480. 30. 41 |
| | | | Pag^d | | | 3340 21. 75 |

## Office Allowance

D^r

| 1810 | | | | | | | |
|---|---|---|---|---|---|---|---|
| July | 31 | 40 | To Sub Treasurer on account of Civil Charges | | 80 | 27407 | 5. 5 |
| October | 31 | 108 | To D^o | of D^o | " | 2853 | 2. 33 |
| 1811 | | | | | | | |
| January | 31 | 164 | To D^o | of D^o | " | 3108 | 41. 11 |
| April | 30 | 240 | To D^o | of D^o | " | 3413 | 41. 22 |
| | | | Pag^d | | | 123208 | " 44 |

C^r

| 1810 | | | | | | |
|---|---|---|---|---|---|---|
| June | 30 | 25 | By Cash | | 2 | 180 " " |
| October | 31 | 108 | By Sub Treasurer on account of Civil Charges | | 80 | 24 8. 60 |
| 1811 | | | | | | |
| April | 30 | 239 | By D^o | of D^o | " | 2387. 38. 2 |
| | | | " | " | 114 | 120615. 43. 72 |
| | | | Pag^d | | | 123208 " 44 |

# Fort St. George

## Charges Merchandize on Treasuries } Dr.

| 1810 | | | | | | | |
|---|---|---|---|---|---|---|---|
| June | 30. | 26. | To Cash | | | | |
| July | 31. | 36. | To Dr. | | L2. | 396. 42. 70 | |
| " | | 50. | To Major Wm. Blackburne Resident at Tanjore | | 5 " | 1378. 16. 4 | |
| | | 58. | To Lieut. Charles Russell 1st Assistant in charge of the Residency of Hyderabad | | 72 £ | 58. 30. — | |
| | | 60. | To Mr. Wm. Hawkins Collector in charge of the General Treasury at Masulipatam | | 91 £ | 552. 9. 23 | |
| Augt. | 31. | 86. | To Cash | | 34 £ | 112. 43. 26 | |
| Sept. | 30. | 97. | To Dr. | | 2 £ | 667. 27. 64 | |
| October | 31. | 103. | To Dr. | | " £ | 71. 35. 20 | |
| | | 117. | To Major Wm. Blackburne Resident at Tanjore | | " £ | 436. 28. 60 | |
| | | 122. | To the Honble. A. H. Cole Acting Resident at Mysore | | 72 £ | 58. 30. — | |
| | | 126. | To Mr. Wm. Hawkins Collector in charge of the General Treasury at Masulipatam | | 32 £ | 33. 10. 62 | |
| Novr. | 30. | 141. | To Cash | | 34 £ | 64. 13. 4 | |
| Decr. | 31. | 150. | To Dr. | | 2 £ | 200. 5. 50 | |
| 1811 | | | | | | | |
| January | 31. | 158. | To Dr. | | " £ | 649. 37. 67 | |
| | | 173. | To Major Wm. Blackburne Resident at Tanjore | | " £ | 337. 2. 33 | |
| | | 181. | To Lieut. Charles Russell 1st Assistant in charge of the Residency of Hyderabad | | 72 | 81. 15. — | |
| | | 132. | To Mr. Wm. Hawkins Collector in charge of the Masulipatam General Treasury | | 91 | 513. 28. 10 | |
| Feby. | 28. | 200. | To Cash | | 34 | 126. 23. 71 | |
| March | 31. | 206. | To Dr. | | 2 | 339. 6. 27 | |
| April | 30. | 213. | To Revenue General Books | | " | 1710. 26. 68 | |
| | | 222. | To Cash | | 18. | 190. 4. 59 | |
| | | 250. | To Major Wm. Blackburne Resident at Tanjore | | 2 | 1103. 9. 60 | |
| | | 258. | To Mr. Wm. Hawkins Collector in charge of the Masulipatam General Treasury | | 72 | 85. 23. — | |
| | | 273. | To Captain Thomas Sydenham Resident at Hyderabad | | 34 | 193. 4. 49 | |
| | | 283. | To Bengal Presidency | | 26 | 28. 30. 50 | |
| | | 298. | To Commercial General Books | | 113. | 14716. 34. 49 | |
| | | " | To Account Current London | | 19. | 132. 27. 14 | |
| | | 308. | To Revenue General Books | | 31. | 91. 31. 70 | |
| | | 359. | To Military General Books | | 18 | 475. 29. 32 | |
| | | | | | 103 | 6. 3. — | |
| | | | Pag. | | | 24,863. 1. 67 | |



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## Contra Cr.

| 1811 | | | | | | |
|---|---|---|---|---|---|---|
| Feby. | 28. | 196. | By Cash | 2 | 687. 11. 75 | |
| April | 30. | 220. | By Dr. | " | 232. 24. 27 | |
| | | 307. | By Revenue General Books | 18. | 93. 27. 65 | |
| | | 362. | By Military General Books | 108 | 454. 16. 40 | |
| | | 413. | By the Honble. A. H. Cole Acting Resident in Mysore | 32 | 32. 30. — | |
| | | 420. | By Civil Charges | 114. | 23362. 26. 20. | |

Pag. 24,863. 1. 67

# Fort St. George

## Charges Extraordinary Dr

| 1810 | | | | | | | |
|---|---|---|---|---|---|---|---|
| June 30. | 27 | To Cash | | 2 | 1450. — | | |
| July 31 | 48 | To Sub Treasurer on account of Civil Charges | 80. | | 7599. 22. 20 | | |
| Augt 31 | 86 | To Cash | | 2 | 163. 25. 40 | | |
| Septr 30. | 99 | To Dr | | 2 | 10000. — | | |
| October 31 | 103 | To Dr | | 2 | 250. — | | |
| | 115 | To Sub Treasurer on account of Civil Charges | 80. | | 813. 6. — | | |
| | 122 | To the Honble A. H. Cole acting Resident at Mysore | 32 | | 354 2. 50 | | |
| Novr 30. | 137 | To Cash | | 2 | 9000. — | | |
| Decer 31 | 151 | To Dr | | 2 | 57. 6. 34 | | |
| 1811 | | | | | | | |
| January 31. | 162 | To Dr | | 2 | 5000. — | | |
| | 171 | To Sub Treasurer on account of Civil Charges | 80. | | 1444. 35. 40 | | |
| | 175 | To Lieut Colo J. Munro Resident at Travancore | 83. | | 112. 30. 67 | | |
| | 179 | To the Honble A. H. Cole acting Resident at Mysore | 32 | | 40. 39. 40 | | |
| Febr 28. | 198 | To Cash | | 2 | 5084 17. 37 | | |
| April 30. | 230 | To Deposit on account of the Claims of Individuals upon their Highnesses the late Nabob of the Carnatic | 52. | | 74281. 43. 10 | | |
| | 247 | To Sub Treasurer on account of Civil Charges | 80. | | 1371. 12. 60 | | |
| | 252 | To Lieut Colo J. Munro Resident in Travancore | 83 | | 52. 32. 24 | | |
| | 286 | To the Honble A. H. Cole acting Resident at Mysore | 82 | | 1896. 86. 16 | | |
| | 282 | To Bengal Presidency | 113. | | 2018. 13. 47 | | |
| | 309 | To Revenue General Books | 18 | | 21. 27. — | | |
| | 407 | To Commercial General Books | 19. | | 10024. 33. 50 | | |
| | | Pag. | | | 130537. 23. 73 | | |



# Anno 1810/11

## Contra Cr

| 1811 | | | | | | | |
|---|---|---|---|---|---|---|---|
| April 30. | 238 | By Bengal Presidency | 77. | | 57. 6. 34 | | |
| | 307 | By Revenue General Books | 18 | | 640. 25. 20 | | |
| | 405 | By Commercial General Books | 19 | | 9. 11. 56 | | |
| | 421 | By Charges General | 116. | 1 | 29800. 25. 43. | | |
| | | Pag. | | 130537. 23. 73. | | | |

# Fort St. George

## Profit and Loss Dr.

| | | | | | | |
|---|---|---|---|---|---|---|
| 1810 June | 30. | 27 | To Cash | | 2 | 166. 44. 55 |
| July | 31 | 58 | To Lieut.t Charles Russell 1.st Assistant in charge of the Residency of Hydrabad | 91 | | 30. 25. 40 |
| | | 67 | To Mr. J. H. D. Ogilvie Superintendent of the Mint | 89 | | 10. 1. |
| October | 31. | 125 | To Lieut.t Charles Russell 1.st Assistant in charge of the Residency of Hydrabad | 91 | | 25. 33. 1 |
| 1811 Janu.y | 31. | 181 | To D.o | | | 32. 33. 70 |
| | | 188 | To Mr. J. H. D. Ogilvie Superintendent of the Mint | 89. | | 963. — 71. |
| | | 139 | To D.o | | | 115. 6. 14 |
| Feb.y | 28. | 193 | To Porto Nova Pagodas | | 11. | 166. 30. — |
| March | 31. | 202 | To D.o | | | 82. 43. 38 |
| April | 30. | 265 | To Mr. J. H. D. Ogilvie Superintendent of the Mint | 89 | | 328. 12. 1 |
| | | 279 | To Superintendent of the Mint | 20. | | 431. 24 26 |
| | | 359 | To Military General Books | 108 | | 1 — — |
| | | 421. | To Sundry Accounts | | | 393,124. 4. 20½ |
| | | 422. | To Charges General | | | 116. 93389 44. 11. 24 |
| | | | Pag.o | | | 97344 13 9 4½ |

## Account Presents Dr.

| | | | | | | |
|---|---|---|---|---|---|---|
| 1810 June | 30. | 29 | To Cash | | 2. | 280. 28. 14. |
| July | 31 | 48 | To Sub Treasurer on account of Civil Charges | 80 | | 313. 27. 20 |
| | | 72 | To Colonel C. Macaulay Resident at Travancore | 30. | | 657 6. — |
| 1811 January | 31 | 175 | To Lieut.t Col.o J. Munro Resident at Travancore | 83 | | 329. 43. 18 |
| April | 30. | 229 | To Bengal Presidency | 77 | | 4550. 21. 55 |
| | | | Pag.o | | | 6131. 36. 27 |

# Anno 1810/11

## Contra Cr.

| | | | | | | |
|---|---|---|---|---|---|---|
| 1810 July | 31 | 57 | By Lieut.t Charles Russell 1.st Assistant in charge of the Residency of Hydrabad | 91 | | 213. 22. 72 |
| | | 66 | By Mr. J. H. D. Ogilvie Superintendent of the Mint | 89 | | 47. 39. 52 |
| Aug.t | 31 | 80 | By Europe Copper Coins | 7 | | 1187. 43. 70 |
| Sept.r | 30. | 91. | By Sundry Accounts | | | 1637. 28. 46 |
| 1811 January | 31 | 130 | By Lieut.t Charles Russell 1.st Assistant in charge of the Residency of Hydrabad | 91. | | 217. 41. 7 |
| | | 187 | By Mr. J. H. D. Ogilvie Superintendent of the Mint | 89 | | 584 31. 10 |
| April | 30. | 264 | By D.o of D.o | | | 13363. 23. 20 |
| | | 275 | By Superintendent of the Mint | 20. | | 6847. 21. 28 |
| | | 406 | By Commercial General Books | 19. | | 67552. 3. 52 |
| | | 422. | By Sundry Accounts | | | 8496028. 26. 74. |
| | | | By Stock | 76. | | 1146731. 38. 10½ |
| | | | Pag.o | | | 97344 13 9 4½ |

## Contra Cr.

| | | | | | | |
|---|---|---|---|---|---|---|
| 1811 April | 30. | 254 | By The Honble A. H. Cole Acting Resident at Mysore | 32 | | 15. — — |
| | | 338 | By Commercial General Books | 19. | | 235. 33. 60 |
| | | 358 | By Military General Books | 108 | | 102. 40. 32 |
| | | 420 | By Civil Charges | 114. | | 5778. 7. 16. |
| | | | Pag.o | | | 6131. 36 27 |

# Fort St. George

## Mr. J. H. D. Ogilvie. Superintendent of the Mint. Dr.

| | | | | | | |
|---|---|---|---|---|---|---|
| 1810 July | 31 | 31 | To Sundry Accounts | | 631329 | 21. 5 |
| | | 66 | To Sundry Accounts | | 43250 | 5. 39. 57 |
| | | 75 | To Sundry Accounts | | 49701 | 93. 18. 32 |
| Augt. | 31 | 81 | To Sundry Accounts | | 51936 | 30. 11 |
| Septr. | 30 | 90 | To Sundry Accounts | | 46976 | 2. 8. 40 |
| Decr. | 31 | 144 | To Sundry Accounts | | 114111 | 44 52 |
| 1811 January | 31 | 187 | To Sundry Accounts | | 2371 | 20. 45 |
| April | 30 | 264 | To Profit and Loss | | 88 | 13363 | 28. 20 |
| | | 280 | To Superintendent of the Mint | | 70 | 812 | 32. 29 |
| | | | Pag. | | 668638 | 7. 18 57 |



# Anno 1810/11

## Contra Cr.

| | | | | | | |
|---|---|---|---|---|---|---|
| 1810 July | 31 | 31 | By Sundry Accounts | | 67014 | — — |
| | | 67 | By Sundry Accounts | | 108 | 32 57 |
| | | 76 | By Superintendent of the Mint | 20 | 489239 | 5 34 |
| Augt. | 31 | 80 | By Sundry Accounts | | 79660 | — — |
| Septr. | 30 | 89 | By Sundry Accounts | | 89226 | — — |
| October | 31 | 99 | By Sundry Accounts | | 41806 | — — |
| Novr. | 30 | 133 | By Sundry Accounts | | 144170 | 1. 48 |
| Decr. | 31 | 144 | By Sundry Accounts | | 52462 | — — |
| 1811 January | 31 | 153 | By Sundry Accounts | | 129165 | 39. 40 |
| | | 188 | By Sundry Accounts | | 1087 | 35 4 |
| | | 189 | By Profit and Loss | 88 | 175 | 6. 14 |
| February | 28 | 193 | By Sundry Accounts | | 29154 | — — |
| March | 31 | 202 | By Sundry Accounts | | 120544 | — — |
| April | 30 | 227 | By Sundry Accounts | | 92804 | 6. 28. 57 |
| | | 265 | By Sundry Accounts | | 1211 | 21. 16 |
| | | 425 | By Balance | 123 | 110220 | 33. 27 |
| | | | Pag. | 668638 | 7. 18. 57 | |

# Fort St. George Anno 1810/11.

## Current Pagodas D.r

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1810 July | 31 | 31 | To Mr. J. H. D. Ogilvie Superintendent of the Mint | 89 | £ | 63750 | — — |
| Augt | 31 | 80 | To D.o D.o | " | £ | 71500 | — — |
| Sept.r | 30 | 89 | To D.o D.o | " | £ | 80250 | — — |
| | | 90 | To Sundry Accounts | " | £ | 22140 | — — |
| October | 31 | 99 | To Mr. J. H. D. Ogilvie Superintendent of the Mint | 89 | £ | 23750 | — — |
| Nov.r | 30 | 133 | To D.o D.o | " | £ | 49500 | — — |
| Decr. | 31 | 144 | To D.o D.o | " | £ | 46750 | — — |
| 1811 January | 31 | 153 | To D.o D.o | " | £ | 42250 | — — |
| Febuary | 28 | 193 | To D.o D.o | " | £ | 27250 | — — |
| | | 200 | To Cash | " | | 10000 | — — |
| March | 31 | 202 | To Mr. J. H. D. Ogilvie Superintendent of the Mint | 89 | | 120000 | — — |
| | | 209 | To Cash | 2 | | 4977 | 43 38 |
| April | 30 | 227 | To Mr. J. H. D. Ogilvie Superintendent of the Mint | 89 | | 21000 | — — |
| | | | Pagodas | | | 538117 | 43 38 |

## Fanams D.r

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1810 July | 31 | 31 | To Mr. J. H. D. Ogilvie Superintendent of the Mint | 89 | £ | 3264 | — — |
| Augt | 31 | 80 | To D.o D.o | " | £ | 3160 | — — |
| Sept.r | 30 | 89 | To D.o D.o | " | £ | 8976 | — — |
| October | 31 | 99 | To D.o D.o | " | £ | 13056 | — — |
| Nov.r | 30 | 133 | To D.o D.o | " | £ | 5440 | — — |
| Decr. | 31 | 144 | To D.o D.o | " | £ | 5712 | — — |
| 1811 January | 31 | 153 | To D.o D.o | " | £ | 5440 | — — |
| Febuary | 28 | 193 | To D.o D.o | " | £ | 1904 | — — |
| March | 31 | 202 | To D.o D.o | " | | 544 | — — |
| April | 30 | 227 | To D.o D.o | " | | 272 | — — |
| | | | Pagodas | | | 57768 | — — |



## Contra C.r

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1810 July | 31 | 33 | By Cash | 2 | £ | 63750 | — — |
| Augt | 31 | 83 | By D.o | " | £ | 71500 | — — |
| Sept.r | 30 | 93 | By D.o | " | £ | 102390 | — — |
| October | 31 | 102 | By D.o | " | £ | 28750 | — — |
| Nov.r | 30 | 135 | By D.o | " | £ | 49500 | — — |
| Decr. | 31 | 147 | By D.o | " | £ | 46750 | — — |
| 1811 January | 31 | 157 | By D.o | " | £ | 42250 | — — |
| Febuary | 28 | 193 | By Cont.o Novo Pagodas | 11 | | 10000 | — — |
| | | 194 | By Cash | 2 | | 27250 | — — |
| March | 31 | 202 | By Cont.o Novo Pagodas | 11 | | 4977 | 43 38 |
| | | " | By Cash | 2 | | 120000 | — — |
| April | 30 | 217 | By D.o | " | | 21000 | — — |
| | | | Pagodas | | | 538117 | 43 38 |

