25,000—4-5-32.

Block 7

Rack No.

Shelf No.

Serial No. 77

General No.

13848
Volvo-77

General Government
Statistical Politica
Ledger A of 11 year 1813/14

139 D

1363

MADRAS RECORD OFFICE.
BLOCK 1
RACK No. 94 L
NUMBER 13848

Account Current in last Books — 1.
Arcot Rupees — 11.
Jewry Office — 24.
Advances to the officers and Servants of His Highness the late Nabob Omdut ul Omrah — 31.
Account Commission on Grain — 47
Ancilowar Prize Fund — 59
Agent for Public property fund at Malacca — 60
Account Current London — 81.
Account Presents — 82
Account Salary — 93
Allowances to the Family of Tippoo Sultaun — 94
Allowances for Servants out of Employ — 96
Jewry Office Charges — 98
Allowances to the Officers of His Majesty's Squadron — 98
Assessment of the Honble Company's Houses and Grounds situated in the Town of Madrasjatarum — 99.
American Naval Prisoners of War — 106.
Adjustment Account between the Commercial and General Books — 119
Adjustment Account between the Revenue & General Books — 1—
Account Advances in the Revenue Department — 130.

Blackburne Wm Colo Lieut Resident at Tanjore — 25.
Bills Payable — 32.
Bringarees with the Hyderabad Subsidiary Force — 37.
Bazar Fund 1807/8 — 58
Bazar Fund — 1—
Bond Creditors — 62
Bengal Presidency — 75.
Bombay Presidency — 76
Balla — 80
Baber H. J. Mr Judge & Magistrate in the Villah of Malabar — 104.
Bazar Dubes — 111.
Boat Paymaster — 115.
Blake P. E. Collector of Customs in Malabar & Canara — 116.
Bonds Notes &c advertized for Payments but not demanded — 120
Balances of Revenues — 130

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

A

Cash — 2
Current Pagodas — 5
Copper Dubs — 7
Copper Coins — "
Commercial General Books — 16/109
Caldwell Col.o Lieut.t Superintending Engineer — 19
Cole H. M. Honble The Resident at Mysore — 23
Claims upon the Surplus Revenue of the Tanjore Country — 29
Commissary General of Grain & Provisions — 33
Commercial Stores at Injengo — 34
Coin and Pepper transferred with the Factory at Injengo to this Presidency — 36
Collections on account of Military Bazars for 1807/8 — 37
Collections on Boats — "
Civil Fund — 46
Charges Merchandize on Grain — 47
Charges Extraordinary on Grain — 48
Cochrane B. Honble The Agent for His Majesty's Navy Account of Stores — 50
Cochin Subsidy — 63
Current Revenue — 71
Charges Extraordinary — 85
Contributions to Public & Charitable Institutions — 87
Civil Buildings at the Presidency — 88
Charges Merchandize on Treasure — 90
Church — 95
Civil Surveys — "
Civil Hospitals — 96
College of Fort St.t George — 98
Civil Charges at Injengo — 100
Charges on Treasure & Grain at Hydrabad — 101
Copper Coins in Stores at Nellipatam — 106
Civil Charges — 109
Copper Coins in Store at Vizagapatam — 111
Captured Property at Seringapatam — 111
Civil Charges Nabobs Pensioners — 112
Charges General — 115
Cooke William Collector of Government Sea Customs — "
Casamajor A. James Collr. of Seringapatam Island — 176
Chaplin William Collector of Bellary — "
Collon John Collectr. of Tinnevelly — 179

Dead Stock — 1
Daniel Bro.s & Mr. Commissioners at Tranquebar — 21
Deposit on account of Laus suit the Honble Company vers Lewis Cheina Restaurando Chitty & others — 33
Danish Suspense Account — 36
Dutch Prisoners — 42
Dutch Prisoners New account — 43
Dubious and Desperate Debts Consolidated on the 1.st May 1802 — 45
Deposit on account of the Estate of Military Persons Deceased — 52
Deposit by the Military Board on account of the unadjusted Claims of Captain Bullock Resident during the Agency of Captain Mackay — "
Deposit by Messrs. G. Ricketts & John Shaw as Trustees of Miss Juliana Salmon — "
Deposit on account of the Claims of Individuals from their Highnesses the late Nabobs of the Carnatic — 53
Deposit made by Lieut.t Colonel Hastings Fraser on account of Seringapatam Prize Agent — "
Deposit Connected with the Pondichery Prize Money of 1793 — "
Deposit on account of Major Grand C. E. V. B. — 54
Deposit on account of Supreme Court of Judicature — "
Deposit on account of Bazar Fund due to Officers formerly Commanding Stations in Mysore — 55
Deposit on account of the Tanjore Prize Agents — 56
Deposit Consolidated on the 1.st May 1808 — "
Deposit on account of the Creditors of the Family of Meanwhile in Dowlat — "
Deposit made by Lieut.t Col.o (then Captain) Malcolm in the Hydrabad Treasury on account of the Bainpareid with the Hydrabad Subsidiary Force — 57
Deposit on account of Peter Puget Esq.r Executor to the Estate of the late Admiral Drury — "
Decennial Loan at 10 p.r Cent — 65
Debtor Charges — 97
Dead Stock at the Mint — 101
Deposit made in the Bank in account of the Explanade Committee — 106

Europe Copper Coins — 4
Expedition against Dutch Settlements — 39
Expeditions Consolidated on the 1.st May 1805 — 40
Expedition to Manilla 1809 — "
Eight p.r Cent Loan 1808/9 — 44
Eight p.r Cent Loan 1809/10 — 45
Eight p.r Cent Decennial Loan — 66
Eight p.r Cent Loan 1806/5 — 67
Eight p.r Cent Loan 1807/8 — "
Extra Military Expenses on Account of Travancore and Cochin — 112
Estate of the late Mr. James Fullerton — 114
Ellis W. Francis Collector of Madras — 112

Family of the late Rajah Ameer Sing — 29
French Prisoners — 41
French Prisoners (New Account) — 42
French Prize Ship Cazar — "
Funds Appropriated to objects of Public & Individuals Charity retained at Interest by Government — 69
Families & Pensioners of their Highnesses the late Nabobs of the Carnatic — 82
Fines and Forfeitures — 103
Fraser S. I. Captain Town Major — "
Fascines — 10
Fund appropriated by the Partition Treaty of Mysore for the Maintenance of the Families Hyder ally Cawn & Tippoo Sultaun — 124
Fraser Thomas Collector of Pollore Dindigul — 127
French Possessions — 134

Danish Prisoner of War fold account — 114
Dutch Prize Goods — 116
Deposition Account of the unclaimed Goods of Jos. Shipper Windham from Calcutta — "
Deposit for Servants proceeding with Individuals to England — 120
Dubious & Desperate Balances of Revenue — 131
Deposits of the Revenue Department — 133
Danish Possessions — "
Dutch Settlements — 134

C D E G H I K L M N O P Q R S T W Y Z

Gold Mohurs ——— 7
Gold Fanams ——— 8
Gold Rupees ——— 13
Government of Java ——— 27
Grain Suspense Account ——— 66
Government of Travancore ——— 69
Government Bank ——— 50
Grant St. Francis Mt ——— 58
Government of the Isles of Mauritius Bourbon & their Dependencies ——— 86
Gold Pagodas ——— 88
Government of Cochin ——— 99.
Gold Dollars ——— 107
Gratuity of the Troops employed in Travancore & Cochin ——— 112
Genl Treasury at the Presidency ——— 119.
Garrow Wm. Collector of Coimbatore ——— 125.
Graeme J. H. Collector in the Northern Division of Arcot ——— 128
Garrow George late Collector of Tuticorin ———
Government Plantations in the Revenue Department ——— 132
Grain in Store in the Revenue Department ———

His Highness the Nabob his old Account ——— 28.
His Majesty's Troops (old account) ——— 41
House and Office Rent ——— 93
House hold & Office Furniture & Plate ——— 99
His Majestys Squadron ——— 118
Hargrave R. E. Collector of Salem ——— 121
Hepburne James Collector of Tanjore ——— 127
Hyde Charles Collector in the Southern Division ———
Innes James Collector of Tinnevelly ——— 129
Harris Charles late Collector in the Mannargoody Soubah ——— 133

Joddrell Paul Sir ——— 30.
Interest on the Carnatic Deposit ——— 55.
Interest Account ——— 74
Judicial Charges ——— 88.
Jones Thomas Collector of Chingleput ——— 122

Kurnool Peishcush ——— 63.
Kankinada Rupees ——— 74

Law Charges
Light House Duties 79.
117

Madras Pagodas
Masulipatam Rupees
Military General Books
Marriott Charles Cashr's Payments of Stipends to Tippoo's Family at Vellore
Musters & Col. Lieut. Resident at Travancore
Marten Sulivan George
Malacca Prize Money
Madras Infirmary and Native Poor Fund Asylum
Medical Department
Musters of Gold & Silver
Military Operations in Travancore & Cochin
Mysore Revenue
Medicab Fund
Military Fund
Mint Charges
Mint Contracts
Masulipatam Stipends
Military Charges
Marine Charges

Nabob Azeem ul Doulah on account of his ⅓ of the Net Revenues of the Carnatic 29.
New Subsidy from His Highness the Nizam 63.
Native Pension Fund 72.
New Jail in the Black Town 105.
New Mint in the Black Town 106.

Old Rupees 9.
Ogilvie D. K. J. Mr. Superintendent of the Mint 18.
Orme R. Mr. Solicitor to the Honorable Company 19.
Old Debts Consolidated on the 1st May 1802 26
Office Allowance 87.
Oakes Henry Collector of Rajahmundry 122.
Oakes Alexander Collector of Guntoor 123
Old Balances of Advances in the Revenue Department 131.
Old Balances of unsettled Personal accounts in the Revenue Department 1—

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

Pagodas ____ 4
Porto Novo Pagodas ____ 8
Pit Rot ____ 9
Pondicherry Rupees ____ 10
Public & Private Creditors of His Highness the Nabob ____ 28
Pensions of Mysore ____ 31
Principal Agents for Draught & Carriage Bullocks ____ 34
Public Buildings and Lands at Anjengo ____ "
Powney George Collector of the Southern Pishcushs ____ 38
Pishcushs for the Northern Circars ____ 43
Profit & Loss on Grain ____ 47
Private Creditors Creditors of the Rajah of Tanjore ____ 48
Promissory Notes ____ 65
Permanent Lynes ____ 67
Profit and Loss ____ 77
Post Master General ____ 78
Presidency of Prince of Wales Island ____ 83
Presidency of Columbo ____ 89
Pensions & Charitable allowances ____ 91
Police Charges ____ 95
Post Office at Mysore ____ 100
Pensions to the Heirs of deceased Native Troops, Expedition against the French Islands ____ 113
Pensions, to the Heirs of deceased Native Troops Expedition against the Island of Java ____ —
Pensions to European Invalids & Widows ____ "
Pensions to the Heirs of deceased Native Troops attached to the Mission to Persia ____ 116
Police Fund ____ 118
Payments on Account of the Carnatic Revenue ____ 121
Payments on account of the Tanjore Revenue ____ "
Peter Rous Collector of Madura & Tinnivelly ____ 126

Revenue General Books ____ 16
Russell Charles Lieut.t 1.st Assistant in charge of the Hydrabad Residency ____ 19
Russell Henry Mr. Resident at Hydrabad ____ 20
Rossell C.G. Mr. Collector in charge of the General Treasury at Masulipatam ____ 26
Rajah of Cochin ____ 27
Rajah of Tanjore his old Account ____ 28
Rajah Mohapat Ram ____ 29
Revenues of Mysore for Pattoms &c at Seringapatam ____ 32
Road Committee ____ 35
Rice & Cash issued to the labouring Poor during the Scarcity of the Year 1807 ____ 48
Rajah of Tanjore his account of One Lac of Star Pag.s payable yearly this 1/5 of the Net Revenues of the Tanjore Country ____ 50
Rents and Revenue ____ 73
Repairs and Buildings ____ 79
Revenues of Anjengo ____ 100
Rupees ____ 102
Repairs of Public Roads ____ 110
Russell C.G. Collector of Masulipatam ____ 123
Read Alexander Collector of Canara ____ 125
Rose Robert C. Collector of Cuddapah ____ 126
Remittances of the Revenue Department ____ 130

Spanish Dollars ____ 6
Silver Bullion ____ "
Silver Fanams ____ 11
Soorat Rupees ____ 12
Sultaun Rupees ____ "
Sub Treasurer on account of Civil Charges ____ 17
Sheffield William Mr. ____ 30
Smith John Mr. ____ 31
Suspense Account at Mysore ____ 35
Suspense Account of 1811/12 ____ 36
Suspense Account (New Account) ____ "
Seringapatam Prize Funds ____ 39
Secret Expedition in 1807/8 (Macao) ____ 40
Spanish Prisoners ____ 43
Subscription Loan ____ 44
Smith C. Mr. Administrator to the Estate of the late Doctor Mackenzie ____ 57
Subsidy from the Nabob ____ 61
Subsidy from the Rajah of Tanjore ____ "
Subsidy from the Nizam ____ "
Subsidy from the Rajah of Travancore (old account) ____ 62
Subsidy from the Rajah of Travancore (New account) ____ "
Subsidy of Mysore ____ "
Second Ten P.Cent Loan 1805/6 ____ 66
Second Eight P.Cent Loan 1807/8 ____ 68
Sales of Land ____ 69
Suspense Account in Travancore ____ "
Stock ____ 73
Sepra Cargoes at Canton ____ 102
Six P.Cent Notes issued under the advertisement dated 1.st May 1811 ____ 120
Smith John Collector of Vizagapatam ____ 123
Spottiswood Hugh Collector of Ganjam ____ 124
Suspense Account of the Revenue Department ____ 132

Tanjore Gold Fanams ——— 3
The Government of Mysore ——— 27
Tanjore Surplus Revenue ——— 30
Third Eight ℘ Cent Loan 1807/8 ——— 44
The Expedition in 1801 (Egypt) ——— 60
Tanjore Assumed Revenue ——— 64
Ten ℘ Cent Loan 1805/6 ——— 66
Treasury Bills ——— 69
Trustees of the Civil Fund ——— 70
Transfer Cash ——— 86
Treasury Charges at Madulipatam 101
Travancore Pagé Fund ——— 114
Travers T. G. Collector of Trichinopoly ——— 129
Territorial Revenue ——— 134

Vaccinators ——— 10
Vaccine Establishments ——— 92

Unadjusted Accounts Consolidated on the 1st May 1802 ——— 38

War with the Confederated Mahrattah Chiefs ——— 41
Water Works ——— 118
Webb Nathaniel late Collector on the 2d Division of Vizagapatam Ganjam ——— 124
Worsley Thomas Collector of Malabar ——— 127

1)

Fort St. George Anno 1813/14

Account Current in last Books D.r

1813 May	1.	8.	To Sundry Accounts		633,077. 15. 22¾	

Contra Cr.

1813 May	1.	1.	By Sundry Accounts			633,077. 15. 22¾

Dead Stock D.r

1813 May	1.	1.	To Account Current in last Books	1.	68,309. 66. 16. 74	
October	31.	99.	To Commercial General Books	16	24. 37. 64	
1814 March	31.	220	To Public Buildings and Lands at Angengo	36.	21,761. 20. 7	
April	30	307	To Military General Books	107	4706. 2. 70	
		396	To Boat Caymaster	115	233. 23. 18	
		421	To Sundry Accounts		95,946. 6. 79	
			Pagodas		695,638. 17. 72	

Contra Cr.

1814 April	30.	437	By Balance	135.	695,638. 17. 72.
			Pagodas		695,638. 17. 72

Fort S. George Anno 1813/14

Cash D°

1813						
May	1	1	To Account Current in last Books	1	541789	12 48
	31	17	To Sundry Accounts		497273	2 34
June	30	25	To Sundry Accounts		904178	6 38
July	31	37	To Sundry Accounts		265744	11 39
Augt	31	76	To Sundry Accounts		1470453	27 29
Septr	30	88	To Sundry Accounts		134478	16 61
Octobr	31	103	To Sundry Accounts		533822	1 43
Novemr	30	141	To Sundry Accounts		242274	11 47
Decemr	31	154	To Sundry Accounts		808586	11 19
1814 January	31	164	To Sundry Accounts		843028	5 13
February	28	208	To Sundry Accounts		510209	12 50
March	31	225	To Sundry Accounts		721643	3 42
April	30	242	To Sundry Accounts		390265	6 12
			Pagodas	1145974	38	75

Contra C°

1813						
May	31	18	By Sundry Accounts		464142	41 11
June	30	26	By Sundry Accounts		632896	3 52
July	31	38	By Sundry Accounts		294051	39 21
Augt	31	78	By Sundry Accounts		1176035	17 12
Septr	30	89	By Sundry Accounts		941010	38 75
Octobr	31	104	By Sundry Accounts		804843	12 31
Novr	30	144	By Sundry Accounts		368393	24 42
Decemr	31	156	By Sundry Accounts		1139212	39 3
1814 Jany	31	167	By Sundry Accounts		1039124	21 59
Feby	28	210	By Sundry Accounts		522674	35 61
March	31	227	By Sundry Accounts		663550	33 57
April	30	244	By Sundry Accounts		528597	24 57
		412	By General Treasury at the Presidency	119	188660	21 74
			Pagodas	1145974	38	75

Fort St. Georg Anno 1813/14

Tanjore Gold Fanams Dr.

1813					
May	1	1	To Account Current in last Books	1	2000 — —
Sept.	31	82	To Cash	2	5500 — —
1814					
March	31	231	To D°	"	3000 — —
			Pagodas		10500 — —

Contra Cr.

1813					
May	31	16	By Mr. J. H. D. Ogilvie Superintendt of the Mint	18	2000 — —
Sept.	31	75	By D°	D° "	5500 — —
1814					
March	31	224	By D°	D° "	3000 — —
			Pagodas		10500 — —

Madras Pagodas Dr.

1813					
May	1	1	To Account Current in last Books	1	211 31 76
Sept.	30	93	To Cash	2	26 12 68
1814					
Feby	28	214	To D°	"	420 30 48
			Pagodas		658 30 32

Contra Cr.

1813					
May	31	16	By Mr. J. H. D. Ogilvie Superintendt of the Mint	18	211 31 76
Octob.	31	102	By D°	D° "	26 12 68
1814					
March	31	224	By D°	D° "	420 30 48
			Pagodas		658 30 32

Fort St. George

Pagodas D°

1813							
May	1.	1.	To Account Current in last Books	1.	68141.	1.	40
Sept	30.	1.	To Cash	2	5163		22
"	31.	75.	To M. J. H. D. Ogilvie Superintendt of the Mint	18.	180428.	25.	58
Octobr	31.	108	To Cash	2	915.	9.	30
1814							
Febr	28	214	To D°	"	3544.	39.	63
March	31.	231	To D°	"	259.	31.	70
April	30	377	To Porto Novo Pagodas	8.	90600.	—	—
			Pagodas		349527.	19.	43

Europe Copper Coins D°

1813							
May	1.	1.	To Account Current in last Books	1.	61480.	21.	75
	31.	22	To Cash	"	525.	—	—
June	30	30	To D°	2	480.	—	16
July	31.	42	To D°	"	600.	—	—
Augt	31.	81	To D°	"	480.	—	—
Sept	30	87	To Profit & Loss	"	613.	25	—
"		93	To Cash	77.	600.	—	—
Octobr	31.	108	To D°	2	460.	20.	35
Novr	30	144	To D°	"	450.	—	—
Decr	31.	159	To D°	"	660.	—	—
1814							
January	31.	169	To D°	"	470.	—	—
Febr	28	215	To D°	"	500.	—	—
March	31.	230	To D°	"	710.	—	—
April	30.	246	To D°	"	310.	—	—
		377	To Copper Coins	4	250.	—	—
			Pagodas		68589	22	46

Contra Cr

1813							
May	31.	16	By M. J. H. D. Ogilvie Superintendt of the Mint	18	71541.	1.	40
July	31.	75.	By D°	"	80638.	1.	22
Octobr	31.	102	By D°	"	915.	9.	30
1814							
March	31.	223	By D°	"	16004.	26.	53
April	30.	377	By Current Pagodas	5.	180428.	25.	58
			Pagodas		349527.	19.	43

Contra Cr

1813							
June	30.	26.	By Cash	2	17225	36.	1.
Sept	30	87.	By Current Pagodas	5	3280.	—	—
"		89	By Cash	2.	12968.	6.	15
Octobr	31.	104	By D°	"	2060.	34.	57
Decr	31.	156	By D°	"	4378.	—	—
1814							
April	30.	414.	By General Treasury at the Presidency	119	28676	35.	59
			Pagodas		68589.	22.	46.

Fort S.t George Anno 1813/14

Current Pagodas Dr

1813								
May	1.	1.	To Account Current in last Books		1.	"	24.	8
Sept.r	30	87.	To Europe Copper Coins		4	3280.	—	—
	"		To M.r J. H. D. Ogilvie Superintendt of the Mint		18.	28,142	38.	46
Octob.r	30	101.	To D.o D.o		"	125,142	38.	46
Nov.r	30	141.	To D.o D.o		"	92,857	6.	34
Dec.r	31st	154.	D.o D.o		"	133,714	9.	58
1814 January	31	164.	To D.o D.o		"	70,914.	3.	37
Febry	28	208.	To D.o D.o		"	83,428.	25.	57
March	31	225.	To D.o D.o		"	64,000.	—	—
April	30	241.	To D.o D.o		"	50,571.	19.	22
	"	377.	To Pagodas		4	180,428.	25.	58
		418.	To M.r J. H. D. Ogilvie Superintendt of the Mint		18.	3.	24.	8
			Pagodas		10,93,483.	38.	62.	

Contra Cr

1813								
May	31.	16.	By M.r J. H. D. Ogilvie Superintendt of the Mint		18	"	24.	8
					9.	18,32,11		
Augt	31.	76.	By Cash Bof		2.	180,409.	38.	47
		77.	By Cash		9.	22.	38.	46
Septr	30	87.	By Cash Bof		2.	29,2400	—	—
		88.	By Cash		86.	3.	24.	8
		95.	By Transfer Cash		9	13.	32.	12
Octob.r	31.	102.	By Cash Bof		2	125,129	6.	34
		103.	By Cash		9.	5.	—	—
Novr	30	141.	By Cash Bof		2	92,852.	6.	34
		143.	By Cash		9.	12.	4.	64
Decr	31.	154.	By Cash Bof		2.	133,702	8.	4
	"	155.	By Cash		9.	10.	22.	40
1814 January	31.	163.	By Cash Bof		2.	70,903.	25.	75
		166.	By Cash		9.	7.	22.	40
Febry	28	208.	By Cash Bof		2	83,421.	3.	17
	"		By Cash		9.	10.	22.	40
March	31.	225.	By Cash Bof		2	63,989.	22.	40
		226.	By Cash		9.	1.	22.	40
April	30	241.	By Cash Bof		2	50,569.	41.	62
		243.	By Cash					
			Pagodas		10,93,483.	38.	62.	

Fort St. George Anno 1813/14

Spanish Dollars D.°

1813						
May	1.	1.	To Account Current in last Books	1.	2940. 25. 70	
June	30	30.	To Cash	2.	53683 41. 2	
Octob.r	31.	108	To D.°	"	14886. 3. 17	
Nov.r	30	144	To D.°	"	6687. 26. 42	
1814						
Janry	31.	171	To D.°	"	37800. 41. 7	
Feby	28	215	To D.°	"	28076. 15. 5	
March	31.	231	To D.°	"	34975. 11. 79	
April	30	246	To D.°	"	51033. 43. 46	
				Pagodas	230134. 28. 28	

Contra

Cr.

1813.						
May	31.	16.	By M.r J. H. D. Ogilvie Superintend.t of the Mint	D.°	18	2940. 25. 70
June	30	25	By D.°	D.°	"	53683. 41. 2
Octob.r	31.	102	By D.°	D.°	"	14886. 3. 17
Nov.r	30	141	By D.°	D.°	"	6687. 26. 42
1814						
January	31	163	By D.°	D.°	"	37800. 41. 7
February	28	207	By D.°	D.°	"	28076. 15. 5
March	31.	224	By D.°	D.°	"	34975. 11. 79
April	30.	242	By D.°	D.°	"	51033. 43. 46
					Pagodas	230134. 28. 28

Silver Bullion D.°

1813						
May	1.	1.	To account Current in last Books	1.	2505. 31. 34	
June	30	30.	To Cash	2	32875. 5. 47	
Sept.r	30	92	To D.°	"	32423. 6. 61	
Nov.r	30.	144	To D.°	"	10963. 37. 20	
1814						
Janry	31.	171	To D.°	"	27949. 41. 74	
Feby	28	214	To D.°	"	9624. 6. 25	
March	31.	231	To D.°	"	6929. 35. 48	
April	30	246	To D.°	"	30557. 22. 64	
				Pagodas	153829. 7. 53	

Contra

Cr.

1813						
May	31.	16.	By M.r J. H. D. Ogilvie Superintend.t of the Mint	D.°	18	2505. 31. 34
June	30	25.	By D.°	D.°	"	32875. 5. 47
Sept.r	30	87.	By D.°	D.°	"	32423. 6. 61.
Nov.r	30	141.	By D.°	D.°	"	10963. 37. 20
1814						
January	31	164	By D.°	D.°	"	27949. 41 74
Feby	28	207	By D.°	D.°	"	9624. 6. 25.
March	31.	225	By D.°	D.°	"	6929. 35 48
April	30.	242	By D.°	D.°	"	30557. 22 64
					Pagodas	153829. 7. 53

Fort St. George Anno 1813/14

Copper Dubs

Dr.

1813					
May	31.	2	To Account Current in last Books	1.	77.11.75

Contra

Cr.

1814 April	30.	414	By General Treasury at the Presidency	119.	77.11.75

Gold Mohurs

Dr.

1813					
May	1.	2	To Account Current in last Books	1.	106801.29.33
Augt	31.	82	To Cash	2.	13.32.11
Septr	30.	93	To D°	"	88.32.12
Octr	31.	108	To D°	"	14854.37.10
1814 Febr	28.	214	To D°	"	669.36.45
March	31.	231	To D°	"	2017.26.74
April	30.	377	To Batta	30.	" " 2.
			Pagodas		124446.14.27

Contra

Cr.

3						
May	31.	16	By Mr. J. H. D Oglivie Superintendt of the Mint	18	106801	29.35
"	31.	76	By D°	D°	"	13.32.11.
"	31.	102	By D°	D°	"	14943 24 22
4						
Jun	31.	224	By D°	D°	"	2637 18 39.
					Pagodas	124446 14 27

Copper Coins

Dr.

1813					
May	1.	2	To Account Current in last Books	1.	14644.43.72
1814 March	31.	232	To Cash	2	" 1.46
			Pagodas		14645. — " 38

Contra

Cr.

814 April	30	377	By Europe Copper Coins		4	250. — " —
"		414	By General Treasury at the Presidency		119	14395. — " 38
					Pagodas	14645. — " 38.

Fort St. George Anno 1813/14

Porto Nova Pagodas D°

1313					
May	1.	2	To Account Current in last Books	1.	32636.13.50
Sept	30.	30.	To Cash	2.	27,940 " "
Oct	31.	108	To D°	2.	132250 " "
1314				"	15,000 " "
Febr	23.	214	To D°	"	134. 18. 50
March	31.	231	To D°	"	51856.30 "
			Pagodas		265,817. 17. 20

Contra C°

1313					
May	31.	16	By Mr. I. H. D. Ogilvie Superintend. of the Mint	3.	35236.13.50
Sept	31.	75	By D°	"	85190 " "
October	31.	102	By D°	"	15000 " "
1314					
March	31.	223	By D°	"	39791. 3. 50.
April	30.	377	By Pagodas	4.	90600 " "
			Pagodas		265,817. 17. 20

Gold Fanams D°

1313					
May	1.	2	To Account Current in last Books	1.	145552.34.35
June	30.	30.	To Cash	2.	3500 " 76
Aug	31.	82	To D°	"	" 30. 23
October	31.	108	To D°	"	41818. 8. 15
1314					
Feby	28.	214	To D°	"	1163. 28. 70
March	31.	231	To D°	"	17310. 41. 25
April	30.	377	To Balla	80.	" " 1.
			Pagodas		209,346. 9. 5

Contra C°

1313					
May	31.	16	By Mr. I. H. D. Ogilvie Superintend. of the Mint	12.	145552.34.36
Sept	31.	75	By D°	"	3500.31.19
October	31.	102	By D°	"	41818. 8. 15
1314					
March	31.	224	By D°	"	13474 25. 15.
			Pagodas		209,346. 9. 5

Fort St. George 1813/14.

Old Rupees

Dr

1813					
May. 1.	2	To Account Current in last Books	1.	17350. 17. 7	
June 30.	30	To Cash	2	571. 19. 12	
Augt 31.	81	To D°	"	896 29. 6½	
Septr 30.	92	To D°	"	1360. " 4	
Octobr 31.	108	To D°	"	1525. 29	
1814					
Jany 31.	170	To D°	"	47. 12	
Febr 28.	214	To D°	"	1761. 8.	
March 31.	231	To D°	"	1512 23. 6	
April 30.	373	To Sonat Rupees	12	" 12. 6	
			Pagodas	48607. 17. 5	

Contra

Cr

3					
1813					
May. 31.	16.	By M.r J. H. D. Ogilvie Superintend.t of the Mint	18	15207. 36. 39	
June 30.	76	By D°	"	1466. 8. 38	
July 31.	102	By D°	"	16614. 27. 30.	
Augt 31.	224	By D°	"	13174. 1. 9.	
Sept.r 30.	377	By Rupees	102	1. 40 53	
	378	By Kankenada Rupees	74	2142 38. 46	
			Pagodas	48607. 17. 53	

Pix Box

Dr

1813					
May. 1.	2	To Account Current in last Books	1.	351. 12.	
Augt 31.	76	To Current Pagodas	5	13. 32	
Septr 30.	87	To D°	"	22. 38.	
Octob.r 31.	102	To D°	"	13. 32	
Nov.r 30.	141	To D°	"	5 —	
Dec.r 31.	154	To D°	"	12. 4. 6	
1814					
January 31.	163	To D°	"	10. 22	
Febr.y 28.	203	To D°	"	7. 22. 4	
March 31.	225	To D°	"	10. 22. 4	
April 30.	241	To D°	"	1. 22. 4	
	286	To M.r J. H. D. Ogilvie Superintend.t of the Mint	18.	57. 20. 13	
			Pagodas	505. 5. 49	

Contra

Cr

1814					
April 30.	437	By Balance	135.	505. 5. 49.	
			Pagodas	505. 5. 49.	

Fort St George Anno 1813/14.

Venitians D°

1813					
May. 1.	2	To Account Current in last Books	1.	397.36.33	
Octob^r 31.	108	To Cash	2	6,121.11.20	
1814.					
Feby. 28	214	To D°	"	403.29.66	
March 31.	231	To D°	"	338.33.60	
		Pagodas		7,261.21.19	

Contra C°

1813					
May. 31.	16	By M^r. I. H. D. Agelvie Superintendt. of the Mint	18.	397.36.33	
Oct^r 31.	102	By D°	"	6,121.11.20	
1814					
March. 31.	224	By D°	"	742.18.46	
		Pagodas		7,261.21.19	

Pondicherry Rupees D°

1813					
May. 1.	2	To Account Current in last Books	1.	9,358.25.58	
June 30.	30	To Cash	2	3,257. 6.34	
Sept^r 30.	92	To D°	"	2,742.38.46	
Octob^r 31.	108	To D°	"	100.— "	
1814					
Janry. 31.	169	To D°	"	537. 6.34	
March 31.	231	To D°	"	10.— "	
		Pagodas		16,005.32.12	

Contra C°

1813					
May. 31.	15	By M^r. I. H. D. Ogilvie Superintendt. of the Mint	18.	9,358.25.58	
Sept^r 31.	75	By D°	"	3,257. 6.34	
Octr 31.	102	By D°	"	2,842.38.46	
1814					
March 31.	224	By D°	"	547. 6.34	
		Pagodas		16,005.32.12	

Fort St. Geo. Anno 1813/14

Arcot Rupees

Dr.

1813					
May	1.	2	To Account Current in last Books	1.	1528.25.57
June	30	30	To Cash	2	571.19.23.
1814					
Feby	28	215	To Dº	"	200.—.—
			Pagodas		2300.—.—

Contra

Cr.

1813					
May	31.	15	By Mr. J. H. D. Ogilvie Superintendt of the Mint	18	1528.25.57
"	31.	76	By Dº	Dº	571.19.23.
1814					
March	31.	224	By Dº	Dº	200.—.—
			Pagodas		2300.—.—

Silver Fanams

Dr.

1813					
May	1.	2	To Account Current in last Books	1.	98545.3.
1814					
Jany	31.	170	To Cash	2.	3.22
March	31.	231	To Dº	"	750.—
			Pagodas		99298.25

Contra

Cr.

1813					
May	31.	17	By Mr. J. H. D. Ogilvie Superintend of the Mint	18	98545.3.21.
1814					
March	31.	224	By Dº	Dº	753.22 "
			Pagodas		99298.25.21.

Fort St. Geo. Anno 1813/14

Soorat Rupees Dr.

1813					
May	1.	2	To Account Current in last Books	1.	27,735. 32. 11
1814					
Jany	31.	169	To Cash	2.	215. 25. 5
Feby	28.	214	To D°	"	26. 42. 75
			Pagodas		27,973. 10. 63

Contra Cr.

1813.					
May	31.	15	By Mr. J. H. D. Ogilvie Superintendt. of the Ment.	18	27,735. 19. 23
1814					
March	31.	224	By D° D°	"	242. 23. 52
April	30.	378	By Old Rupees	9	" 12. 63
			Pagodas		27,978. 10. 63

Sultaun Rupees Dr.

1813					
May	1.	2	To Account Current in last Books	1.	700. — —
June	30.	30	To Cash	2	1,142. 38. 46
			Pagodas		1,842. 38. 46

Contra Cr.

1813					
May	31.	15.	By Mr. J. H. D. Ogilvie Superintendt. of the Ment.	18.	700. — —
July	31.	76.	By D°	"	1,142. 38. 46
			Pagodas		1,842. 38. 46.

Fort St. George

Gold Rupees D.

1813					
May	1.	2	To Account Current in last Books	1.	355. 32. 11.

Masulipatam Rupees D.

1813					
May	1.	2	To Account Current in last Books	1.	12114. 12. 68
				2.	142 38. 40
Sept^r	30.	92	To Cash		
			Pagodas		12257. 6. 34

Anno 1813/14

Contra C^r

1813					
May	31.	16	By M^r J. H. D. Ogilvie Superintend^t of the Mint	7/18	355. 32. 11

Contra C^r

1813					
May	31.	16	By M^r J. H. D. Ogilvie Superintend^t of the Mint	7/18	12114. 12. 68
			D^o	"	142 38. 46
Oct^r	31.	102	By D^o		
			Pagodas		12257. 6. 34

Fort St. Geo[rge] Anno 1813/14

Military General Books Dr

1813					
May	1	2	To Account Current in last Books		1.44375 20.23
	31	20	To Cash		2. 180093. 17. [illegible]
		23	To Transfer Cash		86. 28745 3. 24
June	30	29	To Cash		2 193303. 29. [illegible]
		32	To Transfer Cash		86. 320016. 17. [illegible]
July	31	35	To Account Current London		81. 166349. 2 [illegible]
		36	To D°		" 30597. 6.
		38	To Cash		2. 203751. 22. [illegible]
		44	To Transfer Cash		86. 558003. 35. [illegible]
		45	To Commercial General Books		16 22737. 29. [illegible]
Augt	30	73	To Account Current London		81. 27963. 4. [illegible]
		74	To D°		" 3077. 9. [illegible]
		80	To Cash		2. 212381. 31. [illegible]
		84	To Transfer Cash		86 397314. 19. [illegible]
Septr	30	86	To Medical Department		51. 4903. 3. [illegible]
		"	To Account Current London		81. 22678. 36. [illegible]
		92	To Cash		2. 215672. 39. [illegible]
		95	To Transfer Cash		86. 323923. 17. [illegible]
Octobr	31	100	To Presidency of Columbo		89 355. 10. [illegible]
		101	To Bengal Presidency		75 4910. 2. [illegible]
		107	To Cash		2. 165124. 32. [illegible]
		110	To Transfer Cash		86. 320055. 4. [illegible]
		112	To Commercial General Books		16 150427. 8. [illegible]
Novr	30	140	To Medical Department		51. 6863. 40. [illegible]
		146	To Cash		2. 178886. 4. [illegible]
		150	To Transfer Cash		86 466934. 34. [illegible]
Decer	31	157	To Cash		2 220740. 20. [illegible]
		162	To Transfer Cash		86 299465. 35. [illegible]
1814					
January	31	163	To Bengal Presidency		75 1703. 15. [illegible]
		169	To Cash		2. 167948. 20. [illegible]
		174	To Transfer Cash		86 413028. 42. [illegible]
		176	To Commercial General Books		16 36191. 37. [illegible]
Febr	28	213	To Cash		2. 166276. 21. [illegible]
		217	To Transfer Cash		86. 429935. 14. [illegible]
March	31	219	To Medical Department		51. 5037. 44. [illegible]
		222	To Bombay Presidency		76. 2999. 20. [illegible]
		223	To Account Current London		81. 219. 21. [illegible]
		229	To Cash		2. 215692. 37. [illegible]

Contra Cr

1813					
May	31	13	By Bengal Presidency	75.	1. 31. 20
		18	By Cash	2.	10. 21. —
			By D°	"	4896. — —
June	30	26	By D°	86	282 41. 64
		32	By Transfer Cash	75	32. — 60
July	31	36	By Bengal Presidency	2.	193. 11. 28
		38	By Cash	86.	264. — —
		43	By Transfer Cash	75	98. 43. 56
Augt	31	73	By Bengal Presidency	"	15. 35. 30
		74	By D°	2.	4170. 43. 28
		78	By Cash	86.	1059. — 59
		83	By Transfer Cash	2	383. — —
Septr	30	89	By Cash	86.	2566. 26. 20
		95	By Transfer Cash	75	1805. 4. 53
Octobr	31	98	By Bengal Presidency	89	14973. 31. 52
		"	By Presidency of Colombo	75	11. 33. 8
		99	By Bengal Presidency	76.	38. 12. 53
		"	By Bombay Presidency	"	10. 11. 22
		100	By D°	89	2352. 5. —
		"	By Presidency of Columbo	2	48. 39. 16
		104	By Cash	86.	220. — —
		110	By Transfer Cash	2	1563. 35. 25
Novr	30	144	By Cash	86.	80. — —
		150	By Transfer Cash	75	8. 15. 16
Decer	31	153	By Bengal Presidency	2	3095. 23. 8
		156	By Cash	"	13070 — —
1814					
Janry	31	165	By D°	86.	2729. 20 71.
		173	By Transfer Cash	76.	221. 32. 62
Febr	28	206	By Bombay Presidency	106.	326. 1. 31.
		"	By 6 American Naval Prisoners of War	2	60. 28 60.
		210	By Cash	86.	715. 32 11.
		216	By Transfer Cash	76.	70. 4. —
March	31	219	By Bombay Presidency	"	16980. 1. 40
		221	By D°	81.	16137. 19. 74
		222	By Account Current London	2	643. — —
		227	By Cash	86.	5868. 7. 63.
		233	By Transfer Cash		

Transferred to fol. 107 100010. 25. 70

Fort St. Geo — Anno 1813/14

Revenue General Books Dr.

1813					
May	1.	2	To Account Current in last Books	1.	48751 01 21
	31.	15	To The Government of Mysore	27.	2037 22 33
		20	To Cash	2	6329. 26 8
		23	To Transfer Cash	86.	16134. 14
June	30	28	To Cash	2	21231 18 6
		34	To Transfer Cash	86.	1010. 13. 5
July	31.	39	To Cash	2.	35366 42 7
		44	To Transfer Cash	86.	4442 8.
		49	To Sub Treasurer on Acct of Cuel charges	17.	16343. 16 5
		62	To Mr. G. E. Russell Collector in charge of the Masulipatam General Treasury	26.	60000 — —
Augt	31.	79	To Cash	2.	29982 29 1
		85	To Transfer Cash	86	1160. 28 7
Septr	30	92	To Cash	2.	14377. 32 4
		97	To Transfer Cash	86.	2333 1. 2
October	31.	105	To Cash	2	12389. 38 1
		110	To Transfer Cash	86	96 13. 2
		115	To Sub Treasurer on Acct of Cuel charges	17.	16443. 42 3
		128	To The Honble A. H. Cole Resr at Mysore	23	451. 25 1
Novr	30.	145	To Cash	2.	9966. 9 7
		152	To Transfer Cash	86.	142 30. 5
Decr	31.	156	To Cash	2	16514 — —
		162	To Transfer Cash	86	261. 29.
1814 January	31.	167	To Cash	2.	17056 2. 2
		175	To Transfer Cash	86.	3146 5 1
		180	To Sub Treasurer on Acct of Cuel charges	17.	16718. 32 1
Febr	28	213	To Cash	2	10261. 20 2
		218	To Transfer Cash	86	920. 9. 5
March	31.	230	To Cash	2	20321. 14 7
		234	To Transfer Cash	86	2529 9 4
April	30	245	To Cash	2	12461. 34 7
		251	To Transfer Cash	86	2657 7. 13 7
		260	To Sub Treasurer on Acct of Cuel charges	17	17555. 3. 2

Contra

Cr

1813					
May	31.	14	By Bombay Presidency	76.	2037 22 33
		17	By Cash	2	383547 42 12
		22	By Transfer Cash	86.	30294 736 47
June	30	25	By Cash	2	514794 4 35
		31	By Transfer Cash	86.	63843 1 12 67
July	31.	37	By Cash	2	1499 30. 28. 69
		42	By Transfer Cash	86.	81031 9. 9 48
Augt	31.	76	By Cash	2	534505 43. 61
		82	By Transfer Cash	86.	37202 9. — 52
Septr	30	88	By Cash	2	2509 65. 32. 9
		94	By Transfer Cash	86.	32342 8. 23 28
Octr	31.	103	By Cash	2	160712 39. 23
		109	By Transfer Cash	86	32879 5. 24 38
		113	By Sub Treasurer on Acct of Cuel charges	17.	900 — — —
		126	By The Honble A. H. Cole Resident at Mysore	23.	100000 — — —
		129	By Mr. G. E. Russell Collector in charge of the General Treasury at Masulipatam	26.	2560 — — —
				2	3537226. 7
Novr	30	142	By Cash	86	614327 32 45
		143	By Transfer Cash	2	177457. 34 13
Decr	31.	154	By Cash	86	50191 0. 22 28
		160	By Transfer Cash	2	33269. 32 22
1814 January	31.	165	By Cash	86	61309 1. 8. 12
		172	By Transfer Cash	17.	173. 21. 36
		178	By Sub Treasurer on Acct of Cuel Charges	22	5640. 16. 31.
		188	By Lieut Col J. Munro Resr at Travancore	23.	35049. 11. — —
		192	By The Honble A. H. Cole Resr at Mysore	26.	1236 38. 46
		195	By Mr. G. E. Russell Coll in charge of the General Treasury at Masulipatam	2	30191 4. 17. 29
Febr	28	209	By Cash	86.	55951 9. 13. 46
		215	By Transfer Cash	2	49779 40. 2.
March	31.	225	By Cash	86.	63662. 27. 46
		232	By Transfer Cash	2	26433 2. 31. 62
April	30	243	By Cash	86.	10500 91. 31. 8
		248	By Transfer Cash	22	920. 16. 45
		267	By Lieut Col J. Munro Resident at Travancore	23.	50000 — — —
		272	By The Honble A. H. Cole Resr at Mysore	26.	211230. 20. 9.
		274	By Mr. G. E. Russell Coll in charge of the General Treasury at Masulipatam	81.	41. 28 10
		288	By Account Current London		
			Transferred to folio	7168 104 65 943	24. 64

Fort St. Geor

Anno 1813/14.

Commercial General Books Dr

Contra Cr

1813							
May	1	2	To Account Current in Cash Books	1	23,90,961	18	
	31	14	To The Government of Mysore	27	58303	18	
		19	To Cash	2	7130	—	
		24	To Transfer Cash	86	140840	—	
June	30	28	To Cash	2	1430	—	
		34	To Transfer Cash	86	185168	31	2
July	31	35	To Account Current London	81	2,03,888	16	2
		36	To D°	"	722222		
		41	To Cash	2	5180	—	
		45	To Transfer Cash	86	157233	—	
		49	To Sub Treasurer on Accᵗ of Civil Charges	17	11600	40	2
Augᵗ	31	73	To Account Current London	81	7714	4	
		74	To D°	"	953	11	5
		81	To Cash	2	180	—	
		85	To Transfer Cash	86	151073	—	
Septʳ	30	86	To Account Current London	81	41747	3	6
		89	To Cash	2	5153	36	
		97	To Transfer Cash	86	119230	—	
				2	166	30	
Octobʳ	31	107	To Cash	86	53560	—	
		111	To Transfer Cash				
		116	To Sub Treasurer on Accᵗ of Civil Charges	17	10446	2	6
				2	5531	40	6
Novʳ	30	147	To Cash	86	125540	—	
		152	To Transfer Cash	2	3580	—	
Decᵉ	31	158	To Cash	86	3,02,338	31	
		162	To Transfer Cash	2	2530	—	2
1814							
Janʸ	31	168	To Cash	86	1596	77	10
		176	To Transfer Cash				
		181	To Sub Treasurer on Accᵗ of Civil Charges	17	9301	20	
				2	80	—	
Febʸ	23	212	To Cash	86	193487	6	
		218	To Transfer Cash	2	3910	—	
March	31	228	To Cash	86	24060	—	
		235	To Transfer Cash	2	80	—	
April	30	244	To Cash	86	90	—	
		252	To Transfer Cash				
		261	To Sub Treasurer on Accᵗ of Civil Charges	17	10723	31	2
		288	To Sundry Accounts		58495	37	
		289	To Sundry Accounts		41175	26	2
		290	To Purchase General Books	108		40	

1813							
May	31	17	By Cash	2	18752	30	70
June	30	25	By D°	"	10500	—	—
July	31	37	By D°	"	16767	20	50
		45	By Military General Books	14	22737	29	58
		71	By Mr J. H. D. Ogilvie Superintendt of the Mint	18	220	16	57
Augᵗ	31	76	By Cash	2	37411	37	40
		83	By Transfer Cash	86	556	29	29
Septʳ	30	88	By Cash	2	24295	7	40
		94	By Transfer Cash	86	19	34	73
Octobʳ	31	99	By Dead Stock	1	24	37	64
		101	By The Government of Mysore	27	12335	18	66
		103	By Cash	2	26664	19	50
		112	By Military General Books	14	150427	8	41
		138	By Mr J. H. D. Ogilvie Superintendt of the Mint	18	420	31	57
Novʳ	30	143	By Cash	2	3699	18	60
		149	By Transfer Cash	86	3788	31	59
				2	7599	18	60
Decᵉ	31	155	By Cash	"	209	30	24	30
1814							
January	31	164	By D°	86	1226	40	41
		173	By Transfer Cash				
		176	By Military General Books	14	36191	37	46
		203	By Mr J. H. D. Ogilvie Superintendt of the Mint	18	861	14	60
				2	229	30	24	30
Febʸ	23	208	By Cash	86	2	37	52
		217	By Transfer Cash	2	2343	0	24	30
March	31	226	By Cash	"	153	11	13	60
April	30	242	By D°	86	19	14	51
		248	By Transfer Cash				
		254	By Military General Books	107	16840	2	76
		267	By Lieut Col J. Munro Resident at Travancore	22	17142	38	45
		274	By Mr G. E. Russell Collector in charge of the Gold Treasy at Masulipatam	26	2000	—	—
		284	By Mr J. H. D. Ogilvie Superintendt of the Mint	18	683	21	29
		290	By Commercial Stores at Ingeygo	34	1733	15	37
		293	By Bengal Presidency	84	23211	32	45

Transferred to Folio 109 5,19,238. 20. 66

Fort St. Geo. Anno 1813/14

Sub Treasurer on account of Civil Charges — Dr.

1813						
May	1.	2	To Account Current in last Books		1.	27998
	31.	22	To Cash		2	62709 24
	"	23.	To Transfer Cash		86	370.
June	30	30	To Cash		2	58646
	"	34	To Transfer Cash		86	772 2
July	31.	42	To Cash		2	60779.
	"	45.	To Transfer Cash		86	1439.
	"	46	To Sundry Accounts			5405.
Augt	31.	82	To Cash		2	59122.
	"	84	To Transfer Cash		86	443.
Septr	30	93.	To Cash		2	62270.
	"	96	To Transfer Cash		86	1929.
October	31.	108	To Cash		2	61915.
		111	To Transfer Cash		86	463.
		112	To Sundry Accounts			6702.
Novr	30	148	To Cash		2	62376.
		150	To Transfer Cash		86	2596.
Decr	31.	159	To Cash		2	63200.
1814	"	161	To Transfer Cash		86	1393.
Jany	31.	172	To Cash		2	69972.
		175	To Transfer Cash		86	1800.
		177	To Sundry Accounts			5254.
Febr	28	215	To Cash		2	64113.
		217	To Transfer Cash		86	2063.
March	31	232	To Cash		2	65937.
		235	To Transfer Cash		86	2357.
April	30	246	To Cash		2	63064.
		252	To Transfer Cash		86	6078.
		254	To Sundry Accounts			5631.
		339	To Sundry Accounts			76.
			Pagodas			826937. 4. 60.

Contra — Cr.

1813						
May	31.	17	By Cash		2	907. 23 —
		18	By Sundry Accounts		"	718. 32 —
June	30	25	By Do.		"	1366. — —
July	31.	37	By Do.			187203. 31. 79
	"	46	By Sundry Accounts		2	1512. 40. —
Augt	31.	77	By Cash		"	1217. 13. 46
Septr	30	88	By Do.		"	678. 4 —
October	31.	103	By Do.			189439. 42. 18
		113	By Sundry Accounts		2	723. 17. —
Novr	30	142	By Cash		"	722. 42 —
Decr	31	154	By Do.		"	796. 8 —
1814						
Jany	31.	166	By Do.			204354. 3. 75
		178	By Sundry Accounts		96	28000. 10. 11.
Febry	28	205	By Mint Charges		2	507. 11. —
		209	By Cash		"	639. 23 —
March	31.	226	By Do.		"	710. 26. —
April	30	242	By Do.			205404. 8. 53.
		256	By Sundry Accounts			2034. 23. 24
		340	By Sundry Accounts			
			Pagodas			826937. 4. 60.

Fort St. Geo. Anno 1813/14

Mr. J. H. D. Ogilvie Superintendt D.

1813					
May	1.	3.	To Account Current in last Books		1 488007
	31.	15.	To Sundry Accounts		534876
June	30	24	To Sundry Accounts		92437
July	31.	50.	To Sub Treasurer on Accot of Civil charges	17	9556
		71.	To Commercial General Books	16	220
Augt	31.	75.	To Sundry Accounts		181281
Septr	30	87.	To Sundry Accounts		34405
Octob	31.	102	To Sundry Accounts		113310
		116	To Sub Treasurer on Accot of Civil Charges	17	9498
		138	To Sundry Accounts		22358
Novr	30.	141	To Sundry Accounts		22308
Decr	31.	154	To Fanams	105	100000
1814					
January	31	163	To Sundry Accounts		73396
		181	To Sub Treasurer on Accot of Civil charges	17	9584
		203	To Sundry Accounts		10131
Febr	28	207.	To Sundry Accounts		33063
		219	To Transfer Cash	86.	2
March	31.	223.	To Sundry Accounts		146427
April	30.	242	To Sundry Accounts		122010
		258	To Sub Treasurer on Accot of Civil charges	17.	7694
		284	To Sundry Accounts		14611
		341.	To Balla	80.	

Pagodas ... 20,30,185

Contra

Cr.

1813					
July	31.	72.	By Sundry Accounts		9364 15 56
Augt	31.	75.	By Pagodas	4	180428 25 58
Septr	30	87	By Current Pagodas	5	289142 32 46
			Carried forward	"	125142 38 46
Octobr	31.	101	By Do		10091 1 43
		139	By Sundry Accounts	5	92857 6 34
Novr	30	141	By Current Pagodas		366859 41 67
Decr	31.	154	By Sundry Accounts	5	70914 3 35
1814					
January	31	164	By Current Pagodas		9081 39 49
		205	By Sundry Account	5	83428 25 57
Febr	28	208	By Current Pagodas	"	64000 " " "
March	31.	225	By Do	77	194120 31 30
April	30	237	By Profit and Loss	5	50571 19 22
		241	By Current Pagodas		9584 39 43
		285	By Sundry Accounts	5	3 24 8
		413	By Current Pagodas		
		437	By Balance	135	474394 4 76 11/28

Pagodas ... 20,30,185 41 30 11/28

Fort St. George Anno 1813/14

Lieut.t Col.o Caldwell Superintendg Engineer — Dr.

1813					
May	1.	3.	To Account Current in last Books	1.	32068. 4 40
June	30	27.	To Cash	2	4000 — —
Augt	31.	84	To Transfer Cash	86	385. 10. 7
Novr	30.	147	To Cash	2.	4000 — —
1814					
March	31.	227	To D.o	"	2000 — —
			Pagodas		42453. 14. 47

Contra — Cr.

1814					
Febr	31	104	By Cash	2	28068. 4 40
Novr	30	144	By D.o	"	2000 — —
			By Balance	135	12385. 10 7
			Pagodas		42453. 14. 47.

Mr. R. Orme Solicitor to the Honorable Company — Dr.

1813					
May	1.	3.	To Account Current in last Books	1.	1000. — —
Octob	31.	108	To Cash	2.	1000. — —
			Pagodas		2000. — —

Contra — Cr.

1818					
Febr	31.	104	By Cash	2	1,000 — —
			By Balance	135	1,000. — —
			Pagodas		2000. — —

Lieut.t Charles Russell Asst. to the Resident in charge of the Hyderabad Residency — Dr.

1813					
May	1.	3.	To Account Current in last Books	1	8. 25. 56

Contra — Cr.

1814					
March	31.	220	By Balla	80.	8. 25. 56

Fort St. George

Mr. Henry Russell Resident at Hydrabad — Dr.

1813							
May	1	3	To Account Current in last Books	1	350107	5	30
	31	18	To Cash	2	400	—	—
		24	To Transfer Cash	86	40900	—	—
June	30	27	To Cash	2	1990	5	50
July	31	40	To Do	"	3400	—	—
		44	To Transfer Cash	86	150000	—	—
		61	To The Honble A. H. Cole Resid at Mysore	23	12	38	46
		63	To Sundry Accounts		261604	23	62
Augt	31	80	To Cash	2	900	—	—
Septr	30	91	To Do	"	300	—	—
Octob	31	105	To Do	"	1750	—	—
		128	To The Honble A. H. Cole Resid at Mysore	23	17	6	34
		130	To Sundry Accounts		237824	41	16
Novr	30	146	To Cash	2	14050	27	60
		151	To Transfer Cash	86	341	38	35
Decr	31	157	To Cash	2	600	—	—
1814							
Jany	31	170	To Do	"	917	31	23
		197	To Sundry Accounts		390086	44	38
Febr	28	218	To Transfer Cash	86	28118	41	44
March	31	229	To Cash	2	30998	25	9
April	30	245	To Do	"	12131	12	14
		250	To Transfer Cash	86	20729	27	3
		276	To Sundry Accounts		244940	24	25
				Pagodas	1792122	33	9

Anno 1813/14.

Contra — Cr.

13				86	30000	—	—
e.	30	32	By Transfer Cash	"	34829	3	70
y	31	42	By Do		22568	28	38
		63	By Sundry Accounts	86	81748	40	61
	6	31	83 By Transfer Cash	"	60740	1	13
h	30	95	By Do	2	250	—	—
h	31	104	By Cash	86	72862	28	6
		110	By Transfer Cash		115887	22	32
		131	By Sundry Accounts	86	37722	—	28
l	30	149	By Transfer Cash	"	100029	17	51
y	31	173	By Do		17035	31	21
		197	By Sundry Accounts	2	500	—	—
y	28	209	By Cash	86	25000	—	—
		216	By Transfer Cash	"	187295	10	72
l	31	233	By Do	2	800	—	—
el	30	243	By Cash	86	134833	43	76
		249	By Transfer Cash		107437	5	76
		276	By Sundry Accounts	23	85	32	10
		299	By The Honble A. H. Cole Resident at Mysore		203002	14	35
		346	By Sundry Accounts	135	559494	21	6a
		438	By Balance				
				Pagodas	1792122	33	9

Fort St. Geo

Capt.n Charles Marriott

Caymaster of Stipends to Tippoo's Families at Vellore

D.r

1813					
May	1.	3.	To account Current in last Books	1.	11713
	31.	24	To Transfer Cash		
June	30	32	To Do	86.	4300
July	31	44	To Do	"	4240
		58	To Native Pension Fund	"	4340
				72	7. 2
Augt	31.	84	To Transfer Cash	86.	4040
Septr	30	96.	To Do	"	4580
October	31.	111	To Do	"	4300
		124	To Native Pension Fund	72	7. 2
Novr	30	151	To Transfer Cash	86.	4240
Decr	31.	162	To Do	"	4300
1814					
Janry	31.	175	To Do	"	4200
		191	To Native Pension Fund	72	7. 2
Febr	28	218	To Transfer Cash	86.	4020
March	31.	235	To Do	"	4208
April	30	251	To Do	"	11286
		270	To Native Pension Fund	72	7. 2

Pagodas 69739. 9

Anno 1813/14

Contra

Cr.