## Contra C.r

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1810 July | 31 | 33 | By Cash | 2 | £ | 3264 | — — |
| Augt | 31 | 83 | By D.o | " | £ | 8160 | — — |
| Sept.r | 30 | 93 | By D.o | " | £ | 8976 | — — |
| October | 31 | 102 | By D.o | " | £ | 13056 | — — |
| Nov.r | 30 | 135 | By D.o | " | £ | 5440 | — — |
| Decr. | 31 | 147 | By D.o | " | £ | 5712 | — — |
| 1811 January | 31 | 157 | By D.o | " | £ | 5440 | — — |
| Febuary | 28 | 194 | By D.o | " | | 1904 | — — |
| March | 31 | 202 | By D.o | " | | 544 | — — |
| April | 30 | 217 | By D.o | " | | 272 | — — |
| | | | Pagodas | | | 57763 | — — |

# Fort St. George

## Fines and Forfeitures D$^{r}$

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1811. April | 30. | 422. | To Profit & Loss | | 87. | 28. 25. 56. |

## Anno. 1810/11.

## Contra C$^{r}$

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1810 July | 31 | 33. | By Cash | | 2. | 28. 25. 56 |

## Lieut.$^{t}$ Charles Russell 1.$^{st}$ Assistant in Charge of the Hyderabad Residency D$^{r}$

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1810 July | 31 | 38. | To Cash | | 2. | 5700. — — |
| | | 57 | To Sundry Accounts | | | 275895 10 12 |
| | | 60 | To M.$^{r}$ W.$^{m}$ Hawkins Collector in charge of the Masulipatam General Treasury | 34 | | 21600. — — |
| Augt | 31 | 85. | To Cash | | 2 | 21700 — — |
| Septr | 30. | 95. | To D.$^{o}$ | | " | 16700. — — |
| October | 31. | 105. | To D.$^{o}$ | | " | 2500 — — |
| | | 123 | To Sundry Accounts | | | 72896. 15. 4 |
| | | 126 | To M.$^{r}$ W.$^{m}$ Hawkins Collector in charge of the Masulipatam General Treasury | 34 | | 24200 — — |
| Novr | 30. | 137 | To Cash | | 2 | 14400 — — |
| Decr | 31. | 149 | To D.$^{o}$ | | " | 12927. 38. 45 |
| 1811 January | 31 | 158 | To D.$^{o}$ | | " | 33800 — — |
| | | 179 | To The Honble A. H. Colecteting Resident at Mysore | 32 | | 8. 25. 56 |
| | | " | To Sundry Accounts | | | 342557 14 47 |
| | | 181 | To M.$^{r}$ W.$^{m}$ Hawkins Collector in charge of the Masulipatam General Treasury | 34 | | 18000 — — |
| Febr | 28. | 198 | To Cash | | 2 | 27350 — — |
| March | 31. | 207. | To D.$^{o}$ | | " | 17400 — — |
| April | 30. | 221. | To D.$^{o}$ | | " | 11750 — — |
| | " | 230. | To Captain Thomas Sydenham Resident at Hydrabad | 26. | | 310916. 13. 42 |
| | " | 256 | To Bengal Presidency | | | 53175. 13. 59 |
| | " | 258 | To M.$^{r}$ W.$^{m}$ Hawkins Collector in charge of the Masulipatam General Treasury | 34 | | 17400 — — |
| | " | 433 | To Balance | | | |
| | | | | 123 | | 108320. 50. |
| | | | Pag.$^{o}$ | | | 1311742. 16. 45 |

## Contra C$^{r}$

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1810 July | 31 | 35. | By Cash | | 2 | 64900 — — |
| | " | 53 | By Sundry Accounts | | | 12862 21. 79 |
| Septr | 30. | 94. | By Cash | | 2 | 62969. 32 38 |
| October | 31 | 101 | By D.$^{o}$ | | " | 61731. 18. 10 |
| | " | 124 | By Sundry Accounts | | | 112369. 42 6 |
| Novr | 30. | 136 | By Cash | | 2. | 22395 37. 40 |
| Decr | 31 | 147 | By D.$^{o}$ | | " | 54700 — — |
| 1811 January | 31 | 155. | By D.$^{o}$ | | " | 78121. 5. 38 |
| | | 180 | By Sundry Accounts | | | 14027. 14. 46 |
| Febr | 28. | 196 | By Cash | | 2 | 82697. 16. 71. |
| April | 30. | 220 | By D.$^{o}$ | | " | 347702. 2. 53 |
| | | 257 | By Sundry Accounts | | | 397265. 4. 64 |
| | | | Pag.$^{o}$ | | | 1311742. 16. 45 |

# Fort St. George

## Judicial Charges D^r

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1810 July | 31 | 45 | To Sub Treasurer on account of Civil Charges | £ | 80 | 41934 | 24 | 61 |
| October | 31 | 112 | To ... D^o ... of ... D^o ... | £ | " | 34116 | 1 | 11 |
| 1811 January | 31 | 163 | To ... D^o ... of ... D^o ... | £ | " | 34152 | 16 | 43 |
| April | 30 | 244 | To ... D^o ... of ... D^o ... | £ | " | 41264 | 21 | 45 |
| | " | 403 | To Revenue General Books ... of ... D^o ... | | " | 7787 | 15 | 1 |
| | " | 408 | To Commercial General Books | | 18 | 32 | 26 | 20 |
| | | | | | 19 | | | |

Pag^d ... 159287 15 21

## Allowances to the Officers of His Majesty's Squadron D^r

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1810 July | 31 | 47 | To Sub Treasurer on Account of Civil Charges | £ | 80 | 12073 | 13 | 25 |
| October | 31 | 115 | To ... D^o ... of ... D^o ... | £ | " | 14547 | 10 | 4 |
| 1811 January | 31 | 171 | To ... D^o ... of ... D^o ... | £ | " | 11683 | 33 | 60 |
| April | 30 | 248 | To ... D^o ... of ... D^o ... | £ | " | 13108 | 5 | 34 |
| | " | 417 | To His Majesty's Squadron ... | | 117 | 1015 | 21 | 75 |

Pag^d ... 52428 24 38

## Account Salary D^r

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1810 July | 31 | 41 | To Sub Treasurer on Account of Civil Charges | £ | 80 | 2304 | 5 | — |
| October | 31 | 109 | To ... D^o ... of ... D^o ... | £ | " | 21623 | 15 | — |
| 1811 January | 31 | 165 | To ... D^o ... of ... D^o ... | £ | " | 18780 | — | — |
| April | 30 | 241 | To ... D^o ... of ... D^o ... | £ | " | 18730 | — | — |

Pag^d ... 82228 15 —



# Anno 1810/11

## Contra C^r

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1810 July | 31 | 39 | By Sub Treasurer on Account of Civil Charges | £ | 80 | 1622 | 31 | 50 |
| October | 31 | 107 | By ... D^o ... of ... D^o ... | £ | " | 1498 | 36 | 60 |
| Nov^r | 30 | 135 | By Cash | £ | 2 | 30 | — | — |
| 1811 January | 31 | 157 | By ... D^o ... | £ | " | 124 | 10 | 54 |
| | | 163 | By Sub Treasurer on Account of Civil Charges | £ | 80 | 1473 | 19 | 30 |
| April | 30 | 238 | By ... D^o ... of ... D^o ... | £ | " | 1286 | 24 | 10 |
| | " | 306 | By Revenue General Books | | 18 | 76330 | 13 | 10 |
| | " | 401 | By ... D^o ... | | " | 1562 | 6 | 27 |
| | " | 419 | By Civil Charges | | 111 | 75369 | 8 | 20 |

Pag^d ... 159287 15 21

## Contra C^r

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1810 July | 31 | 40 | By Sub Treasurer on Account of Civil Charges | £ | 80 | 194 | 40 | 12 |
| October | 31 | 108 | By ... D^o ... of ... D^o ... | £ | " | 764 | 21 | 35 |
| 1811 January | 31 | 164 | By ... D^o ... of ... D^o ... | £ | " | 104 | 7 | 40 |
| April | 30 | 239 | By ... D^o ... of ... D^o ... | £ | " | 178 | 4 | 9 |
| | " | 419 | By Account Current London | | 81 | 51186 | 41 | 22 |

Pag^d ... 52428 24 38

## Contra C^r

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1811 April | 30 | 419 | By Civil Charges | | 114 | 82228 | 15 | — |

Pag^d ... 82228 15 —

# Fort St. George

## Judicial Charges D°

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1810 July | 31 | 45 | To Sub Treasurer on account of Civil Charges | £ | 80 | 41934 | 24 | 61 |
| October | 31 | 112 | To D° | of D° | £ | 34116 | 1 | 11 |
| 1811 January | 31 | 168 | To D° | of D° | £ | 34152 | 16 | 43 |
| April | 30 | 244 | To D° | of D° | £ | 41264 | 21 | 45 |
| " | | 403 | To Revenue General Books | | 18 | 7787 | 15 | 1 |
| " | | 408 | To Commercial General Books | | 19 | 32 | 26 | 20 |
| | | | Pag° | | | 159287 | 15 | 21 |

## Allowances to the Officers of His Majesty's Squadron D°

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1810 July | 31 | 47 | To Sub Treasurer on Account of Civil Charges | £ | 80 | 12073 | 13 | 25 |
| October | 31 | 115 | To D° | of D° | £ | 14547 | 10 | 4 |
| 1811 January | 31 | 171 | To D° | of D° | £ | 17683 | 33 | 60 |
| April | 30 | 248 | To D° | of D° | £ | 13108 | 5 | 34 |
| " | | 417 | To His Majesty's Squadron | | 117 | 1015 | 21 | 75 |
| | | | Pag° | | | 52428 | 24 | 38 |

## Account Salary D°

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1810 July | 31 | 41 | To Sub Treasurer on Account of Civil Charges | £ | 80 | 23015 | — | — |
| October | 31 | 109 | To D° | of D° | £ | 21623 | 15 | — |
| 1811 January | 31 | 165 | To D° | of D° | £ | 18780 | — | — |
| April | 30 | 241 | To D° | of D° | £ | 18780 | — | — |
| | | | Pag° | | | 82228 | 15 | — |



# Anno 1810/11

## Contra C°

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1810 July | 31 | 39 | By Sub Treasurer on Account of Civil Charges | £ | 80 | 1622 | 31 | 50 |
| October | 31 | 107 | By D° | of D° | £ | 1493 | 36 | 60 |
| 1811 [illegible] | 30 | 135 | By Cash | | £ | 2 | 30 | — |
| January | 31 | 157 | By D° | | £ | 124 | 10 | 54 |
| | | 163 | By Sub Treasurer on Account of Civil Charges | | £ 80 | 1473 | 19 | 30 |
| April | 30 | 238 | By D° | of D° | £ | 1286 | 24 | 10 |
| " | | 306 | By Revenue General Books | | 18 | 76330 | 13 | 10 |
| " | | 401 | By D° | | £ | 1562 | 6 | 27 |
| " | | 419 | By Civil Charges | | 117 | 75369 | 8 | 20 |
| | | | Pag° | | | 159287 | 15 | 21 |

## Contra C°

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1810 July | 31 | 40 | By Sub Treasurer on Account of Civil Charges | £ | 80 | 194 | 40 | 12 |
| October | 31 | 108 | By D° | of D° | £ | 764 | 21 | 35 |
| 1811 January | 31 | 164 | By D° | of D° | £ | 104 | 7 | 40 |
| April | 30 | 239 | By D° | of D° | £ | 178 | 4 | 9 |
| " | | 419 | By Account Current London | | 81 | 51186 | 41 | 22 |
| | | | Pag° | | | 52428 | 24 | 38 |

## Contra C°

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1811 April | 30 | 419 | By Civil Charges | | 114 | 82228 | 15 | — |
| | | | Pag° | | | 82228 | 15 | — |

# Fort St. George Anno 1810/11

## Governor's Establishment D.

| | | | | | | |
|---|---|---|---|---|---|---|
| 1810 July | 31 | 41 | To Sub Treasurer on Account of Civil Charges | £ 80 | 4637. 6. 35 |
| October | 31 | 109 | To ..... D° ..... | of ..... D° ..... | " | 4569. 41. 50 |
| 1811 January | 31 | 165 | To ..... D° ..... | of ..... D° ..... | " | 4783. 10. 50 |
| April | 30 | 241 | To ..... D° ..... | of ..... D° ..... | " | 4604. 2. 28 |
| | | | Pag.ᵈ | | | 18534. 16. 3 |

## Contra Cr.

| | | | | | |
|---|---|---|---|---|---|
| 1811 April | 30 | 419 | By Civil Charges | 114. | 18534. 16. 3. |
| | | | Pag.ᵈ | | 18534. 16. 3. |

## Contributions to Public & Charitable Institutions D.

| | | | | | | |
|---|---|---|---|---|---|---|
| 1810 July | 31 | 42 | To Sub Treasurer on Account of Civil Charges | £ 80 | 790. 12. |
| October | 31 | 109 | To ..... D° ..... | of ..... D° ..... | " | 790. 15. |
| 1811 January | 31 | 117 | To Major Wm. Blackburne Resident at Tanjore | £ 72 | 600. " |
| | | 162 | To Cash | " | 11021. 5. 2 |
| | | 165 | To Sub Treasurer on Account of Civil Charges | 80 | 790. 15. |
| Febr | 28 | 200 | To Cash | 2 | 1141. " 30. |
| March | 31 | 210 | To D° | " | 1141. 30. |
| April | 30 | 226 | To D° | " | 3141. 30. |
| | | 237 | To Civil Funds | 38 | 9133. 15. |
| | | 246 | To Sub Treasurer on Account of Civil Charges | 80 | 790. 9. |
| | | 249 | To Major Wm. Blackburne Resident at Tanjore | 72 | 600. " |
| | | | Pag.ᵈ | | 29940. 26. 2 |

## Contra Cr.

| | | | | | |
|---|---|---|---|---|---|
| 1811 April | 30 | 421 | By Civil Charges | 114. | 29940. 26. 27. |
| | | | Pag.ᵈ | | 29940. 26. 27. |

## Church D.

| | | | | | | |
|---|---|---|---|---|---|---|
| 1310 July | 31 | 42 | To Sub Treasurer on Account of Civil Charges | £ 80 | 2156. 25 |
| October | 31 | 110 | To ..... D° ..... | of ..... D° ..... | " | 2012. 32. |
| 1311 January | 31 | 166 | To ..... D° ..... | of ..... D° ..... | " | 2066. 44. |
| April | 30 | 241 | To ..... D° ..... | of ..... D° ..... | " | 2012. 32. |
| | | | Pag.ᵈ | | | 8248. 43. 75 |

## Contra Cr.

| | | | | | |
|---|---|---|---|---|---|
| 1811 April | 30 | 420 | By Civil Charges | 114. | 8248. 43. 75. |
| | | | Pag.ᵈ | | 8248. 43. 75. |

# Fort St. George Anno 1810/11

## Civil Hospitals

D^r

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1810 July | 31 | 42 | To Sub Treasurer on account of Civil Charges | 80 | 1,365 | — | — |
| | | 60 | To Madras Infirmary for Native Poor Fund Asylum | 70 | 500 | — | — |
| October | 31 | 110 | To Sub Treasurer on account of Civil Charges | 80 | 1365 | — | — |
| 1811 January | 31 | 166 | To ... D^o ... of ... D^o ... | " | 1185 | — | — |
| April | 30 | 247 | To ... D^o ... of ... D^o ... | " | 1095 | — | — |
| | | | Pag^d | | 5510 | — | — |

Cr^r

Contra

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1811 April | 30 | 420 | By Civil Charges | 114 | 5510 | — | — |
| | | | Pag^d | | 5510 | — | — |

## Allowances for Servants out of Employ

D^r

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1810 July | 31 | 42 | To Sub Treasurer on account of Civil Charges | 80 | 1065 | 10 | 40 |
| October | 31 | 110 | To ... D^o ... of ... D^o ... | " | 1404 | 23 | 43 |
| 1811 January | 31 | 166 | To ... D^o ... of ... D^o ... | " | 1738 | 42 | 56 |
| April | 30 | 213 | To Revenue General Books | 18 | 132 | 39 | 16 |
| | | 242 | To Sub Treasurer on account of Civil Charges | 80 | 1648 | 19 | 27 |
| | | | Pag^d | | 5996 | — | 22 |

Cr^r

Contra

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1811 April | 30 | 240 | By Sub Treasurer on account of Civil Charges | 80 | 62 | 22 | 40 |
| | | 420 | By Civil Charges | 114 | 5933 | 22 | 62 |
| | | | Pag^d | | 5996 | — | 22 |

## Mint Charges

D^r

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1810 July | 31 | 42 | To Sub Treasurer on account of Civil charges | 80 | 9127 | 19 | 46 |
| October | 31 | 114 | To ... D^o ... of ... D^o ... | " | 10796 | 40 | 51 |
| 1811 January | 31 | 170 | To ... D^o ... of ... D^o ... | " | 10517 | 20 | 17 |
| April | 30 | 245 | To ... D^o ... of ... D^o ... | " | 11876 | 25 | 66 |
| | | 409 | To Superintendent of the Mint | 20 | 1000 | — | — |
| | | | Pag^d | | 43318 | 16 | 20 |

Cr^r

Contra

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1810 July | 31 | 67 | By Dead Stock at the Mint | 104 | 238 | 27 | — |
| | | 75 | By Mr. J. H. D. Ogilvie Superintendent of the Mint | 89 | 1000 | — | — |
| 1811 January | 31 | 188 | By ... D^o ... D^o ... | " | 265 | 22 | 40 |
| | | 189 | By Dead Stock at the Mint | " | 437 | 17 | 46 |
| | | | ... D^o ... D^o ... | " | 72 | 7 | 30 |
| April | 30 | 264 | By ... | | | | |
| | | 424 | By Civil Charges | 114 | 41304 | 31 | 64 |
| | | | Pag^d | | 43318 | 16 | 20 |