1813				
July	31.	58	By Sundry Accounts	22054 — 61.
Augt	31.	124	By Sundry Accounts	12751. 31. 7
1814				
Janry	31.	191	By Sundry Accounts	12336 39. 65
April	30	270	By Sundry Accounts	12018 27. 48
				135 10628 — 21
		438	By Balance	

Pagodas 69739. 9. 42.

Fort St. Geo

Lieut. Colonel J. Munro — Resident at Travancore

D°

1813					
May	1.	3.	To Account Current in last Books	1.	215703
July	31.	48.	To Sub Treasurer on account of Civil Charges	17.	2400
	"	56.	To Sundry Accounts		132485
Octob.	31.	106.	To Cash	2.	51
		115.	To Sub Treasurer on Acco.t of Civil charges	17.	2400
		122.	To Sundry Accounts		124812
Decr.	31.	162.	To Transfer Cash	86.	3805
1814					
Jany.	31.	174.	To D°	"	3805
		181.	To Sub Treasurer on Acco.t of Civil charges	17.	2400
		188.	To Sundry Accounts		152545
April	30.	259.	To Sub Treasurer on Acco.t of Civil charges	17.	2400
		266.	To Sundry Accounts		97116
		290.	To Suspense Account in Travancore	69.	521
		351.	To Batta	30.	"

Pagodas ... 7,40,445.14

Anno 1813/14

Contra

Cr.

13				86.	14311.17.15
y.	31.	22.	By Transfer Cash	"	3000.—.—
re.	30	31.	By D°	"	30300.—.—
ly.	31.	42.	By D°		5746.18.8
	"	56.	By Sundry Accounts	2.	5000.—.—
r.	31.	77.	By Cash	86.	45400.—.—
		83.	By Transfer Cash	"	17500.—.—
br.	30	95.	By D°	"	12000.—.—
tob.r	31.	109.	By D°		39040.33.42
		123.	By Sundry Accounts	86.	12276.—.—
v.r	30	149.	By Transfer Cash	"	17940.—.—
ec.r	31.	160.	By D°	2	10000.—.—
1814					
ny.	31	166.	By Cash	86.	18415.—.—
		173.	By Transfer Cash		16365.10.43
		139.	By Sundry Accounts	86.	19811.—.—
by.	28	216.	By Transfer Cash	"	14015.—.—
arch	31	233.	By D°	49.	7611.6.34
eb.	30.	239.	By Government of Travancore	86.	206434.1.50.
		243.	By Transfer Cash		5878.2.72
		267.	By Sundry Accounts	97.	9600.—.—
		351.	By Durbar Charges		
		438.	By Balance	135	22751.14.14

Pagodas ... 7,40,445.14.38

Fort St. Geo

The Honble A. H. Cole Resident at Mysore Dr

1813					
May	1.	3.	To Account Current in last Books	1.	14874
June	30	29.	To Cash	2.	3222
July	31.	38	To D°	2.	2983
	"	59	To Sundry Accounts		19,3517
Septr	30.	91.	To Cash	2.	954
Octobr	31.	125	To Sundry Accounts		26,2760
Decr	31.	157	To Cash	2.	4296
1814					
Jany	31.	192	To Sundry Accounts		22,1030
April	30	271	To Sundry Accounts		21,4679
		299	To Mr Henry Russell Resident at Hydrabad	20.	85
		349	To Battle	80.	"
		390	To Military General Books	107	3300

Pagodas 9.27.206

Anno 1813/14

Contra Cr

3					
3123	By Transfer Cash		86.	73500	—
3031	By Transfer Cash		86.	48411	19 22
31.42	By D°		"	46322	39 56
60.	By Sundry Accounts			18,3434	1 61.
31.83.	By Transfer Cash		86.	99234	— —
3094	By D°		"	80228	— —
31.109	By D°		"	62486	— —
127	By Sundry Accounts			51,039	20 37
131	By Mr Henry Russell Resdt at Hydrabad		20	72	38 44
30149	By Transfer Cash		86.	73481	— —
31.160	By D°		"	70955	— —
31172	By D°		"	63984	— —
193	By Sundry Accounts			18,694	38 56
197	By Mr Henry Russell Resdt at Hydrabad		20.	12	38 46
28216	By Transfer Cash		86.	60936	— —
31232	By D°		"	77294	— —
30248	By D°		"	61,500	23 44
272	By Sundry Accounts			17,638	42 51
438	By Balance		135	2,970	13 52

Pagodas 9.27.206 1 69

Fort St. Geo

Mr. Thomas Daniel Commissioner at Tranquebar — Dr.

1813						
May	1	3	To Account Current in last Books		1	7514
July	31	65	To Danish Suspense account		36	3158
		71	To Civil Fund		46	43
Augt	31	84	To Transfer Cash		86	2000
Octob	31	132	To Danish Suspense account		36	4963
		138	To Civil Fund		46	43
Novr	30	151	To Transfer Cash		86	1000
1814 Jany	31	198	To Danish Suspense account		36	4242
		200	To Civil Fund		46	43
Feby	28	210	To Cash		2	1024
		218	To Transfer Cash		86	1000
April	30	251	To D°		"	1000
		278	To Danish Suspense account		36	5974
		280	To Civil Fund		46	43
				Pagodas		32,048

Anno 1813/14

Contra — Cr.

1813						
July	31	67	By Danish Suspense account		36	6297 24 46
Octr	31	135	By D°		"	10007 20 14
1814 Jany	31	201	By D°		"	6094 14 39
April	30	281	By D°		"	7669 32 35
			By Balance		135	1979 36 64
		438		Pagodas		32,048 44 38

Assay Office — Dr.

1813						
May	1	3	To Account Current in last Books		1	92596
1814 April	30	424	To Profit & Loss		77	850
				Pagodas		93,447

Contra — Cr.

1814						
April	30	237	By Profit and Loss		77	93447 18 78
				Pagodas		93,447 18 78

Fort St. Geo — Anno 1813/14.

Lieut. Col. Wm. Blackburne, Resident at Tanjore — Dr.

1813						
May	1	3	To Account Current in last Books	1	1081.13.	
	31	24	To Transfer Cash	86	18000.—	
June	30	32	To Do	"	18000.—	
July	31	44	To Do	"	18000.—	
		54	To Native Pension Fund	"	18000.—	
Augt	31	84	To Transfer Cash	72	5.43.4	
Sept	30	96	To Do	86	18000.—	
October	31	111	To Do	"	18000.—	
		120	To Native Pension Fund	"	69261.26.6	
Novr	30	151	To Transfer Cash	72	5.43.4	
Decr	31	162	To Do	86	35329.30.10	
1814						
Jany	31	175	To Do	"	18000.—	
		186	To Native Pension Fund	"	18000.—	
Feby	28	217	To Transfer Cash	72	5.43.4	
March	31	235	To Do	86	18000.—	
April	30	251	To Do	"	18000.—	
		264	To Native Pension Fund	"	18000.—	
				72	5.43.4	

Pagodas 315696.19.39

Contra — Cr.

1813					
July	31	54	By Sundry Accounts	54183.41.20	
Octobr	31	120	By Sundry Accounts	105342.28.20	
1814					
January	31	186	By Sundry Accounts	71097.20.50	
April	30	264	By Sundry Accounts	84134.25.20	
				135	937.39.9
		438	By Balance		

Pagodas 315696.19.39

Fort St. George

Mr. G. E. Russell Collector in charge of the General Treasury vah Masulepatam — Dr.

1813						
May	1.	3	To Account Current in last Books	1.	87389. 17. 24	
				86.	277381. 39. 45	
June	30.	34	To Transfer Cash	"	111390. 7. 15	
July	31.	45	To D°	72	3. 24. —	
		62	To Native Pension Fund	86.	97728. 19. 22.	
Augt	31.	85	To Transfer Cash	"	58701. 19. 23	
Septr	30.	98	To D°	"	33123. 35. 29	
Octobr	31.	111	To D°		2563. 24. —	
		129	To Sundry Accounts	86.	2500. — —	
Novr	30.	151	To Transfer Cash	"	107060. 12. 9	
Decer	31.	161	To D°	"	255172. 42. 79	
1814						
Jany	31.	174	To D°		124017. 46.	
		195	To Sundry Accounts	86	72833. 10. 3	
Feby	28	219	To Transfer Cash	"	257113. 12. 63	
March	31.	235	To D°	"	77046. 19. 21.	
April	30.	253	To D°		216519. 8. 56	
		274	To Sundry Accounts	108.	4176. 42. 76.	
		299	To Revenue General Books	20.	200000. — —	
		346	To M. Henry Russell Resident at Hydrabad	80.	" " 5	
		348	To Balloy	103	50000. — —	
		381	To Revenue General Books			

Pagodas 1911. 941. 37. 41.

Anno 1813/14

Contra — Cr.

1813						
May	31.	22	By Transfer Cash	86.	81467. — —	
				2.	6000. — —	
June	30.	26	By Cash	86.	109722. 25. 57	
		31	By Transfer Cash	2.	7400. 43. 78	
July	31.	37	By Cash	86.	78920. — —	
		42	By Transfer Cash		61371. 21. 25	
		62	By Sundry Accounts	86.	114706. 6. 34	
Augt	31.	83	By Transfer Cash	2.	250000. — —	
Septr	30.	88	By Cash	86.	50644. — —	
		94	By Transfer Cash	"	56998. 25. 57	
Octobr	31.	109	By D°		525. 8. 2	
		129	By Sundry Accounts	2.	6488. 25. 56	
Novr	30.	142	By Cash	86.	101435. 25. 57	
		149	By Transfer Cash	2	20807. 6. 32	
Decer	31.	155	By Cash	86.	118253. 31. 59	
		160	By Transfer Cash	2	102074. 39. 30	
1814						
Jany	31.	166	By Cash	86.	62049. 10. 3	
		173	By Transfer Cash		11523. 29. 60	
		195	By Sundry Accounts	2	20891. 11. 3	
Feby	28.	210	By Cash	86.	75076. 6. 10.	
		216	By Transfer Cash	2	29934. 12. 66	
March	31.	226	By Cash	86.	32133. — —	
		232	By Transfer Cash	2	9142. 38. 44	
April	30.	243	By Cash	86.	31663. 19. 23	
		247	By Transfer Cash		4159. 43. 1.	
		275	By Sundry Accounts			
		276	By M. Henry Russell Resd at Hydrabad	20	20000. — —	
		354	By Revenue General Books	108	197. 39. 3.	
		438	By Balance	135	448354. 17. 61.	

Pagodas 1911. 941. 37. 41.

Fort St. George

The Government of Mysore D^{r} C^{r}

1813						
May	1.	4	To Account Current in last Books	1.	32472	29. 53
Octob^{r}	31.	101.	To Commercial General Books	16.	12335	18. 66
		127.	To The Honble A. Cole Res^{t} at Mysore	23.	33156	42. 44
					78023970	30. 49
1814						
April	30.	291.	To Sundry Accounts			
				135	14291	28. 76.
	"	444	To Balance			

Pagodas 816227. 15. 48.

Government of Java D^{r} C^{r}

1813						
May	1.	4	To Account Current in last Books	1.	216	38. 40
				84	118	36. 46
1814						
April	30.	416.	To Bengal Presidency			

Pagodas 335. 30. 6.

Rajah of Cochin D^{r} C^{r}

1213						
May	1.	4	To Account Current in last Books	1.	29393	15. 54
				99	121479	5. 60
1214						
April	30.	416	To Government of Cochin			

Pagodas 150872. 21. 34.

Anno 1813/14

Contra C^{r}

1813						
May	31.	14	By Sundry Accounts			60340. 40. 25
July	31.	59	By The Honble A. H. Cole Resd^{t} at Mysore	23.	19859	24. 56
			D^{o}	"	1613	93. 5. 24
Octob^{r}	31.	125	By D^{o}	"	18399	4. 25. —
1814						
Janv	31.	192	By D^{o}	"	16192	67. 40
April	30.	271.	By D^{o}	16.	5005	7. 20 24
		288	By Commercial General Books	109	666	5 13. 39
		390	By D^{o}			

Pagodas 816227. 15. 48.

Contra C^{r}

1813						
Nov^{r}	30.	143	By Cash	2.	335.	30. 6.

Pagodas 335. 30. 6.

Contra C^{r}

1214						
April	30.	438	By Balance	135	150872.	21. 34.

Pagodas 150872. 21. 34.

28

Fort St. George

His Highness the Nabob his Dr
Old Account

1813				
May.	1.	4	To Account Current in last Books	1. 14 23 746. 13. 56

Pagodas 14 23 746. 13. 56

Public & Private Creditors of His Highness the Nabob Dr
Old Account

1813				
May.	1.	4	To Account Current in last Books	1. 15 53 866. 10. 48

Pagodas 15 53 866. 10. 48

Rajah of Tanjore his old Acct Dr
Old Account

1813				
May.	1.	4	To Account Current in last Books	1. 25 78 216. 10. 52

Pagodas 25 78 216. 10. 52

Anno 1813/14

Contra Cr

1813				
May.	31.	13.	By Rents and Revenues	73. 28 1105
1813/14 April	30.	439	By Balance	135 1142 641. 13. 56

Pagodas 14 23 746. 13. 56

Contra Cr

1814				
April	30.	439	By Balance	135 15 53 866. 10. 48

Pagodas 15 53 866. 10. 48

Contra Cr

1814				
April	30.	439	By Balance	135 25 78 216. 10. 52

Pagodas 25 78 216. 10. 52

Fort St. George

Family of the late Rajah Ameersing

Dr.

1813							
May	1.	4	To Account Current in last Books	1	3,000.	6.	—
July	31.	55	To Lieut Col. Wm Blackburne Res.t at Tanjore	25.	6100.	—	—
			To Do.	Do.	5100.	—	—
October	31	121	To Do.	Do.	5,900.	—	—
1814 January	31.	187	To Do.	Do.	5100.	—	—
April	30.	265	To Do.	Do.	5100.	—	—
				Pagodas	25,200.	6.	—

Rajah Mohaput Ram

Dr.

1813							
May	1.	4	To Account Current in last Books	1.	28571.	19.	22

Claims upon the Surplus Revenue of the Tanjore Country

Dr.

1813							
May	1.	4	To Account Current in last Books	1.	225000	—	—

Anno 1813/14

Contra

Cr.

1814							
April	30.	413	By Payments on account of the Tanjore Revenue	121.	25000	—	—
		438	By Balance		135	200	6
				Pagodas	25,200.	6.	—

Contra

Cr.

1814							
April	30.	438	By Balance		135	28,571.	19. 22.

Contra

Cr.

1814							
April	30.	439	By Balance		135	225,000	— —

Fort St. George Anno 1813/14

Tanjore Surplus Revenue Dr.

1813					
May	1	4	To Account Current in last Books	1. 4,19,509	1. 42

Contra Cr.

1814						
April	30	439	By Balance	135	4,19,509	1. 42

Sir Paul Joddrell Dr.

1813					
May	1	4	To Account Current in last Books	1.	8300 — —

Contra Cr.

1814					
April	30	438	By Balance	135	8,300 — —

Mr. William Sheffield Dr.

1813					
May	1	4	To Account Current in last Books	1.	201. 19. 22
			Pagodas		201. 19. 22

Contra Cr.

1814						
April	30	249	By Transfer Cash	86	130 — —	
		438	By Balance	135	71. 19. 22	
			Pagodas		201. 19. 22	

Fort St. George Anno 1813/14

Advances to the Officers and Servts. of His Highness the late Nabob Omdut ul Omrah — Dr.

1813						
May	1.	4.	To Account Current in last Books	1.	154979	28. 16
Novr	30.	146	To Cash	2.	12983	3. 38
			Pagodas		167962	31. 54

Contra — Cr

1814						
April	30.	439	By Balance	135	167962	31. 54
			Pagodas		167962	31. 54

Mr. John Smith — Dr.

1813						
May	1.	4	To Account Current in last Books	1.	2622	16. 68
			Pagodas		2622	16. 68

Contra — Cr

1814						
April	30	290	By Revenue General Books	103.	600	— —
		439	By Balance	135.	2022	16. 68
			Pagodas		2622	16. 68

Pensions of Mysore — Dr.

1813						
May	1.	4	To Account Current in last Books	1.	14676	23. 37

Contra — Cr

1814						
April	30.	439	By Balance	135	14676	23. 37

Fort St. George Anno 1813/14

Advances to the Officers and Servts. of His Highness the late Nabob Omdut ul Omrah — Dr.

1813						
May	1.	4	To Account Current in last Books	1.	154979	28. 16
Novr	30.	146	To Cash	2.	12983	3. 38
			Pagodas		167962	31. 54

Contra — Cr.

1814						
April	30.	439	By Balance	135.	167962	31. 54
			Pagodas		167962	31. 54

Mr. John Smith — Dr.

1813						
May	1.	4	To Account Current in last Books	1.	2622	16. 68
			Pagodas		2622	16. 68

Contra — Cr.

1814						
April	30	290	By Revenue General Books	108.	600	— —
		439	By Balance	135.	2022	16. 68
			Pagodas		2622	16. 68

Pensions of Mysore — Dr.

1813						
May	1.	4	To Account Current in last Books	1.	14676	23. 37

Contra — Cr.

1814						
April	30.	439	By Balance	135.	14676	23. 37

Fort St. George Anno 1813/14

Revenues of Mysore for Pensions Pe.ª at Seringapatam

						Pr.	D.	Fs.
1813								
May	1	4	To Account Current in last Books		1.		2065.	2. 49
	31	19	To Cash		2.		291.	30. —
June	30	27	To D°		"		291.	30. —
		33	To Transfer Cash		86.		38.	40. —
					2		291.	30. —
July	31	40	To Cash					
		59	To Capt.ⁿ Charles Marriott Paymaster of Stipends to Tippoo's Family at Vellore		21.		2126.	20. 50
		61	To The Honble A. H. Cole Res.ᵗ at Mysore		23		2869.	23. 57
		64	To M.ʳ Henry Russell Resid.ᵗ at Hydrabad		20		23.	14. 42
Augᵗ	31	80	To Cash		2.		291.	30. —
Septʳ	30	90	To D°		"		291.	30. —
	"	97	To Transfer Cash		86		102.	3. 60
					2		291.	30. —
Octobʳ	31	106	To Cash					
		125	To Capt.ⁿ Charles Marriott Paymast.ʳ of Stipends to Tippoo's Family at Vellore		21.		2205.	28. 10.
		128	To The Honble A. H. Cole Res.ᵗ at Mysore		23.		2997.	41. 50
		131	To M.ʳ Henry Russell Res.ᵗ at Hydrab.ᵈ		20.		23.	14. 42
					2.		291.	30. —
Novʳ	30	146	To Cash					
		152	To Transfer Cash		86.		48.	27. 40
					2		291.	30. —
Deceʳ	31	158	To Cash					
1814					"		291.	30. —
Janʸ	31	170	To D°					
		176	To Transfer Cash		86		106.	42. 40
		192	To Capt.ⁿ Charles Marriott Payʳ of Stipends to Tippoo's Family at Vellore		21.		2191.	1. 70
		194	To The Honble A. H. Cole Res.ᵗ at Mysore		23.		2786.	3. 70
		198	To M.ʳ Henry Russell Res.ᵗ at Hydrab.ᵈ		20.		23.	14. 42
					2.		291.	30. —
Febʸ	28	211	To Cash					
					"		291.	30. —
March	31	228	To D°					
					"		291.	30. —
April	30	246	To D°					
		253	To Transfer Cash		86.		126.	17. 40
		270	To Capt.ⁿ Charles Marriott Payʳ of Stipends to Tippoo's Family at Vellore		21.		2191.	1. 70
		273	To The Honble A. H. Cole Resid.ᵗ at Mysore		23.		3013.	7. 50
		277	To M.ʳ Henry Russell Resid.ᵗ at Hydrabad		20.		23.	14. 42
				Pagodas			26462.	6. 24

Contra Cr.ᵉ

						Pr.	D.	Fs.
1814								
April	30	291.	63	By the Government of Mysore		27.	23970.	30. 49
			135				2491.	20. 55.
		439	By Balance					

Pagodas 26462. 6. 24.

Fort St. George Anno 1813/14

Deposit Con account of Law Suit the Honble Company Vers Juneo Chen ma Kistnaradah Chilly & others

Dr

1813						
May	1.	5.	To Account Current in last Books	1.	15,828.	9. 6

Contra

Cr

1814						
April	30.	439	By Balance	135	15,828.	9. 6

Commissary General of Grain and Provisions

Dr

1813						
May	1.	5	To Account Current in last Books	1.	173,369.	12. 32

Contra

Cr

1814						
April	30.	439	By Balance	135	173,369.	12. 32

Bills Payable

Dr

1813						
May	1.	5.	To Account Current in last Books	1.	30,843.	8. 51

Contra

Cr

1814						
April	30.	439	By Balance	135	30,843.	8. 51

Fort St. George Anno 1813/14

Principal Agent for Draughts and Carriage Bullocks D^{r} Cr

1813 May	1	5	To Account Current in last Books	L	1	3877	5	22
1814 April	30	446	By Balance						

Commercial Stores at Anjengo D^{r} Cr

1813 May	1	5	To Account Current in last Books	L	1	4376	29	33
1814 April	30	289	To Bombay Presidency		76	1067	42	5
"		290	To Commercial General Books		16	1733	15	3½
			Pagodas			7177	41	75

Public Buildings & Lands at Anjengo D^{r} Cr

1813 May	1	5	To Account Current in last Books	L	1	21761	20	7

Contra Cr

1813 July	31	56	By Lieut.t Col.t J. Munro Res.t at Travancore		22	504	34	19
			By Commercial General Books	L	16	5965	33	6½
1814 April	30	289	By Suspense Account in Travancore		69	707	18	69
			Pagodas			7177	41	75

Contra Cr

1814 March	31	220	By Dead Stock			1	21761	20	7

Fort St. George

Coir and Pepper transferred with the Factory at Anjengo to this Presidency D°

1813 May	1.	5	To Account Current in last Books	1.	29318. 12. 68
1814 April	30.	289	To Bombay Presidency	76.	5891. 24. 52
			Pagodas		35209. 37. 40

Road Committee D°

1813 May	1.	5	To Account Current in last Books	1.	155. 40. 37

Suspense Account at Mysore D°

1813 May	1.	5	To Account Current in last Books	1.	1039. 18. —
			Pagodas		1039. 18. —

Anno 1813/14

Contra C°

1814 April	30.	289	By Commercial General Books	16.	35209. 37. 40
			Pagodas		35209. 37. 40

Contra C°

1814 April	30.	398	By Commercial General Books	109.	155. 40. 37

Contra C°

1813 July	31.	60.	By The Honble Col. H. Cole Res. at Mysore	23.	230. — —
October	31	126	By D°	"	at D° "	240. — —
1814 June	31.	193	By D°		at D° "	250. — —
April	30.	271	By D°		at D° "	240. — —
	"	440	By Balance	135.		79. 18. —
			Pagodas			1039. 18. —

Fort St. Geo.

Suspense Account of 1811/12. Dr.

1813					
May. 1.	5.	To Account Current in last Books	1.		237. 21. 35.

Suspense Account Stewards Dr.

1813					
May. 1.	5.	To Account Current in last Books.	1.		9011. 33. 34.

Danish Suspense Account Dr.

1813					
May. 1.	5.	To Account Current in last Books	1.		66777. 38. 50
July. 31.	67.	To Mr. Thomas Daniel Commissioner at Tranquebar	24		6297. 24. 46
Octobr. 31.	135.	To D°	D°	"	10007. 20. 14
1814					
Jany. 31.	201.	To D°	D°	"	6094. 14. 39
April 30.	281.	To D°	D°	"	7669. 38. 35
	335.	To Military General Books		107	4306. 32. 16
					Pagodas 101,153. 33. 46.

Anno 1813/14.

Contra Cr.

1814.					
April	30.	440.	By Balance	135	237. 21. 35.

Contra Cr.

1814.					
April	30.	440.	By Balance	135	9011. 33. 34.

Contra Cr.

1813					
July.	31.	65.	By Mr. Thomas Daniel Commissioner at Tranquebar	24	3158. 19. 26
Octobr.	31.	132.	By D°	D° "	4963. 10. 21
1814					
Jany.	31.	198.	By D°	D° "	4242. 25. 71
April	30.	278.	By D°	D° "	5974 1. 67
		390.	By Danish Prisoners Jewary old Account	114	15549. 14. 24
		441.	By Balance	135	6766. 6. 77.
				Pagodas	101,153. 33. 46.

Fort St. Geo.

Anno 1813/14.

Brinjarries with the Hydrabad Subsidiary Forces — Dr.

1813 May	1	5	To Account Current in last Books	1	6521 35

Contra — Cr.

1814 April	30	440	By Balance	135	6521 35 42

Collections on Account of Military Bazars for 1804/8 — Dr.

1813 May	1	5	To Account Current in last Books	1	2168 2 64

Contra — Cr.

1814 April	30	440	By Balance	135	2168 2 64

Collections on Boats — Dr.

1813 May	1	5	To Account Current in last Books	1	32658 16 51

Contra — Cr.

1814 April	30	440	By Balance	135	32658 16 51

Fort St. George

Unadjusted Accounts Consolid.d dated on the 1st. May 1802 — D.r

1813						
May.	1.	6.	To Account Current in last Books		1. 15,39255. 20. 36.

George Sulwan Marten D.r

1813						
May.	1.	6.	To Account Current in last Books		1. 684. 12. 31.

George Powney Collector of the Southern Poishcush D.r

1813						
May.	1.	6.	To Account Current in last Books		1. 7,613. 35. 21.

Anno 1813/14

Contra C.r

1814.						
April	30.	440	By Balance		135. 15,39255. 20. 36.

Contra C.r

1814.						
April	30.	440	Balance		135. 684. 12. 31.

Contra C.r

1814.						
April	30.	440	By Balance		135. 7,613. 35. 21.

39

Fort St. Georg

Seringapatam Prize Fund Dr

1813 May 1.	6	To Account Current in last Books		1. 414363. 14. 4	
1814 April 30.	384	To Military General Books		107. 149 43. 10	
			Pagodas	444518. 13. 4	

Malacca Prize Money Dr

1813 May 1.	6.	To Account Current in last Books		1 57289. 39. 36	

Expedition against Dutch Settlements Dr

1813 May 1.	6.	To Account Current in last Books		1. 48673348. 41. 6	
1814 April 30.	385	To Military General Books		107. 61188. 20. 2	
			Pagodas	49728537. 17. 7	

Anno 1813/14

Contra Cr

1814 April 30.	440	By Balance			135. 444518. 13. 4
			Pagodas		444518. 13. 4

Contra Cr

1814 April 30.	440	By Balance			135. 57289. 39. 36

Contra Cr

1814 April 30.	440	By Balance			135. 49728537. 17. 7
			Pagodas		49728537. 17. 7

Fort St. Geo.

Expeditions Consolidated on the 1st May 1805. D"

1813 May	1	6	To Account Current in last Books	1	1696532405

Expedition to Moluccas 1809. D"

1813 May	1	6	To Account Current in last Books	1	35262 19 2

Secret Expedition in 1807/8 (Macao) D"

1813 May	1	6	To Account Current in last Books	1	15793 26 79

Anno 1813/14

Contra C"

1814 April	30	440	By Balance	135	1696532 40 52

Contra C"

1814. April	30	441	By Balance	135	35262 19 2

Contra C"

1814. April	30	441	By Balance	135	15793 26 79

Fort St. Geo.

His Majesty's Troops sold to the Co.

D.

1813 May	1	6	To Account Current in last Books	1,41,603 52

War with the Confederated Maratta Chiefs

D.

1813 May	1	6	To Account Current in last Books	1,50,509 5 11
1814 April	30	335	To Military General Books	10,235 3
			Pagodas	30,533 54 14

French Prisoners

D.

1813 May	1	6	To Account Current in last Books	1,12,980 5 18

Anno 1813/14

Contra

Cr.

1814 April	30	441	By Balance	1,35,41,603 52 13 19

Contra

Cr.

1814 April	30	441	By Balance	135 30,533 54 14 61
			Pagodas	30,533 54 14 61

Contra

Cr.

1814 April	30	442	By Balance	135 1,12,980 5 18 39

Fort St. Geo. Anno 1813/14

French Prisoners of War Acct. D°

1813 May-	1	6	To Account Current in last Books		1.	305136.11
1814 April.	30.	384	To Military General Books		107	24852.27
			Pagodas			329988.38.41

French Prize Ship Cæzar D°

1813 May-	1.	6.	To Account Current in last Books		1.	1963.27.32

Dutch Prisoners D°

1813 May.	1	6	To Account Current in last Books		1.	71034.38.64

Contra C°

1814 April	30.	445	By Balance		135	329988.38.41
			Pagodas			329988.38.41

Contra C°

1814 April	30.	445	By Balance		135	1963.27.32

Contra C°

1814 April	30.	445	By Balance		135	71034.38.64

Fort St. George Anno 1813/14

Dutch Prisoners new account D°

1813 May 1.	6	To Account Current in last Books	1	93517.36.7	
1814 April 30	335	To Military General Books	107	5480.14.7½	
		Pagodas	103998.11.7½		

Contra C°

			135	103998.11.7½	
1814 April 30	441	By Balance			
		Pagodas	103998.11.7½		

Spanish Prisoners D°

1813 May 1.	6	To Account Current in last Books	1	459824.0	

Contra C°

			135	459824.0	
1814 April 30	441	By Balance			

Peishcush for the Northern Circars D°

1813 May 1.	7	To Account Current in last Books	1	469418.14.7½	
Octo^br 31.	132	To M^r Henry Russell Res^t at Hydrabad	20	9090.4.4	
1814 April 30.	278	To . . . D° . . . . . D°	1	9090.4.4	
		Pagodas	487463.23.1		

Contra C°

			135	487463.23.1	
1814 April 30.	441	By Balance			
		Pagodas	487463.23.1		

Fort St. Geo[rge] Ann[o] 1813/14

Third Eight ₰ Cent Loan 1807/8. Dr

1813					
May	1.	7	To Account Current in last Books	1.	21880.14.19
June	30	9	To Cash	2.	1000.—
			Pagodas		22880.14.19

Eight ₰ Cent Loan 1808/9 Dr

1813					
May	1.	7	To Account Current in last Books	1.	9380.—

Subscription Loan Dr

1813					
May	1.	7	To Account Current in last Books	1.	1852.34.69.

Fort St. Geo[rge] Ann[o] 1813/14

Contra Cr

1814					
April	30.	415	By Bonds Notes &c. advertised for Payment but not demanded	120.	22880.14.19
			Pagodas		22880.14.19

Contra Cr

1814					
April	30.	415	By Bonds Notes &c. advertised for Payment but not demanded	120.	9380.—

Contra Cr

1814					
April	30.	415	By Bonds Notes &c. advertised for Payment but not demanded	120.	1852.34.69.

Fort St. George Anno 1813/14

Eight ℘ Cent. Loan 1809/10 Dr.

1813 May 1.	7	To Account Current in last Books	1	81,836.40	
31.	21	To Cash	2	1000.	
		Pagodas		82,836.40	

Contra Cr.

1814. April 30	415	63 ℘ Bonds Notes &c advertised for Payment but not demanded	120	32,936.40.69	
		Pagodas		82,836.40.69	

Old Debts Consolidated on the 1st May 1802 Dr.

1813 May. 1.	7	To Account Current in last Books	1	8814089.	

Contra Cr.

1814. April 30	441	By Balance		135.8814089.	8. 51.

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

1813 May. 1.	7	To Account Current in last Books	1	9,246,72.33.	

Contra Cr.

1814. April 30	441	By Balance		135.9246,72.33.29.	

Fort St. George

Anno 1813/14

Civil Fund D"

1813						
May	1	7	To Account Current in last Books	1	15	34
	31	24	To Transfer Cash	36	2354.37.27	
June	30	35	To D°	"	1780.36.60	
July	31	45	To D°	"	1808. 3. 57	
	"	54	To Sub Treasurer on Accᵗ of Civil Charges	17	24.16.75	
Augᵗ	31	85	To Transfer Cash	36	1884.26.24	
Septᵗ	30	97	To D°	"	2065. 7.13	
Octobʳ	31	111	To D°	"	1822.43.32	
Novʳ	30	153	To D°	"	1875.35.21	
Decᵉ	31	163	To D°	"	1857.11. 7	
1814						
Janʸ	31	176	To D°	"	1872.32.21	
Febʸ	28	219	To D°	"	1844.43.78	
March	31	236	To D°	"	1841.22.44	
April	30	254	To D°	"	1837. 2.15	
					Pagodas 22885. 3. 54	

Contra C"

1813						
July	31	46	By Sub Treasurer on Accᵗ of Civil Charges	17	1679.22.55	
		59	By The Honble J. H. Cole Resid.ᵗ at Mysore	23	32.19.25	
		71	By Thomas Daniel Commissioner at Tanjaur quebar	24	43. 2.35	
Augᵗ	31	112	By Sub Treasurer on Accᵗ of Civil charges	17	1661. 7. 8	
		126	By The Honble J. H. Cole Resᵗ at Mysore	23	32.19.25	
		138	By Mr. Thomas Daniel Commissᵗ at Tanjaur quebar	24	43. 2.35	
1814						
Janʸ	31	177	By Sub Treasurer on Accᵗ of Civil Charges	17	2016.18.53	
		193	By The Honble J. H. Cole Resᵗ at Mysore	23	34. 3.40	
		200	By Mr. Thomas Daniel Commissioner at Tranquebar	24	43. 2.35	
April	30	255	By Sub Treasurer on Accᵗ of Civil Charges	17	2106.12. 5	
		271	By The Honble J. H. Cole Resᵈ.ᵗ at Mysore	23	32.19.25	
		280	By Mr. Thomas Daniel Commissioner at Tanjaur quebar	24	43. 2.35	
		382	By Military General Books	107	344.19.40	
		387	By Revenue General Books	108	10242.10.27	
		401	By Commercial General Books	109	3154. 6.76	
		442	By Balance	135	1377.15.20	
					Pagodas 22885. 3. 54	

Grain Suspense Account D'

1813						
May	1	7	To Account Current in last Books	1	217099.33.70	

Contra C"

1814						
April	30	440	By Balance	135	217099.33.70	

Fort St. Georg Anno 1813/14

Account Commission on Grain D°

1813
May 1. 7 To Account Current in last Books - - - l. 13696.18.1

Contra C°

1814
March 31. 220 By Profit and Loss - - - - - - - - - - - - - - 77 13696.18.1

Charges Merchandize on Grain D°

1813
May 1. 7 To Account Current in last Books - - - l. 52146.42.10

Contra C°

1814
March 31. 220 By Profit and Loss - - - - - - - - - - - - - - 77 52146.42.10

Profit and Loss on Grain D°

1813
May 1. 7 To Account Current in last Books - - - l. 395978.44.16

Contra C°

1814
March 31. 220 By Profit and Loss - - - - - - - - - - - - - - 77 395978.44.16

48

Fort St. George Anno 1813/14

Charges Extraordinary on Grain

Dr.

1813 May. 1.	7.	To Account Current in last Books	1	3,861.37.65	

Contra

Cr.

1814 March 31.	220	By Profit and Loss	77		3,861.37.65

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

Dr.

1818 May. 1.	7.	To Account Current in last Books	1.	68,215.30.	

Contra

Cr.

1814 March 31.	220	By Profit and Loss	77		68,215.30.14.

Private Europeans Creditors of the Rajah of Tanjor

Dr.

1814 April 30.	446	To Balance	135	2,96,764.2.	

Contra

Cr.

1813 May. 1.	8.	By Account Current in last Books	1.	2,96,764.2.11.	

Fort St George Anno 1813/14

Nabob Azeem ull Dowlah on account of his ½ of the clear Revenues of the Carnatic — Dr

1813					
May	31	19	To Cash	2	16663.36.3
June	30	27	To D°	"	16663.36.3
"	33		To Transfer Cash	86	328.25.57
July	31	40	To Cash	2	16663.36.3
Augt	31	79	To D°	"	16663.36.3
Septr	30	91	To D°	"	16663.36.3
"	97		To Transfer Cash	86	985.32.11
Octobr	31	106	To Cash	2	14455.44.2
		110	To Transfer Cash	86	300.—
Novr	30	145	To Cash	2	16663.36.3
		152	To Transfer Cash	86	657.6.32
Decr	31	157	To Cash	2	16663.36.3
1814 Jany	31	167	To D°	"	22386.27.6
"	175		To Transfer Cash	86	657.6.32
Febz	28	212	To Cash	2	16663.36.3
March	31	228	To D°	"	16663.36.3
April	30	246	To D°	"	16663.36.3
		253	To Transfer Cash	86	1314.12.61
		444	To Balance	135	133441.12.3
			Pagodas		521263.37.33

Government of Travancore — Dr

1814					
Jany	31	190	To Lieut Colt J. Munro Resit at Travancore	22	5640.16.3
April	30	239	To D° D°	"	7611.6.32
		240	To Subsidy from the Rajah of Travancore	62	674109.—
		252	To Transfer Cash	86	3805.25.57
		269	To Lieut Colt J. Munro Resit at Travancore	22	920.16.—
		444	To Balance	135	903.21.3
			Pagodas		692989.41.63

Cr

Contra

1813					
May	1	8	By Account Current in last Books	1	176754.14.22
				86	3805.25.57
Decr	31	161	By Transfer Cash	"	3805.25.57
1814					
Jany	31	172	By D°	"	3805.25.57
April	30	249	By D°	121	333092.36.—
"	413	6	By Payments on account of the Carnatic Revenue		
			Pagodas		521263.37.33

Cr

Contra

1813					
May	1	8	By Account Current in last Books	1	326073.27.65
July	31	56	By Lieut Colt J. Munro Resit at Travancore	22	101714.12.66
Octr	31	122	By D° D°	"	110961.32.10
1814					
Jany	31	188	By D° D°	"	105387.42.8
April	30	266	By D° D°	"	48152.16.74
			Pagodas		692289.41.63

Fort St George Anno 1813/14

Rajah of Tanjore his account of one Lac of Star Pagodas payable yearly & ⅓ of the whole Revenues of the Tanjore Country — Dr

1813							
July	31	55	To Lieut Col W.m Blackburne Resident at Tanjore	25	4	5500	—
October	31	121	To D°	"	9	6961	26 60
1814 January	31	187	To D°	"	6	2629	30 10
April	30	265	To D°	"	7	5800	— —
		444	To Balance	135	44	878	19 29
			Pagodas	325	769	31	13

Contra — Cr

1813							
May	1	8	By account Current in last Books	1	51	261	26 59
1814 April	30	413	By Payments on account of the Tanjore Revenue	121	274	508	4 34
			Pagodas	325	769	31	13

Government Bank — Dr

1813								
May	31	18	To Cash	2	91	50	11	66
June	30	26	To D°	"	81	501	6	46
July	31	41	To D°	"	81	577	31	44
Augt	31	79	To D°	"	81	519	41	66
Septr	30	90	To D°	"	52	642	36	—
Octobr	31	106	To D°	"	11	464	2	7
Novr	30	147	To D°	"	1	509	44	66
Decr	31	157	To D°	"	6	536	37	5
1814 Jany	31	167	To D°	"	81	568	39	11
Feby	28	210	To D°	"	94	501	7	—
March	31	227	To D°	"	81	510	26	11
April	30	245	To D°	"	35	512	14	7
		444	To Balance	135	50	450	5	7
			Pagodas	120	595	35	25

Contra — Cr

1813								
May	1	8	By account Current in last Books	1	56	176	03	46
				2	8	126	34	11
	31	17	By Cash	86	4	090	—	—
		23	By Transfer Cash	2	13	157	7	34
June	30	25	By Cash	2	4	464	3	17
				"	2	256	1	3
July	31	37	By D°	"	7	3325	43	48
Augt	31	77	By D°	"	5	6899	37	72
Septr	30	88	By D°	20	2	4500	—	—
Octob	31	103	By D°	2	3	008	1	38 42
	"	130	By M.r Henry Russell Resident at Hydrabad	"	6	040	32	50
Novr	30	141	By Cash	"	7	3857	26	7
Decr	31	154	By D°	"	1	612	1	2 58
1814 January	31	164	By D°	86	2	811	8	41 44
Feby	28	208	By Transfer Cash	2	1	544	33	52
	"	216	By Transfer Cash	86	3	460	7	3 76
March	31	225	By Cash	2	1	166	0	15 2
		233	By Transfer Cash	86	2	072	9	27 3
April	30	242	By Cash					
		248	By Transfer Cash					
			Pagodas	12	059	55	35	25

51

Fort S. George

Madras Infirmary and Native Poor Fund Asylum Dr.

1813					
May. 31.	20	To Cash	2	604.	28 7
Aug.t 31.	85	To Transfer Cash	86	200.	9. 0
1814 April	30. 448	To Balance	135	12,698.	2. 7
		Pagodas		13,502.	41. 34

Medical Department Dr.

1814					
April 30	237	To Bombay Presidency	76	4204.	8. 2
	410	To Commercial General Books	109	24,362.	14. 0
	444	To Balance	135	25,586.	4. 5
		Pagodas		54,153.	17. 39

Anno 1813/14

Contra Cr.

1813					
May. 1.	8	By Account Current in last Books	1	10,604.	28 74
Oct.b 31.	86	By Transfer Cash	86	300.	— —
1814 April	30. 109	By D.o	"	2598.	12 65
	250	By			
		Pagodas		13,502.	41. 39

Contra Cr.

1813					
May. 1.	8	By Account Current in last Books	1.	31,898.	6. 20
			2	29.	13. —
July 31.	37	By Cash	14	4,903.	3. 78
Sept.r 30	86	By Military General Books	2	34.	8. 7
Octob. 31.	103	By Cash	14	6,863.	4034
Nov.r 30	140	By Military General Books	2	9.	22. 29
1814 Jany. 31.	166	By Cash	14	5,037.	44 56
Feby. 28	219	By Military General Books	2	68.	23 38
April 30	243	By Cash	107	5,308	30 37
	287	By Military General Books			
		Pagodas		54,153.	17. 39

Fort St George

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

1813						
May	31	19	To Cash	2	1002	39 78
June	30	29	To D°	"	2353	10 68
July	31	40	To D°	"	212	15 29
		45	To Transfer Cash	86	346	25 38
Augt	31	78	To Cash	2	1320	7 71
Octob	31	106	To D°	"	1668	39 28
Decr	31	158	To D°	"	1304	2 71
1814						
Janry	31	168	To D°	"	604	27 65
Febr	28	211	To D°	"	3686	28 38
March	31	228	To D°	"	814	26 13
April	30	444	To Balance	135	19578	2 62
				Pagodas	32892	2 1

Deposit by the Military Board on account of the unadjusted Claims of Certain Bullock People during the Agency of Captain Mackay — Dr

1814						
April	30	444	To Balance	135	180	39 29

Deposit by Messrs G. Beckett and John Shaw as Trustees of Miss Juliana Salmon — Dr

1814						
April	30	444	To Balance	135	600	

Anno 1813/14

Contra — Cr

1813						
May	1	8	By Account Current in last Books	1	17644	24 17
	31	17	By Cash	2	164	26 50
June	30	25	By D°	"	1367	1 39
July	31	37	By D°	"	359	28 24
Augt	31	77	By D°	"	916	20 75
Sept	30	88	By D°	"	648	20 48
Octob	31	103	By D°	"	1308	21 64
Nov	30	143	By D°	"	54	25 56
Decr	31	155	By D°	"	275	21 71
1814						
Janry	31	165	By D°	"	5288	12 16
Febr	28	208	By D°	"	2611	9 35
March	31	225	By D°	"	1767	44 11
April	30	242	By D°	"	435	14 55
				Pagodas	32892	2 1

Contra — Cr

1813						
May	1	8	By Account Current in last Books	1	180	39 29

Contra — Cr

1813						
May	1	9	By Account Current in last Books	1	600	— —

Fort St. George

Deposit on account of the Claims of Individuals from their Highnesses the late Nabobs of the Carnatic — D"

1814				
April	30.	445	To Balance	135. 30,59,999. 35. 79
			Pagodas	30,59,999. 35. 79

Deposit made by Lieut.t Col.l Hastings Fraser on account of Seringapatam Prize agent — D"

1814				
April	30.	445	To Balance	135. 47596. 25. —

Deposit Connected with the Pondicherry Prize Money of 1793 — D.r

1814				
April	30.	445	To Balance	135. 3651. 13. 57

Anno 1813/14

Contra — Co."

1813				
May.	1.	9.	By Account Current in last Books	1. 27,19,999. 35. 79
	31.	13	By Rents and Revenues	73. 3,40,000. — " —
			Pagodas.	30,59,999. 35. 79.

Contra — Co."

1813				
May.	1.	9.	By Account Current in last Books	1. 47,596. 25. —

Contra — Co."

1813				
May.	1.	9.	By Account Current in last Books	1. 3,651. 13. 57

Fort St. George Anno 1813/14

Deposit on account of Majr. Grandy C.E.T.B. — Dr

1814						
April	30	445	To Balance	135	502. 3. 30	

Contra — Cr

1813						
May	1	9	By account Current in last Books	1		502. 3. 30

Deposit on account of Supreme Court of Judicature — Dr

1813						
Sept.r	30	90	To Cash	2	138. 31. 44	
1814						
Janry	31	170	To D.o	"	1393. 34. 49	
April	30	445	To Balance	135	46735. 44. 7	
					Pagodas 48968. 20. 20.	

Contra — Cr

1813						
May	1	9	By account Current in last Books	1		48268. 20. 20
					Pagodas	48268. 20. 20

Fort St. George

Deposit on account of Bazar Fund due to Officers formerly Commanding Stations in Mysore D°

1814					
April	30	445	To Balance	135	96. 7. 7.

Interest on the Carnatic Deposit D°

1813					
May	31	21	To Cash	2	482 19 10
July	31	41	To D°	"	8477 33. 2
		52	To Sub Treasurer on acc.t of Civil Charges	17	9,586 24. 74
Aug.t	31	81	To Cash	2	87. 20 54
Sept.r	30	91	To D°	"	220. 29. 16
Octob.r	31	107	To D°	"	4067. 19. 78
		119	To Sub Treasurer on acc.t of Civil charges	17	9,648 41. 4
Nov.r	30	145	To Cash	2	225 33. 60
1814 Janry	31	169	To D°	"	2176. 3. 19
		184	To Sub Treasurer on acc.t of Civil charges	17	9,637. 22. 34
Feby	28	212	To Cash	2	836 43 56
March	31	230	To D°	"	25 5 20
April	30	246	To D°	"	49. 44. 28
		263	To Sub Treasurer on acc.t of Civil charges	17	10,383 39. 57.
		292	To Bengal Presidency	84	19,486 34. 75
		445	To Balance	135	5,251 67 78. 58.
					Pagodas 600,580. 38. 79.

Contra C°

1813				
May	1	9	By account Current in last Books	1. 96. 7. 7

Contra C°

1813				
May	1	9	By account Current in last Books	1. 407333. 18. 76
				74. 163200 " "
	31	13	By Interest account	109. 30047 20. 3.
1814				
April	30	292	By Civil Charges	

Pagodas 600,580. 38. 79.

Fort St George Anno 1813/14

Deposit on account of the Travancore Prize Agents

Dr

1814. April 30.	445	To Balance	135	34038	18.12

Cr

Contra

1813 May 1.	9	By ct. current in last Books	1.	34038	18.12

Deposit Consolidated on the 1st May 1808

Dr

1814. April 30.	445	To Balance	135	10457	23.66

Cr

Contra

1813 May 1.	9	By ct. current in last Books	1.	10457	23.66

Deposit on account of the Creditors of the Family of Mushurruck Ud Dowlah

Dr

1814. April 30.	445	To Balance	135	889	26.49

Cr

Contra

1813 May 1.	9	By ct. current in last Books	1.	889	26.49

57

Fort St. George Anno 1813/14

Deposit made by Lieut.t Col.l (then Capt.n) Malcolm in the Hydrabad Treasury on acco.t of the Disturbances with the Hydrabad Subsidiary Force } Dr

1814.					
April	30.	445	To Balance	135	5,435. 40. 73.

Contra Cr

1813					
May	1.	10	By account Current in last Books	1.	5,435. 40. 73

M.r C. Smith Administrator to the Estate of the late Doctor Mackonochie } Dr

1814.					
April	30.	446	To Balance	135	14,895. 1. 8.

Contra Cr

1813					
May	1.	10	By account Current in last Books	1	14,895. 1. 8.

Deposit on account of Peter Puget Esq.r Executor to the Estate of the late Admiral Drury } Dr

1814					
April	30.	446	To Balance	135	2,393. 22. —

Contra Cr

1813					
May	1.	10	By account Current in last Books	1.	2,393. 22. —

Fort St George Anno 1813/14

Mr. Francis A. Grant D.r

1814 March 31. 220	To Profet and Loss	77	44	11. 66	

Contra Cr.

1813 May. 1. 10	By Account Current in last Books			1.	44. 11. 66

Bazar Fund 1807/8 D.r

1814 April 30. 446	To Balance	135	23,622.	1. 35.	

Contra Cr.

1813 May. 1. 10	By Account Current in last Books			1.	23,622. 1. 35.

Bazar Fund D.r

1814 April 30. 424	To Rents and Revenues	73	1155.	44	47

Contra Cr.

1813 May. 1. 10	By Account Current in last Books			1.	1155. 44 47

Fort St. George Anno 1813/14

Amulnair Prize Fund. Dr.

1814.				
April 30.	445	To Balance	135	1298. 22. 27
		Pagodas		1298. 22. 27

Contra Cr.

1813				
May 1.	10	By Account Current in last Books	1	368. 5. 58
1814				
April 30.	383	By Military General Books	107	930. 16. 49.
		Pagodas		1298. 22. 27.

Musters of Gold and Silver Dr.

1814.				
April 30.	446	To Balance	135	1472. 10. —

Contra Cr.

1813				
May 1.	10	By Account Current in last Books	1	1472. 10. —

The Honble B. Cochrane Agent for H. M. Navy Effects &c. &c. Dr.

1814.				
April 30.	446	To Balance	135	26652. 11. 56

Contra Cr.

1813				
May 1.	10	By Account Current in Last Books	1	26652. 11. 56

Fort St. George

Military Operations in Travancore and Cochin — Dr

1814 April	30	421	To Extra Military Expenses on account of Travancore & Cochin	112	350. 26. 68	
"		446	To Balance	135	31,455. 28. 83	
			Pagodas		31,806. 10. 51	

Agent for Public property found at Malacca — Dr

1814. April	30	446	To Balance	135	1660. 27. 16	

The Expedition in 1801 / Egypt — Dr

1814 April	30.	384	To Military General Books	107	205. 21	1
		446	To Balance	135	16291. 36	1
			Pagodas		16497. 12.	1

Anno 1813/14

Contra — Cr

1813 May	1.	10	By Account Current in last Books	1.	31,806. 10. 51.
			Pagodas		31,806. 10. 51.

Contra — Cr

1813 May	1.	10.	By Account Current in last Books	1.	1660. 27. 16

Contra — Cr

1813 May	1.	10.	By Account Current in last Books	1.	16497. 12. 1.
			Pagodas		16497. 12. 1.

Fort St. George Anno 1813/14

Subsidy from the Nabob D°

1814 April 30. 447	To Balance		135. 80,38528.15.19

Contra C°

1813 May	1. 11	By Account Current in last Books	1. 80,38528.15.19

Subsidy from the Rajah of Tanjore D°

1814 April 30. 447	To Balance		135. 31,31425.-.-

Contra C°

1813 May	1. 11	By Account Current in last Books	1. 31,31425.-.-

Subsidy from the Nizam D°

1814 April 30. 447	To Balance		135 39,672.36.-

Contra C°

1813 May	1. 11.	By Account Current in last Books	1 39,672.36.-

Fort S. George

Subsidy from the Rajah of Travancore (old account) Dr

1814 April	30.	447	To Balance		135 684931. 18. 18

Subsidy from the Rajah of Travancore (new account) Dr

1814 April	30.	447	To Balance		135 1650544. 5. 6

Pagodas ... 1650544. 5. 6

Subsidy of Mysore Dr

1814 April	30.	447	To Balance		135 10332137. 3. 53

Pagodas 10332137. 3. 53

Anno 1813/14

Contra Cr

1813 May	1.	11.	By account Current in last Books		1. 684931. 18. 18

Contra Cr

1813 May	1.	11.	By account Current in last Books		1. 976435. 5. 4
1814 April	30.	240	By Government of Travancore		49 674109. — 2

Pagodas ... 1650544. 5. 6

Contra Cr

1813 May	1.	11.	By account Current in last Books		1. 9632137. 3. 53
1814 April	30.	291.	By the Government of Mysore		27. 700000 — —

Pagodas ... 10332137. 3. 53.

Fort St George

New Subsidy from His Highness the Nizam

Dr

1814 April 30. 447	To Balance	135.15.27.610.30.71

Cr

Anno 1813/14		
1813 May 1. 11	By Account Current in last Books	1.15.27.610.30.71

Cochin Subsidy

Dr

~~1814 April 30. 239~~	~~To Bank of Cochin~~	~~99.236.603.6.18~~
1814 April 30. 447	To Balance	135.400.241.25.31
	Pagodas	400.241.25.31

Cr

1813 May 1. 11	By Account Current in last Books	1.163.638.19.13
1814 April 30. 245	By Government of Cochin	99.236.603.6.18
	Pagodas	400.241.25.31

Kurnool Peishcush

Dr

1814 April 30. 447	To Balance	135.114.284.24 "

Cr

1813 May 1. 11.	By Account Current in last Books	1.114.284.24 "

Fort St. George — Anno 1813/14.

Tanjore Assumed Revenue Dr.

1814 April 30. 447. To Balance	₹	135	7,85,846 28.34

Contra Cr.

1813 May 1. 11 By Account Current in last Books	1.	7,85,846	28.34

Mysore Revenue Dr.

1814 April 30. 447. To Balance	₹	135	60,363 19 56

Contra Cr.

1813 May 1. 11 By Account Current in last Books	1.	60,363	19 56

Bond Creditors Dr.

1813 June 30. 29. To Cash	2.	8,356. 9.	62
July 31. 39. To Do.	"	1,000. —	—
Augt 31. 81. To Do.	"	314. 13.	8
1814 March 31. 230 To Do.	"	130. 41	34
April 30. 415 To Bonds Notes &c. advertised for Payment but not demanded	120	73,334	31 71
Pagodas.		83,136.	6. 15.

Contra Cr.

1813 May 1. 11 By Account Current in last Books	1.	83,136.	6. 15.
Pagodas.		83,136.	6. 15.

Fort St. George Anno 1813/14

Promissory Notes D^{r}

1813						
July	31.	38	To Cash		2. 875	— —
Augt	31.	81	To D°		" 1500	— —
Septr	30.	93	To D°		" 1500	— —
		96	To Transfer Cash		" 625	— —
Novr	30.	145	To Cash		36. 25,46. 4. 24	
1814						
Jany	31.	170	To D°		2 125	— —
Feby	28	212	To D°		" 500	— —
March	31.	230	To D°		" 1500	— —
April	30.	414	To Deposites for Servants proceeding with Individuals to England	120	12,750	— —
		415	To Bonds Notes &c advertised for Payment but not demand	120	40,333 1. 24	
			Pagodas		61,504. 5. 51.	

Contra C^{r}

1813						
May	1.	11.	By Account Current in last Books		1. 59,004 5. 51	
July	31.	38	By Cash		2 250. — —	
Augt	31.	78	By D°		" 500 — —	
1814						
Jany	31.	166	By D°		" 500 — —	
Feby	28.	209	By D°		" 1,250 — —	
			Pagodas		61,504. 5. 51.	