# Fort St. George Anno 1810/11

## Pensions & Charitable Allowances — Dr.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1810 July | 31 | 43 | To Sub Treasurer on Account of Civil Charges | 80 | 2091 | 23 | |
| | | 50 | To Major Wm Blackburne Resident at Tanjore | 72 | 87 | — | |
| | | 51 | To M.r K. Macaulay in charge of the Travancore Residency | 30 | 630 | 9 | |
| | | 54 | To The Honble M.r H. Cole acting Resident at Mysore | 32 | 522 | 33 | |
| | | 61 | To M.r Wm Hawkins Collector in charge of the Masulipatam General Treasury | 34 | 86 | 35 | |
| October | 31 | 111 | To Sub Treasurer on Account of Civil Charges | 80 | 2066 | 38 | |
| | | 117 | To Major Wm Blackburne Resident at Tanjore | 72 | 87 | — | |
| | | 118 | To M.r K. Macaulay in charge of the Travancore Residency | 30 | 420 | 6 | |
| | | 119 | To Lieut.t Col.e J. Munro Resident at Travancore | 83 | 210 | 3 | |
| | | 121 | To The Honble A. H. Cole acting Resident at Mysore | 32 | 351 | 19 | |
| | | 127 | To M.r Wm Hawkins Collector in charge of the Masulipatam General Treasury | 34 | 79 | 3 | |
| 1811 January | 31 | 167 | To Sub Treasurer on Account of Civil Charges | 80 | 2037 | 23 | |
| | | 173 | To Major Wm Blackburne Resident at Tanjore | 72 | 327 | — | |
| | | 174 | To Lieut.t Col.e J. Munro Resident at Travancore | 83 | 630 | 9 | |
| | | 178 | To The Honble A. H. Cole acting Resident at Mysore | 32 | 352 | 32 | |
| | | 182 | To M.r Wm Hawkins Collector in charge of the Masulipatam General Treasury | 34 | 76 | 3 | |
| March | 31 | 210 | To Cash | C | 2 | 497 | 19 |
| April | 30 | 227 | To D.o | " | 43 | 40 | |
| | | 242 | To Sub Treasurer on Account of Civil Charges | 80 | 1754 | 32 | |
| | | 249 | To Major Wm Blackburne Resident at Tanjore | 72 | 327 | — | |
| | | 251 | To Lieut.t Col.e J. Munro Resident at Travancore | 83 | 673 | 2 | |
| | | 250 | To The Honble A. H. Cole acting Resident in Mysore | 32 | 692 | 38 | |
| | | 259 | To M.r Wm Hawkins Collector in charge of the Masulipatam General Treasury | 34 | 75 | 10 | |
| | | 404 | To Revenue General Books | | 13 | 1639 | 35 |
| | | | Pag.o | | 13760 | 30 | 41 |

## Contra — Cr.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1810 July | 31 | 69 | By Account Current London | 81 | 1120 | — | — |
| October | 31 | 108 | By Sub Treasurer on Account of Civil Charges | 80 | 14 | 30 | — |
| 1811. April | 30 | 420 | By Civil Charges | 114 | 14626 | — | 41 |
| | | | Pag.o | | 15760 | 30 | 41 |

## Fort St. George

### Assay Office Charges Dr.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1810 | | | | | | | |
| July 31 | 43 | To Sub Treasurer on Account of Civil Charges | 80 | 3 | 344. | 43. | 2 |
| October 31 | 111 | To Do. Do. | 80 | 2 | 255. | 40. | 66 |
| 1811 | | | | | | | |
| January 31 | 167 | To Do. Do. | 80 | 2 | 184. | 13. | 3 |
| April 30 | 242 | To Do. Do. | 80 | 1 | 767. | 8. | 14 |
| | | Pag. | | 9 | 552. | 15. | 55 |

### Durbar Charges Dr.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1810 | | | | | | | |
| July 31 | 43. | To Sub Treasurer on Account of Civil Charges | 80 | 1 | 606. | 19. | 64 |
| | 49 | To Major Wm. Blackburne Resident at Tanjore | 72 | 2 | 439. | 39. | 19 |
| | 51 | To M.r K. Macaulay in charge of the Travancore Residency | 30 | | 339. | 3. | — |
| | 54 | To The Honble.t H. Cole acting Resident at Mysore | 32 | 11 | 412. | 29. | 52 |
| October 31 | 111. | To Sub Treasurer on Account of Civil charges | 80. | 1 | 124. | 10. | 4 |
| | 116 | To Major Wm. Blackburne Resident at Tanjore | 72 | 2 | 478. | 17. | 52 |
| | 118 | To M.r K. Macaulay in charge of the Travancore Residency | 30. | | 383. | 15. | — |
| | 119 | To Lieut.t Col.e J. Munro Resident at Travancore | 83. | | 99. | — | — |
| | 122 | To The Honble.t H. Cole acting Resident at Mysore | 32 | 11 | 291. | 12. | 3 |
| 1811 | | | | | | | |
| January 31 | 167 | To Sub Treasurer on Account of Civil Charges | 80. | 1 | 251. | 28. | 4 |
| | 172 | To Major Wm. Blackburne Resident at Tanjore | 72. | 2 | 237. | 20. | 52 |
| | 174 | To Lieut.t Col.e J. Munro. Resident in Travancore | 83. | 5 | 954. | 28. | 18 |
| | 179 | To The Honble.t H. Cole acting Resident at Mysore | 32 | 12 | 593. | 44 | 61. |
| April 30. | 243 | To Sub Treasurer on Account of Civil Charges | 80. | 3 | 393. | 14. | 11 |
| | 249 | To Major Wm. Blackburne Resident at Tanjore | 72 | 2 | 221. | 26. | 38 |
| | 251 | To Lieut.t Col.e J. Munro Resident in Travancore | 83. | | 909. | 15. | — |
| | 255 | To The Honble.t H. Cole acting Resident at Mysore | 32 | 11 | 319. | 38. | 53 |
| | | Pag.d | | 71 | 056. | 32. | 64 |



## Anno 1810/11

### Contra Cr.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1811 | | | | | | | |
| April 30 | 240 | By Sub Treasurer on Account of Civil Charges | 80. | 130. | — | — | |
| | 421. | By Civil Charges | 114. | 9 | 422. | 15. | 55 |
| | | Pag.d | | 9 | 552. | 15. | 55 |

### Contra Cr.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1811. | | | | | | | |
| April 30 | 420. | By Civil Charges | 114. | 71 | 056. | 32. | 64. |
| | | Pag.d | | 71 | 056. | 32. | 64 |

# Fort St. George Anno 1810/11

## Allowances to the Family of Tippoo Sultaun's

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1810 | | | | | | | | |
| July | 31 | 44 | To Sub Treasurer on account of Civil Charges | 80 | | 75 | | |
| | | 54 | To the Honble A. H. Cole acting Resident at Mysore | 32 | | 2,421 | 25 | |
| | | 55 | To Capt. Charles Marriott Paymaster of Stipends to Tippoo's Family at Vellore | 28 | | 1,941 | 8 | 5 |
| | | 56 | To Capt. Thomas Sydenham Resident at Hydrabad | 26 | | 176 | 42 | 7 |
| October | 31 | 111 | To Sub Treasurer on account of Civil Charges | 80 | | 75 | | |
| | | 121 | To the Honble A. H. Cole acting Resident at Mysore | 32 | | 2,334 | 15 | |
| | | 122 | To Capt. Charles Marriott Paymaster of Stipends to Tippoo's Family at Vellore | 28 | | 1,023 | 25 | 6 |
| | | 124 | To Lieut. Charles Russell 1st Assistant in charge of the Residency of Hydrabad | 91 | | 176 | 43 | 3 |
| 1811 | | | | | | | | |
| January | 31 | 167 | To Sub Treasurer on account of Civil Charges | 80 | | 75 | | |
| | | 176 | To Capt. Charles Marriott Paymaster of Stipends to Tippoo's Family at Vellore | 28 | | 941 | 35 | 4 |
| | | 178 | To the Honble A. H. Cole acting Resident at Mysore | 32 | | 2,226 | 41 | 7 |
| | | 180 | To Lieut. Charles Russell 1st Assistant in charge of the Residency of Hydrabad | 91 | | 59 | 31 | 7 |
| April | 30 | 242 | To Sub Treasurer on account of Civil Charges | 80 | | 75 | | |
| | | 253 | To Capt. Charles Marriott Paymaster of Stipends to Tippoo's Family at Vellore | 28 | | 677 | 21 | 6 |
| | | 255 | To the Honble A. H. Cole acting Resident at Mysore | 32 | | 2,223 | 44 | 6 |
| | | 257 | To Lieut. Charles Russell 1st Assistant in charge of the Residency of Hydrabad | 91 | | 20 | 38 | 1 |
| | | 365 | To Military General Books | 108 | | 16,358 | 7 | 3 |
| | | | Pag. | | | 75,361 | 4 | 4 |

## Contra Cr.

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1311 | | | | | | | | |
| April | 30 | 229 | By Revenues of Mysore for Pensions &c. at Seringapatham | 37 | | 38 | 39 | 2 |
| | | 416 | By Bengal Presidency | 113 | | 75,322 | 10 | 38 |
| | | | Pag. | | | 75,361 | 4 | 40 |

## Fort St. George

### Repairs and Buildings D$^{r}$

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1810 July | 31 | 45 | To Sub Treasurer on account of Civil Charges | £ | 80 | 4025 35 50 |
| October | 31 | 115 | To D$^{o}$ of D$^{o}$ | £ | " | 537 9 2 57 |
| 1811 January | 31 | 170 | To D$^{o}$ of D$^{o}$ | | " | 5492 34 " |
| April | 30 | 246 | To D$^{o}$ of D$^{o}$ | | " | 2340 28 54 |
| | | 408 | To Commercial General Books | | 19 | 53 25 57 |
| | | | Pag$^{d}$ | | | 17296 36 58 |

### House and Office Rent D$^{r}$

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1810 July | 31 | 46 | To Sub Treasurer on account of Civil Charges | £ | 80 | 3457 22 40 |
| October | 31 | 113 | To D$^{o}$ of D$^{o}$ | £ | " | 2900 6 15 |
| 1811 January | 31 | 169 | To D$^{o}$ of D$^{o}$ | | " | 2895 19 23 |
| April | 30 | 244 | To D$^{o}$ of D$^{o}$ | | " | 2445 14 40 |
| | | | Pag$^{d}$ | | | 11698 17 38 |

### Law Charges D$^{r}$

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1810 July | 31 | 46 | To Sub Treasurer on account of Civil Charges | £ | 80 | 962 35 70 |
| October | 31 | 113 | To D$^{o}$ of D$^{o}$ | £ | " | 92 38 40 |
| 1811 January | 31 | 170 | To D$^{o}$ of D$^{o}$ | | " | 2440 12 70 |
| April | 30 | 246 | To D$^{o}$ of D$^{o}$ | | " | 220 36 — |
| | | 404 | To Revenue General Books | | 18 | 583 21 51 |
| | | | Pag$^{d}$ | | | 4300 9 71 |



### Contra C$^{r}$

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1811 April | 30 | 420 | By Civil Charges | | 114 | 17296 36 58 |
| | | | Pag$^{d}$ | | | 17296 36 58 |

### Contra C$^{r}$

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1810 October | 31 | 107 | By Sub Treasurer on account of Civil Charges | £ | 80 | 300 — — |
| 1811 April | 30 | 240 | By D$^{o}$ of D$^{o}$ | £ | " | 130 — — |
| | | 308 | By Revenue General Books | | 18 | 20 — — |
| | | 420 | By Civil Charges | | 114 | 11248 17 38 |
| | | | Pag$^{d}$ | | | 11698 17 38 |

### Contra C$^{r}$

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1811 April | 30 | 420 | By Civil Charges | | 114 | 4300 9 71 |
| | | | Pag$^{d}$ | | | 4300 9 71 |

## Fort St. George

### Civil Surveys

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1810 | | | | | | | |
| July | 31 | 46 | To Sub Treasurer on account of Civil Charges | £ | 80 | 2750. 2. |
| October | 31 | 113 | To ..... D° ..... | | | | |
| 1811 | | | | | | | |
| January | 31 | 169 | To ..... D° ..... | of ..... D° ..... | " | 2659. 38. |
| April | 30 | 245 | To ..... D° ..... | of ..... D° ..... | " | 3019. 19. |
| | | | | of ..... D° ..... | " | 2392 26.6 |

Pag ..... 10821. 42

### Household and Office Furniture and Plate

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1810 | | | | | | | |
| July | 31 | 47 | To Sub Treasurer on account of Civil Charges | £ | 80 | 272 17. 0 |
| 1811 | | | | | | | |
| January | 31 | 171 | To ..... D° ..... | of ..... D° ..... | " | 146. 7. 10 |

Pag ..... 418. 24. 76.

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

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1810 | | | | | | | |
| July | 31 | 49 | To Sub Treasurer on account of Civil Charges | £ | 80 | 581. 22. 40 |

## Anno 1810/11

### Contra

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1811. | | | | | | | |
| April | 30 | 420 | By Civil Charges | | 114. | 10,821. 42. 20 |

Pag ..... 10,821. 4220.

### Contra

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1811. | | | | | | | |
| April | 30 | 417 | By Dead Stock | | 1. | 418. 24. 76. |

Pag ..... 418. 24 76.

### Contra

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1811. | | | | | | | |
| April | 30 | 420 | By Civil Charges | | 114. | 581. 22. 40. |

Fort St. Geo

# Vaccine Establishments Dr

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1810 July | 31 | 49 | To Sub Treasurer on Account of Civil Charges | 80 | £ | 1564 | 33 |
| | | 52 | To Mr K. Macaulay in charge of the Travancore Residency | 36 | £ | 96 | — |
| | | 53 | To The Honble A. H. Cole acting Resident at Mysore | 32 | £ | 60 | — |
| October | 31 | 115 | To Sub Treasurer on Account of Civil Charges | 80 | £ | 1733 | 34 |
| | | 118 | To Mr K. Macaulay in charge of the Travancore Residency | 36 | £ | 64 | — |
| | | 119 | To Lieut Col J. Munro Resident at Travancore | 83 | ✓ | 32 | — |
| 1811 January | 31 | 124 | To The Honble A. H. Cole acting Resident at Mysore | 32 | ✓ | 60 | — |
| | | 172 | To Sub Treasurer on Account of Civil Charges | 80 | | 1235 | 43 |
| | | 175 | To Lieut Col J. Munro Resident at Travancore | 83 | | 96 | — |
| | | 177 | To The Honble A. H. Cole acting Resident at Mysore | 32 | | 60 | — |
| | | | Transferred to folio | 112 | | 5002 | 20 |

# Batta Dr

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1810 July | 31 | 50 | To Major Wm Blackburne Resident at Tanjore | 72 | £ | 26 | 27 |
| | | 69 | To Lieut Colonel Ross Lang Collector of Customs at Vellore Cottah | 28 | £ | 2 | 7 |
| | | 72 | To Colonel C. Macaulay Resident at Travancore | 36 | £ | " | " |
| | | 74 | To Mr Wm Hawkins Collector in charge of the Masulipatam General Treasury | 34 | £ | " | " |
| October | 31 | 131 | To Mr A. H. Hamilton Commissioner at Tranquebar | " | ✓ | " | 44 |
| | | 132 | To Mr K. Macaulay in charge of the Travancore Residency | " | ✓ | " | " |
| 1811 January | 31 | 173 | To Major W. Blackburne Resident at Tanjore | 72 | | 45 | 6 |
| | | 175 | To Lieut Col J. Munro Resident at Travancore | 83 | | 710 | 9 |
| April | 30 | 228 | To Sultanny Rupees | 13 | | " | " |
| | | 229 | To Remittance from Malabar | 16 | | " | 3 |
| | | 252 | To Lieut Col J. Munro Resident in Travancore | 83 | | 790 | 13 |
| | | 266 | To Lieut Col J. A. Kirkpatrick Resident at Hydrabad | 69 | | 5463 | 33 |
| | | 271 | To Captain Thomas Sydenham Resident at Hydrabad | 26 | | 3182 | 27 |
| | | 360 | To Military General Books | 103 | | 927 | 30 |
| | | 404 | To Revenue General Books | 13 | | " | 6 |
| | | 408 | To Commercial General Books | 19 | | 1297 | 5 |
| | | 409 | To Superintendent of the Ment | 20 | | " | " |
| | | | Pag | | | 110305 | 29 |

Anna 1810/11



# Contra Cr

# Contra Cr

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1810 July | 31 | 71 | By Hire of Elephants &c | 74 | £ | 1230 | 33 |
| | | | By Subscription for the Benefit of Doctor Jenner | 68 | £ | " | 3 |
| October | 31 | 126 | By Mr Wm Hawkins Collector in charge of the Masulipatam General Treasury | 34 | ✓ | 617 | 6 |
| 1811 January | 31 | 172 | By Major Wm Blackburne Resident at Tanjore | 72 | | 17 | 26 |
| April | 30 | 269 | By Capt Thomas Sydenham Resident at Hydrabad | 26 | | 23075 | 3 |
| | | 308 | By Revenue General Books | 18 | | " | " |
| | | 340 | By Commercial General Books | 19 | | " | " |
| | | 363 | By Military General Books | 103 | | " | 2 |
| | | 410 | By Do | " | | 172 | 39 |
| | | 416 | By Suspense account at Mysore | 24 | | " | 3 |
| | | 422 | By Profit & Loss | 88 | | 85186 | " |
| | | | Pag | | | 110305 | 29 |

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8½

Fort St. George

Anno 1810/11

## Government of Cochin Dr.

| | | | | | | |
|---|---|---|---|---|---|---|
| 1811. April | 30. | 421. | To Rajah of Cochin | 73. | | 81,045. 24 |
| | | | Pag. | | | 81,045. 24 |