Decennial Loan at 10 ⅞ Cent. D^{r}

1814						
April	30.	415	To Bonds Notes &c advertised for Payment but not demandt	120	1,018. 27	—

Contra C^{r}

1813						
May	1.	11.	By Account Current in last Books		1. 1,018. 27	—

Fort St. George Anno 1813/14

Permanent Loans D°

1814 April 30	447	To Balance	135	73894	26.42

Contra C°

1813 May 1	11	By Account Current in last Books	1	73894	26.42

Eight ₰ Cent Loan 1804/5 D°

1813 Octob^r 31	105	To Cash	2	1000	" "
1814 April 30	416	To Balla		80	" 42 "
		Pagodas		1000	42 "

Contra C°

1813 May 1	12	By Account Current in last Books	1	1000	42 "
		Pagodas		1000	42 "

Eight ₰ Cent Loan 1807/8 D°

1813 Octob^r 31	105	To Cash	2	2000	" "
1814 April 30	415	To Bonds Notes &c advertised for Payment but not demanded	120	32554	11 36
		Pagodas		34554	11 36

Contra C°

1813 May 1	12	By Account Current in last Books	1	34554	11 36
		Pagodas		34554	11 36

Fort St George Anno 1813/14

Eight ℔ Cent Decennial Loan D.ᵒ

1814 April 30	415	To Bonds Notes &c.ᵃ advertised for Payment but not demanded	120	£	4,000	3. —

Contra C.ᵒ

1813 May 1	11	By Account Current in last Books	1	£	4,000 3. —

Ten ℔ Cent Loan 1805/6 D.ᵒ

1814 April 30	415	To Bonds Notes &c.ᵃ advertised for Payment but not demanded	120	£	800	— —

Contra C.ᵒ

1813 May 1	11	By Account Current in last Books	1	£	800 — —

Second Ten ℔ Cent Loan 1805/6 D.ᵒ

1814 April 30	415	To Bonds Notes &c.ᵃ advertised for Payment but not demanded	120	£	4,230	— —

Contra C.ᵒ

1813 May 1	11	By Account Current in last Books	1	£	4,230 — —

67

Fort St. George Anno 1813/14

Second Eight ℔ Cent. Loan 1807/8. D°

1814 April. 30	416	To Bonds Notes &c. advertised for Payment but not demanded	120	25739. 20. 63	

Funds Appropriated to Objects of Public and Individual Charity Retained at Interest by Govern.t } D°

1813 Sept.r 30	93	To Cash		2. 64454.	"
1814 April 30.	414	To Six ℔ Cent Notes issued under the advertisement dated 1st May 1811	120	2,80,353. 9.	2
"	415	To Bonds Notes &c. advertised for Payment but not demanded	120	1,23,538. 30.	17
		Pagodas		4,68,345. 39.	43

Contra C.a

1813 May. 1.	12	By account Current in last Books	1.	25739. 20.	63

Contra C.a

1813 May. 1.	12	By account Current in last Books	1.	466345. 39.	43
" 31.	18.	By Cash	2.	1000. —	—
1814 March 31.	227	By D°	"	1000. —	—
		Pagodas		468345. 39.	43

Fort St. George Anno 1813/14

Treasury Bills

Dr.

1814 April 30.	416	To Bonds Notes &c advertised for Payment but not demanded	℥120.		200 — —

Contra

Cr.

1813 May 1.	12	By Account Current in last Books		1.	200 — —

Sales of Land

Dr.

1814 April 30.	339	To Revenue General Books		108	2820 — —
	435	To — — Dr —		108	500 — —
	447	To Balance	℔	—	52332 44 27
			℔	135	604502 19 33
		Pagodas			659655. 18. 60.

Contra

Cr.

1813 May 1.	12	By Account Current in last Books		1.	659155. 18. 60
1814 April 30.	338	By Revenue General Books		108	500 — —
		Pagodas			659655. 18. 60.

Suspense Account in Tavanere

Dr.

1814 April 30.	239	To Commercial Stores at Anjengo		1. 34	707. 18. 69
		Pagodas			707. 18. 69

Contra

Cr.

1813 May 1.	12	By Account Current in last Books		1.	186. 11. 40
1814 April 30.	290	By Lieut. Col. J. Munro Resident Tavanere		22	521. 7. 29
		Pagodas			707. 18. 69

Fort St Georges

Medical Fund

Dr

1814 April	30	448	To Balance	135	15999	5 74

Pagodas 15999 5 74

Trustees of the Civil Fund Dr

1813 May	31	21	To Cash	2	860	6 —
June	30	29	To D°	"	83	6 —
July	31	39	To D°	"	1549	1 70
Augt	31	81	To D°	"	956	3 60
Septr	30	91	To D°	"	23953	15 46
Octobr	31	106	To D°	"	8761	42 2
Novr	30	146	To D°	"	52	30 40
Decr	31	158	To D°	"	93	14 —
1814 Jany	31	168	To D°	"	11556	40 67
Feby	28	212	To D°	"	550	— —
March	31	229	To D°	"	68	30 —
April	30	244	To D°	"	108	24 25
		448	To Balance	135	18180	17 6

Pagodas 66774 6 76

Anno 1813/14

Contra

Cr

1813						
May	1	12	By Account Current in Cash Books	1	7750	— —
	31	23	By Transfer Cash	86	198	34 56
July	31	38	By Cash	2	919	29 —
Augt	31	78	By D°	"	1000	— —
Septr	30	88	By D°	"	1020	21 —
Novr	30	144	By D°	"	541	— —
Decr	31	155	By D°	"	1238	21 —
1814 Jany	31	166	By D°	"	500	— —
Feby	28	210	By D°	"	545	39 —
March	31	227	By D°	"	519	9 —
April	30	243	By D°	"	1036	7 16
		249	By Transfer Cash	86	729	22 2

Pagodas 15999 5 74

Contra

Cr

1813						
May	1	12	By Account Current in Cash Books	1	2142	23 15
	31	23	By Transfer Cash	86	3496	22 27
June	30	32	By D°	"	2922	21 60
July	31	43	By D°	"	4449	16 9
Augt	31	78	By Cash	2	7973	9 35
		83	By Transfer Cash	86	3026	11 24
Septr	30	95	By D°	"	3206	37 13
Octobr	31	110	By D°	"	10047	43 32
Novr	30	150	By D°	"	3434	5 21
Decr	31	161	By D°	"	3415	26 7
1814 Jany	31	172	By D°	"	3431	2 24
Feby	28	210	By Cash	2	496	2 18
		216	By Transfer Cash	86	3403	13 78
March	31	227	By Cash	2	7973	9 35
		233	By Transfer Cash	86	3960	15 63
April	30	250	By D°	"	3395	17 15

Pagodas 66774 6 76

70

Fort St. Geo.e Anno 1813/14

Military Fund D°

1813							
May	31	19	To Cash		2	527	32
June	30	27	To D°		"	2593	38
July	31	41	To D°		"	4050	30
Aug.t	31	80	To D°		"	2954	11
Sept.r	30	90	To D°		"	10096	33
Octob.r	31	105	To D°		"	2344	—
Nov.r	30	146	To D°		"	1370	29
Dece.r	31	158	To D°		"	954	33
1814							
Jany	31	171	To D°		"	2825	15
Feby	28	212	To D°		"	1998	42
March	31	227	To D°		"	9164	1
April	30	246	To D°		"	3959	14
		448	To Balance		135	9566	14
				Pagodas		143306	27

Contra C°

1813							
May	1	12	By Account Current in last Books		1	90585	40 32
	31	18	By Cash		2	1933	27 72
June	30	26	By D°		"	6618	27 27
July	31	38	By D°		"	2901	21 34
		43	By Transfer Cash		86	4983	11 12
Aug.t	31	78	By Cash		2	2797	27 7
Sept.r	30	89	By D°		"	2890	20 19
Octob.r	31	103	By D°		"	2898	14 5
Nov.r	30	144	By D°		"	3439	16 39
Dece.r	31	155	By D°		"	2769	2 37
1814					"	12360	11 43
Jany	31	166	By D°		"	2589	17 30
Feby	28	209	By D°		"	2309	1 3
March	31	227	By D°		"	2725	2 51
April	30	243	By D°		86	1503	11 59
		250	By Transfer Cash				
				Pagodas		143306	27 70

Current Revenue D°

1814							
April	30	447	To Balance		135	5527	37 9 55
				Pagodas		5527	37 9 55

Contra C°

1813							
May	1	12	By Account Current in last Books		1	4744	737 35 44
1814							
April	30	411	By Revenue General Books		108	782	633 19 11
				Pagodas		5527	37 9 55

Fort St. George

Native Pension Fund D.

1813								
June	30	33	To Transfer Cash		86	253	—	
July	31	53	To Sub Treasurer on Acco.t of Civil Charges	17		756	27	—
	"	59	To Capt.n Charles Marriott Paymaster of Stipends to Tippoo's Family at Vellore	21		4	12	36
Octob.r	31	120	To Sub Treasurer on Acco.t of Civil Charges	17		873	26	42
	"	125	To Capt.n Charles Marriott Pay.r of Stipends to Tippoo's Family at Vellore	21		4	12	36
1814								
Janu.y	31	185	To Sub Treasurer on Acco.t of Civil Charges	17		1233	9	13
		192	To Capt.n Charles Marriott Pay.r of Stip.ds to Tippoo's Family at Vellore	21		4	12	36
April	30	263	To Sub Treasurer on Acco.t of Civil Charges	17		1198	14	68
		271	To Capt.n Charles Marriott Pay.r of Stipends to Tippoo's Family at Vellore	21		28	34	70
					135	11659	6	63
		448	To Balance					

Anno 1813/14

Contra

1813							
May	1	12	By Account Current in last Books		1.	10350	3. 23. 39
July	31	46	By Sub Treasurer on Acco.t of Civil Charges	17		733	12. 48
		54	By Lieut.t Col.l Wm Blackburn Resident at Tanjore	25		5	43. 40
		56	By Lieut.t Col.l J. Munro Res.t at Travancore	22		6	27. —
		58	By Capt.n Charles Marriott Paymaster of Step.ds to Tippoo's Family at Vellore	21		7	23. 58
		59	By The Honble A. H. Cole Res.t at Mysore	23		30	4. 64
		62	By Mr G. E. Russell Collector in charge of the Masulipat.m General Treas.y	26		3	24. —
Octob.r	31	112	By Sub Treasurer on Acco.t of Civil Charges	17		712	39. 43
		120	By Lieut.t Col.l Wm Blackburne Resid.t at Tanjore	25		5	43. 40
		122	By Lieut.t Col.l J. Munro Res.t at Travancore	22		6	27. —
		124	By Capt.n Charles Marriott Pay.r of Step.ds to Tippoo's Family at Vellore	21		7	23. 58
		126	By The Honble A. H. Cole Resid.t at Mysore	23		30	35. 64
		129	By Mr G. E. Russell Collector in charge of the General Treas.y at Masulipt.m	26		3	24 —
					86	"	32. —
Nov.r	30	150	By Transfer Cash				
1814							
January	31	177	By Sub Treasurer on Acco.t of Civil Charges	17		753	7. 19
		186	By Lieut.t Col.l Wm Blackburne Res.t at Tanjore	25		5	43. 40
		188	By Lieut.t Col.l J. Munro Res.t at Travancore	22		6	27. —
		191	By Capt.n Charles Marriott Pay.r of Step.ds to Tippoo's Family at Vellore	21		7	23. 58
		193	By The Honble A. H. Cole Res.t at Mysore	23		32	40. 36
		195	By Mr G. E. Russell Coll.r in charge of the Gen.l Treas.y at Masulipt.m	26		3	24 —
					86	1	3 —
Febr.y	28	216	By Transfer Cash		"	1	3 —
March	31	234	By Do		"	"	16 —
April	30	249	By Do		"		
		255	By Sub Treasurer on Acco.t of Civil Charges	17		746	17. 62
		264	By Lieut.t Col.l Wm Blackburne Res.t at Tanjore	25		5	43. 40
		267	By Lieut.t Col.l J. Munro Res.t at Travancore	22		6	27. —
		270	By Capt.n Charles Marriott Pay.r of Stipends to Tippoo's Family at Vellore	21		7	22 56
		271	By The Honble A. H. Cole Resid.t at Mysore	23		29	33 23
		274	By Mr G. E. Russell Collector in charge of the General Treasury at Masulipatam	26		3	24 —
					107	1430	28. 53
		382	By Military General Books		108	11861	7. 36
		387	By Revenue General Books		109	990	9. 36
		401	By Commercial General Books			Carried	12852 21 33

Stock

Fort St George

Dr

1814 April 30	436	To Account Current London	81-377-20-20	12 6
	437	To Territorial Revenue	134-24-772-716	27 6
		Pagodas	215-44-736	40 33

Anno 1813/14

Contra Cr

1813 May 1	12	By Account Current in last Books	1-26-94-833	7 8 24 3/4
1814 April 30	436	By Profit & Loss	77-15-95-399	32 8 17/28
		Pagodas	215-44-736	40 33 10/28

Rents & Revenues

Dr

1813 May 31	13	To Sundry Accounts	62-105	
July 31	64	To Mr Henry Russell Resd. at Hyderabad	20	1544 18
October 31	132	To Do	"	6177 27
		Do	"	1457 29
1814 April 30	301	To Military General Books	107	6628 1
	356	To Revenue General Books	108	10942 18
	386	To Military General Books	107	1458 35
	389	To Revenue General Books	108	505 10
	391	To Commercial General Books	109	865419 31
	419	To Sundry Accounts		
	420	To Fund appropriated by the Partition Treaty of Mysore for the Maintenance of the Families of Hyder Ally Cawn & Tippoo Sultaun	121	200000
	424	To Profit and Loss	97-794-354	27
		Pagodas	97-645-93	19

Contra

Cr

1814 April 30	353	By Revenue General Books	108	380 23 73
		By Do	"	939519 6 16 13
	388	By Do	109	32638 1 23 53
	401	By Commercial General Books		42135 58
	424	By Sundry Accounts		
		Pagodas		97645 93 19 37

Fort St. George Anno 1813/14

Interest Account Dr.

1813					
May	31.	13	To Interest on the Carnatic Deposit	55.	163200 — —
		21	To Cash	2.	2558. 8. 14
		24	To Transfer Cash	86.	198. 34. 56
June	30	29	To Cash	2.	854. 9. 7½
		33	To Transfer Cash	86.	20. — —
July	31.	41	To Cash	2.	1414. 10. 62
		44	To Transfer Cash	86.	6514. 29. 56
Augt.	31	82	To Cash	2.	2634. 27. — —
Septr.	30	93	To Do.	"	13428. 20. 43
		97	To Transfer Cash	86.	60. — —
Octor.	31.	107	To Cash	2.	1029. 7. 43
		111	To Transfer Cash	86.	60. — —
Novr.	30	145	To Cash	2.	8801. 6. 48
		152	To Transfer Cash	86.	40. — —
Decr.	31.	159	To Cash	2.	9304. 4. 75
1814 Jany.	31	172	To Do.	"	1310. 15. 6
		176	To Transfer Cash	86.	40. — —
		191	To Lieut. Col. J. Munro Res.t at Travancore	22.	960. — —
Febr.	28	213	To Cash	2.	7604. 34. 29
		218	To Transfer Cash	86.	30. — —
March	31.	229	To Cash	2.	686. 27. 68
		235	To Transfer Cash	86.	35167. 27. 15
April	30.	247	To Cash	2.	1949. 2. 36
		253	To Transfer Cash	86.	3031. 1. 40
			Transferred to folio	80.	247514. 38. 33

Kaukenada Rupees Dr.

1814					
April	30	378	To Old Rupees	9.	2142. 38. 40

Contra Cr.

1813					
May	31.	18	By Cash	2	18. 15. 14
June	30.	25	By Do.	"	26. 32. 22
July	31.	38	By Do.	"	11. 21. 28
Augt.	31.	77	By Do.	"	24. 15. 78
		83	By Transfer Cash	86.	200. 9. 69
Septr.	30	88	By Cash	2.	18. 39. 38
Octr.	31.	103	By Do.	"	27. 13. 37
Novr.	30.	142	By Do.	"	10. 35. 26
Decr.	31.	155	By Do.	"	6. 42. 57
1814 Jany.	31	165	By Do.	"	3427. 25. 38
Febr.	28	209	By Do.	"	8. 31. 9
March	31.	226	By Do.	"	325. 26. 24
April	30.	243	By Do.	"	8. 3. 5
			Transferred to folio	80.	4114. 41. 45

Contra Cr.

1813					
May	31.	15	By Mr. J. H. D. Ogilvie Superintendt. of the Establishment	18.	2142. 38. 46

7 74

Fort St. George Anno 1813/14

Bengal Presidency

Dr.

1813						
May	31	13	To Military General Books			
		21	To Cash	14	1 31	
		24	To Transfer Cash	2	52555 35	
June	30	29	To Cash	86	20000 —	
		33	To Transfer Cash	2	23326 12	
July	31	36	To Military General Books	86	11428 25	
		39	To Cash	14	32 —	
		44	To Transfer Cash	2	2401494 21	
		61	To The Honble A. H. Cole Resd at Mysore	86	23 37	
		62	To Mr G. E. Russell Collector in charge of the Masulipt Genl Treasy	23	128 31	
		63	To Mr Henry Russell Resd at Hydrabad	26	214 12	
Augt	31	73	To Military General Books	20	2019431	
		74	To Do	14	98 43	
		82	To Cash	"	15 35	
		84	To Transfer Cash	2	5590824	
Septr	30	93	To Cash	86	40864 35	
October	31	98	To Military General Books	2	209358 16	
		99	To Do	14	1805 4	
		107	To Cash	"	11 33	
		110	To Transfer Cash	2	87261 21	
		127	To The Honble A. H. Cole Resd at Mysore	86	51428 25	
		129	To Mr G. E. Russell Collector in charge of the General Treasury at Masulipt	23	148 44	
		131	To Mr Henry Russell Resd at Hydrabad	26	214 12	
Novr	30	146	To Cash	20	19191 24	
		152	To Transfer Cash	2	3542 23	
Decr	31	153	To Military General Books	86	31428 25	
		159	To Cash	14	8 15	
1814						
Janry	31	168	To Do	2	319 62 38	
		194	To The Honble A. H. Cole Resd at Mysore	"	422734 38	
		196	To Mr G. E. Russell Coll in charge of the Genl Treasy at Masulipatam	23	223 31	
		197	To Mr Henry Russell Resd at Hydrabad	26	214 12	
Feby	28	211	To Cash	20	165961	
March	31	228	To Do	2	50997 —	
April	30	238	To Military General Books	"	30336 5	
		239	To Bombay Presidency	✓107	4 39	
		247	To Cash	✓76	8 22	
		252	To Transfer Cash	2	10842 25	

Cr.

1813						
May	31	17	By Cash	2	81834 32	
		23	By Transfer Cash	86	15971 19	
June	30	26	By Cash	2	205506 17	
		32	By Transfer Cash	86	825 —	
July	31	37	By Cash	2	2159450 7	
		43	By Transfer Cash	86	4488 15	
		63	By Mr Henry Russell Resd at Hydrabad	20	2613221	
				2	627013 18	
Augt	31	77	By Cash	86	222043	
		84	By Transfer Cash	2	426779 14	
Septr	30	89	By Cash	86	2643 39	
		94	By Transfer Cash	14	4910 2	
Octr	31	101	By Military General Books	85	119 30	
			By Charges Extraordinary	2	126280 22	
		104	By Cash	86	113 22	
		109	By Transfer Cash	20	212863 2	
		130	By Mr Henry Russell Resd at Hydrabad	2	56139 31	
Novr	30	142	By Cash	"	214290 —	
Decr	31	156	By Do	14	1703 15	
1814						
January	31	163	By Military General Books	2	203887 4	
		165	By Cash	86	7729 11	
		173	By Transfer Cash	20	387825 4	
		197	By Mr Henry Russell Resd at Hydrabad	2	46820 27	
Feby	28	209	By Cash	"	62687 —	
March	31	226	By Do	86	19297 6	
		234	By Transfer Cash	✓76	7 29 —	
April	30	239	By Bombay Presidency	✓107	4 17	
		240	By Military General Books	✓2	30109 5	
		243	By Cash	✓86	22470 12	
		248	By Transfer Cash			

Transferred to Folio 84 32059 07 24 4

Fort St. Geo Anno 1813/14

Bombay Presidency Dr.

1813					
May	31.	14	To Revenue General Books	15	2037. 22. 31
"		19	To Cash	2	15. — —
June	30	28	To D°	"	1015. — —
"		33	To Transfer Cash	86	10891. 8. 10
July	31.	41	To Cash	2	50215. — —
"		57	To Lieut Col. J. Munro Res.t at Travancore	22	253. 43. 58
"		64	To M.r Henry Russell Resid.t at Hydrabad	20	38. 27. 36
Augt.	31.	79	To Cash	2	12015. — —
Sept.r	30.	90	To D°	"	21715. — —
"		96	To Transfer Cash	86	4120. 14. 62
Octob.r	31.	99	To Military General Books	14	38. 12. 53
		100	To D°	"	10. 11. 22
		104	To Cash	2	58515. — —
		123	To Lieut Col. J. Munro Res.t at Travancore	22	34553. 43. 58
		132	To M.r Henry Russell Res.t at Hydrabad	20	38. 27. 36
Nov.r	30	144	To Cash	2	7515. — —
		150	To Transfer Cash	86	172953. 5. 31
Decem.r	31.	158	To Cash	2	15. — —
"		161	To Transfer Cash	86	165. 18 33
1814					
Janry	31.	169	To Cash	2	15. — —
		174	To Transfer Cash	86	4553. 4. 12
		190	To Lieut Col. J. Munro Res.t at Travancore	22	4253. 43. 58
		198	To M.r Henry Russell Res.t at Hydrabad	20	38. 27. 36
Feby	28.	206	To Military General Books	14	221. 32. 52
		213	To Cash	2	1615. — —
		217	To Transfer Cash	86	16133. 14. 56
March	31.	219	To Military General Books	14	70. 4. —
		221	To D°	"	16980. 1. 40
		230	To Cash	2	15. — —
		235	To Transfer Cash	86	154285. 32. 12
April	30.	236	To Military General Books	107	8. 22. 60
		239	To Bengal Presidency	75	7. 29. —
		246	To Cash	2	15. — —
		251	To Transfer Cash	86	30701. 9. 64
		269	To Lieut Col. J. Munro Res.d at Travancore	22	303. 43. 57
		277	To M.r Henry Russell Res.d at Hydrabad	20	38. 27. 39
		294	To Commercial General Books	109	328. 9. 72
		403	To D°	"	911. 16. 57

Contra Cr.

1813					
May	31.	14	By Profit & Loss	77	29. 22. 40
"		19	By Transfer Cash	86	12285. 32. 11
July	31.	43	By Transfer Cash	80	315. 4. 50
Augt.	31.	75	By Batta	86	3. 4. 34
Octob.r	31.	110	By Transfer Cash	"	
Nov.r	30	150	By D°	"	12. 25. 56
1814					
Feby	28	216	By D°	14	2999. 20. 11
March	31.	222	By Military General Books	75	8. 22. 60
April	30	239	By Bengal Presidency	86	3456. 44. 79
		250	By Transfer Cash	107	2586 23. 52.
		287	By Military General Books	57	4204 8. 20
		"	By Medical Department		6959. 21. 57
		289	By Sundry accounts	77	126. 32 22
		298	By Profit and Loss	107	39716. 6. 12
		382	By Military General Books	109	790 42. 1
		397	By Commercial General Books	81	1259 432 16 78
		421	By Account Current London		

Pagodas 1382927. 15. 23.

Fort St. Geo.

Profit and Loss

1813							
May	31	14	To Bombay Presidency		76	29	22
July	31	58	To Lieut. Col. J. Munro Res.t at Travancore		22	916	12 5
		72	To M.r J. H. D. Ogilvie Superintend.t of the Mint		18	296	10 7
Octob.r	31	139	To ... D.o ... D.o		"	441	4 3
1814							
Jany	31	205	To ... D.o ... D.o		"	159	40 37
March	31	220	To Sundry Accounts			533899	37 26
April	30	237	To Sundry Accounts			237568	5 28
		286	To M.r J. H. D. Ogilvie Superintend.t of the Mint		18	329	8 4
		298	To Bombay Presidency		76	126	32 25
		358	To Revenue General Books		103	18	— —
		378	To ... D.o		"	125	— —
		336	To Military General Books		107	4	24 73
		424	To Sundry Accounts			267916	25 70 32
		"	To Charges General		115	8349	671 24 26
		436	To Stock		73	15958	99 32 8 32
				Pagodas		1103740	2. 11. 56.

Anno 1813/14

Contra

1813							
May	31	18	By Cash		2	239	— —
July	31	38	By D.o		"	125	3 —
		56	By Lieut.t Col.l J. Munro Res.t at Travancore		22	137	6 42
		87	By Europe Copper Coins		4	613	25 —
Sept.r	30	89	By Cash		2	69	— —
Octob.r	31	122	By Lieut.t Col.l J. Munro Res.t at Travancore		22	55	42 18
		130	By M.r Henry Russell Res.t at Hydrabad		20	388	44 66
		138	By M.r J. H. D. Ogilvie Superintend.t of the Mint		18 2	543	23 64
Nov.r	30	143	By Cash		"	111	33 —
1814						61	42 —
Jany	31	166	By D.o		23	18	20 46
		193	By the Honble A. H. Cole Res.t at Mysore		20	2249	1 45
		197	By M.r Henry Russell Res.t at Hydrabad		18	645	1 5
		204	By M.r J. H. D. Ogilvie Superintend.t of the Mint		58	44	11 66
March	31	220	By M.r Francis A. Grant		22	37	40 16
April	30	267	By Lieut.t Col.l J. Munro Res.t at Travancore		23	33	27 55
		272	By The Honble A. H. Cole Res.t at Mysore		20	1158	36 57
		276	By M.r Henry Russell Res.d.t at Hydrabad		18	4121	15 66
		285	By M.r J. H. D. Ogilvie Superintend.t of the Mint		109	46	35 31 52
		401	By Commercial General Books		103	305	9822 42 75
		411	By Revenue General Books		79	6223	9. 10. 23
		424	By Sundry Accounts				
				Pagodas		1103	7402. 11. 56.

Fort St. George

Post Master General D^{r}

1813								
May	31	23	To Transfer Cash		86	1314	6	4
June	30	34	To	D^{o}	"	1289	34	5
July	31	45	To	D^{o}	"	1290	42	41
Aug^{t}	31	85	To	D^{o}	"	1165	12	41
Sept^{r}	30	95	To	D^{o}	"	647	26	75
Octob^{r}	31	110	To	D^{o}	"	1357	12	35
Nov^{r}	30	152	To	D^{o}	"	1364	17	24
Dec^{r}	31	161	To	D^{o}	"	1307	43	16
1814								
Jan^{y}	31	174	To	D^{o}	"	1263	29	19
Feb^{y}	28	218	To	D^{o}	"	1087	15	47
March	31	235	To	D^{o}	"	1253	11	49
April	30	252	To	D^{o}	"	1468	10	29
		381	To Revenue General Books		108	64	4	"
				Pagodas		14873	41	29

Anno 1813/14

Contra C^{r}

1813								
May	31	18	By Cash		2	700	"	"
		23	By Transfer Cash		86	214	21	28
June	30	25	By Cash		2	600	"	"
		32	By Transfer Cash		86	185	11	68
July	31	38	By Cash		2	800	"	"
		42	By Transfer Cash		86	762	32	44
Aug^{t}	31	77	By Cash		2	1000	"	"
		83	By Transfer Cash		86	549	18	75
Sept^{r}	30	88	By Cash		2	700	"	"
		95	By Transfer Cash		86	383	27	70
Octob^{r}	31	103	By Cash		2	600	"	"
		110	By Transfer Cash		86	229	37	43
Nov^{r}	30	142	By Cash		2	700	"	"
		150	By Transfer Cash		86	217	6	59
Dec^{r}	31	155	By Cash		2	1000	"	"
	"	160	By Transfer Cash		86	320	13	41
1814								
Jan^{y}	31	165	By Cash		2	700	"	"
		173	By Transfer Cash		86	458	42	64
Feb^{y}	28	208	By Cash		2	700	"	"
		216	By Transfer Cash		86	326	21	27
March	31	227	By Cash		2	600	"	"
		233	By Transfer Cash		86	339	22	16
April	30	243	By Cash		2	500	"	"
		250	By Transfer Cash		86	211	6	35
		353	By Revenue General Books		108	57	8	16
		424	By Profit and Loss		77	1532	6	48
		437	By Balance		135	491	33	35
				Pagodas		14873	41	29

Fort St George.

Repairs and Buildings D^r

1813					
May	31	20	To Cash		
June	30	28	To D^o	2	289.42.24
July	31	41	To D^o	"	841.11.30
"		53	To Sub Treasurer on Acct. of Civil Charges	"	1,042.33.—
Augt	31	81	To Cash	17	66.—
Octob^r	31	119	To Sub Treasurer on Acct. of Civil charges	2	1523.5.4
Nov^r	30	147	To Cash	17	304.31.70
1814				2	3.5.40
Janv	31	185	To Sub Treasurer on Acct. of Civil charges	17	366.—.—
April	30	260	To D^o of D^o	"	366.—.—
"		417	To Sundry Accounts		119.6.40

Pagodas ... 4922.—.48.

Law Charges D^r

1813					
May	31	20	To Cash	2	36.37.—
July	31	41	To D^o	"	109.37.20
Octob^r	31	106	To D^o	"	1217.4.72
1814				"	4.12.60
Janv	31	170	To D^o	"	1000.8.—
April	30	244	To D^o	108	954.11.10
		339	To Revenue General Books		

Pagodas ... 3322.21.2.

Anno 1813/14

Contra C^r

1813					
May	31	18	By Cash	2	37.12.60
1814				109	4384.26.68
April	30	423	By Civil Charges		

Pagodas ... 4922.—.48.

Contra C^r

1814					
April	30	423	By Civil Charges	109	3,322.21.2

Pagodas ... 3322.21.2.

79

Fort St. Geo — Anno 1813/14

Batta — Dr

1813							
July	31.	64	To Mr. Henry Rufsell Resid.t at Hydrabad	20.	40.	"	"
Sept.r	31	75	To Bombay Presidency	76.	315.	4.	36
Octob.r	31.	132	To Mr. Henry Rufsell Res.t at Hydrabad	20.	"	"	"
1814							
Janry.	31.	196	To Mr. G. E. Rufsell Coll.r in charge of the Genl. Treas.y at Masulipatam	26.	103.	32	
March	31.	220	To Lieut.t Charles Rufsell 1.st A.d.t in charge of the Hydrabad Residency	19.	8.	25.	5
April	30	277	To Mr. Henry Rufsell Resid.t at Hydrabad	20.	"	"	2
		306	To Military General Books	107.	"	"	4
		358	To Purveyor General Books	20.	"	1.	3
		389	To Do. Do.	108	"	32.	7
		408	To Commercial General Books	"	"	3.	4
				109	13417.	2.	52
					Pagodas	13885.	28. 35

Interest Account — Dr

1814							
April	30	269	To Lieut.t Col.o J. Munro Res.t at Travancore — Brought from folio	74	24751	4.	38
		299	To Account Current London	22	240	"	"
		387	To Military General Books	81.	314.	1.	63
				107.	2491.	11.	20
					Pagodas	250560.	6. 41

Contra — Cr

1813							
May	31.	18	By Cash	2.	"	"	36.
July	31.	63	By Mr. Henry Rufsell Res.t at Hydrabad	20.	282	6.	5
Octr.	31.	126	By The Hobble A. H. Cole Res.t at Mysore	23	27.	18.	54
1814				17.	"	39.	—
April	30	339	By Sub Treasurer on account of Cuel Charges	18.	"	"	47/23
		341	By Mr. J. H. D. Ogilvee Superintendent of the Mint	26.	"	"	5
		348	By Mr. G. E. Rufsell Collector in charge of the Genl. Treasury at Masulipatam	23.	"	"	16.
		349	By The Honble A. H. Cole Resident at Mysore	22	"	"	9.
		351	By Lieut.t Col.o J. Munro Resident at Travancore	107.	"	"	3.
		377	By Sundry Accounts	109.	814	20.	17
		393	By Military General Books	67.	1.	31.	13.
		416	By Commercial General Books	77.	"	42	—
		424	By Eight ℔ cent Loan 1804/5		12758.	5.	32 11/23
			By Profit & Loss		Pagodas	13885.	28. 35

Contra — Cr

1814							
April	30.	424	By Profit & Loss — Brought from folio	74.	4114	41	45
				77.	246445.	9.	76
					Pagodas	250560.	6. 41

Fort St. George

Account Current London D°

1813					
May	31. 19	To Cash	2.	20012. 4. 8	
July	31. 40	To D°	"	12300 — —	
	45	To Transfer Cash	86.	16,326. 24. 5	
Augt	31. 80	To Cash	2	78315. 5. 1	
	84	To Transfer Cash	86.	22,204. 39. 4	
Septr	30. 90	To Cash	2.	25015. 5. 1	
	96	To Transfer Cash	86.	2,643. 39. 5	
Octob	31. 107	To Cash	2	25,310. 6. 1	
		To D°	"	8. 44 —	
Novr	30 147	To D°	86.	348. 25. 5	
	153	To Transfer Cash	2.	70,000. 7. 1	
Decr	31. 158	To Cash	"	27414 — —	
1814					
Jany	31. 171	To D°	86	7,729. 11. 7	
	175	To Transfer Cash	2	14,982. 22. 1	
Feby	28 211	To Cash	14	16,137. 19. 2	
March	31 222	To Military General Books	89.	41. 3. 5	
	223	To Presidency of Columbo	2	22,874. 38. 3	
	229	To Cash	86.	20. 3. 1	
	236	To Transfer Cash	2	8305. 23. 1	
April	30. 244	To Cash	86.	6. 21 2	
	252	To Transfer Cash	15	41. 28 1	
	288	To Revenue General Books	109	5503. 38. 3	
	297	To Commercial General Books	108	348. 25. 5	
	354	To Revenue General Books	107	3296. 38. 1	
	383	To Military General Books	109	21. 18. 1	
	394	To Commercial General Books	"	109,744. 31. 1	
	410	To D°		16,813. 57. 27	
	421	To Sundry Accounts		109,275. 49. 57. 22	
	436	To Commercial General Books			

Pagodas 645,738. 31. 43.

Anno 1813/14

Contra

Cr

1813					
June	30. 26	By Cash	2	4,347. 28. 28	
July	31. 35	By Sundry Accounts		37,023. 19. 17	
	36	By Military General Books	14	30,597. 6. 7	
	"	By Commercial General Books	16	7222. 22. 77	
	37	By Cash	2	266596. 2. 37	
	43	By Transfer Cash	86	378. 15. 78	
Augt	31. 73	By Military General Books	14	27963. 40. 62	
	"	By Commercial General Books	16	7714. 4. 17	
	74	By Sundry Accounts		4030. 21. 7	
	78	By Cash	2.	43657. 1. 8	
	83	By Transfer Cash	86.	7. 29. —	
Septr	30 86	By Sundry Accounts		64425. 39. 67	
	89	By Cash	2.	1581. 19. 72	
	"	By D°	"	1161. 6. 2	
Octob	31. 104	By D°	89	2252. 8. 64	
	140	By Presidency of Columbo	2.	842. 11. 30	
Novr	30 140	By Cash	86.	2413. 3. 63	
	142	By Transfer Cash	2.	1774. 31. 20	
	149	By Transfer Cash	"	236391 — 49	
Decr	31. 156	By Cash	"	8773. 17. 61	
1814					
Jany	31. 165	By D°	14	219. 21. 45	
Feby	28 209	By D°	2	12495. 26. 54	
March	31. 223	By Military General Books	86	4235. 32. 12	
	226	By Cash	2	1714. 42. 18	
	234	By Transfer Cash	109	111440. 21. 58	
April	30. 244	By Cash	80	314 1. 63	
	298	By Commercial General Books	107	2300. 16. 42	
	299	By Interest account	109	3190. 16. 34	
	383	By Military General Books	84	1418890 3. 79	
	398	By Commercial General Books	73	377,2020. 12. 67	
	422	By Bengal Presidency			
	436	By Stock			

Pagodas 645,738. 31. 43.

Fort St. Geo[rge] Anno 1813/14

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

1813						
May	31	21	To Cash	2	14095	28
June	30	30	To Do	"	14154	18
	"	33	To Transfer Cash	86	128	25
July	31	42	To Cash	2	13984	41
Augt	31	82	To Do	"	13969	2
Septr	30	93	To Do	"	13969	2
	"	97	To Transfer Cash	86	385	32
Octobr	31	109	To Cash	2	13939	42 77
Novr	30	148	To Do	"	13998	6 64
	"	152	To Transfer Cash	86	257	6 32
Decr	31	159	To Cash	2	13969	2
1814 Jany	31	169	To Do	"	12297	19
		176	To Transfer Cash	86	257	6
Feby	28	213	To Cash	2	20731	35
March	31	229	To Do	"	21123	22
April	30	247	To Do	"	21522	36
		253	To Transfer Cash	86	514	12
			Pagodas		299978	27 73

Account Presents — Dr

1813						
May	31	21	To Cash	2	322	— —
June	30	29	To Do	"	300	— —
July	31	40	To Do	"	85	— —
Augt	31	79	To Do	"	4862	— —
Septr	30	91	To Do	"	176	— —
Octobr	31	120	To Sub Treasurer on Acct of Civil charges	17	282	— —
			Pagodas		6027	— —

Contra — Cr

1813						
April	30	417	By Payments on account of the Carnatic Revenue	121	299978	27 73
			Pagodas		299978	27 73

Contra — Cr

1813						
July	31	60	By The Honble A. H. Cole Res.t at Mysore	23	44	— —
				2	115	— —
Septr	30	89	By Cash	23	11	20
1814 Jany	31	193	By The Honble A. H. Cole Res.t at Mysore	2	66	29 60
Feby	28	210	By Cash	77	5301	4 —
April	30	424	By Profit & Loss			
			Pagodas		6027	— —

Presidency of Prince of Wales Island

Fort St. Geo. 1813/14

Judicial Charges

Dr.

1813					
May	31	21	To Cash		
July	31	53	To Sub Treasurer on acct. of Civil Charges	17	
Octob.	31	118	To Do. Do.	2	
1814					
July	31	170	To Cash	17	
		183	To Sub Treasurer on acct. of Civil Charges	17	
April	30	260	To Do. Do.	2	
		336	To Military General Books	107	
		339	To Revenue General Books	108	
		409	To Commercial General Books	109	

Pagodas

Cr.

Contra

1813						
July	31	46	By Sub Treasurer on acct. of Civil Charges	17	2172	10 —
Octr.	31	112	By Do. Do.	"	2075	35 —
1814						
Jany.	30	143	By Cash	2	314	34 17
			By Do.	"	282	12 4
Feby.	31	155	By Sub Treasurer on acct. of Civil Charges	17	2121	28 —
				2	69	31 75
March	31	177	By Sub Treasurer on acct. of Civil Charges	17	1737	15 —
April	30	226	By Cash	108	50764	4 37
		255	By Sub Treasurer on acct. of Civil Charges	"	4055	37 7
		352	By Revenue General Books	109	96651	42 5
		388	By Do. Do.			
		422	By Civil Charges			

Pagodas 160245 24 65

Presidency of Prince of Wales Island

Fort St. Geo. 1813/14

Contra

Cr.

1813						
July	31	30	383	By Military General Books	107	761 14 20

Pagodas 761 14 20

Fort St. Geo. Anno 1813/14.

Government of the Isles of Mauritius Bourbon & their Dependencies — Dr

1813							
May	31.	21	To Cash				
June	30.	27	To D°		2.	3750.	
July	31.	40	To D°		"	8000.	
Augt	31.	81	To D°		"	12000.	
Septr	30.	90	To D°		"	12500.	
Octobr	31.	105	To D°		"	8750.	
Decr	31.	157	To D°		"	7500.	
1814							
Janry	31.	167	To D°		"	1250.	
Febr	28.	212	To D°		"	625.	
"		217	To Transfer Cash		"	1250.	
					86.	1875.	
				Pagodas		57500.	

Contra — Cr

1813							
Novr	30	150	By Transfer Cash		86.	63.3540	
1814							
Febr	28	216	By D°		"	95.30.60	
March	31	233	By D°		"	95.30.60	
April	30	249	By D°		"	31.40.20	
		300	By Military General Books		107.	8507. 9.77	
			By D°		"	1079. 13.61	
		383	By D°		81.	47626. 19. 2	
		422	By Account Current London				
				Pagodas		57500.	" "

Bengal Presidency — Dr

1814							
			Brought from folio		75.	410	4358 31
April	30	273	To the Honble A. H. Cole Resr at Mysore		23.		120 38
		275	To Mr G. E. Russell Collector in Charge of the General Treasury at Manklapatam		26		214 12
		276	To Mr Henry Russell Resr at Hydrabad		20.	16	941 24
		293	To Commercial General Books		16.	23	211 32
		336	To Military General Books		107.	70	757 34
		392	To Commercial General Books		109.		30 22 5
		394	To D° D°		"		16
		409	To D° D°		"		23 16
		420	To allowances to the Families of Tippoo Sultaun		94	6	191
		422	To Account Current London		81.	14	13 390 3 3
				Pagodas		57,00	803 8 3

Contra — Cr

1814							
			Brought from folio		75.	5205	297 24 9
April	30.	276	By Mr Henry Russell Resr at Hydrabad		20.	223	781. 32 48
		291	By Revenue General Books		108.		1,140. 38 45
		292	By Interest on the Carnatic Deposit		55.		19,486 34 75
		294	By Commercial General Books		109.		11,719 17 74
		300	By Military General Books		107.		37,181. 33 48
		382	By Revenue General Books		108.		668. 25. 56
		400	By Commercial General Books		109.		660. 32 12
		416	By Government of Java		27.		118. 36. 46
		419	By Fund appropriated by the Partition Treaty of Mysore for the Maintenance of the Families of Hyder Ally Cawnk Tippoo Sultaun		121.	200000	— —
		421	By Presidency of Prince of Wales Island		83.		747 1 70
				Pagodas		5,00,803	8 3

Fort St. George — Anno 1813/14

Charges Extraordinary D°

1813						
May.	31.	21.	To Cash.	2	71.	10. 60
June	30	27.	To D°.	"	20.	15. —
July.	31.	51.	To Sub Treasurer on acco.t of Civil Charges	17.	1,087.	35. 20
		55	To Lieut.t Col.l Wm. Blackburne Resident at Tanjore	25.	36.	— —
Augt.	31.	80	To Cash.	2.	311.	10. 60
		85	To Transfer Cash.	86.	1,038.	4. 22
Septr.	30	90.	To Cash.	2.	10.	— —
		96.	To Transfer Cash.	86.	20.	21. 73
Octob.	31.	101.	To Bengal Presidency	75.	119.	30. 5
		107	To Cash.	2	367.	2. 20
		111.	To Transfer Cash.	86.	3.	6. 34
		117	To Sub Treasurer on acco.t of Civil charges	17.	60.	— —
		121	To Lieut.t Col.l Wm. Blackburne Resid.t at Tanjore	25.	36.	— —
				2	170.	23. 60
Novr.	30	147.	To Cash.	"	35.	— —
Decr.	31	159	To D°.	"	363.	2. 30
1814						
Jany.	31.	171	To D°.	"		
		184	To Sub Treasurer on acco.t of Civil Charges	17.	6,191.	41. 50
		187	To Lieut.t Col.l Wm. Blackburne Resident at Tanjore	25.	36.	— —
		189	To Lieut.t Col.l A. Munro Res.t at Travancore	22	1,200.	— —
					2.	3. —
Feby.	28	211	To Cash.	2	12.	25. 50
		218	To Transfer Cash.	86.	79.	3. —
March	31.	230	To Cash.	2	8.	7. 60
		236	To Transfer Cash.	86.	47.	13. —
April	30	244	To Cash.	2	70.	31. —
		259	To Sub Treasurer on acco.t of Civil Charges	17.	36.	— —
		265	To Lieut.t Col.l Wm. Blackburne Res.t at Tanjore	25.	10,627.	4. —
		291	To Capt.n James Fraser Town Major &c.a	103.	12.	11. 40
		378	To Revenue General Books	103.	10,435.	13. —
		409	To Commercial General Books	109.		

Pagodas. 32,508. 8. 62.

Contra C°

1814						
April	30.	424	By Charges General	115.	32,508.	8. 62

Pagodas. 32,508. 8. 62.

Fort S.t Geor

Anno 1813/14

Transfer Cash D.r

1813			
May	31. 22	To Sundry Accounts	533007.16.36
June	30. 31	To Sundry Accounts	834034 — 6
July	31. 42	To Sundry Accounts	1028302.41.17
Aug.t	31. 82	To Sundry Accounts	740772. 6. 50
Sept.r	30 94	To Sundry Accounts	541364.34.39
Octob.r	31. 109	To Sundry Accounts	544057. 8. 10
Nov.r	30. 148	To Sundry Accounts	849239.38.52
Dec.r	31. 160	To Sundry Accounts	741521.36.9
1814			
Jan.y	31. 172	To Sundry Accounts	876949.44.78
Feb.y	28 215	To Sundry Accounts	773019. — 64
March	31. 232	To Sundry Accounts	1015874.28.42
April	30. 247	To Sundry Accounts	154400.27.9
		Pagodas	10022544.13.12

Contra Cr.

1813			
May	31. 23.	By Sundry Accounts	533007.16.36
June	30 32	By Sundry Accounts	834034 — 6
July	31. 44	By Sundry Accounts	1028302.41.17
Aug.t	31. 84	By Sundry Accounts	740772.6.50
Sept.r	30 95	By Sundry Accounts	541364.34.39
Octob.r	31. 110	By Sundry Accounts	544057. 8.10
Nov.r	30. 150	By Sundry Accounts	849239.38.52
Dec.r	31. 161.	By Sundry Accounts	741521.36.9
1814			
Jan.y	31. 174	By Sundry Accounts	876949.44.78
Feb.y	28 217	By Sundry Accounts	773019. — 64
March	31. 234	By Sundry Accounts	1015874.28.42
April	30. 250	By Sundry Accounts	154400.27.9
		Pagodas	10022544.13.12

Fort St. George

Contributions to Public and Charitable Institutions — Dr.

1813					
May	31.	24	To Transfer Cash	86.	1141. 30. —
June	30	34	To ... Do.	"	1141. 30. —
July	31.	45	To ... Do.	"	1141 30. —
		54	To Sub Treasurer on acct. of Civil Charges	17.	568. 39. —
Augt	31.	85	To Transfer Cash	86.	1141. 30. —
Septr	30.	98	To ... Do.	"	1141. 30. —
Octobr	31.	111	To ... Do.	"	8225 — —
		120	To Sub Treasurer on acct. of Civil chrgs	17.	969. 33 —
		122	To Lieut. Col. W. C. Blackburne Res. at Tanjore	25.	600. — —
Novr	30.	153	To Transfer Cash	86.	1558. 15. —
Decr	31.	162	To ... Do.	"	1558. 15. —
1814 Jany	31.	171	To Cash	2.	6000 — —
		176	To Transfer Cash	86.	1558 15. —
		185	To Sub Treasurer on acct. of Civil chargs	17.	568. 39. —
Feby	28	219	To Transfer Cash	86	1558. 15. —
March	31.	235	To ... Do.	"	1558. 15. —
April	30.	254	To ... Do.	"	3558. 15. —
		263	To Sub Treasurer on acct. of Civil charges	17.	1053. 27. —
		265	To Lieut. Col. W. C. Blackburn Res. at Tanjore	25.	600. — —

Pagodas 35,644. 18. —

Office Allowance — Dr.

1813						
July	31.	46	To Sub Treasurer on acct. of	Civil charges	17	33868. 6. 40
October	31.	113	To ... Do.	of ... Do.	"	32905. 39. 4
1814 January	31.	178	To ... Do.	of ... Do.	"	34010. 34 2
April	30.	256	To ... Do.	of ... Do.	"	36258. 33. 1
		340	To ... Do.	of ... Do.	"	2004. 15. 2

Pagodas 139,047. 38. 10

Anno 1813/14

Contra — Cr.

1814					
April	30.	423	By Civil Charges	109	35644 18 —

Pagodas 35,644. 18. —

Contra — Cr.

1813						
June	30	32	By Transfer Cash		86.	253. — —
July	31.	46.	By Sub Treasurer on acct. of	Civil Charges	17.	700. — —
			... Do.	... Do.	"	1212. 22. 40
Octobr	31.	113	By ... Do.	... Do.	"	963. 38. 73
1814						
April	30	255	By ... Do.	... Do.	"	74 — —
		340	By ... Do.	... Do.	109	135844 21 63
		422	By Civil Charges			

Pagodas 139,047. 38. 16.

Fort St. Geo.

Gold Bullion D.r

1813						
June	30	30	To Cash	2	5878. 24. 38
Sept.r	30	92	To D.o	"	1982. 35. 11
Nov.r	30	144	To D.o	"	4657. 2. 49
Dec.r	31	154	To Mr. J. H. D. Ogilvie Superint.t of the Mint	18	233145 28. 79
1814					
Jany.	31	171	To Cash	2	7645. 25. 27
Feby.	28	214	To D.o	"	363. 23. 16
March	31	231	To D.o	"	8307. 7. 61
April	30	245	To D.o	"	30369. 19. 25
			Pagodas		292349. 31. 66

Civil Buildings at the Presid.y D.r

1813					
June	30	28	To Cash	2	15225. 36.
Sept.r	30	92	To D.o	"	27407. 40.
Octob.r	31	106	To D.o	"	43028. 19.
Dec.r	31	159	To D.o	"	4378—
1814					
April	30	246	To D.o	"	1180. 1.
			Pagodas		91220. 6. 50

Anno 1813/14

Contra Cr.

1813						
June	30	24	By Mr. J. H. D. Ogilvie Superintendt of the Mint	18	5878 24 38
Sept.r	30	87	By D.o	"	1982 35. 11.
Nov.r	30	141	By D.o	"	4657. 2. 49
Dec.r	31	155	By D.o	2.	233145 28. 79
1814					
Jany.	31	163	By Cash	18	7645 25. 27
Feby.	28	207	By Mr. J. H. D. Ogilvie Superintendt of the Mint	"	363. 23. 16.
March	31	224	By D.o	"	8307. 7. 61
April	30	242	By D.o	"	30369. 19. 25
			Pagodas		292349 31. 66.

Contra Cr.

1814					
April	30	421	By Dead Stock	1.	91220 6. 50
			Pagodas		91220. 6. 50.

Fort St. George Anno 1813/14

Presidency of Columbo Dr.

1813						
June	30	27	To Cash	2	35418.	18.
		34	To Transfer Cash	86.	11.	19. 2
July	31.	40.	To Cash	2.	20840.	23.
Augt	31.	79	To D°	"	21017.	19. 6
Septr	30.	91.	To D°	"	21158.	35. 5
October	31.	98	To Military General Books	14.	14973.	31. 5
		100	To D°	"	2352.	5. "
		105	To Cash	2	1074.	22. 4
Novr	30.	140	To Account Current London	81.	2252.	8. 6
		147	To Cash	2.	1154.	19. 7
Decr	31.	159	To D°	"	1087.	4. 7
1814 Jany	31	168	To D°	"	1204.	19. 7
		175	To Transfer Cash	86.	50.	"
Feby	28.	211.	To Cash	2	1184.	33. 1
March	31.	229	To D°	"	12500	"
April	30.	246	To D°	"	25000	"

Pagodas 161279. 36. 68

Contra Cr.

1813						
October	31.	100	By Military General Books	14.	55.	10. 43
1814 March	31.	223	By Account Current London	81.	41.	3. 5.
		233	By Transfer Cash	86.	20.	3. "
			By D°	"	6.	21. 20
April	30.	249	By D°	107.	5550.	39. 46
		382	By Military General Books	81.	155606.	4. 34
		422	By Account Current London			

Pagodas 161279. 36. 68

Fort St. Geo

Charges Merchandize D°

on Treasure

1813						
June	30	28	To Cash	2	1485	7
July	31	41	To D°	"	305	15
		55	To Lieut.t Col.l Wm Blackburne Resid.t at Tanjore	25	74	30
		62	To M.r G. E. Russell Collect.r in charge of the Masulipatam Gen.l Treasury	26	909	24
		64	To M.r Henry Russell Res.t at Hydrabad	20	341	38
Sept.r	30	90	To Cash	2	379	39
Octob.r	31	121	To Lieut.t Col.l Wm Blackburne Res.t at Tanjore	25	162	6
		129	To M.r G. E. Russell Collect.r in charge of the Gen.l Treas.y at Masulipat.m	26	72	41
Nov.r	30	144	To Cash	2	2383	32
Dec.r	31	161	To Transfer Cash	86	7	4
1814						
Jany	31	170	To Cash	2	11	19
		137	To Lieut.t Col.l Wm Blackburne Resid.t at Tanjore	25	48	48
		195	To the Hon.ble Lt. H. Cole Res.t at Myssore	23	49	11
		"	To M.r G. E. Russell Collect.r in charge of the Gen.l Treas.y at Mas.s	26	300	4
April	30	247	To Cash	2	717	22
		266	To Lieut.t Col.l Wm Blackburne Res.t at Tanjore	25	136	32
		269	To Lieut.t Col.l J. Munro Res.t at Travancore	22	106	2
		275	To M.r G. E. Russell Collect.r in charge of the General Treasury at Masulipat.m	26	304	14
		301	To Military General Books	107	1186	23
		379	To Revenue General Books	108	269	38

Pagodas ... 9,252. 37. 37

Anno 1813/14

Contra Cr.

1814						
April	30	423	By Civil Charges	109	9,252	37. 37

Pagodas ... 9,252. 37. 37.

Fort St. Geo[rge]

Pensions & Charitable Allowances

D"

1813						
June	30	33	To Transfer Cash	86.	9. 14.	
July	31	52	To Sub Treasurer on Acc[t] of Civil Charges	17.	3,243. 31.	7
		55	To Lieut[t] Col[l] W[m] C Blackburne Resident at Tanjore	25	312 —	—
		57	To Lieut[t] Col[l] J. Munro Res[t] at Travancore	22	733 2.	7
		61	To The Hon[ble] A. H. Cole Res[t] at Mysore	23	691. 19.	2
		63	To M[r] G. E. Russell Collector in charge of the Masulipt[m] Gen[l] Treasury	26.	63. 14.	3
Sept[r]	30	97	To Transfer Cash	86.	27. 42.	
Octo[br]	31	117	To Sub Treasurer on Acc[t] of Civil charges	17.	2,781. 31.	2
		121	To Lieut[t] Col[l] W[m] C Blackburne Res[t] at Tanjo[re]	25	312 —	—
		123	To Lieut[t] Col[l] J. Munro Res[t] at Travancore	22	733. 2.	7
		128	To The Hon[ble] A. H. Cole Res[t] at Mysore	23.	690 —	—
		130	To M[r] G. E. Russell Collector in charge of the Gen[l] Treasury at Masulipt[m]	26.	63. 14.	3
Nov[r]	30	152	To Transfer Cash	86	18. 28.	
1814						
Jany	31	176	To ... D[o]	"	18. 28	
		182	To Sub Treasurer on Acc[t] of Civil charges	17.	2,342 33.	1
		187	To Lieut[t] Col[l] W[m] C Blackburne Res[t] at Tanjore	25	312 —	—
		189	To Lieut[t] Col[l] J. Munro Res[d] at Travancore	22	733. 2.	7
		195	To The Hon[ble] A. H. Cole Res[t] at Mysore	23	690. —	—
		196	To M[r] G. E. Russell Collector in charge of the Gen[l] Treas[y] at Masulipt[m]	26	63. 14.	3
April	30.	253	To Transfer Cash	86	37. 11.	—
		259	To Sub Treasurer on Acc[t] of Civil charges	17.	3,342 13.	1
		265	To Lieut[t] Col[l] W[m] C Blackburne Res[t] at Tanjore	25.	312 —	—
		268	To Lieut[t] Col[l] J. Munro Res[t] at Travancore	22	733. 2.	7
		273	To The Hon[ble] A. H. Cole Res[d] at Mysore	23	690 —	—
		275	To M[r] G. E. Russell Collector in charge of the General Treasury at Masulipat[m]	26.	63. 14.	3
		357	To Revenue General Books	108.	327. 37	—
		381.	To ... D[o]	"	42. 3.	5
		389	To ... D[o]	"	1,940. 39.	7
			Pagodas		21,327. 40.	33.

Anno 1813/14.

C"

Contra

1814						
April	30.	388	By Revenue General Books	108.	764 33.	27
		423	By Civil Charges	109.	20,563. 2.	6
			Pagodas		21,327. 40.	33.

Fort St. George

Vaccine Establishments D.

1813						
June	30	34	To Transfer Cash	86.	122	41. 6
July	31.	51.	To Sub Treasurer on acco.t of Civil charges	17.	1451.	5. 13
		57.	To Lieut.t Col.t J. Munro Res.t at Travancore	22	96.	— —
		60	To The Honble A. H. Cole Resid.t at Mysore	23	60.	— —
Augt.	31.	85	To Transfer Cash	86.	126.	41. 3
Octob.r	31.	117	To Sub Treasurer on acco.t of Civil charges	17.	1449.	1. 2
		123	To Lieut.t Col.t J. Munro Res.t at Travancore	22	96.	— —
		127	To The Honble A. H. Cole Res.t at Mysore	23	60.	— —
1814						
Janry.	31.	185	To Sub Treasurer on acco.t of Civil charges	17.	1465.	28. 3
		189	To Lieut.t Col.t J. Munro Res.t at Travancore	22	96.	— —
		194	To The Honble A. H. Cole Res.t at Mysore	23.	60.	— —
April	30	262	To Sub Treasurer on acco.t of Civil charges	17.	1668.	36
		268	To Lieut.t Col.t J. Munro Res.t at Travancore	22	96.	— —
		272	To The Honble A. H. Cole Resid.t at Mysore	23.	60.	— —
			Pagodas....		6,908.	19. 2

Anno 1813/14

Contra

Cr.