## Contra Cr.

| | | | | | | |
|---|---|---|---|---|---|---|
| 1810 July | 31 | 51 | By M.H. Macaulay in charge of the Travancore Residency | 30. | | 22,857. 6. 34 |
| October | 31 | 113 | By Dº Dº | " | | 5,714. 12. 68 |
| | | 119 | By Lieut. Col. J. Munro Resident at Travancore | 83. | | 5,714. 12. 68 |
| 1811 January | 31 | 173 | By Dº Dº at Dº | " | | 23,571. 19. 21. |
| April | 30. | 250 | By Dº Dº at Dº | " | | 13,188. 18. 5 |
| | | | Pag. | | | 81,045. 24. 36. |

## Post Office at Mysore Dr.

| | | | | | | |
|---|---|---|---|---|---|---|
| 1810 July | 31 | 54 | To The Honble A. H. Cole Acting Resident at Mysore | 32 | | 2,165. 43 |
| October | 31 | 121 | To Dº Dº | " | | 2,152. 2. |
| 1811 January | 31 | 178 | To Dº Dº | " | | 2,081 37 |
| April | 30. | 255 | To Dº Dº | " | | 2,078. 2. 3 |
| | | | Pag. | | | 8477. 40. 64 |

## Contra Cr.

| | | | | | | |
|---|---|---|---|---|---|---|
| 1810 July | 31 | 52 | By The Honble A. H. Cole Acting Resident at Mysore | 32 | | 991. 41. 40 |
| October | 31 | 120 | By Dº Dº | " | | 1,072. 41. 40 |
| 1811 January | 31. | 177 | By Dº Dº | " | | 849. 41. — |
| April | 30. | 254 | By Dº Dº | " | | 928. — 6. |
| | | 420. | By Civil Charges | 114. | | 4635. 6. 58. |
| | | | Pag. | | | 8477. 4064 |

# Fort St. George Anno 1810/11

## Charges on Treasure and Grain at Hydrabad D°

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1810 July | 31 | 56 | To Capt.n Thomas Sydenham Resident at Hydrabad | 26 | 111. | 8. | 62 |
| | | 58 | To Lieut.o Charles Russell 1.st Assist.t in charge of the Residency of Hydrabad | 91 | 3764. | 41. | 10 |
| October | 31 | 125 | To D° D° | " | 365. | 42. | 42 |
| 1811 January | 31 | 181 | To D° D° | " | 341. | 8. | 22 |
| April | 30. | 257. | To D° D° | " | 1147. | 11. | 5 |
| | | | Pag.° | | 5730. | 21. | 61. |

## Contra Cr°

| | | | | | | |
|---|---|---|---|---|---|---|
| 1811. April | 30. | 420. | By Civil Charges | 114 | 5730. | 21. 61. |
| | | | Pag.° | | 5730. | 21. 61. |

## Treasury Charges at Masulipatam D°

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1810 July | 31. | 61. | To Mr. Wm Hawkins Collector in charge of the General Treasury at Masulipatam | 31 | 178. | 14. | 5 |
| October | 31 | 127 | To D° D° | " | 176. | 19. | 22 |
| 1811 January | 31 | 182 | To D° D° | " | 179. | 36. | 77 |
| April | 30. | 258 | To D° D° | " | 176. | 32. | 44 |
| | | | Pag.° | | 711. | 16. | 41. |

## Contra Cr°

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1811. April | 30. | 420. | By Civil Charges | 114 | 711. | 16. | 41. |
| | | | Pag.° | | 711. | 16. | 41. |

## Fort St. George — Anno 1810/11

### Mr. Alexander H. Hamilton Commissioner at Tranquebar — Dr.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1810 July | 31 | 61 | To Danish Suspense account | 103 C | 3587 | 41 | 39 |
| | | 66 | To Civil Fund | 38 C | 22 | 19 | 25 |
| October | 31 | 132 | To Mr. A. H. Kelso Commissioner at Tranquebar | 33 V | 7,486 | 40 | 74 |
| | | | Pagodas | | 11,107 | 11 | 38 |

### Contra — Cr.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1810 July | 31 | 63 | By Danish Suspense account | 103 C | 6175 | 41 | 32 |
| October | 31 | 131 | By Sundry accounts | V | 4931 | 15 | 26 |
| | | | Pagodas | | 11,107 | 11 | 58 |

## Danish Suspense Account Dr.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1810 July | 31 | 63 | To Mr. Alexander H. Hamilton Commissioner at Tranquebar | 103 C | 6175 | 41 | 32 |
| | | 75 | To Danish Prisoners | 50 C | 1269 | 6 | 7 |
| October | 31 | 129 | To Commissioner at Tranquebar | 106 | 6931 | 3 | 7 |
| Decr. | 31 | 143 | To Military Charges | 94 C | 13,975 | 3 | 61 |
| 1811 January | 31 | 184 | To Mr. Thomas Robinson Commissioner at Tranquebar | 107 | 6537 | 13 | 50 |
| April | 30 | 261 | To: D° to D° | " | 6965 | 40 | 70 |
| | " | 300 | To Commissioner at Tranquebar | 106 | 445 | 5 | 38 |
| | " | 411 | To Military General Books | 108 | 1059 | 7 | 22 |
| | | | Pag° | | 54785 | 31 | 27 |

## Contra — Cr.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1810 July | 31 | 61 | By Mr. Alexander H. Hamilton Commissioner at Tranquebar | 103 C | 3587 | 41 | 39 |
| October | 31 | 127 | By Commissioner at Tranquebar | 106 | 1936 | 3 | 11 |
| Decr. | 31 | 143 | By Military Charges | 109 C | 12,728 | 44 | 69 |
| 1811 January | 31 | 183 | By Mr. Thomas Robinson Commissioner at Tranquebar | 107 | 3005 | 16 | 53 |
| April | 30 | 259 | By D° at D° | " | 7179 | 26 | 19 |
| | | 299 | By Commissioner at Tranquebar | 106 | 1591 | 9 | 75 |
| | " | 428 | By Balance | 123 | 24,736 | 24 | 1 |
| | | | Pag° | | 54785 | 31 | 27 |

# Fort St. George Anno 1810/11

## Mr. Alexander H. Hamilton's Dr. Commissioner at Tranquebar

| 1810 | | | | | | | |
|---|---|---|---|---|---|---|---|
| July | 31 | 61 | To Danish Suspense account | 103 | 3587 | 41 | 39 |
| | | 66 | To Civil Fund | 38 | 32 | 19 | 25 |
| October | 31 | 132 | To Mr. A. H. Kelso Commissioner at Tranquebar | 33 | 7486 | 40 | 74 |
| | | | Pagodas | | 11107 | 11 | 58 |

## Contra Cr.

| 1810 | | | | | | | |
|---|---|---|---|---|---|---|---|
| July | 31 | 63 | By Danish Suspense account | 103 | 6175 | 41 | 32 |
| October | 31 | 131 | By Sundry Accounts | | 4931 | 15 | 26 |
| | | | Pagodas | | 11107 | 11 | 58 |

## Danish Suspense Account Dr.

| 1810 | | | | | | | |
|---|---|---|---|---|---|---|---|
| July | 31 | 63 | To Mr. Alexander H. Hamilton Commissioner at Tranquebar | 103 | 6175 | 41 | 32 |
| | | 75 | To Danish Prisoners | 50 | 1269 | 6 | 4 |
| October | 31 | 129 | To Commissioner at Tranquebar | 106 | 6931 | 2 | 7 |
| Decr. | 31 | 143 | To Military Charges | 94 | 13975 | 3 | 61 |
| 1811 | | | | | | | |
| January | 31 | 184 | To Mr. Thomas Robinson Commissioner at Tranquebar | 107 | 6537 | 18 | 50 |
| April | 30 | 261 | To Do. to Do. | | 6965 | 40 | 70 |
| | | 300 | To Commissioner at Tranquebar | 106 | 445 | 5 | 38 |
| | | 411 | To Military General Books | 108 | 1059 | 7 | 22 |
| | | | Pag. | | 54785 | 31 | 27 |

## Contra Cr.

| 1810 | | | | | | | |
|---|---|---|---|---|---|---|---|
| July | 31 | 61 | By Mr. Alexander H. Hamilton Commissioner at Tranquebar | 103 | 3587 | 41 | 39 |
| October | 31 | 127 | By Commissioner at Tranquebar | 106 | 1936 | 3 | 11 |
| Decr. | 31 | 143 | By Military Charges | 109 | 12728 | 44 | 69 |
| 1811 | | | | | | | |
| January | 31 | 183 | By Mr. Thomas Robinson Commissioner at Tranquebar | 107 | 3005 | 16 | 53 |
| April | 30 | 259 | By Do. at Do. | | 7179 | 26 | 19 |
| | | 299 | By Commissioner at Tranquebar | 106 | 1591 | 9 | 75 |
| | | 428 | By Balance | 123 | 24736 | 24 | 1 |
| | | | Pag. | | 54785 | 31 | 27 |

# Fort St. George Anno 1810/11

## Dead Stock at the Mint D°

| | | | | | | |
|---|---|---|---|---|---|---|
| 1810 July | 31 | 67 | To Mr. J. H. D. Ogilvie Superintendent of the Mint | 89 | 108 | 22 5 |
| 1811 January | 31 | " | To Mint Charges | 94 | 238 | 27 |
| | | 188 | To Mr. J. H. D. Ogilvie Superintendent of the Mint | 89 | 124 | 34 |
| | | 189 | To Mint Charges | 94 | 437 | 17 |
| April | 30 | 264 | To Mint Charges | 94 | 72 | 7 |
| | " | 265 | To Mr. J. H. D. Ogilvie Superintendent of the Mint | 89 | 883 | 9 |
| | " | 278 | To Superintendent of the Mint | 20 | 3393 | 8 |
| | | | Pag° | | 5257 | 36 |

## Contra C°

| | | | | | | |
|---|---|---|---|---|---|---|
| 1811 April | 30 | 278 | By Superintendent of the Mint | 20 | 130 | " " |
| | | 417 | By Dead Stock | 1 | 5127 | 36 57 |
| | | | Pag° | | 5257 | 36 57 |

104

## Rents and Revenues D°

| | | | | | | |
|---|---|---|---|---|---|---|
| 1810 July | 31 | 68 | To Sundry Accounts | | 621 | 105 |
| October | 31 | 124 | To Lieut. Charles Russell 1st Assistant in charge of the Residency of Hydrabad | 91 | 7722 | " |
| 1811 April | 30 | 360 | To Military General Books | 108 | 1930 | 9 |
| | " | 403 | To Revenue General Books | 18 | 43684 | 37 |
| | " | 412 | To Military General Books | 108 | 683 | 26 |
| | " | 415 | To Sundry Accounts | | 787529 | 22 |
| | " | 416 | To Fund appropriated by the Partition Treaty of Mysore for the Maintenance of the families of Hyder Ally Cawn and Tippoo Sultaun | 122 | 900000 | " |
| | " | 422 | To Profit & Loss | 88 | 8406597 | 34 |
| | | | Pag° | | 10069252 | 39 |

## Contra C°

| | | | | | | |
|---|---|---|---|---|---|---|
| 1810 July | 31 | 73 | By Mr Thomas Fraser Collector in charge of the Masulipatam General Treasury | 53 | 1000 | " " |
| 1811 April | 30 | 401 | By Revenue General Books | 18 | 9735962 | 26 8 |
| | " | 406 | By Commercial General Books | 19 | 2822900 | 13 68 |
| | | | Pag° | | 10069252 | 39 76 |

## Fort St. George — Anno 1810/11

### Cochin Subsidy — Dr.

| | | | | |
|---|---|---|---|---|
| 1811 April 30th | 437 | To Balance | 123 | 155,255.32 1 |
| | | Pag. | | 155,255.32 1 |

### Contra — Cr.

| | | | | |
|---|---|---|---|---|
| 1810 July 31 | 74 | By Rajah of Cochin | 73 | 84,770.32 6 |
| 1811 April 30 | 238 | By Dr. of Dr. | " | 70,484.44 75 |
| | | Pag. | | 155,255.32 1 |



### Funds appropriated to objects of Public & Individual Charity retained by Government at Interest — Dr.

| | | | | |
|---|---|---|---|---|
| 1811 April 30th | 439 | To Balance | 123 | 130,317 " 74 |
| | | Pag. | | 130,317 " 74 |

### Contra — Cr.

| | | | | |
|---|---|---|---|---|
| 1810 Augt 31 | 83 | By Cash | 2nd | 1,000 " " |
| Decr 31 | 148 | By Dr. | " | 130,317 " 74 |
| | | Pag. | | 130,317 " 74 |

### Captors of Amboyna — Dr.

| | | | | |
|---|---|---|---|---|
| 1810 Augt 31 | 87 | To Cash | 2nd | 81685 2 |
| Septr 30 | 97 | To Dr. | " | 78626 5 6 |
| 1811 March 31 | 207 | To Dr. | " | 10475 4 3 |
| April 30 | 226 | To Dr. | " | 6030 34 1 |
| | | Pag. | | 176,817 42 |

### Contra — Cr.

| | | | | |
|---|---|---|---|---|
| 1811 April 30th | 428 | By Balance | 123 | 176,817 42 33 |
| | | Pag. | | 176,817 42 33 |

## Fort St. George

### Road Committee

Dr

| | | | | | |
|---|---|---|---|---|---|
| 1810 Augt. 31 | 88 | To Cash | | 2 | 7000.– |

Cr

| | | | | | |
|---|---|---|---|---|---|
| 1811 March 30. | 427 | By Balance | | 128. | 7000.– |

### Deposite by the Committee appointed to receive Subscriptions towards the erection of a Cenotaph to the Memory of the late Marquis Cornwallis

Dr

| | | | | | |
|---|---|---|---|---|---|
| 1810 October 31 | 104 | To Cash | | 2 | 3331. 41. 36 |

Cr

| | | | | | |
|---|---|---|---|---|---|
| 1811 January 31 | 155 | By Cash | | 2 | 3331. 41. 36 |

### Commissioner at Tranquebar

Dr

| | | | | | |
|---|---|---|---|---|---|
| 1810 October 31. | 127 | To Danish Suspense account | 103 | 1936. 3. 11 | |
| 1811 April 30. | 131 299 | To Mr. A. H. Hamilton Commissioner at Tranquebar | 103 | 4930. 15 28 | |
| | | To Sundry accounts | | 5767. 3. 2 | |
| | | Pagodas | | 12633 21 41 | |

Cr

| | | | | | |
|---|---|---|---|---|---|
| 1810 October 31. | 129 | By Danish Suspense account | 103 | 6931. 3. 7 | |
| | 132 | By Mr. Thomas Robinson Commissioner at Tranquebar | 107 | 4175. 38. 7 | |
| 1811 April 30. | 300 | By Sundry accounts | | 1526. 25 27 | |
| | | Pagodas | | 12633. 21. 41 | |

# Fort St. George Anno 1810/11

## Mr. Thomas Robinson Commissioner at Tranquebar — Dr.

| | | | | | |
|---|---|---|---|---|---|
| 1810 October 31 | 132 | To Commissioner at Tranquebar | ✓ 106 | 4175. 38. 7 |
| 1811 January 31 | 182 | To Civil Fund | 38 | 59. 17. 5½ |
| | 183 | To Danish Suspense account | 103 | 3005. 16. 53 |
| March 31 | 210 | To Cash | 2 | 5000 — — |
| April 30. | 226 | To D° | " | 5000 — — |
| | 259 | To Danish Suspense account | 103 | 7179. 26. 19 |
| | 261 | To Civil Fund | 38 | 39. 13. 53 |
| | 300 | To Commissioner at Tranquebar | 106 | 1081. 19. 69 |
| | | Pag.ˢ | | 25540. 42. 17. |

## Contra — Cr.

| | | | | |
|---|---|---|---|---|
| 1811 January 31 | 184 | By Danish Suspense account | 103 | 6537. 18 50 |
| April 30. | 261 | By D° | " | 6965. 40. 70 |
| | 299 | By Commissioner at Tranquebar | 106 | 4175. 38. 7 |
| | 426 | By Balance | 123. | 7361. 34. 50. |
| | | Pag.ˢ | | 25540. 42. 17. |

## French Prisoners Account — Dr.

| | | | | |
|---|---|---|---|---|
| 1810 Decr. 31 | 143 | To French Prisoners Consolidated on the 1st May 1805 | 249 ✓ | 218698. 29. " |
| 1811 April 30. | 411 | To Military General Books | 103 | 34549. 38. 7 |
| | | Pag.ˢ | | 253248. 23. 64. |

## Contra — Cr.

| | | | | |
|---|---|---|---|---|
| 1811 April 30. | 418 | By French Prisoners | 122. | 253248. 23. 64. |
| | | Pag.ˢ | | 253248. 23. 64. |

# Fort St. George

## Military General Books D°

| 1810 | | | | | | | |
|---|---|---|---|---|---|---|---|
| Nov.r | 30. | 141. | To Military Paymaster General | 17. | 1 | 17,842 | 3. 28 |
| Decr | 31. | " | To Sundry Accounts | | | | |
| 1811 | | | | | | | |
| January | 31. | 153 | To Cash | | 6 | 4,944 | 26. 46 |
| | | 163 | To Commercial General Books | 2 | | 639,505 | 13. 8 |
| February | 28. | 189 | To Sundry Accounts | 19 | | 25839 | 9. 7 |
| | | 192 | To Deposit made by Lieut.t Col.l (then Captain) Malcolm in the Hydrabad Treasury on Account of the Principaries with the Hydrabad Subsidiary Force | 110 | | 2,500 | 11. 56 |
| | | 197 | To Cash | | | 34,879 | 23. 47 |
| March | 31. | 201. | To Sundry Accounts | 2 | | 667,176 | 12 40 |
| | | 208 | To Cash | | | 17766 | 39 14 |
| April | 30. | 213 | To Revenue General Books | 2 | | 624,040 | 42 14 |
| | | 215 | To The Government of Mysore | 18 | | 72 | 40 14 |
| | | 224 | To Cash | 74 | | 6,304 | 20 8 |
| | | 231 | To Medecal Department | 2 | 10 | 92535 | 11. 35 |
| | | 233 | To Bengal Presidency | 71 | | 7168 | 2. 41 |
| | | 234 | To D° | 77 | | 2 | 2. 57 |
| | | 235. | To Bombay Presidency | " | | 1900 | 5. 62 |
| | | 236 | To Presidency of Columbo | 78 | | 541 | 22 " |
| | | 238 | To Commercial General Books | 76 | | 17 | 26 24 |
| | | 281. | To Bengal Presidency | 19 | | 19722 | " 65 |
| | | 345 | To Commercial General Books | 113 | 1 | 13142 | 38 4 |
| | | 358 | To Sundry Accounts | 19 | | 30 | " — |
| | | 361 | To Sundry Accounts | | | 467 | " 24 72 |
| | | 409 | To Sundry Accounts | | | 6603 | 4. 11 |
| | | | | | 7 | 77736 | 40 74 |
| | | | Pag.° | | 15 | 83276 | 243 53 |



## Contra Cr.°

| 1810 | | | | | | | |
|---|---|---|---|---|---|---|---|
| Decr | 31. | 147 | By Cash | 2 | | 1179 | 30 " |
| 1811 | | | | | | | |
| January | 31 | 153 | By Revenue General Books | 18 | | 36. | 28 53 |
| | | 156 | By Cash | 2 | | 1394 | 1. 63 |
| January | 28. | 194 | By D° | " | | 3697 | 10. 61 |
| March | 31. | 204 | By D° | 2 | | 5340 | 17. 7 |
| April | 30. | 214 | By Account Current London | 81 | | 4804 | 38. 72 |
| | | 216 | By The Government of Mysore | " | | 11014 | " 2 26 |
| | | 218 | By Cash | 2 | | 3542 | 19. 25 |
| | | 231 | By Revenue General Books | 18 | | 36. | 28. 53 |
| | | 232 | By Bengal Presidency | 77 | | 660. | 26. 49. |
| | | 233 | By D° | " | | 3694 | 20. 41 |
| | | 235 | By Bombay Presidency | 78 | | 17518 | 10. 72 |
| | | 236 | By Presidency of Colombo | 76 | | 56. | 17. 33 |
| | | 296 | By Commercial General Books | 19 | | 10332 | 39. 30 |
| | | 304 | By Revenue General Books | 18 | | 991. | 44 48 |
| | | 338 | By Commercial General Books | 19 | | 45. | 24 30 |
| | | 358 | By Sundry Accounts | | | 25946 | 17. 65 |
| | | 365 | By Sundry Accounts | | | 17564 | 19. 66 |
| | | 410 | By Sundry Accounts | | 112 | 12370 | 25. 36 |
| | | 424. | By Balance | 128. | 45 | 12636 | 24. 25. |
| | | | Pag.° | | 158 | 32762 | 43 55 |

## Fort St. Geo[rge] Annexo 1810/11

### Military Charges D[r]

| 1810 | | | | | | | |
|---|---|---|---|---|---|---|---|
| Dec[r] | 31. | 143 | To Danish Suspense Account | | 103 | 12,728. 4. 11 |
| 1811 | | | | | | |
| March | 31. | 210 | To Revenue General Books | | 18. | 5,950. 3. 61 |
| April | 30. | 282 | To Bengal Presidency | | 113. | 115. 2. 5 |
| | | 360. | To Military General Books | | 103. | 1372. 14. 7 |
| | | 410. | To D[o] | | " | 3393. 29. 12 |
| | | | | Pag[d] | | 84,396. 12. 19. |

### Contra C[r]

| 1810 | | | | | | |
|---|---|---|---|---|---|---|
| Dec[r] | 31. | 143 | By Danish Suspense Account | 103. | 13,975. 3. 61 |
| 1811 | | | | | | |
| April | 30. | 211 | By Revenue General Books | 18 | 7480. 44. 59 |
| | | 363 | By Military General Books | 103. | 1084" 2. 73 |
| | | 410 | By D[o] | " | 1693. 5. 73 |
| | | 421. | By Charges General | 116. | 8390. 159. 44. 73. |
| | | | | Pag[d] | 84,396. 12. 19. |

### Dutch Prisoners Loan Account D[r]

| 1810 | | | | | | |
|---|---|---|---|---|---|---|
| Dec[r] | 31 | 144 | To Dutch Prisoners Consolidated on the 1st May 1805 | 49 | 60490. 14. 2 |
| 1811 | | | | | | |
| April | 30 | 411. | To Military General Books | 103. | 23995. 15. 4 |
| | | | | Pag[d] | 84,485. 29. 75. |

### Contra C[r]

| 1811. | | | | | | |
|---|---|---|---|---|---|---|
| April | 30. | 178. | By Dutch Prisoners | 120. | 84485. 29. 75. |
| | | | | Pag[d] | 84,485. 29. 75. |

# Fort St. George

## Medical Fund

D.r

| 1811 | | | | | | |
|---|---|---|---|---|---|---|
| April 30th | 439 | To Balance | | 123 | 23257. | 18. 15. |
| | | | Pag.t | | 23257. | 18. 15. |

Anno 1810/11



Contra Cr.

| 1811 | | | | | | |
|---|---|---|---|---|---|---|
| January 31. | 157 | By Cash | Brought from Folio | 71 2/4 | 17510. | 36. 15 |
| Febry 28 | 194 | By D.o | | " | 3500. | —. — |
| April 30th | 220 | By D.o | | " | 1000. | —. — |
| | | | | " | 1246. | 27. — |
| | | | Pag.t | | 23257. | 18 15 |

---

Deposit made by Lieut.t Col.o Thos Captain Malcolm in the Hydrabad Treasury on Acct of the Brinjaree Horse with the Hydrabad Subsidiary Force

D.r

| 1811 | | | | | | |
|---|---|---|---|---|---|---|
| April 30th | 436 | To Balance | | 123 | 5435. | 40. 73. |

Contra Cr.

| 1811 | | | | | | |
|---|---|---|---|---|---|---|
| Febry 28. | 192 | By sundry Accounts | | | 5435. | 40. 73 |

## Fort S.t George Anno 1810/11 —



### Mr. William Sheffield D.r

| | | | | | |
|---|---|---|---|---|---|
| 1811 March. 31.st | 201 | To Bengal Presidency | 77 | 1,000. — | — |
| | | Pag.e | | 1,000. — | — |

### Contra C.r

| | | | | | |
|---|---|---|---|---|---|
| 1811 March 31.st | 205 | By Cash | 2 | 120. — | — |
| April 30. | 220 | By D.o | " | 30. — | — |
| " " | 427 | By Balance | 123 | 850. " | " |
| | | Pag.e | | 1,000. — | — |

### Deposit received from Mess.rs Colt, Hart and Weston on account of Mr. Rob.t Wolf's D.r

| | | | | | |
|---|---|---|---|---|---|
| 1811 April 30. | 436 | To Balance | 123 | 1708. 21. 72 | |
| | | Pag.e | | 1708. 21. 72 | |

### Contra C.r

| | | | | | |
|---|---|---|---|---|---|
| 1811 March 31. | 204 | By Cash | 2 | 1708. 21. 72 | |
| | | Pag.e | | 1708. 21. 72 | |

### Last War with Tippoo Sultaun D.r

| | | | | | |
|---|---|---|---|---|---|
| 1811 April 30. | 212 | To Capt.n Thomas Sydenham Resident at Hydrabad | 26 | 1571. 19. 22 | |
| | 412 | To Military General Books | 107 | 1965. 12. 28 | |
| | | Pag.e | | 3536. 31. 50 | |

### Contra C.r

| | | | | | |
|---|---|---|---|---|---|
| 1811 April 30. | 487 | By Dead Stock | 1. | 3,536. 31. 50. | |
| | | Pag.e | | 3,536. 31. 50. | |

## Fort St. George

## Durbar Charges in Mysore Dr.

| 1811 | | | | | | |
|---|---|---|---|---|---|---|
| March. | 31. | 201 | To Prize Agents at Seringapatam | 25. | 11,356. | 16. 12. |

## Vaccine Establishments Dr.

| 1811 | | | | | | |
|---|---|---|---|---|---|---|
| | | | Brought from folio | 100. | 5002. | 20. 56. |
| April. | 30. | 247 | To Sub Treasurer on account of Cutt Charges | 80. | 946. | 4. 35. |
| | | 251 | To Lieut. Col. J. Munro Resident in Travancore | 83. | 96. | — — |
| | | 255 | To the Honble A. H. Cole acting Resident at Mysore | 32. | 60. | — — |
| | | 359 | To Military General Books | 103. | 7990. | 35. 53. |
| | | 404 | To Revenue General Books | 13. | 16136. | 20. 34. |
| | | | Pag. | | 30231. | 36. 18. |

## Bazar Fund Dr.

| 1811 | | | | | | |
|---|---|---|---|---|---|---|
| April | 30. | 436 | To Balance | 123. | 1174. | 11. 41. |



Annio 1810/11

## Contra Cr.

| 1811. | | | | | | |
|---|---|---|---|---|---|---|
| April | 30. | 420. | By Civil Charges | 114. | 11,356. | 16. 12. |

## Contra Cr.

| 1811. | | | | | | |
|---|---|---|---|---|---|---|
| April | 30. | 421. | By Civil Charges | 114. | 30,231. | 36. 18. |
| | | | Pag. | | 30231. | 36. 18. |

## Contra Cr.

| 1811 | | | | | | |
|---|---|---|---|---|---|---|
| April | 30. | 265 | By Lieut. Col. J. A. Kirkpatrick Resident at Hydrabad | 69. | 1174. | 11. 41. |

# Fort St George Anno 1810/11

## Mr. Henry Russell Resident at Hydrabad — Dr

| 1811 | | | | | | |
|---|---|---|---|---|---|---|
| April | 30. | 256 | To the Honble A. H. Colvin Acting Resident at Mysore | 32 | 12 | 38 46 |
| | | 257 | To Lieut. Charles Russell 1st Assistant in charge of the Residency of Hydrabad | 91 | 282022 | 36 25 |
| | | | Pag. | | 282035 | 29 71 |

## Contra — Cr

| 1811 | | | | | | |
|---|---|---|---|---|---|---|
| April | 30. | 125. | By Balance | | 123 282035 | 29 71 |
| | | | Pag. | | 282035 | 29 71 |

## Bengal Presidency — Dr

| 1811 | | | | | | |
|---|---|---|---|---|---|---|
| April | 30. | 259. | To Mr. Wm. Hawkins Collector in charge of the Masulipatam General Treasury | Brought from folio 77 | 1873498 | 17 62 |
| | | 272 | To Captain Thomas Sydenham Resident at Hydrabad | 34 | 214 | 12 69 |
| | | | | 26 | 6230 | 21 59 |
| | | 287 | To Mr. Wm. Hawkins Collector in charge of the Masulipatam General Treasury | 34 | 17142 | 38 46 |
| | | 290 | To Commercial General Books | 19 | 117951 | 33 12 |
| | | 292 | To Do | | 82 | 18 20 |
| | | 412 | To Military General Books | 108 | 2487050 | 18 31 |
| | | 416 | To Allowances to the family of Tippoo Sultaun | 97 | 15392 | 10 38 |
| | | 419 | To Account Current London | 81 | 1577035 | 1 60 |
| | | | Pag. | | 1615427 | 37 77 |

## Contra — Cr

| 1811 | | | | | | |
|---|---|---|---|---|---|---|
| April | 30. | 281 | By Military General Books | Brought from folio 77 | 1538054 | 30 33 |
| | | | By Sundry Accounts | 103 | 113142 | 38 44 |
| | | 287 | By Bombay Presidency | 78 | 2338 | 2 9 |
| | | 288 | By Accidents Current London | 81 | 2730 | 16 10 |
| | | | By Commercial General Books | 19 | 285 | 32 10 |
| | | 291 | By Do | | 334 | 16 70 |
| | | 416 | By Fund appropriated by the Partition Treaty of Mysore for the Maintenance of the families of Hyder Ally Cawn and Tippoo Sultaun | 122 | 13591 | 36 61 |
| | | | Pag. | | 1615427 | 37 77 |

# Fort St. George Anno 1810/11

## Advances made by the Resident at Hydrabad on account of the War against the Confederated Maharatta Chiefs

D°

| 1811 | | | | | | |
|---|---|---|---|---|---|---|
| April. 30. | 268 | To Lieut.t Col.e J. A. Kirkpatrick Resident at Hydrabad | 69 | 151850. | 17. | 31. |
| | 269 | To W.m Henry Russell acting Resident at Hydrabad | 26 | 31446. | 9. | 19. |
| | 273 | To Captain Thomas Sydenham Resident at Hydrabad | 26 | 16903. | 33. | 1/2 |
| | | Pagodas | | 200200. | 14. | 50. |

## Civil Charges

D°

| 1811 | | | | | | |
|---|---|---|---|---|---|---|
| April. 30. | 281. | To Bengal Presidency | 113. | 2342. | 40. | 7/8. |
| " | 403 | To Commercial General Books | 19. | 396. | -- | -- |
| " | 419. | To Sundry Accounts | | 64000. | 36. | 1/2. |
| | | Pag.s | | 646739. | 32. | 61. |

## Contra

C°

| 1811 | | | | | | |
|---|---|---|---|---|---|---|
| April. 30. | 274 | By War against the Confederated Maharatta Chiefs | 36. | 200200. | 14. | 50. |
| | | Pagodas | | 200200. | 14. | 50 |

## Contra

C°

| 1811 | | | | | | |
|---|---|---|---|---|---|---|
| April. 30. | 275 | By Superintendent of the Mint | 20. | 2000. | -- | -- |
| | 421. | By Charges General | 116. | 644739. | 32. | 61. |
| | | Pag.s | | 646739. | 32. | 61 |

# Fort St. George Anno 1810/11

## Advances made by the Resident at Hydrabad on account of the War against the Confederated Maharatta Chiefs. D°

| | | | | | | |
|---|---|---|---|---|---|---|
| 1811 April. 30. | 268 | To Lieut.t Col.o J. A. Kirkpatrick Resident at Hydrabad | 69 | 151850. | 17. | 31. |
| | 269 | To W.m Henry Russell acting Resident at Hydrabad | 26 | 31146. | 9. | 19. |
| | 273 | To Captain Thomas Sydenham Resident at Hydrabad | 26 | 16903. | 33. | — |
| | | Pagodas | | 200200. | 14. | 50. |

## Civil Charges D°

| | | | | | | |
|---|---|---|---|---|---|---|
| 1811 April. 30. | 281 | To Bengal Presidency | 113 | 2342. | 40. | 78. |
| " | 403 | To Commercial General Books | 19 | 396. | — | — |
| " | 419. | To Sundry Accounts | | 644000. | 36. | 63. |
| | | Pag.s | | 646739. | 32. | 61. |

## Contra C°

| | | | | | | |
|---|---|---|---|---|---|---|
| 1811 April. 30. | 274 | By War against the Confederated Maharatta Chiefs | 36. | 200200. | 14. | 50. |
| | | Pagodas | | 200200. | 14. | 50. |

## Contra C°

| | | | | | | |
|---|---|---|---|---|---|---|
| 1811 April. 30. | 275 | By Superintendent of the Mint | 20. | 2000. | — | — |
| | 421. | By Charges General | 116. | 644739. | 32. | 61. |
| | | Pag.s | | 646739. | 32. | 61. |

## Fort S.t George

## Remittance to Bombay D.r

J.r His Majesty's Ship Doris

| 1811 | | | | | | |
|---|---|---|---|---|---|---|
| April | 30. | 239 | To Bombay Presidency | 78 | 6,84,093 | 1. 30 |

## Civil Charges at Anjengo D.r

| 1811 | | | | | | |
|---|---|---|---|---|---|---|
| April | 30. | 290 | To Sundry Accounts | | 357 | 8. 21. |

## Supra Cargoes at Canton D.r

| 1811 | | | | | | |
|---|---|---|---|---|---|---|
| April | 30. | 293 | To Commercial General Books | 19 | 96,638. | 43. 11. |



## Geo.g Anno 1810/11

## Contra Cr.

| 1811 | | | | | | |
|---|---|---|---|---|---|---|
| April | 30. | 424 | By Balance | 123 | 6,84,093. | 1. 30. |

## Contra Cr.

| 1811. | | | | | | |
|---|---|---|---|---|---|---|
| April | 30. | 420. | By Civil Charges | 114. | 357. | 8. 21. |

## Contra Cr.

| 1811. | | | | | | |
|---|---|---|---|---|---|---|
| April | 30. | 419. | By Account Current London | 81. | 96,638. | 43. 11. |

## Fort S.t George

### Remittance to Bombay D.r
#### By His Majesty's Ship Doris D.o

| | | | | | | |
|---|---|---|---|---|---|---|
| 1811 April | 30. | 289 | To Bombay Presidency | | 78 | 634093 1. 30 |

### Civil Charges at Anjengo D.r

| | | | | | | |
|---|---|---|---|---|---|---|
| 1811 April | 30. | 290 | To Sundry Accounts | | | 357 8. 21. |

### Supra Cargoes at Canton D.r

| | | | | | | |
|---|---|---|---|---|---|---|
| 1811 April | 30. | 293 | To Commercial General Books | | 19 | 96638. 43. 11. |



## Anno 1810/11

### Contra C.o

| | | | | | | |
|---|---|---|---|---|---|---|
| 1811 April | 30. | 424 | By Balance | | 123. | 634093. 1. 30. |

### Contra C.r

| | | | | | | |
|---|---|---|---|---|---|---|
| 1811. April | 30. | 420. | By Civil Charges | 114. | | 357. 8. 21. |

### Contra C.o

| | | | | | | |
|---|---|---|---|---|---|---|
| 1811. April | 30. | 419. | By Account Current London | 81. | | 96638. 43. 11. |

Fort St. George

## Civil Buildings at the Presidency — Dr

| 1811 | | | | | |
|---|---|---|---|---|---|
| April 30 | 310 | To Revenue General Books | 18 | 24112 | 17 44 |
| | 342 | To Commercial General Books | 19 | 6411 | 23 48 |
| | | Pag.l | | 30,523 | 41 12 |