1814						
April	30.	339	By Sub Treasurer on Account of Civil charges	17.	2.	— —
		423	By Civil Charges	109.	6,906.	19. 21.
			Pagodas....		6,908.	19. 21.

Fort St. Georg

House and Office Rent D.

1813 July	31.	52	To Sub Treasurer on acco. of Civil Charges		17	1722 —	—
Octob.	31.	118	To D°	of D°	"	1,087 39	11
1814 Jany.	31.	184	To D°	of D°	"	1639. 37	7
April	30.	260	To D°	of D°	"	2635. 6	2
		340	To D°	of D°	"	30. 10	—

Pagodas 7115. 3.

Account Salary D.

1813 July	31.	47	To Sub Treasurer on acco. of Civil Charges		17	18780 —	—
Octob.	31.	114	To D°	of D°	"	20533 17	1
1814 Jany.	31.	179	To D°	of D°	"	23045 —	—
April	30	256	To D°	of D°	"	23,045 —	—

Pagodas 85,403. 17.4

Governor's Establishment & Contingencees D.

1813 July	31.	47	To Sub Treasurer on acco. of Civil charges		17	4582 43.	1
Octob.	31.	114	To D°	of D°	"	5747 33.	7
1814 Jany.	31.	179	To D°	of D°	"	6138. 26.	—
April	30.	257	To D°	of D°	"	7,264 20.	6

Pagodas 23233. 34.

Anno 1813/14

Contra C.

1813 July	31.	46	By Sub Treasurer on acco. of Civil charges		17	120 —	—
Octob.	31.	112	By D°	of D°	"	120 —	—
1814 January	31.	177	By D°	of D°	"	120 —	—
April.	30.	254	By D°	of D°	"	120 —	—
		423	By Civil Charges		109	6635. 3.	8

Pagodas 7115. 3. 8.

Contra C.

1814 April	30.	422	By Civil Charges		109	85403 17.	40

Pagodas 85,403. 17.40.

Contra C.

1814 April	30.	422	By Civil Charges		109	23,233 34.	61.

Pagodas 23,233. 34. 61.

Fort St. George

Allowances to the Family of Tippoo Sultaun

D°

1813 July	31.	48	To Sub Treasurer on Acco. of Civil Charges	17	75. —	—
		58	To Capt. Charles Marriott Paymaster of Stipends to Tippoo's Family at Vellore	21	19,923. 12. 61	
		61	To The Honble A. H. Cole Res.t at Mysore	23	2,603. 13. 32	
		64	To Mr. Henry Russell Resident at Hydrabad	20	20. 38. 18	
Octob.r	31.	114	To Sub Treasurer on Acco.t of Civil charge	17	75. —	—
		124	To Capt.n Charles Marriott Pay.r of Stip.ds to Tippoo's Family at Vellore	21	10,541. 35. 47	
		128	To The Honble A. H. Cole Res.t at Mysore	23	2,406. 33. 35	
1814 Janry	31.	131	To Mr. Henry Russell Res.t at Hydrabad	20	20. 38. 18	
		179	To Sub Treasurer on Acco.t of Civil Charge	17	75. —	—
		191	To Capt.n Charles Marriott Pay.r of Stip.ds to Tippoo's Family at Vellore	21	10,141. 25. 43	
		194	To The Honble A. H. Cole Res.t at Mysore	23	2,339. 7. 77	
		198	To Mr. Henry Russell Res.t at Hydrab.d	20	20 38. 17	
April	30	257	To Sub Treasurer on Acco.t of Civil Charges	17	75. —	—
		270	To Capt.n Charles Marriott Pay.r of Stipends to Tippoo's Family at Vellore	21	9798. 35 68	
		273	To The Honble A. H. Cole Resid.t at Mysore	23	2052 43. 14	
		277	To Mr. Henry Russell Resid.t at Hydrabad	20	20. 38. 17	
					Pagodas	60,191. — 49

Anno 1813/14

Cr.m

Contra

1814 April	30.	420	By Bengal Presidency		84 · 60,191. — 49	
					Pagodas	60,191. — 49

Fort St. Georg

Church D°

1813							
July	31.	48	To Sub Treasurer on Acco. of Civil Charges		17.	2240.	14. 14
Octob.	31.	117.	To ... D° ... of ... D° ...		"	2111.	14 14
1814							
Jany.	31.	183	To ... D° ... of ... D° ...		"	1994.	26. 14
April	30.	259	To ... D° ... of ... D° ...		"	1990.	14. 14
				Pagodas		8336.	23. 56

Civil Surveys D°

1813							
July	31.	50.	To Sub Treasurer on Acco. of Civil Charges		17.	6822.	44. 2
Octob.	31.	116.	To ... D° ... of ... D° ...		"	6556.	17. 4
Nov.	30.	153	To Transfer Cash		86.	64.	22 4
1814							
Jany.	31.	181.	To Sub Treasurer on Acco. of Civil charges		17.	9764.	29. 0
Feby.	28	218	To Transfer Cash		86	96.	33. 60
March	31.	236	To ... D°		"	96.	33 60
April	30.	252	To ... D°		"	32.	11. 20
		258	To Sub Treasurer on Acco. of Civil charges		17.	11446.	2. 36
				Pagodas		34880.	14 47

Police Charges D°

1813							
July	31.	50	To Sub Treasurer on Acco. of Civil charges		17.	6520	1. 6
Octob.	31.	117.	To ... D° ... of ... D° ...		"	6647.	10. 30
1814							
Jany.	31.	182.	To ... D° ... of ... D° ...		"	6883.	39. 3
April	30.	258	To ... D° ... of ... D° ...		"	6657.	26. 4
		340.	To ... D° ... of ... D° ...		"	"	3.
				Pagodas		26708.	35. 36

Anno 1813/14

Contra C°

1814							
April	30.	422	By Civil Charges		109.	8336.	23. 56.
				Pagodas		8336.	23. 56.

Contra C°

1814							
April	30.	423	By Civil Charges		109.	34880.	14 47
				Pagodas		34880.	14 47

Contra C°

1813							
Nov.	30	142	By Cash		2.	618.	5. 40
1814							
April	30.	422	By Civil Charges		109	26090.	29. 76
				Pagodas		26708.	35. 36

Fort St. Geo

Mint Charges D°

1813 July	31.	49.	To Sub Treasurer on acct. of Civil Charges	17	151. 9.	
		72	To M. J. H. D. Ogilvie Superintendt. of the Mint	18.	8,646. 40.	
Octob.	31.	116	To Sub Treasurer on acct. of Civil charges	17.	136. 37.	
1814 Jany.	31.	139	To M. J. H. D. Ogilvie Superintendt. of the Mint	18.	9,219. 15.	
		180	To Sub Treasurer on acct. of Civil charges	17.	138. 30.	
		205	To M. J. H. D. Ogilvie Supt. of the Mint	18.	8,657 3.	
February	28	"	To Sub Treasurer on account of Civil Charges	17.	28,000. 10.	
April	30.	258	To D° of D° "		160. 27.	
		285	To M. J. H. D. Ogilvie Superintendt. of the Mint	18.	8,371. 18.	
			Pagodas		63,182. 11.	

Civil Hospitals D°

1813 July	31.	51.	To Sub Treasurer on acct. of Civil Charges	17.	1065. —	
Octob.	31.	118.	To D° of D° "		1065. —	
1814 Jany.	31.	182	To D° of D° "		1065. —	
April	30	261.	To D° of D° "		1065. —	
		304	To Military General Books	107	305 6.	
			Pagodas		4,365. 6.	

Allowances for Servants out of Employ D°

1813 July	31.	49	To Sub Treasurer on acct. of Civil charges	17.	716. 42.	
Octob.	31.	115	To D° of D° "		1198. 26. 3	
1814 Jany.	31.	180	To D° of D° "		1382 25. 6	
April	30.	259	To D° of D° "		1705. 13. 6	
			Pagodas		5,003. 17. 23	

Anno 1813/14

Contra Cr

1814 April	30.	423	By Civil Charges	109	63,482 11. 33	
			Pagodas		63,482. 11. 33.	

Contra Cr

1814 April	30.	422	By Civil Charges	109	4565. 6. 21.	
			Pagodas		4,565. 6. 21.	

Contra Cr

1814 April	30	423	By Civil Charges	109	5,003. 17. 23	
			Pagodas		5,003. 17. 23.	

Fort St. Geo

Durbar Charges Dr

1813 July	31.	48	To Sub Treasurer on acco.t of Civil Charges	17.	834
		54	To Lieut.t Col.l Wm Blackburne Res.t at Tanjore	25	2,161.
		56	To Lieut.t Col.l J. Munro Res.t at Travancore	22	3,704.
		60.	To The Hon.ble A. H. Cole Resid.t at Mysore	23	9,747.
Octob.r	31.	115	To Sub Treasurer on acco.t of Civil Charges	17.	834.
		120	To Lieut.t Col.l Wm Blackburne Res.t at Tanjore	25.	2,170.
		123	To Lieut.t Col.l J. Munro Res.t at Travancore	22	3,657.
1814 Janry	31.	127	To The Hon.ble A. H. Cole Res.t at Mysore	23.	9,668.
		180	To Sub Treasurer on acco.t of Civil Charges	17.	834.
		186	To Lieut.t Col.l Wm Blackburne Res.t at Tanjore	25	2,170.
		189	To Lieut.t Col.l J. Munro Resd.t at Travancore	22	3,481.
		193	To The Hon.ble A. H. Cole Res.t at Mysore	23.	9,632.
April	30	257	To Sub Treasurer on acco.t of Civil Charges	17.	834.
		264	To Lieut.t Col.l Wm Blackburne Res.t at Tanjore	25.	2,149.
		267	To Lieut.t Col.l J. Munro Res.t at Travancore	22	3,478.
		272	To The Hon.ble A. H. Cole Resid.t at Mysore	23.	9,649.
		351.	To Lieut.t Col.l J. Munro Resident at Travancore	22	9,600.
			Pagodas		74,613. 14. 14.

Anno 1813/14

Contra Cr

1814 April	30.	422	By Civil Charges	109.	74,613. 14. 14
			Pagodas		74,613. 14. 14.

Fort St. George

Assay Office Charges Dr

1813						
July	31	52	To Sub Treasurer on acct. of Civil charges	17	1442	16. 5
Sept.	30	96	To Transfer Cash	86	19	34. 7
October	31	118	To Sub Treasurer on acct. of Civil charges	17	1474	38. 4
1814						
January	31	174	To Transfer Cash	86	11	16. 7
		183	To Sub Treasurer on acct. of Civil charges	17	1469	33. 7
				86	19	14. 5
April	30	252	To Transfer Cash			
		261	To Sub Treasurer on acct. of Civil charges	17	1433	15. 7
			Pagodas		5870	36. 3

College of Fort St. George Dr

1813						
July	31	52	To Sub Treasurer on acct. of Civil charges	17	7181	3. 4
October	31	119	To D° D°		9394	9. 3
1814						
January	31	183	To D° D°		10662	18. 2
April	30	262	To D° D°		9793	12. 1
			Pagodas		37030	43. 3

Allowances to the Officers of His Majesty's Squadron Dr

1813						
July	31	53	To Sub Treasurer on acct. of Civil charges	17	8489	12. 1
October	31	119	To D° D°		9164	35. 9
1814						
January	31	184	To D° D°		9659	3. 6
April	30	262	To D° D°		8092	34. 4
			Pagodas		35406	53

Anno 1813/14

Contra Cr

1814						
April	30	423	By Civil Charges	109	5870	36. 36
			Pagodas		5870	36. 36

Contra Cr

1813						
October	31	113	By Sub Treasurer on acct. of Civil charges	17	20	— —
1814						
January	31	177	By D° D°		70	9. 55
April	30	255	By D° D°		7	33. 30
		423	By Civil Charges	109	36933	— 34
			Pagodas		37030	43. 39

Contra Cr

1814						
April	30	422	By Account Current London	81	35406	— 53
			Pagodas		35406	— 53

Fort St. Geo.

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

1813 July	31	53	To Sub Treasurer on acct. of Civil Charges	17		605	22 40
October	31	119	To D° D°	"		414	24 —
1814 April	30	264	To D° D°	"		600	22 40
			Pagodas			1,620	27 —

Household and Office Furniture & Plate D.

1813 July	31	54	To Sub Treasurer on acct. of Civil Charges	17		32	— —
1814 January	31	186	To D: D:	"		187	— —
			Pagodas			219	— —

Government of Cochin D.

1814 April	30	241	To Cochin Subsidy		63	236603	6 18
			Pagodas			236603	6 18

Anno 1813/14

Contra Cr.

1814 April	30	423	By Civil Charges		109	1620	27 —
			Pagodas			1,620	27 —

Contra Cr.

1814 April	30	421	By Dead Stock		1	219	— —
			Pagodas			219	— —

Contra Cr.

1813 July	31	56	By Lieut Col. J. Munro Resid. at Travancore	22	2	9950	43 30
October	31	122	By D° D°	"	1	3616	35 28
1814 January	31	188	By D° D°	"	4	1338	31 4
April	30	266	By D° D°	"	3	0217	25 56
		416	By Rajah of Cochin	27	1	2147	9 60
			Pagodas		236603	6 18	

Fort St. George Anno 1813/14

Revenues of Anjengo Dr

1814 April	30.	424	To Rents and Revenues		73.	1,152. 38. 42
			Pagodas			1,152. 38. 42

Contra Cr

1813 July	31.	56	By Lieut. Col. J. Munro Resid. at Travancore		22	171. 19. 22
Octob.	31.	122	By Do.	Do.	"	171. 19. 22
1814 Jany.	31.	188	By Do.	Do.	"	171. 19. 22
April	30.	266	By Do.	Do.	"	638. 25. 56
				Pagodas		1,152. 38. 42

Civil Charges at Anjengo Dr

1813 July	31.	57	To Lieut. Col. J. Munro Res. at Travancore		22	42. 38. 20

Contra Cr

1814 April	30.	423	By Civil Charges		109	42. 38. 20

Post Office at Mysore Dr

1813 July	31.	60	To The Honble A. H. Cole Resid. at Mysore		23	2230. 30. 7
Octob.	31.	127	To Do.	Do.	"	1441. 9. 2
1814 Jany.	31.	194	To Do.	Do.	"	2914. 3. 2
April	30.	272	To Do.	Do.	"	2102. 14. 19
			Pagodas			8688. 12. 33

Contra Cr

1813 July	31.	59	By The Honble A. H. Cole Resid. at Mysore		23	1321. 32. 2
Octob.	31.	126	By Do.	Do. at	Do.	" 1037. 5. 67
1814 Jany.	31.	193	By Do.	Do. at	Do.	" 1650. 34. 56
April	30.	271	By Do.	Do. at	Do.	" 1113. 41. 66
		423	By Civil Charges			109 3564. 33. 2
				Pagodas		8688. 12. 33

Fort St. George Anno 1813/14

Treasury Charges at Masulipatam

Dr

1813 July	31.	62	To Mr G. E. Russell Collector in charge of the Masulipatam Gent Treasury	26	184	14 38
October	31.	129	To Do Do	"	174	28 72
1814 January	31.	196	To Do Do	"	179	43 32
April	30.	275	To Do Do	"	1440	12 4
			Pagodas		1979	8 67

Charges on Treasure and Grain at Hydrabad

Dr

1813 July	31.	64	To Mr Henry Russell Resid[t] at Hydrabad	20	364	32 3
October	31.	132	To Do Do	"	345	20 0
1814 January	31.	198	To Do Do	"	356	24 3
April	30.	277	To Do Do	"	322	27 4
			Pagodas		1389	14 65

Dead Stock at the Mint

Dr

1813 July	31.	72	To Mr J. H. D. Ogilvie Superintendt of the Mint	18	421	3
October	31.	139	To Do Do	"	430	20 0
1814 January	31	205	To Do Do	"	264	40 3
April	30.	286	To Do Do	"	832	38 1
			Pagodas		1949	24 18

Contra

Cr

1814 April	30.	423	By Civil Charges	109	1979	8 67
			Pagodas		1979	8 67

Contra

Cr

1814 April	30.	423	By Civil Charges	109	1389	14 65
			Pagodas		1389	14 65

Contra

Cr

1814 April	30.	421	By Dead Stock	1	1949	24 18
			Pagodas		1949	24 18

Fort St. Geo.

Rupees D°

1814 April	30	377	To Old Rupees	9	1.40.53

Supra Cargoes at Canton D°

1813 Augt	31	80	To Cash	2	71.40	
Septr	30	91	To D°	"	15.32	
Octr	31	106	To D°	"	23.—	
Novr	30	147	To D°	"	23.—	
Decr	31	159	To D°	"	23.—	
1814 Jany	31	171	To D°	"	51.—	
Feby	28	212	To D°	"	23.—	
April	30	295	To Commercial General Books	109	133748.35	
					133978.27	

Pagodas 133978.27.35

Anno 1813/14

Contra C°

1813 Augt	31	76	By Mr. I. H. D. Ogilvie Superintendt of the Mint	3/18	1.40.53

Contra C°

1814 April	30	399	By Commercial General Books	109	691.40.57	
		422	By Account Current London	31	133286.31.53	
					133978.27.35	

Pagodas 133978.27.35

Fort St. George

Fines and Forfeitures Dr

1814 April 30.	424	To Profit & Loss	77	115.12	
		Pagodas		115.12	

Capt.n J. S. Fraser Town Major of Fort St. George Dr

1813 Sept.r 30.	93	To Cash	2.	1,540.33	
Octob.r 31.	107	To D.o	"	1,600.39	
		Pagodas		13,141.27	

Anno 1813/14

Contra Cr

1813 Sept.r 30.	89	By Cash	2	100.—	—
1814 Feby 28.	210	By D.o	"	1.—	—
March 31.	226	By D.o	"	14.12.68	
		Pagodas		115.12.68	

Contra Cr

1813 Nov.r 30.	143	By Cash	2.	1,944 22 60	
1814 April 30.	244	By D.o	"	570.—	—
	291	By Charges Extraordinary	85	10627.4.45	
		Pagodas		13141.27.25	

Fort St. Geo.

Mr. J. H. Baber Judge & Magistrate in the Zillah of Malabar — Dr.

1813				
Octob.	31.	108	To Cash	600
1814				
Feby.	28.	214	To Do.	300
			Pagodas	900

Deposit made in the Bank on account of the Esplanade Committee — Dr.

1813.				
Octob.	31.	108	To Cash	24921.6

Mint Customs — Dr.

1814				
April	30.	424	To Rents and Revenues	39826.7.49
			Pagodas	39826.7.49

Anno 1813/14.

Contra — Cr.

1814				
April	30.	439	By Balance	135. 900
			Pagodas	900

Contra — Cr.

1813				
Decr.	31.	160	By Transfer Cash	86. 24921.6.57

Contra — Cr.

1813				
Octob.	31.	138	By Mr. J. H. D. Ogilvie Superintendt. of the Mint	318. 21394.26.31
1814				
Jany.	31.	204	By Do. Do.	8625.2.26
April	30.	284	By Do. Do.	9806.23.72
			Pagodas	39826.7.49

Fort St. Geo.

Deposit on account of the late Capt.n Benjamin Aun of H. M. 30.th Reg.t

Dr.

1814 Febr.y	28	214	To Cash	2	4440. 2. 50

Contra

Cr.

1813 Dec.r	30	143	By Cash	2	4440. 2. 50

Fanams

Dr.

1813 Dec.r	31.	159	To Cash		
1814 April	30	247	To Do	2	100,000
			Do	4	10,000
			Pagodas		110,000

Contra

Cr.

1813 Dec.r	31.	154	By Mr. J. H. D. Ogilvie Superintend.t of the Mint	₹18	100,000 — —
1814 April	30.	242	By Do	4	10,000 — —
			Pagodas		110,000 — —

New Jail in the Black Town

Dr.

1813 Dec.r	31.	158	To Cash	2	70. 6. 20

Contra

Cr.

1814 April	30	417	By Repairs of Buildings	79	70. 6. 20

Anno 1813/14

Fort St. George Annexo 1813/14

New Mint in the Black Town Dr

1813 Decr 31.	159	To Cash		2	49.	— 20

Contra Cr

1814 April 30.	417	By Repairs of Buildings	79	49.	—	20

Copper Coins in Store at Masulipatam Dr

1814 Janry. 31.	196	To M.G.E. Russell Collector in charge of the Genl. Treasy at Madras	326	10662	11.	11
April 30.	275	To . . . D° . . . . . D°	"	2137.	33.	61
		Pagodas		12800.	—	—

Contra Cr

1814 April 30.	438	By Balance	135	12800.	—	—
		Pagodas		12800.	—	—

American Naval Prisoners of War Dr

1814 Febr- 28.	206	To Military General Books	14	326.	1.	31
April- 30.	336	To . . . D°	107	1173.	36.	40
		Pagodas		1504.	37.	71

Contra Cr

1814 April 30.	441	By Balance	135	1504.	37.	71
		Pagodas		1504.	37.	71

Fort St. Geo[rge]

Gold Dollars D[r]

1814					
March 31	231	To Cash		2	177 15 —

Military General Books D[r]

1814					
		By Brought from Folio	14	10260239	29
March 31	234	To Transfer Cash	86	490616	10
April 30	240	To Bengal Presidency	75	4	17
	245	To Cash	2	191372	44
	251	To Transfer Cash	86	5141930	30
	254	To Commercial General Books	16	16340	2
	287	To Medecal Department	51	5308	30
	"	To Bombay Presidency	76	2586	23
	292	To Revenue General Books	108	264	—
	300	To Sundry Accounts		46568	43
	346	To Mr. Henry Russell Resident at Hydrabad	20	3002	13
	353	To Revenue General Books	108	353	—
	382	To Sundry Accounts		1160491	4
	393	To Commercial General Books	109	436	25
	407	To — — D[o]	"	62	4

Pagodas 122,47,898.20.44

Anno 1813/14

Contra Cr.

1814					
March 31	224	By Mr. J. H. D. Ogilvie Superintendent of the Mint	18	177	15 —

Contra Cr.

		By Brought from Folio	14	100010	25 70
April 30	236	By Bombay Presidency	76	8	22 60
	238	By Bengal Presidency	75	4	39 2
	243	By Cash	2	20	— —
	249	By Transfer Cash	86	738	39 54
	272	By The Honble J. H. Cole Resid[t] at Mysore	23	1303	26 41
	274	By Mr. G. E. Russell Collector in charge of the General Treasury at Masulepattam	26	3285	9 47
	296	By Commercial General Books	109	343	20 66
	301	By Sundry Accounts		44108	18 21
	352	By Revenue General Books	103	3029	— —
	382	By — — D[o]	"	162	32 12
	383	By Sundry Accounts		75513	57 33 5
	390	By The Honble J. H. Cole Resident at Mysore	23	3800	— —
	397	By Commercial General Books	109	644	1 70
	437	By Balance	135	4534031	20 76

Pagodas 122,47,898.20.44

Fort St. Geory Anno 1813/14

Masulipatam Stipends Dr

1814 April 30	253	To Transfer Cash		36.	16,066. 16. 11	

Contra Cr

1814 April 30	419	By Rents and Revenues		73.	16,066. 16. 10	

Revenue General Books Dr

1814 April 30	290	To Mr. John Smith	Brought from folio	15.	5,286,388. 16. 5	
	291	To Bengal Presidency		31.	600 — —	
	295	To Commercial General Books		84	1,140. 38 4	
	352	To Sundry Accounts		109.	124,173 40 5	
	382	To Sundry Accounts			54,422. 30. 4	
	327	To Sundry Accounts			831. 12 6	
	391	To Commercial General Books			9,422,620. 19. 3	
	393	To — — D°		109	11,890 — —	
	402	To — — D°		"	145. 28. 5	
	411	To Sundry Accounts		"	4,479. 34. 4	
	412	To Adjustment Account between the Revenues and General Books			38,42,456. 18. 6	
	435	To Sundry Accounts		119.	35,301. 34 7	
					82,1037. 35. 8	
			Pagodas		19,605,988. 40. 6.	

Contra Cr

1814			Brought from folio	15	10,465,943 24 64	
April 30.	238	By Commercial General Books		16	8,438. 16. 56.	
	290	By — — D°		"	40 — —	
	292	By Military General Books		107	264 — —	
	296	By Commercial General Books		109	1593. 10. 77	
	299	By M.G. E. Russell Collector in charge of the General Treasury at Masulipatam		26.	4,176 42 76	
					67,640 9. 71.	
	354	By Sundry Accounts			51,244. 19. 56	
	373	By Sundry Accounts			12,639 — 7. 19.	
	389	By Sundry Accounts			78. 32. 6	
	391	By Commercial General Books		109	1,528. 22 65	
	399	By — — D°		"		
	412	By Adjustment Account between the Revenues & General Books		119.	22,328. 21. 6.	
					39,70,073. 11. 70	
	425	By Sundry Accounts				
			Pagodas		19,605,988. 40. 6.	

Fort St. George

Civil Charges D^{r}

1814					
April 30.	292	To Interest on the Carnatic Deposits	55.	30047.	20.
	330.	To Revenue General Books	108.	443.	35.
	337	To Military General Books	107.	5964.	3.
	410	To Commercial General Books	109	351.	32.
	422	To Sundry Accounts		712897.	26.
		Pagodas		749704.	27.

Commercial General Books D^{r}

1814					
		Brought from folio	16.	4499323	35
April 30.	294	To Bengal Presidency	84	11719.	17
	296	To Revenue General Books	108	1593.	10.
	"	To Military General Books	107	343.	20.
	298	To Account Current London	81.	1114402	21.
	353.	To Revenue General Books	108.	20003.	41.
	390	To Sundry Accounts		6734	—
	395	To Charges General	115.	26.	32
	396	To Sundry Accounts		8749.	5.
	397	To Sundry Accounts		347883.	31.
	410	To Adjustment Account between the Commercial and General Books	119	1568.	31
	413.	To D^{o} D^{o}	"	30.	—
		Pagodas		50099.	16.

Anno 1813/14

Contra C^{o}

1814					
April 30.	424.	637 Charges General	115	749704	27. 73
		Pagodas		749704	27. 73.

Contra C^{o}

1814					
		Brought from folio	16.	519238	20 66
April 30.	294	By Bombay Presidency	76.	323.	9. 70.
	295	By Supra Cargoes at Canton	102	183748	35. 65
	"	By Revenue General Books	108	124173.	40. 56
	297	By Account Current London	81.	5503	38 52
	391.	By Sundry Accounts		12481.	33. 13
	393.	By D^{o} D^{o}		619.	27. 57
	395	By D^{o} D^{o}		30720.	43. 54
	402	By D^{o} D^{o}		1378149.	22 14
	436	By Account Current London	81.	2754951.	22 52
		Pagodas		50099	16. 25. 19.

Fort St. Geo

Military Charges — Dr

1814						
April	30.	302	To Military General Books	107.	32307.	6.
"		379.	To Revenue General Books	163.	284.	17.
"		384	To Military General Books	107.	73,11,042.	37.
		420	To Gratuity to the Troops employed in Travancore & Cochin	112	3039.	33.
		423	To Sundry Accounts		6466.	17.
			Pagodas		73,53,193.	23.

Bazar Duties

Repairs of Public Roads Dr

1814						
April	30.	301	To Military General Books	107.	4145.	40.

Anno 1813/14

Contra Cr

1814						
April	30.	300.	By Military General Books	107.	880.	—
		424	By Charges General	115	73,52,313.	23. 8
			Pagodas		73,53,193.	23. 8

Contra Cr

1814						
April	30.	423	By Civil Charges	109.	4145.	40. 20

Fort St. George

Copper Coins in Store at Tegagaptm D.r

1814 April	30.	357	To Revenue General Books	103.	39960 —

Bazar Duties D.r

1814 April.	30	424	To Profit & Loss	77.	10857. 30. 2

Captured Property at Seringapatam D.r

1814 April.	30	325	To Military General Books	107.	2306. 34. 46

Anno 1813/14

Contra Cr.

1814 April	30	433	By Balance	135	39960 —

Contra Cr.

1814 April	30.	383.	By Military General Books	107	10857. 30. 2

Contra Cr.