## Charges General — Dr

| 1811 | | | | | |
|---|---|---|---|---|---|
| April 30 | 341 | To Commercial General Books | 19 | 15481 | 9 30 |
| " | 365 | To Military General Books | 103 | 175 | 24 15 |
| " | 407 | To Commercial General Books | 19 | 159944 | 8 61 |
| " | 421 | To Sundry Accounts | | 94647 | 00 13 17 |
| | | Pag.l | | 934,030 | 10 43 |



Anno 1810/11

## Contra — Cr

| 1811 | | | | | |
|---|---|---|---|---|---|
| April 30 | 417 | By Dead Stock | 1 | 30,523 | 41 12 |
| | | Pag.l | | 30,523 | 41 12 |

## Contra — Cr

| 1811 | | | | | |
|---|---|---|---|---|---|
| April 30 | 340 | By Commercial General Books | 19 | 2 | 18 — |
| " | 405 | By Dr. | " | 1354 | 26 19 |
| " | 422 | By Profit & Loss | 88 | 933944 | 11 24 |
| | | Pag.l | | 934,030 | 10 43 |

## Fort St. George

### Civil Buildings at the Presidency — Dr

| 1811 | | | | | |
|---|---|---|---|---|---|
| April | 30. | 310 | To Revenue General Books | 18 | 24112. 17. 44. |
| | | 342 | To Commercial General Books | 19 | 6411. 23. 48 |
| | | | Pag.l | | 30523. 41. 12. |

### Civil Buildings at the Presidency — Cr

| 1811. | | | | | |
|---|---|---|---|---|---|
| April | 30. | 417. | By Dead Stock | 1. | 30523. 41. 12. |
| | | | Pag.l | | 30523. 41. 12. |

### Charges General — Dr

| 1811 | | | | | |
|---|---|---|---|---|---|
| April | 30. | 341 | To Commercial General Books | 19 | 15481. 9. 30. |
| " | | 365 | To Military General Books | 19 | 15481. 9. 30. |
| " | | 407. | To Commercial General Books | 103 | 175. 24. 15. |
| " | | 421. | To Sundry Accounts | 19 | 159944. 8. 61. |
| | | | | | 916470. 13. 17. |
| | | | Pag.l | | 934030. 10. 43. |

### Contra — Cr

| 1811 | | | | | |
|---|---|---|---|---|---|
| April | 30. | 340 | By Commercial General Books | 19 | 2. 18. — |
| " | | 405 | By Do | " | 1354. 26. 19 |
| " | | 422. | By Profit & Loss | 88. | 933944. 11. 24. |
| | | | Pag.l | | 934030. 10. 43. |

# Fort St George

## Repairs of Public Roads Dr

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1811 April | 30. | 360 | To Military General Books | 108 | 3,952 | 18. | 8 |

## His Majestys Squadron Dr

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1811 April | 30. | 365 | To Military General Books | 103. | 1006. | 33. | 15 |
| | | 412 | To ditto D. | " | 8. | 33. | 60 |
| | | | Pag. | 1 | 1,015. | 21. | 75 |

## Buildings and Fortifications at each Settlement Consolidation the 1st May 1362

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1811 April | 30. | 417 | To Dead Stock | 1 | 776. | 16. | 50 |



## Contra Cr

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1811 April | 30. | 420 | By Civil Charges | 114. | 3,952. | 18. | 8 |

## Contra Cr

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1811 April | 30. | 417 | By Allowances to the Officers of his Majestys Squadron | 92. | 1,015. | 21. | 75 |
| | | | Pag. | 1 | 1,015. | 21. | 75 |

## Contra Cr

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1811 April | 30. | 401 | By Revenue General Books | 18 | 776. | 16. | 50 |

# Fort St. George Anno 1810/11



## Water Works Dr.

| 1811. | | | | | | |
|---|---|---|---|---|---|---|
| April | 30. | 417. | To Dead Stock | 1. | 1049. | 16. |

## Contra Cr.

| 1811 | | | | | | |
|---|---|---|---|---|---|---|
| April | 30. | 406 | By Commercial General Books | 19 | 1049. | 15. |

## Marine Charges Dr.

| 1811 | | | | | | |
|---|---|---|---|---|---|---|
| April | 30. | 403 | To Commercial General Books | 19 | 15381. | 35. 62 |
| | | | Pag.1 | | 15381. | 35. 62 |

## Contra Cr.

| 1811 | | | | | | |
|---|---|---|---|---|---|---|
| April | 30. | 406 | By Commercial General Books | 19 | 1890. | 35. 31 |
| | | 420. | By Civil Charges | 114. | 13491. | — 31. |
| | | | Pag.1 | | 15381. | 35. 62 |

## Police Fund Dr.

| 1811. | | | | | | |
|---|---|---|---|---|---|---|
| April | 30. | 422. | To Profit & Loss | 88. | 23008. | 18. 48. |

## Contra Cr.

| 1811 | | | | | | |
|---|---|---|---|---|---|---|
| April | 30. | 406 | By Commercial General Books | 19 | 23008. | 18. 48 |

# Fort St. George Anno 1810/11



## Water Works

Dr.

| 1811. | | | | | | |
|---|---|---|---|---|---|---|
| April | 30. | 417. | To Dead Stock | 1. | 1049. | 16. — |

## Contra

Cr.

| 1811 | | | | | | |
|---|---|---|---|---|---|---|
| April | 30. | 406 | By Commercial General Books | 19 | 1049. | 15. — |

## Marine Charges

Dr.

| 1811 | | | | | | |
|---|---|---|---|---|---|---|
| April | 30. | 408 | To Commercial General Books | 19 | 15381. | 35. 62 |
| | | | Pag.1 | | 15381. | 35. 62 |

## Contra

Cr.

| 1811 | | | | | | |
|---|---|---|---|---|---|---|
| April | 30. | 406 | By Commercial General Books | 19 | 1890. | 35. 31 |
| | | 420. | By Civil Charges | 114. | 13491. | — 31. |
| | | | Pag.1 | | 15381. | 35. 62 |

## Police Fund

Dr.

| 1811. | | | | | | |
|---|---|---|---|---|---|---|
| April | 30. | 422. | To Profit & Loss | 88. | 23008. | 18. 48. |

## Contra

Cr.

| 1811 | | | | | | |
|---|---|---|---|---|---|---|
| April | 30. | 406 | By Commercial General Books | 19 | 23008. | 18. 48 |

# Fort St. George Anno 1810/11



## Light House Duties Dr.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1811 April | 30. | 408 | To Commercial General Books | 19 | 1,026. | 2. | 65 |

## Contra Cr.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1811. April | 30. | 422 | By Profit & Loss | 88 | 1,026. | 2. | 65. |

## Presidency of Prince of Wales's Island Dr.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1811. April | 30. | 419. | To Account Current London | √ 81. | 109. | 8. | 9. |

## Contra Cr.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1811 April | 30. | 410 | By Military General Books | √ 108 | 109. | 8. | 9. |

## Captured Property at Seringapatam Dr.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1811 April | 30. | 411. | To Military General Books | √ 103. | 1,141. | 12. | 60. |

## Contra Cr.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1811. April | 30. | 417 | By Dead Stock | √ 1. | 1,141. | 12. | 60. |

# Fort St George

## Extra Military Expenses on account of Travancore & Cochin

D°

| | | | | | | |
|---|---|---|---|---|---|---|
| 1811 April | 30. | 412 | To Military General Books | 108 | 53982 | 5. 46 |

## Civil Charges Nabob's Pensioners

D°

| | | | | | | |
|---|---|---|---|---|---|---|
| 1811 April. | 30. | 412 | To Military General Books | 108. | 21069 | 30. 53 |

## Charges Collection

D°

| | | | | | | |
|---|---|---|---|---|---|---|
| 1811 April. | 30. | 412 | To Military General Books | 108 | 514. | 4. 6. |



## Contra

Co°

| | | | | | | |
|---|---|---|---|---|---|---|
| 1811. April | 30. | A 417. | By Military Operations in Travancore and Cochin | 41. | 53982. | 5. 46. |

## Contra

Co°

| | | | | | | |
|---|---|---|---|---|---|---|
| 1811. April | 30. | H 414. | By Payments on acct. of the Carnatic Revenue | 121 | 21069. | 30. 53. |

## Contra

Co°

| | | | | | | |
|---|---|---|---|---|---|---|
| 1811. April | 30. | H 421. | By Civil Charges | 114 | 514. | 4. 6. |

Fort St. G.e Anno 1810/11

## Expedition to Moluccas in 1808/9.

Dr.

| 1811 | | | | | |
|---|---|---|---|---|---|
| April 30. | 412 | To Military General Books | | | |
| " | 419 | To Secret Expedition in 1808/9 (Moluccas) | 103 | 19,372 | |
| | | | 49 | 9,020 | |
| | | Pag.e | | 28,357 | |

## Gratuity to the Troops employed in Travancore and Cochin

Dr.

| 1811 | | | | | |
|---|---|---|---|---|---|
| April 30. | 412 | To Military General Books | 103 | 27,863 | |

## Payments on acct. of the Carnatic Revenue

Dr.

| 1811. | | | | | |
|---|---|---|---|---|---|
| April | 30. | 414. To Sundry Accounts | | 321245 | |



## Contra

Cr.

| 1811 | | | | | |
|---|---|---|---|---|---|
| April | 30 | 430 By Balance | 123 | 28,357. 37 22 | |
| | | Pag.e | | 28,357. 37 22 | |

## Contra

Cr.

| 1811 | | | | | |
|---|---|---|---|---|---|
| April | 30 | 430. By Balance | 123. | 27,863. 22. 6. | |

## Contra

Cr.

| 1811. | | | | | |
|---|---|---|---|---|---|
| April | 30. | 415. By Rents & Revenues | 104. | 321245. 18. 53. | |

## Fort St. George Anno 1810/11

### Payments on acct. of the Tanjore Revenue ... Dr.

1811.
April 30. 415. To Sundry Accounts ... 2,66,284.3.68

### Contra ... Cr.

1811
April 30. 415. By Rents & Revenues ... 104.2,66,284.3.68

### Fund assappropriated by the Partition Treaty of Mysore for the Maintenance of the families of Hyder Ally Cawn and Tippoo Sultaun ... Dr.

1811.
April 30. 416. To Bengal Presidency ... 113. 2,00,000.

### Contra ... Cr.

1811.
April 30. 416. By Rents & Revenues ... 104. 2,03,900.

### French Prisoners ... Dr.

1811.
April 30. 418. To Sundry Accounts ... 13,83,053.42.22

### Contra ... Cr.

1811
April 30. 430. By Balance ... 123. 13,83,053.42.22

## Fort St. George

### Dutch Prisoners ..... Dr.

1811.
April 30th 413. To Sundry Accounts ..... 795520.23.5

## Balance ..... Dr.

1811.
April 30th 423. To Sundry Accounts ..... 64265662.32.34

## Fort St. George

### Errors

[Signed] Geo. Garron
Acct Genl



## Anno 1810/11

### Contra ..... Cr.

1811
April 30th 430. By Balance ..... 123. 795520.23.5

### Contra ..... Cr.

1811.
April 30th 433. By Sundry Accounts ..... 64265662.32.34.

20th January 1812

Excepted

[Signed] G. Barlow
J. Oakes
J. Casamayor

## Fort St George

### Extra Military Expenses on account of Travancore & Cochin — Dr

| | | | | | |
|---|---|---|---|---|---|
| 1811 April | 30. | 412 | To Military General Books | 108 | 53982. 5. 46 |

### Civil Charges Nabob's Pensioners — Dr

| | | | | | |
|---|---|---|---|---|---|
| 1811 April. | 30. | 412 | To Military General Books | 108. | 21069. 30. 53 |

### Charges Collection — Dr

| | | | | | |
|---|---|---|---|---|---|
| 1811 April. | 30. | 412 | To Military General Books | 108 | 514. 4. 6. |

## Accn 1810/11



### Contra — Cr

| | | | | | |
|---|---|---|---|---|---|
| 1811. April | 30. | 417. | By Military Operations in Travancore and Cochin | 41. | 53982. 5. 46. |

### Contra — Cr

| | | | | | |
|---|---|---|---|---|---|
| 1811. April | 30. | 414. | By Payments on Accl. of the Carnatic Revenue | 121 | 21069. 30. 53. |

### Contra — Cr

| | | | | | |
|---|---|---|---|---|---|
| 1811. April | 30. | 421. | By Civil Charges | 114 | 514. 4. 6. |

## Fort St. G.e Anno 1810/11

### Expedition to Moluccas in 1808/9.

**Dr**

| 1811 | | | | | |
|---|---|---|---|---|---|
| April 30. | 412 | To Military General Books | | | |
| " | 419 | To Secret Expedition in 1808/9 (Moluccas) | 103 | 19329 | |
| | | | 49 | 9021 | |
| | | **Pag.s** | | | 28357.3 |

**Cr**

| 1811 | | | | | |
|---|---|---|---|---|---|
| April 30. | 430 | By Balance | 123 | | 28357.3722 |
| | | **Pag.s** | | | 28357.3722 |

### Gratuity to the Troops employed in Travancore and Cochin

**Dr**

| 1811 | | | | | |
|---|---|---|---|---|---|
| April 30. | 412 | To Military General Books | 103 | | 2736.3.22.6. |

**Cr**

| 1811 | | | | | |
|---|---|---|---|---|---|
| April 30. | 430 | By Balance | 123 | | 2736.3.22.6. |

### Payments on acct. of the Carnatic Revenue

**Dr**

| 1811. | | | | | |
|---|---|---|---|---|---|
| April 30. | 415 | To Sundry Accounts | | | 52124513.53 |

**Cr**

| 1811. | | | | | |
|---|---|---|---|---|---|
| April 30. | 415 | By Rents & Revenues | 104 | 52124513.53 | |

# Fort St George

## Extra Military Expenses on account of Travancore & Cochin

Dr

| 1811 | | | | | |
|---|---|---|---|---|---|
| April | 30. | 412 | To Military General Books | 108 | 53982. 5. 46 |

## Civil Charges Nabob's Pensioners

Dr

| 1811 | | | | | |
|---|---|---|---|---|---|
| April | 30. | 412 | To Military General Books | 108. | 21069. 30. 53 |

## Charges Collection

Dr

| 1811 | | | | | |
|---|---|---|---|---|---|
| April | 30. | 412 | To Military General Books | 108 | 514. 4. 6. |



## Contra

Cr

| 1811. | | | | | |
|---|---|---|---|---|---|
| April | 30. | 417. | By Military Operations in Travancore and Cochin | 41. | 53982. 5. 46. |

## Contra

Cr

| 1811. | | | | | |
|---|---|---|---|---|---|
| April | 30. | 414. | By Payments on acct. of the Carnatic Revenue | 121. | 21069. 30. 53. |

## Contra

Cr

| 1811. | | | | | |
|---|---|---|---|---|---|
| April | 30. | 421. | By Civil Charges | 114. | 314. 4. 6. |

Fort St. Geo.e Anno 1810/11

## Expedition to Moluccas in 1808/9.

D.r

| 1811 | | | | | |
|---|---|---|---|---|---|
| April 30. | 412 | To Military General Books | 103 | 19,329 | |
| " | 419. | To Secret Expedition in 1808/9. (Moluccas) | 49 | 9,028. | |
| | | Pag.s | | 28,357. | |

## Gratuity to the Troops employed in Travancore and Cochin

D.r

| 1811 | | | | | |
|---|---|---|---|---|---|
| April 30. | 412 | To Military General Books | 103 | 27,863. | 22. |

## Payments on acct. of the Carnatic Revenue

D.r

| 1811. | | | | | |
|---|---|---|---|---|---|
| April 30. | 414. | To Sundry Accounts | | 521245. | 18. 53. |



## Contra

C.r

| 1811 | | | | | |
|---|---|---|---|---|---|
| April 30. | 430 | By Balance | 123 | 28357. | 37 22 |
| | | Pag.s | | 28,357. | 37 22 |

## Contra

C.r

| 1811 | | | | | |
|---|---|---|---|---|---|
| April 30. | 430. | By Balance | 123. | 27,863. | 22. 6. |

## Contra

C.r

| 1811 | | | | | |
|---|---|---|---|---|---|
| April 30. | 415. | By Rents & Revenues | 104. | 521245. | 18. 53. |

## Fort St. George

### Payments on acct. of the Tanjore Revenue

Dr.

| 1811. | | | | |
|---|---|---|---|---|
| April | 30. | 415. | To Sundry Accounts | 2,66,284. |

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

Dr.

| 1811. | | | | |
|---|---|---|---|---|
| April | 30. | 416. | To Bengal Presidency | 112. 2,00,000. |

### French Prisoners

Dr.

| 1811. | | | | |
|---|---|---|---|---|
| April | 30. | 418. | To Sundry Accounts | 13,83,053. 42. 22 |



## Anno 1810/11

### Contra

Cr.

| 1811 | | | | |
|---|---|---|---|---|
| April | 30. | 415. | By Rents & Revenues | 104. 2,66,284. 3. 62. |

### Contra

Cr.

| 1811. | | | | |
|---|---|---|---|---|
| April | 30. | 416. | By Rents & Revenues | 104. 2,03,000. |

### Contra

Cr.

| 1811 | | | | |
|---|---|---|---|---|
| April | 30. | 430. | By Balance | 123. 13,83,053. 42. 22. |

# Fort St. George

## Dutch Prisoners ..... Dr.

1811.
April 30th 418. To Sundry Accounts ..... 795.20.23.5

## Balance ..... Dr.

1811.
April 30th 423. To Sundry Accounts ..... 642,55,662.32.34

# Fort St. George

## Errors

Signed / Geo. Garrow
Acct Genl

Signed / G. Barlow
T. Oakes
J. Casamayor



Anno 1810/11

## Contra ..... Cr.

1811
April 30th 430. By Balance ..... 123. 795.20.23.5

## Contra ..... Cr.

1811.
April 30th 433. By Sundry Accounts ..... 642,55,662.32.34

20th January 1812

Excepted

G. Barlow
T. Oakes
J. Casamayor

8

# Fort St George Anno 1810/11

## Tanjore Gold Fanams

| | | | | | | |
|---|---|---|---|---|---|---|
| 1810 | | | | D$^{r}$ | | |
| May | 1st | 2 | To Account Current in last Books | 1 | 19069. | 15. — |
| 1811 | | | | 2 | 15000. | — — |
| April | 30. | 225 | To Cash | | | |
| | | | Pag$^{d}$ | | 214069 | 15 |

| | | | | | | |
|---|---|---|---|---|---|---|
| 1810 | | | | C$^{r}$ | | |
| Sept$^{r}$ | 30. | 90 | By Mr. J. H. D. Ogilvie Superintendent of the Mint | 89. | 19069. | 15. — |
| 1811 | | | | | | |
| April | 30. | 424 | By Balance | 123. | 15000. | — — |
| | | | Pag$^{d}$ | | 214069 | 15 |

## Old Rupees

| | | | | | | |
|---|---|---|---|---|---|---|
| 1810 | | | | D$^{r}$ | | |
| May | 1st | 2 | To Account Current in last Books | 1 | 17467. | 9. 5 |
| October | 31 | 106 | To Cash | 2 | 3000. | — |
| Nov$^{r}$ | 30. | 139 | To D$^{o}$ | " | 778. | 12. 6 |
| Decem$^{r}$ | 31 | 151 | To D$^{o}$ | " | 1978. | 17. 20 |
| 1811 | | | | | | |
| March | 31. | 209 | To D$^{o}$ | " | 16312 | 22. 34 |
| April | 30. | 225 | To D$^{o}$ | " | 8176. | 9. 43 |
| | | | Pag$^{d}$ | | 47712 | 26. 60 |

| | | | | | | |
|---|---|---|---|---|---|---|
| 1810 | | | | C$^{r}$ | | |
| July | 31 | 34 | By Cash | 2 | 5067. | 19. 22 |
| July$^{t}$ | 31 | 81. | By Mr. J. H. D. Ogelvie Superintendent of the Mint | 89. | 8113. | 30. 75 |
| 1811 | | | | | | |
| January | 31. | 156 | By Cash | 2 | 10042. | 21. 53 |
| April | 30. | 424 | By Balance | 123. | 24488. | 44. 66. |
| | | | Pag$^{d}$ | | 47712. | 26. 60. |

# Fort St George Anno 1810/11

## Masulipatam Rupees Dr.

| | | | | | | |
|---|---|---|---|---|---|---|
| 1810 May 1st | 2 | To Account Current in last Books | 1 | 22,284 | 16. | 4 |
| | | Pagodas | | 22,284 | 16. | 4 |

## Contra Cr.

| | | | | | | |
|---|---|---|---|---|---|---|
| 1810 July 31 | 34 | By Cash | 2 | 22,276 | 12. | 68 |
| Sept 31 | 81 | By M.J.H.D. Ogilvie Superintendent of the Mint | 39 | 8. | 3. | 16. |
| | | Pagodas | | 22,284. | 16. | 4 |

## Spanish Dollars D°

| | | | | | | |
|---|---|---|---|---|---|---|
| 1810 May 1st | 2 | To Account Current in last Books | 1 | 631,202. | 5. | 19 |
| 31 | 22 | To Cash | 2 | 31,476. | 42 | 4 |
| June 30. | 27. | To D° | " | 42,554. | 34. | 49 |
| July 31 | 37 | To D° | " | 26,485. | 28. | 53 |
| Dece 31. | 152 | To D° | " | 14,502. | 44. | 69 |
| 1811 January 31 | 162 | To D° | " | 62,953. | 39. | 8 |
| Febry 28. | 197 | To D° | " | 92,958. | 14 | 4 |
| March 31 | 208 | To D° | " | 88,127. | 38. | 64 |
| April 30. | 225 | To D° | " | 19,403. | 28. | 69 |
| | 228 | To Remittance from Travancore in 1809/10 | " | 67,254. | 39. | 38 |
| | | | 15. | 1,672. | 44. | 15 |
| | | Pagodas | | 1078,593. | 44. | 72 |

## Contra C°

| | | | | | | |
|---|---|---|---|---|---|---|
| 1810 May 31st | 16 | By Cash | 2 | 664,352 | 1. | 38 |
| Sept 30 | 94 | By D° | " | 83,543 | 18 | 11 |
| 1811 April 30 | 218 | By D° | " | 330,698. | 25 | 23 |
| | | Pagodas | | 1078,593. | 44. | 72 |

# Fort St. George Anno 1810/11

## Gold Bullion D°

| 1810 | | | | | | | |
|---|---|---|---|---|---|---|---|
| May | 1st | 2 | To Account Current in last Book | | 1 | 25957 | 33. 22 |
| June | 30 | 27 | To Cash | | 2 | 25079 | 41. 67 |
| July | 31 | 37 | To D° | | 2 | 21127 | 36. 6 |
| Decr | 31 | 151 | To D° | | 2 | 843 | 1. 7 |
| 1811 | | | | | | | |
| January | 31 | 153 | To Mr J. H. D. Ogilvie Superintendent of the Mint | | 89 | 25957 | 33. 22 |
| | | 162 | To Cash | | 2 | 1591 | 33. 42 |
| March | 31 | 208 | To D° | | " | 18050 | 20. 33 |
| April | 30 | 227 | To Mr J. H. D. Ogilvie Superintendent of the Mint | | 89 | 22443 | 32. 21 |
| | | 228 | To Assay Office | | 35 | 381 | 8. 5 |
| | | | Pag[s] | | | 741433 | 16. 29 |

## Contra C°

| 1810 | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sept[r] | 30 | 90 | By Mr J. H. D. Ogilvie Superintendent of the Mint | | 89 | 25957 | 33. 22 |
| Decr | 31 | 145 | By D° | | D° | 46207 | 32. 73 |
| 1811 | | | | | | | |
| January | 31 | 156 | By Cash | | 2 | 26800 | 35. 19 |
| April | 30 | 218 | By D° | | " | 629656 | 43. 8 |
| | | 424 | By Balance | | 123 | 12810 | 6. 67 |
| | | | Pag[s] | | | 741433 | 16. 29 |

## Porto Novo Pagodas D°

| 1810 | | | | | | | |
|---|---|---|---|---|---|---|---|
| May | 1st | 2 | To Account Current in last Books | | 1 | 24030 | 26. |
| June | 30 | 27 | To Cash | | 2 | 22827 | 22 40 |
| July | 31 | 37 | To D° | | " | 5493 | 15. — |
| Sept[r] | 30 | 91 | To Profit and Loss | | 88 | 250 | — " |
| | | 97 | To Cash | | 2 | 46666 | 30. — |
| Nov[r] | 30 | 138 | To D° | | " | 7553 | 15. — |
| Decr | 31 | 151 | To D° | | " | 8 | 40 63 |
| 1811 | | | | | | | |
| February | 28 | 193 | To Current Pagodas | | 90 | 10000 | — " |
| March | 31 | 202 | To D° | | " | 4977 | 43. 31 |
| | | 203 | To Cash | | 2 | 1353 | 1. 56 |
| April | 30 | 225 | To D° | | " | 40916 | 30. — |
| | | | Pag[s] | | | 164077 | 44. 41 |

## Contra C°

| 1810 | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sept[r] | 30 | 90 | By Current Pagodas | | 90 | 15000 | — " |
| | | | By Mr J. H. D. Ogilvie Superintendent of the Mint | | 89 | 51067 | 12. 20 |
| | | 93 | By Cash | | 2 | 1666 | 30. " |
| Decr | 31 | 144 | By Mr J. H. D. Ogilvie Superintendent of the Mint | | 89 | 39072 | 40. 25 |
| 1811 | | | | | | | |
| January | 31 | 155 | By Cash | | 2 | 23 | 21. 65 |
| February | 28 | 193 | By Profit and Loss | | 88 | 166 | 30. — |
| March | 31 | 202 | By D° | | " | 82 | 43. 38 |
| April | 30 | 217 | By D° | | 2 | 14728 | 15. — |
| | | 424 | By Balance | | 123 | 42769 | 31. 55 |
| | | | Pag[s] | | | 164077 | 44. 43 |

## Fort St. George

### Pondicherry Rupees Dr

| 1810 | | | | | | | |
|---|---|---|---|---|---|---|---|
| May | 1st | 2 | To account Current in last Books | £ | 1. | 8616. 39. 78 |
| July | 31. | 37. | To Cash | £ | 2 | 574. 12. 68 |
| October | 31 | 106 | To Dr | £ | " | 757. 19. 23 |
| Novr. | 30. | 139 | To Dr | £ | " | 1397. 19. 23 |
| 1811 | | | | | | |
| March | 31 | 208 | To Dr | " | | 2563. 33. 13 |
| April | 30. | 225 | To Dr | " | | 3044. 20. 24 |
| | | | Pag. | | | 24268 14 69 |

### Contra Cr.

| 1811 | | | | | | | |
|---|---|---|---|---|---|---|---|
| January | 31 | 157 | By Cash | | | | |
| April | 30. | 424. | By Balance | £ | 2 | 18660. 1. 32 |
| | | | | | 123 | 5608. 13. 37 |
| | | | Pag. | | | 24268 14 69 |

### Kahenada Rupees Dr

| 1810 | | | | | | | |
|---|---|---|---|---|---|---|---|
| May | 1st | 2 | To account Current in last Books | £ | 1. | 5026. 32. 12 |
| | | | Pagodas | | | 5026 32 12 |

### Contra Cr.

| 1810 | | | | | | | |
|---|---|---|---|---|---|---|---|
| July | 31st | 34 | By Cash | £ | 2 | 5025. 32 12 |
| 1811 | | | | | | |
| January | 31. | 156 | By Dr | £ | " | 1. — — |
| | | | Pagodas | | | 5026. 32 12 |

## Fort St. George

### Pondicherry Rupees D°

| | | | | | |
|---|---|---|---|---|---|
| 1810 | | | | | |
| May 1st | 2 | To Account Current in last Books | £ 1. | 8616. 39. 78 | |
| July 31 | 37 | To Cash | £ 2. | 574. 12. 68 | |
| October 31 | 106 | To D° | £ " | 7571. 19. 23 | |
| Nov.r 30 | 139 | To D° | £ " | 1397. 19. 23 | |
| 1811 | | | | | |
| March 31 | 208 | To D° | " | 2563. 38. 13 | |
| April 30 | 225 | To D° | " | 3044. 20. 24 | |
| | | Pag.a | | 24268 14 69. | |

### Contra C°

| | | | | |
|---|---|---|---|---|
| 1811 | | | | |
| January 31 | 157 | By Cash | £ 2 | 18660. 1. 32 |
| April 30. | 424. | By Balance | 123. | 5608. 13. 37 |
| | | Pag.a | | 24268. 14. 69. |

## Kakenada Rupees D°

| | | | | | |
|---|---|---|---|---|---|
| 1810 | | | | | |
| May 1st | 2 | To Account Current in last Books | £ 1. | 5026. 32. 12 | |
| | | Pagodas | | 5026. 32. 12 | |

### Contra C°

| | | | | |
|---|---|---|---|---|
| 1810 | | | | |
| July 31st | 34 | By Cash | £ 2 | 5025. 32 12 |
| 1811 | | | | |
| January 31 | 156 | By D° | £ " | 1. — — |
| | | Pagodas | | 5026. 32 12 |

# Fort St. George Anno 1810/11



## Silver Bullion D.r

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1810 May | 1st | 2 | To Account Current in last Books | f. | 1 | 54180. | 42. 64 |
| June | 30. | 27 | To Cash | f. | 2. | 5208. | 34. 20 |
| July | 31. | 37 | To D.o | f. | " | 1794. | 31. 6 |
| Decr. | 31. | 151 | To D.o | f. | " | 395. | 12. 52 |
| 1811 January | 31 | 153 | To Mr. J. H. D. Ogilvie Superintendent of the Mint | f. | 89 | 54180. | 42. 64 |
| | | 162 | To Cash | f. | 2 | 931. | 26. 27 |
| March | 31 | 209 | To D.o | | " | 10477. | 11. 4 |
| April | 30 | 227 | To Mr. J. H. D. Ogilvie Superintendent of the Mint | | 89 | 284330. | 41. 36 |
| | | 228 | To Assay office | | 35 | 10185 | 17. 1 |
| | | | Pag.a | | | 421,685. | 34. 40 |

## Contra C.r

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1810 July | 31. | 31. | By Mr. J. H. D. Ogilvie Superintendent of the Mint | | 89 | 31,398. | 37. 12. |
| Aug.t | 31 | 81. | By D.o | | " | 22782. | 5. 52 |
| 1811 January | 31 | 157 | By Cash | f. | 2. | 61579. | 30. 68 |
| April | 30. | 218 | By D.o | | " | 298051. | 23. 65 |
| | " | 424 | By Balance | | 123. | 7873. | 22. 3. |
| | | | Pag.a | | | 421,685. | 34. 40. |

## Sultaun Rupees D.r

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1810 May | 1st | 2. | To Account Current in last Books | f. | 1 | 3603. | 32 63 |
| July | 31. | 37. | To Cash | f. | 2 | 740. | 27. 27 |
| October | 31 | 106 | To D.o | f. | " | 3428. | 25 57 |
| Nov.r | 30 | 139. | To D.o | f. | " | 2204. | 12 69 |
| 1811 March | 31. | 208 | To D.o | f. | " | 1265. | 5. 10. |
| April | 30. | 225 | To D.o | f. | " | 476. | 27. 36 |
| | | | Pag.a | | | 11718 | 41. 28 |

## Contra C.r

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1811 January | 31 | 157 | By Cash | f. | 2 | 9977 | 8. 55 |
| April | 30. | 228 | By Batta | | 100 | " | " 1 |
| | " | 424. | By Balance | | 123. | 1741. | 32. 52. |
| | | | Pag.a | | | 11718 | 41. 28 |

## Gold Fanams D.r

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1810 May | 1st | 2 | To Account Current in last Books | f. | 1. | 13237. | 12 59 |
| June | 30. | 27. | To Cash | f. | 2 | 7489. | 43 65 |
| July | 31. | 37. | To D.o | f. | " | 2320. | 11. 10 |
| October | 31. | 106 | To D.o | f. | " | 26000. | — " |
| Nov.r | 30. | 139 | To D.o | f. | " | 999. | 43. 9 |
| 1811 March | 31. | 208 | To D.o | | " | 6830. | 2 69 |
| April | 30. | 225 | To D.o | | " | 3692 | 10. — |
| | | | Pag.a | | | 59569. | 33. 52 |

## Contra C.r

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1810 Sept.r | 30. | 90 | By Mr. J. H. D. Ogilvie Superintendent of the Mint | | 89 | 15419. | — 25. |
| 1811. January | 31 | 156 | By Cash | f. | 2 | 28628. | 20. 38 |
| April | 30. | 424. | By Balance | | 123. | 15522. | 12. 69. |
| | | | Pag.a | | | 59569. | 33. 52. |

# Fort St. George Anno 1810/11



## Pix Box

Dr

| | | | | | |
|---|---|---|---|---|---|
| 1810 May 1st | 2 | To Account Current in last Books | 1 | 2,918. 41. | |
| | | Pag. | | 2,918. 41. | |

Contra Cr

| | | | | | |
|---|---|---|---|---|---|
| 1810 July 31st | 32 | By Cash | 2 | 2,681. 2. 20 | |
| 1811 April 30. | 174 | By Balance | 173 | 237. 38. 60. | |
| | | Pag. | | 2,918. 41. | |

## Remittance from Travancore

Dr

| | | | | | |
|---|---|---|---|---|---|
| 1810 May 1st | 2 | To Account Current in last Books | 1 | 2,431. 6. 34 | |

Contra Cr

| | | | | | |
|---|---|---|---|---|---|
| 1811 January 31 | 157 | By Cash | 2nd | 2,431. 6. 34 | |

# Fort St. George Anno 1810/11

## Remittance from Travancore &c. Dr.

| 1810 | | | | | |
|---|---|---|---|---|---|
| May | 1. | 2 | To Account Current in last Books | 1. | 239358.23.67 |
| | | | Pagodas | | 239358.23.67 |

## Contra Cr.

| 1810 | | | | | |
|---|---|---|---|---|---|
| Sept. | 30. | 90 | By M. J. H. D. Ogilvie Superintendent of the Mint | 89. | 165255.27.5 |
| 1811 | | | | | |
| January | 31. | 157 | By Cash | 2. | 72429.42.47 |
| Febl. | 30. | 223 | By Spanish Dollars | 10. | 1672.44.15 |
| | | | Pagodas | | 239358.23.67 |

## Remittance from Canara Dr.

| 1810 | | | | | |
|---|---|---|---|---|---|
| May | 1. | 2 | To Account Current in last Books | 1 | 25918.12." |
| | | | Pagodas | | 25918.12." |

## Contra Cr.

| 1810 | | | | | |
|---|---|---|---|---|---|
| Augt. | 31 | 31 | By M. J. H. D. Ogilvie Superintendent of the Mint | 89. | 20000." |
| 1811 | | | | | |
| January | 31. | 157 | By Cash | 2 | 5918.12." |
| | | | Pagodas | | 25918.12." |

# Fort St. George Anno 1810/11

## Remittance from Malabar Dr

| | | | | | |
|---|---|---|---|---|---|
| 1810 May | 1st | 2 | To Account Current in last Books | 1. | 7941 12 16 |
| | | | Pagodas | | 7941. 12. 16 |

## Contra Cr

| | | | | | | |
|---|---|---|---|---|---|---|
| 1810 Sept. | 30. | 90. | By Mr. J. H. D. Ogilvie Superintendent of the Mint | 89. | 1042. 36. — |
| 1811 January | 31 | 157 | By Cash | 2 | 6,398 18. 16 |
| April | 30. | 229 | By Batta | 100 | " 3. — |
| | | | Pagodas | | 7941. 12. 16 |