1814 April	30.	421.	By Dead Stock	1.	2306. 34. 46

Fort St. George

Gratuity to the Troops employed in Travancore & Cochin — D°

1814
April 30 335 To Military General Books - - - - - - - 107. 3,039. 38. 76.

Civil Charges Nabob's Pensioners. D°

1814
April 30. 335 To Military General Books - - - - - - - 107. 16,773. 37. 37

Extra Military Expenses on account of Travancore & Cochin D°

1814
April 30. 335 To Military General Books - - - - - - - 107 350. 26. 68

Anno 1813/14

Contra C°

1814
April 30. 420 By Military Charges - - - - - - - - - - - - - 110. 3,039. 38. 76.

Contra C°

1814
April. 30. 417 By Payments on account of the Carnatic Revenues - - - - - - - - - 121. 16,773. 37. 37

Contra C°

1814
April 30. 421. By Military Operations in Travancore & Cochin - - - - - - - - - - - - - - - 60. 350. 26. 68

Fort St. George

Pensions to the Heirs of deceased Native Troops, Expedition against the French Islands } D.

1814 April	30	336	To Military General Books	107	682 34 74

Pensions to the Heirs of deceased Native Troops, Expedition against the Island of Java } D"

1814 April	30	336	To Military General Books	107	1,710 8 40

Pensions to European Invalids and Widows } D'

1814 April	30	336	To Military General Books	107	3807 42 25

Anno 1813/14

Contra C'

1814 April	30	423	By Military Charges	110	682 34 74

Contra C"

1814 April	30	424	By Military Charges	110	1,710 8 40

Contra C'''

1814 April	30	424	By Military Charges	110	3807 42 25

Fort St. George Anno 1813/14

Pensions to the Heirs of deceased Native Troops attached to the Mysore to Persia D°

1814 April	30	386	To Military General Books	107	265. 21. 64	

Travancore Prize Fund D°

1814 April	30	445	To Balance	135	1763. 34. 20	

Danish Prisoners of War (old account) D°

1814 April	30	390	To Danish Suspense account	36	15549. 14. 24	

Contra C°

1814 April	30	424	By Military Charges	110	265. 21. 64	

Contra C°

1814 April	30	383	By Military General Books	107	1763. 34. 20	

Contra C°

1814 April	30	441	By Balance	135	15549. 14. 24	

Fort St. George Anno 1813/14.

Charges General D°

1814 April 30.	405	To Commercial General Books	109	216024. 34. 10	
	424	To Sundry Accounts		81,34526. 19. 63	
		Pagodas		83,50,551. 8. 73.	

Boat Paymaster D°

1814 April 30.	395	To Commercial General Books	109.	2471. 13. 59	
		Pagodas		2,471. 13. 59.	

William Cooke Collector of Government Sea Customs D°

1814 April 30.	395	To Commercial General Books	109.	1491. 25. 49	
	425	To Revenue General Books	108	" 31. 70	
		Pagodas		1492. 12. 39	

Contra C°

1814 April 30.	395	By Commercial General Books	109.	26. 32. 37	
	400	By D°	"	852 42 10	
	424	By Profit & Loss	77.	83,49,671. 24. 26	
		Pagodas		83,50,551. 8. 73.	

Contra C°

1814 April 30	396	By Dead Stock	1.	233 23. 18.	
	437.	By Balance	135	2,237. 35. 41.	
		Pagodas		2,471. 13. 59.	

Contra C°

1814 April. 30.	442	By Balance	135.	1,492. 12. 39	
		Pagodas		1,492. 12. 39.	

Fort St. George

Edward Parker Blake
Collector of Customs in Malabar & Canara — Dr

1814 April 30.	395	To Commercial General Books	109	26,758. 4. 26	

Dutch Prize Goods — Dr

1814 April 30.	446	To Balance	135	6586. 29. 45	

Deposit on account of the unclaimed Goods of Ship Windham from Calcutta — Dr

1814 April 30.	445	To Balance	135	1844 — " —	

Anno 1813/14

Contra — Cr

1814 April 30.	442	By Balance	135	26,758. 4. 26	

Contra — Cr

1814 April 30.	396	By Commercial General Books	109	6586. 29. 45	

Contra — Cr

1814 April 30	396.	By Commercial General Books	109	1844 — " —	

Fort St. George Anno 1813/14

Estate of the late Mr. James Fullerton D.r

1814 April 30.	446.	To C.d Balance		135.	318. 21- 7.

Contra C.r

1814 April 30.	396	By Commercial General Books		109	318. 21. 7.

Light House Duties D.r

1814 April 30	424	To Profit & Loss		77.	1111. 6. 10

Contra C.r

1814 April 30.	400.	By Commercial General Books		109	1111. 6. 10

Marine Charges D.r

1814 April 30.	409	To Commercial General Books		109.	14560. 8. 28
	416.	To His Majestys Squadron		118	70. 41. 20.
			Pagodas...		14,631. 4. 48.

Contra C.r

1814 April 30	401.	By Commercial General Books		109	2593. 43. 39
	423	By Civil Charges		109.	12037. 6. 9.
			Pagodas...		14,631. 4. 48.

Fort St. George Anno 1813/14

His Majestys Squadron D.

1814 April 30	408	To Commercial General Books	109	70. 41. 20	1814 April 30	416	By Marine Charges	117	70. 41. 20

Water Works D.

1814 April 30	410	To Commercial General Books	109	250. 31. 45	1814 April 30	421	By Dead Stock	1.	250. 31. 45

Police Fund D.

1814 April 30	410	To Commercial General Books	109	1380. — —	1814 April 30	424	By Profit & Loss	77.	1380. — —

Contra Cr.

1814 April 30	416	By Marine Charges	117.	70. 41. 20			

Contra Cr.

1814 April 30	421	By Dead Stock	1.	250. 31. 45			

Contra Cr.

1814 April 30	424	By Profit & Loss	77.	1380. — —			

Fort St. George Anno 1813/14

Adjustment Account between the Commercial and General Books — D°

1814 April 30	446	To Balance	135	1598. 31. 77	
				Pagodas	1598. 31. 77

Contra — Cr°

1814 April 30.	410	By Commercial General Books	109.	1568. 31. 77.	
	413	By — D°	"	30. — " — "	
				Pagodas	1598. 31. 77.

Adjustment Account between the Revenue & General Books — D°

1814 April 30	412	To Revenue General Books	108	22328 21	6
	446	To Balance	135.	12973. 13. 64	
				Pagodas	35301. 34. 70.

Contra — Cr°

1814 April 30	412	By Revenue General Books	103	35301 34.70	
				Pagodas	35301. 34. 70.

General Treasury at the Presidency — D°

1814 April 30.	414	To Sundry Accounts		231809. 25	6
				Pagodas	231809. 25. 6

Contra — Cr°

1814 April 30.	437	By Balance	135.	231809 25. 6	
				Pagodas	231809. 25. 6

Fort St. George

Deposites for Servants proceeding with Individuals to England } Dr

1814 April	30.	444	To Balance	135	12,750 — —

Six ₰ Cent. Notes issued under the advertisement dated 1 May 1811 } Dr

1814 April	30.	448	To Balance	135	280,353. 9. 26

Bonds Notes &c. advertised for Payment but not demanded } Dr

1814 April	30.	415	To Sundry Accounts		116949. 44 7/11
		448	To Balance	135	189293. 35. 51
			Pagodas		306,248. 35. 51.

Anno 1813/14.

Contra Cr

1814 April	30.	414	By Promissory Notes	65.	12,750 — —

Contra Cr

1814 April	30.	414	By Funds appropriated to objects of Public & Individual Charity Retained at Interest by Government	68.	280,353 9. 26

Contra Cr

1814 April	30.	415	By Sundry Accounts		306,248. 35. 51.
			Pagodas		306,248. 35. 51.

Fort St. Geo[illegible]

Payments on account of the Carnatic Revenue

D[r]

1814 April 30	417	To Sundry Accounts	649,845. 11.

Payments on account of the Tanjore Revenue

D[r]

1814 April 30	418	To Sundry Accounts	299,508. 4

Fund appropriated by the Partition Treaty of Mysore for the Maintenance of the Families of Hyder ally Cawn & Tippoo Sultaun

D[r]

1814 April 30	419	To Bengal Presidency	84. 200,000 — —

Anno 1813/14

Contra

Cr

1814 April 30	419	By Rents and Revenues	73. 649,845. 11. 30

Contra

Cr

1814 April 30	419	By Rents and Revenues	73. 299,508. 4. 34

Contra

Cr

1814 April 30	420	By Rents and Revenues	73. 200,000. — —

Fort St. Geo[illegible] Anno 1813/14

Francis W. Ellis Collector of Madras Dr

1814 April 30.	425	To Revenue General Books	108	2777.	10.

Contra Cr

1814 April 30.	442	By Balance	135	2777.	10. 47.

Thomas Jarrett Collector of chingleput Dr

1814 April 30.	425	To Revenue General Books	108	51588.	3.

Contra Cr

1814 April 30.	442	By Balance	135	51588.	3. 47.

Henry Oakes Collector of Rajahmundry Dr

1814 April 30.	425	To Revenue General Books	108	28213.	4

Contra Cr

1814 April 30.	442	By Balance	135	28213	4 55

Fort St. George Anno 1813/14

G. E. Russell Collector of Masulipatam D^{r}

1814						
April	30	425	To Revenue General Books	108	9,144	40.72

Contra C^{r}

1814						
April	30	442	By Balance	135	9,144	40.72

Thomas Alexander Oakes Collector of Guntoor &c D^{r}

1814						
April	30	425	To Revenue General Books	103	6,294	43.19

Contra C^{r}

1814						
April	30	442	By Balance	135	6,294	43.19

John Smith Collector of Vizagapatam D^{r}

1814						
April	30	425	To Revenue General Books	108	8,313	14.35

Contra C^{r}

1814						
April	30	442	By Balance	135	8,313	14.35

Fort St. George Annas 1813/14.

Nathaniel Webb late Collector in the 2d Division of Vizagapatam & Ganjam } Dr

1814 April 30.	425	To Revenue General Books	103	532	18. 34

Contra Cr

1814 April 30.	442	By Balance	135	532	18 34

Hugh Spottiswoode Collector of Ganjam Dr

1814 April. 30	425	To Revenue General Books	103	85697	13.47

Contra Cr

1814 April 30.	442	By Balance	135	85697	13. 47.

E. R. Hargrave Collector of Salem. Dr

1814 April 30.	425	To Revenue General Books	103	221678	33. 33

Contra Cr

1814 April 30.	442	By Balance	135	221678	33. 33.

Fort St. George — Anno 1813/14

Rous Peter Collector of Madura & Dindigul — D°

1814 April	30.	425	To Revenue General Books			108. 145792	13. 36

Alexander Read Collector of Canara — D°

1814 April	30.	426	To Revenue General Books			108. 525285	14. 49

William Garrow Collector of Coimbatore — D°

1814 April	30.	426	To Revenue General Books			108. 206947	25. 20

Contra — C°

1814 April	30.	442	By Balance			135. 145792	13. 36

Contra — C°

1814 April	30.	442	By Balance			135. 525285	14. 49

Contra — C°

1814 April	30.	442	By Balance			135. 206947	25. 20

Fort St. George Anno 1813/14.

James A. Casamaijor Collector of Seringapatam Island — Dr.

1814					
April 30.	426.	To Revenue General Books	108.	8,347.	5. 35

Contra — Cr.

1814					
April 30.	442.	By Balance	135	8,347.	5. 35

William Chaplin Collector of Bellary — Dr.

1814					
April 30.	426.	To Revenue General Books	108.	4,61,578.	23. 9

Contra — Cr.

1814					
April 30.	442.	By Balance	135	4,61,578.	23. 9

Charles Robert Ross Collector of Cuddapah — Dr.

1814					
April 30.	426.	To Revenue General Books	108	2,53,712	32. 40

Contra — Cr.

1814					
April 30.	442.	By Balance	135	2,53,712	32. 40

127

Fort St. George Anno 1813/14

Thomas Warden Collector of Malabar

Dr

1814 April 30.	426	To Revenue General Books	108	140,637.	6. 18.

Cr

Contra

1814 April 30.	442	By Balance	135.	140,637.	6. 18.

James Hepburn Collector of Tanjore

Dr

1814 April 30.	426	To Revenue General Books	108	187,734	41. 28

Cr

Contra

1814 April 30.	443	By Balance	135.	187,734	41. 28

Thomas Fraser Collector of Arcot & Vellore

Dr

1814 April 30.	426	To Revenue General Books	108	133,655.	39. 37

Cr

Contra

1814 April 30.	443	By Balance	135.	133,655.	39. 37

Fort St. George

Henry S. Grame Collector of the Northern Division of Ahcot — Dr

1814 April 30.	426	To Revenue General Books	108	139,238	8. 65

Charles Hyde Collector of the Southern Division of Ahcot — Dr

1814 April 30.	426	To Revenue General Books	108	69,018.	10. 5

George Garrow late Collector of Tschingaly — Dr

1814 April 30.	426	To Revenue General Books	108	10.	— —

Anno 1813/14

Contra — Cr

1814 April 30.	443	By Balance	135	139,238.	8. 65

Contra — Cr

1814 April 30.	443	By Balance	135	69,018.	10. 5

Contra — Cr

1814 April 30.	443	By Balance	135	10.	— —

129

Fort St. George anno 1813/14.

George F. Travers Collector of Trichinopoly

1814 April 30.	426	To Revenue General Books	108	153031.	18.	6g.

Contra

April 30.	443	By Balance	135	153031.	18.	6g.

James Hepburn Collector of Tinnevelly

1814 April 30	426	To Revenue General Books	108	34.	—.	—.

Contra

April 30.	443	By Balance	135	34.	—.	—.

John Cotton Collector of Tinnevelly

1814 April 30.	426	To Revenue General Books	108	190197.	7.	23.

Contra

1814 April 30	443	By Balance	135	190197.	7.	23

Fort St. George

Remittances of the Revenue Departt. Dr

1814 April 30.	427	To Revenue General Books	103.	437,213	32 27

Balances of Revenues Dr

1814 April. 30.	428	To Revenue General Books	103.	39,00,963	35. 39

Account Advances in the Revenue Department Dr

1814 April 30.	432	To Revenue General Books	108.	307,448	36. 7

Anno 1813/14

Contra Cr

1814 April 30	443	By Balance	135	437,213	32 27

Contra Cr

1814 April 30	443	By Balance	135	39,00,963	35. 39

Contra Cr

1814 April 30.	443	By Balance	135	307,448	36. 7

Fort St. George Anno 1813/14.

Old Balances of Advances in the Revenue Department. Dr

1814 April 30	433	To Revenue General Books	103	35,789	27	21

Contra Cr

1814 April 30	443	By Balance	135	35,789	27	21

Old Balances of unsettled Personal Accounts in the Revenue Depart. Dr

1814 April 30	434	To Revenue General Books	103	40,160	4	18

Contra Cr

1814 April 30	443	By Balance	135	40,160	4	18

Dubious & Desperate Balances of Revenue Dr

1814 April 30	434	To Revenue General Books	108	308,038	27	68

Contra Cr

1814 April 30	443	By Balance	135	308,038	27	68

Fort St. George — Anno 1813/14

Government Plantations in the Revenue Department

1814 April 30	435	To Revenue General Books	108	97,199	31	40

Contra

1814 April 30	443	By Balance	135	97,199	31	40

Grain in Store in the Revenue Department

1814 April 30	435	To Revenue General Books	108	13,651	13	66

Contra

1814 April 30	443	By Balance	135	13,651	13	66

Suspense Account of the Revenue Department

1814 April 30	435	To Revenue General Books	108	48,758	17	64

Contra

1814 April 30	443	By Balance	135	48,758	17	64

Fort St. George Anno 1813/14.

Charles Harris late Collector in the Maunargoody Soubah. D.r

1814 April 30	446	To Balance	135	1496. 41	—

Contra Cr.

1814 April 30.	435	By Revenue General Books	103	1496. 41	—

Deposits of the Revenue Depart.t D.r

1814 April 30.	446	To Balance	135	173899.	6. 46

Contra Cr.

1814 April 30	435	By Revenue General Books	103	173899.	6. 46

Danish Possessions D.r

1814 April 30.	447	To Balance	135	664.	26. 71

Contra Cr.

1814 April 30.	436	By Revenue General Books	103	664.	26. 71

Fort St. George Anno 1813/14.

Dutch Settlements

Dr

1814 April 30.	447	To Balance	135.	154,818.	42.

Contra

Cr

1814 April 30	436	By Revenue General Books	108	154,818.	42. 30

French Possessions

Dr

1814 April 30.	447	To Balance	135.	490,158.	8. 21

Contra

Cr

1814 April 30.	436.	By Revenue General Books	108.	490,158.	8. 21.

Territorial Revenue

Dr

1814 April. 30.	448	To Balance	135	24,772,716.	27. 46

Contra

Cr

1814 April 30.	437.	By Stock	73.	24,772,716.	27. 46 10/23

Fort St. George

D.r

Balance

1814
April 30. 437 To Sundry Accounts - - -

Fort St. George

Contributions to Public and Charitable Institutions — Dr.

1813					
May	31.	24	To Transfer Cash	86.	1141. 30. —
June	30	34	To ... Do.	"	1141. 30. —
July	31.	45	To ... Do.	"	1141 30. —
		54	To Sub Treasurer on acct. of Civil Charges	17.	568. 39. —
Augt	31.	85	To Transfer Cash	86.	1141. 30. —
Septr	30.	98	To ... Do.	"	1141. 30. —
Octobr	31.	111	To ... Do.	"	8225 — —
		120	To Sub Treasurer on acct. of Civil chrgs	17.	969. 33 —
		122	To Lieut. Col. W. C. Blackburne Res. at Tanjore	25.	600. — —
Novr	30.	153	To Transfer Cash	86.	1558. 15. —
Decr	31.	162	To ... Do.	"	1558. 15. —
1814 Jany	31.	171	To Cash	2.	6000 — —
		176	To Transfer Cash	86.	1558 15. —
		185	To Sub Treasurer on acct. of Civil chargs	17.	568. 39. —
Feby	28	219	To Transfer Cash	86	1558. 15. —
March	31.	235	To ... Do.	"	1558. 15. —
April	30.	254	To ... Do.	"	3558. 15. —
		263	To Sub Treasurer on acct. of Civil charges	17.	1053. 27. —
		265	To Lieut. Col. W. C. Blackburn Res. at Tanjore	25.	600. — —

Pagodas 35,644. 18. —

Office Allowance — Dr.

1813						
July	31.	46	To Sub Treasurer on acct. of	Civil charges	17	33868. 6. 40
October	31.	113	To ... Do.	of ... Do.	"	32905. 39. 4
1814 January	31.	178	To ... Do.	of ... Do.	"	34010. 34 2
April	30.	256	To ... Do.	of ... Do.	"	36258. 33. 1
		340	To ... Do.	of ... Do.	"	2004. 15. 2

Pagodas 139,047. 38. 10

Anno 1813/14

Contra — Cr.

1814					
April	30.	423	By Civil Charges	109	35644 18 —

Pagodas 35,644. 18. —

Contra — Cr.

1813						
June	30	32	By Transfer Cash		86.	253. — —
July	31.	46.	By Sub Treasurer on acct. of	Civil Charges	17.	700. — —
			... Do.	... Do.	"	1212. 22. 40
Octobr	31.	113	By ... Do.	... Do.	"	963. 38. 73
1814						
April	30	255	By ... Do.	... Do.	"	74 — —
		340	By ... Do.	... Do.	109	135844 21 63
		422	By Civil Charges			

Pagodas 139,047. 38. 16.

Fort St. George

Vaccine Establishments D.

1813						
June	30	34	To Transfer Cash	86.	122	41. 6
July	31.	51.	To Sub Treasurer on acco.t of Civil charges	17.	1451.	5. 13
		57.	To Lieut.t Col.t J. Munro Res.t at Travancore	22	96.	— —
		60	To The Honble A. H. Cole Resid.t at Mysore	23	60.	— —
Augt.	31.	85	To Transfer Cash	86.	126.	41. 3
Octob.r	31.	117	To Sub Treasurer on acco.t of Civil charges	17.	1449.	1. 2
		123	To Lieut.t Col.t J. Munro Res.t at Travancore	22	96.	— —
		127	To The Honble A. H. Cole Res.t at Mysore	23	60.	— —
1814						
Janry.	31.	185	To Sub Treasurer on acco.t of Civil charges	17.	1465.	28. 3
		189	To Lieut.t Col.t J. Munro Res.t at Travancore	22	96.	— —
		194	To The Honble A. H. Cole Res.t at Mysore	23.	60.	— —
April	30	262	To Sub Treasurer on acco.t of Civil charges	17.	1668.	36
		268	To Lieut.t Col.t J. Munro Res.t at Travancore	22	96.	— —
		272	To The Honble A. H. Cole Resid.t at Mysore	23.	60.	— —
			Pagodas....		6,908.	19. 2

Anno 1813/14

Contra

Cr.

1814						
April	30.	339	By Sub Treasurer on Account of Civil charges	17.	2.	— —
		423	By Civil Charges	109.	6,906.	19. 21.
			Pagodas....		6,908.	19. 21.

Fort St. Geo.

Gold Bullion D.r

1813						
June	30	30	To Cash	2	5878. 24. 38
Sept.r	30	92	To D.o	"	1982. 35. 11
Nov.r	30	144	To D.o	"	4657. 2. 49
Dec.r	31	154	To Mr. J. H. D. Ogilvie Superint.t of the Mint	18	233145 28. 79
1814					
Jany.	31	171	To Cash	2	7645. 25. 27
Feby.	28	214	To D.o	"	363. 23. 16
March	31	231	To D.o	"	8307. 7. 61
April	30	245	To D.o	"	30369. 19. 25
			Pagodas		292349. 31. 66

Civil Buildings at the Presid.y D.r

1813					
June	30	28	To Cash	2	15225. 36.
Sept.r	30	92	To D.o	"	27407. 40.
Octob.r	31	106	To D.o	"	43028. 19.
Dec.r	31	159	To D.o	"	4378—
1814					
April	30	246	To D.o	"	1180. 1.
			Pagodas		91220. 6. 50

Anno 1813/14

Contra Cr.

1813						
June	30	24	By Mr. J. H. D. Ogilvie Superintendt of the Mint	18	5878 24 38
Sept.r	30	87	By D.o	"	1982 35. 11.
Nov.r	30	141	By D.o	"	4657. 2. 49
Dec.r	31	155	By D.o	2.	233145 28. 79
1814					
Jany.	31	163	By Cash	18	7645 25. 27
Feby.	28	207	By Mr. J. H. D. Ogilvie Superintendt of the Mint	"	363. 23. 16.
March	31	224	By D.o	"	8307. 7. 61
April	30	242	By D.o	"	30369. 19. 25
			Pagodas		292349 31. 66.

Contra Cr.

1814					
April	30	421	By Dead Stock	1.	91220 6. 50
			Pagodas		91220. 6. 50.

Fort St. George Anno 1813/14

Presidency of Columbo Dr.

1813						
June	30	27	To Cash	2	35418.	18.
		34	To Transfer Cash	86.	11.	19. 2
July	31.	40.	To Cash	2.	20840.	23.
Augt	31.	79	To D°	"	21017.	19. 6
Septr	30.	91.	To D°	"	21158.	35. 5
October	31.	98	To Military General Books	14.	14973.	31. 5
		100	To D°	"	2352.	5. "
		105	To Cash	2	1074.	22. 4
Novr	30.	140	To Account Current London	81.	2252.	8. 6
		147	To Cash	2.	1154.	19. 7
Decr	31.	159	To D°	"	1087.	4. 7
1814 Jany	31	168	To D°	"	1204.	19. 7
		175	To Transfer Cash	86.	50.	"
Feby	28.	211.	To Cash	2	1184.	33. 1
March	31.	229	To D°	"	12500	"
April	30.	246	To D°	"	25000	"

Pagodas 161279. 36. 68

Contra Cr.

1813						
October	31.	100	By Military General Books	14.	55.	10. 43
1814 March	31.	223	By Account Current London	81.	41.	3. 5.
		233	By Transfer Cash	86.	20.	3. "
			By D°	"	6.	21. 20
April	30.	249	By D°	107.	5550.	39. 46
		382	By Military General Books	81.	155606.	4. 34
		422	By Account Current London			

Pagodas 161279. 36. 68

Fort St. Geo

Charges Merchandize D°

on Treasure

1813						
June	30	28	To Cash	2	1485	7
July	31	41	To D°	"	305	15
		55	To Lieut.t Col.l Wm Blackburne Resid.t at Tanjore	25	74	30
		62	To M.r G. E. Russell Collect.r in charge of the Masulipatam Gen.l Treasury	26	909	24
		64	To M.r Henry Russell Res.t at Hydrabad	20	341	38
Sept.r	30	90	To Cash	2	379	39
Octob.r	31	121	To Lieut.t Col.l Wm Blackburne Res.t at Tanjore	25	162	6
		129	To M.r G. E. Russell Collect.r in charge of the Gen.l Treas.y at Masulipat.m	26	72	41
Nov.r	30	144	To Cash	2	2383	32
Dec.r	31	161	To Transfer Cash	86	7	4
1814						
Jany	31	170	To Cash	2	11	19
		137	To Lieut.t Col.l Wm Blackburne Resid.t at Tanjore	25	48	48
		195	To the Hon.ble Lt. H. Cole Res.t at Myssore	23	49	11
		"	To M.r G. E. Russell Collect.r in charge of the Gen.l Treas.y at Mas.s	26	300	4
April	30	247	To Cash	2	717	22
		266	To Lieut.t Col.l Wm Blackburne Res.t at Tanjore	25	136	32
		269	To Lieut.t Col.l J. Munro Res.t at Travancore	22	106	2
		275	To M.r G. E. Russell Collect.r in charge of the General Treasury at Masulipat.m	26	304	14
		301	To Military General Books	107	1186	23
		379	To Revenue General Books	108	269	38

Pagodas ... 9,252. 37. 37

Anno 1813/14

Contra Cr.

1814						
April	30	423	By Civil Charges	109	9,252	37. 37

Pagodas ... 9,252. 37. 37.

Fort St. Geo[rge]

Pensions & Charitable Allowances

D"

1813						
June	30	33	To Transfer Cash	86.	9. 14.	
July	31	52	To Sub Treasurer on Acc[t] of Civil Charges	17.	3,243. 31.	7
		55	To Lieut[t] Col[l] W[m] C Blackburne Resident at Tanjore	25	312 —	—
		57	To Lieut[t] Col[l] J. Munro Res[t] at Travancore	22	733 2.	7
		61	To The Hon[ble] A. H. Cole Res[t] at Mysore	23	691. 19.	2
		63	To M[r] G. E. Russell Collector in charge of the Masulipt[m] Gen[l] Treasury	26.	63. 14.	3
Sept[r]	30	97	To Transfer Cash	86.	27. 42.	
Octo[br]	31	117	To Sub Treasurer on Acc[t] of Civil charges	17.	2,781. 31.	2
		121	To Lieut[t] Col[l] W[m] C Blackburne Res[t] at Tanjo[re]	25	312 —	—
		123	To Lieut[t] Col[l] J. Munro Res[t] at Travancore	22	733. 2.	7
		128	To The Hon[ble] A. H. Cole Res[t] at Mysore	23.	690 —	—
		130	To M[r] G. E. Russell Collector in charge of the Gen[l] Treasury at Masulipt[m]	26.	63. 14.	3
Nov[r]	30	152	To Transfer Cash	86	18. 28.	
1814						
Jany	31	176	To ... D[o]	"	18. 28	
		182	To Sub Treasurer on Acc[t] of Civil charges	17.	2,342 33.	1
		187	To Lieut[t] Col[l] W[m] C Blackburne Res[t] at Tanjore	25	312 —	—
		189	To Lieut[t] Col[l] J. Munro Res[d] at Travancore	22	733. 2.	7
		195	To The Hon[ble] A. H. Cole Res[t] at Mysore	23	690. —	—
		196	To M[r] G. E. Russell Collector in charge of the Gen[l] Treas[y] at Masulipt[m]	26	63. 14.	3
April	30.	253	To Transfer Cash	86	37. 11.	—
		259	To Sub Treasurer on Acc[t] of Civil charges	17.	3,342 13.	1
		265	To Lieut[t] Col[l] W[m] C Blackburne Res[t] at Tanjore	25.	312 —	—
		268	To Lieut[t] Col[l] J. Munro Res[t] at Travancore	22	733. 2.	7
		273	To The Hon[ble] A. H. Cole Res[d] at Mysore	23	690 —	—
		275	To M[r] G. E. Russell Collector in charge of the General Treasury at Masulipat[m]	26.	63. 14.	3
		357	To Revenue General Books	108.	327. 37	—
		381.	To ... D[o]	"	42. 3.	5
		389	To ... D[o]	"	1,940. 39.	7
			Pagodas		21,327. 40.	33.

Anno 1813/14.

C"

Contra

1814						
April	30.	388	By Revenue General Books	108.	764 33.	27
		423	By Civil Charges	109.	20,563. 2.	6
			Pagodas		21,327. 40.	33.