## Bullion Landed from Hes Majesty's Ship Rattlesnake Dr

| | | | | | |
|---|---|---|---|---|---|
| 1810 May. | 1st | 2. | To Account Current in last Books | 1. | 1337. 8. 34 |
| 1811 January | 31. | 153 | To Mr. J. H. D. Ogilvie Superintendent of the Mint | 89 | 1337. 8. 34 |
| | | | Pagodas | | 2674. 16. 68 |

## Contra Cr

| | | | | | |
|---|---|---|---|---|---|
| 1810 Sept. | 30 | 90 | By Mr. J. H. D. Ogilvie Superintendent of the Mint | 89. | 1337. 8. 34 |
| 1811 January | 31. | 157 | By Cash | 2. | 1337. 8. 34 |
| | | | Pagodas | | 2674. 16. 68 |

# Fort St. George

## Military Paymaster General Dr.

| 1810 | | | | | | |
|---|---|---|---|---|---|---|
| May | 1 | 2 | To account Current in last Books | £ | 1. | 46,26,926. 28. 23 |
| | 31 | 14 | To Sundry Accounts | £ | | 9455. 3. 74 |
| | " | 18 | To Cash | £ | 2 | 14,91,774. 5. 57 |
| June | 30 | 22 | To Medical Department | £ | 71 | 4759. 30. 4 |
| | | 28 | To Cash | £ | 2 | 8,84,826. 39. 66 |
| July | 31 | 30 | To account Current London | £ | 81 | 5583. 42. 15 |
| | | 38 | To Cash | £ | 2 | 11,57,166. 17. 60 |
| | | 39 | To Commercial General Books | £ | 19 | 14,118. 5. — |
| | | 43 | To Sub Treasurer on account of Civil Charges | £ | 80 | 20. — " |
| | | 59 | To the Government of Mysore | £ | 74 | 42,000. — " |
| | | 69 | To Lieut.t Colonel Rob.t Lang Collector of Customs at Vellore Pettah | £ | 28 | 1,310. 33. 60 |
| Aug.t | 31 | 76 | To account Current London | £ | 81 | 125,312. 29. 42 |
| | | 79 | To Sundry Accounts | £ | | 7745. 23. 22 |
| | " | 87 | To Cash | £ | 2 | 66,857. 33. 21 |
| Sept.r | 30 | 89 | To Medical Department | £ | 71 | 8334. 3. 22 |
| | | 97 | To Cash | £ | 2 | 90,429. 5. 41. 14 |
| October | 31 | 105 | To D.o | £ | | 7,16,362. 2. 24 |
| | " | 107 | To Commercial General Books | £ | 19 | 20,978. 19. 50 |
| | " | 114 | To Sub Treasurer on account of Civil Charges | £ | 80 | 23. 34. 37 |
| Nov.r | 30 | 139 | To Cash | £ | 2 | 58,003. 32. 8 |
| | | | | " | | |

Pagodas 11,26,405. 26. 51.

# Anno 1810/11



## Contra Cr.

| 1810 | | | | | | |
|---|---|---|---|---|---|---|
| May | 31 | 13 | By Sundry Accounts | £ | | 9957. 19. 66 |
| | " | 16 | By Cash | £ | 2 | 588. 15. 51 |
| June | 30 | 24 | By D.o | £ | " | 16,200 " 43. 14 |
| July | 31 | 32 | By D.o | £ | " | 593. 26. 20 |
| | | 68 | By The Government of Mysore | £ | 74 | 19,079 " — " 74 |
| Aug.t | 31 | 77 | By Sundry Accounts | £ | | 17,159 " 5. 50 |
| | | 83 | By Cash | £ | 2 | 7,705. 43. 29 |
| Sept.r | 30 | 92 | By D.o | £ | " | 682. — " — " |
| October | 31 | 101 | By D.o | £ | " | 15731. 1. 32 |
| Novem.r | 30 | 133 | By Bombay Presidency | £ | 78 | 1699. 13. 48 |
| | " | 135 | By Cash | £ | 2 | 2166. 33. 41 |
| | " | 141 | By Military General Books | £ | 1031 | 1,77,842. 3. 26 |

Pagodas 11,26,405. 26. 51

# Fort St. George

## Revenue General Books Dr.

| 1810 | | | | | | |
|---|---|---|---|---|---|---|
| May | 1 | 3 | To Account Current in last Books | £ | 1 | 5,85,23,19. 36. 65 |
| | 31 | 20 | To Cash | £ | 2. | 34,166. 16. 70 |
| June | 30 | 26 | To D° | £ | " | 4,275. 29. 7 |
| July | 31 | 36 | To D° | £ | " | 65,424. 32. 10 |
| | | 44 | To Sub Treasurer on account of Civil Charges | £ | 80 | 19,297. 19. 67 |
| | | 52 | To M.r H. Macaulay in charge of the Residency | £ | 30 | 429. 19. 19 |
| Aug.t | 31 | 87 | To Cash | £ | 2. | 44,363. 28. 84 |
| Sept.r | 30 | 95 | To D° | £ | " | 96,462. 4. 67 |
| October | 31 | 103 | To D° | £ | " | 4,692. 21. 40 |
| | | 112 | To Sub Treasurer on account of Civil Charges | £ | 86 | 18,942. 33. 25 |
| | | 118 | To M.r H. Macaulay in charge of the Residency | £ | 30 | 286. 12. 66 |
| | | 119 | To Lieut.t Col.l J. Munro Resident at Travancore | £ | 83 | 143. 6. 33 |
| Nov.r | 30 | 138 | To Cash | £ | 2. | 7,70,59. 33. 59 |
| Decr.r | 31 | 150 | To D° | £ | " | 4,17,28. 22. 8 |
| 1811 | | | | | | |
| January | 31 | 153 | To Military General Books | £ | 108 | 36. 28. 53 |
| | | 159 | To Cash | £ | 2. | 85,785. 42. 33 |
| | | 168 | To Sub Treasurer on account of Civil Charges | £ | 80 | 26,324. 16. 19 |
| | | 174 | To Lieut.t Col.l J. Munro Resident at Travancore | £ | 83 | 429. 19. 19 |
| Feby | 28 | 199 | To Cash | £ | 2. | 38,245. 24. 44 |
| March | 31 | 207 | To D° | £ | " | 29,148. 32. 64 |
| April | 30 | 211 | To Sundry Accounts | £ | " | 7,818. 28. 53 |
| | | 224 | To Cash | £ | 2. | 1,912. 31. 34 |
| | | 231 | To Military General Books | £ | 108 | 36. 28. 53 |
| | | 244 | To Sub Treasurer on account of Civil Charges | £ | 80 | 19,344. 20. 70 |
| | | 251 | To Lieut.t Col.l J. Munro Resident in Travancore | £ | 83 | 429. 19. 19 |
| | | 279 | To Superintendent of the Mint | £ | 20. | 2,01,206. 15. 9 |
| | | 288 | To Commercial General Books | £ | 19 | 12,810. 11. 44 |
| | | 294 | To D° D° | £ | " | 94,677. — 27 |
| | | 301 | To Sundry Accounts | £ | " | 15,3863. 41. 39 |
| | | 400 | To Sundry Accounts | £ | " | 98,23,994. 19. 33 |
| | | | | | Pag.s | 16,75,761. 23. 52 |



Anno 1810/11

## Contra Cr.

| 1810 | | | | | | |
|---|---|---|---|---|---|---|
| May | 31 | 18 | By Cash | £ | 2. | 86,54,89. 26. 25 |
| June | 30 | 23 | By Commercial General Books | £ | 19 | 94. 7. 43 |
| | | | By Cash | £ | 2. | 10,34,297. 36. 59 |
| July | 31 | 32 | By D° | £ | " | 6,59,629. 27. 12 |
| | | 57 | By Lieut.t Charles Russell 1.st Assistant in charge of the Residency of Hydrabad | £ | 91. | 2,00,585. 6. 9 |
| | | 59 | By M.r Wm. Hawkins Collector in charge of the Masulipatam General Treasury | £ | 34 | 56. 35. 29 |
| | | 71 | By Subscription for the Benefit of Doctor Jenner | £ | 68 | 73. 24. " |
| Aug.t | 31 | 82 | By Cash | £ | 2. | 67,3077. 19. 55 |
| Sept.r | 30 | 93 | By D° | £ | " | 6,75,978. 26. 58 |
| October | 31 | 101 | By D° | £ | " | 9,73,962 41. 15 |
| | | 120 | By The Honble.t H. Cole Collecting Resident at Mysore | £ | 32 | 33. 10. 62 |
| | | 124 | By Lieut.t Charles Russell 1.st Assistant in charge of the Residency of Hydrabad | £ | 91 | 27. 38. 20 |
| | | 126 | By M.r Wm. Hawkins Collector in charge of the Masulipatam General Treasury | £ | 34 | 46. 8. 3 |
| Nov.r | 30 | 134 | By Cash | £ | 2. | 1,27,097. 24. 48 |
| Decr.r | 31 | 146 | By D° | £ | " | 10,34,093. 8. 64 |
| 1811 | | | | | | |
| January | 31 | 154 | By D° | £ | " | 7,14,560. 9. 56 |
| | | 164 | By Sub Treasurer on account of Civil Charges | £ | 80. | 2,204. 13. 44 |
| | | 180 | By Lieut.t Charles Russell 1.st Assistant in charge of the Residency of Hydrabad | £ | 91. | 2,50,513. 28. 13 |
| February | 28 | 194 | By Cash | £ | 2. | 75,2289. 30. 47 |
| March | 31 | 201 | By Military General Books | £ | 108 | 12,239. 23. 19 |
| | | 203 | By Cash | £ | 2. | 9,84,078. 19. 17 |
| | | 210 | By Military Charges | £ | 109 | 5,950. 5. 40 |
| April | 30 | 213 | By Sundry Accounts | £ | " | 100,870. 25. 61 |
| | | 220 | By Cash | £ | 2. | 20,34,896. 35. 19 |
| | | 239 | By Sub Treasurer on account of Civil Charges | £ | 80. | 398. 28. 28 |
| | | 254 | By The Honble.t H. Cole Collecting Resident in Mysore | £ | 32 | 641. 15. — |
| | | 274 | By Superintendent of the Mint | £ | 20. | 1,260. 26. 40 |
| | | 294 | By Commercial General Books | £ | 19 | 6,868. 42. 26 |
| | | 308 | By Sundry Accounts | £ | " | 27,334. 13. 74 |
| | | 338 | By Commercial General Books | £ | 19 | 4,021. — 65 |
| | | 402 | By Sundry Accounts | £ | " | 76,417. 44. 5 |
| | | 426 | By Balance | £ | 123. | 439,2,971. 40. 36. |
| | | | | | Pag.s | 16,75,761. 23. 52. |

# Fort St. George Anno 1810/11

## Commercial General Books Dr.

| 1810 | | | | | | |
|---|---|---|---|---|---|---|
| May | 1st | 3 | To Account Current in Last Books | £ | 1 | 2272056.40.7 |
| | 31 | 21 | To Cash | £ | 2 | 332931.24 — |
| June | 30 | 22 | To Sundry Accounts | £ | " | 2311.12.63 |
| | | 28 | To Cash | £ | 2 | 190434.41.74 |
| July | 31 | 30 | To Account Current London | £ | 81 | 27203.25.25 |
| | | 37 | To Cash | £ | 2 | 228332.25.70 |
| | | 44 | To Sub Treasurer on Account of Civil Charges | £ | 80 | 11548. 7.50 |
| Augt | 31 | 77 | To Account Current London | £ | 81 | 108272. 5.50 |
| | | 85 | To Cash | £ | 2 | 101840.41. 2 |
| Septr | 30 | 89 | To Account Current London | £ | 81 | 10567.43.10 |
| | | 98 | To Cash | £ | 2 | 49476 23.— |
| October | 31 | 99 | To Account Current London | £ | 81 | 10358.11.21 |
| | | 105 | To Cash | £ | 2 | 1343. 7.63 |
| | | 112 | To Sub Treasurer on account of Civil Charges | £ | 80 | 13685.23.60 |
| Novr | 30 | 137 | To Cash | £ | 2 | 371867.41.37 |
| Decr | 31 | 151 | To Do | £ | " | 27760.43 |
| 1811 | | | | | | |
| January | 31 | 152 | To Account Current London | £ | 81 | 913.25.23 |
| | | 158 | To Cash | £ | 2 | 243181.26.24 |
| | | 168 | To Sub Treasurer on account of Civil Charges | £ | 80 | 12313.22.31 |
| Febr | 28 | 191 | To Military Operations in Travancore & Cochin | £ | 41 | 532 37.30 |
| | | 199 | To Cash | £ | 2 | 244755.16.22 |
| March | 31 | 207 | To Do | £ | " | 21047.24 — |
| April | 30 | 216 | To The Government of Mysore | £ | 74 | 3733.14 — |
| | | 224 | To Cash | £ | 2 | 126622.32.59 |
| | | 244 | To Sub Treasurer on account of Civil Charges | £ | 80 | 11990.34.35 |
| | | 280 | To Superintendent of the Mint | £ | 20 | 304.32.74 |
| | | 288 | To Bengal Presidency | £ | 113 | 334.16.70 |
| | | 291 | To Do | £ | " | 13591.36.61 |
| | | 294 | To Revenue General Books | £ | 18 | 6868.42.26 |
| | | 296 | To Sundry Accounts | £ | 2 | 43543.39.77 |
| | | 311 | To Revenue General Books | £ | 18 | 2618.27.41 |
| | | | To Sundry Accounts | £ | " | 100820.36.38 |
| | | 405 | To Sundry Accounts | £ | " | 380839. 1.53 |
| | | 409 | To Superintendent of the Mint | £ | 20 | 121.25.67 |
| | | 418 | To the [illegible] at Mysore | £ | 74 | 64145.34.54 |
| | | | | | Pag. | 6478623.2.14 |

## Contra Cr.

| 1810 | | | | | | |
|---|---|---|---|---|---|---|
| May | 31 | 16 | By Cash | £ | 2 | 28428.23.27 |
| June | 30 | 23 | By Do | £ | " | 27656.6.26 |
| July | 31 | 30 | By Advances on Account of His Majesty's Navy | £ | 33 | 706. 7.10 |
| | | 31 | By Cash | £ | 2 | 72172 38.24 |
| | | 39 | By Military Paymaster General | £ | 17 | 14118. 5. — |
| | | 75 | By Mr J. H. D. Ogilvie Superintendent of the Mint | £ | 80 | 121.25.67 |
| Augt | 31 | 81 | By Cash | £ | 2 | 35972.27.24 |
| Septr | 30 | 91 | By Do | £ | " | 26416. 6. 4 |
| October | 31 | 100 | By Do | £ | " | 28372.25. 3 |
| | | 107 | By Military Paymaster General | £ | 17 | 20978.19.56 |
| Novr | 30 | 134 | By Cash | £ | 2 | 50060. 9.75 |
| Decr | 31 | 147 | By Do | £ | " | 12894.15.48 |
| 1811 | | | | | | |
| January | 31 | 154 | By Do | £ | " | 18760.43.69 |
| | | 163 | By Military General Books | £ | 108 | 25839 9. 7 |
| | | 187 | By Mr J. H. D. Ogilvie Superintendent of the Mint | £ | 89 | 972 8.40 |
| February | 28 | 190 | By Account Current London | £ | 81 | 4158. 2. 2 |
| | | " | By Cash | £ | 2 | 240922.7.44 |
| March | 31 | 204 | By Do | £ | " | 39651.41.77 |
| April | 30 | 217 | By Do | £ | " | 66994.40.12 |
| | | 238 | By Military General Books | £ | 108 | 19722 — 65 |
| | | 238 | By Revenue General Books | £ | 18 | 12810.11.44 |
| | | 290 | By Bengal Presidency | £ | 113 | 117951.33.12 |
| | | 292 | By Bombay Presidency | £ | 78 | 199 — 20 |
| | | " | By Bengal Presidency | £ | 113 | 82 18 20 |
| | | 293 | By Supracargoes at Canton | £ | 115 | 96638.43.11 |
| | | 294 | By Revenue General Books | £ | 18 | 94677 — 27 |
| | | 295 | By Account Current London | £ | 81 | 5486. — 39 |
| | | 298 | By Sundry Accounts | £ | " | 26654 29.42 |
| | | 301 | By Revenue General Books | £ | 18 | 74293 28.20 |
| | | 341 | By Sundry Accounts | £ | " | 125368.23.30 |
| | | 407 | By Sundry Accounts | £ | " | 1143939.10.11 |
| | | 425 | By Balance | £ | 123 | 3262392. 5.24 |
| | | | | | Pag. | 6478623.2.14 — |

# Fort St. George Anno 1810/11

## Superintendent of the Mint D.r

| 1810 | | | | | | | |
|---|---|---|---|---|---|---|---|
| May | 1st | 3 | To Account Current in last Books | | £ | 273708 | 38. 11 |
| July | 31. | 76. | To M.r J. H. D. Ogilvie Superintendent of the Mint | 89 | | 43923 | 95. 3 |
| 1811 | | | | | | 10238 | 2. 61 |
| April | 30. | 274 | To Sundry Accounts | | | | |
| | | | Pagodas | | | 517634 | 1. 67½ |

## Contra Cr.

| 1810 | | | | | | | |
|---|---|---|---|---|---|---|---|
| July | 31 | 75. | By M.r J. H. D. Ogilvie Superintendent of the Mint | 89 | £ | 496907 | 37. 45. |
| 1811 | | | | | | | |
| April | 30. | 278 | By Sundry Accounts | | | 20614 | 8. 23. 35 |
| | | 409 | By Sundry Accounts | | | 1121 | 25. 67½ |
| | | | Pagodas | | | 517634 | 1. 67½ |