25,000—4-5-32.

Block 7

Rack No.

Shelf No.

Serial No. 107

General No. 14000

Block I.
Range—Right
Rack 95
R.O. No. 13873

13873

General Territorial & Political Ledger of the Presidency of Fort St. George for the year 1843/44.

13871

MADRAS RECORD OFFICE.
BLOCK 1
RACK No. 25. A
NUMBER 13878.

Index for the year 1843/44.

Advances Repayable	16
Advances on account of the Service of Government	17
Assets of the Government Bank	18
Account Advances of the Revenue Dept.	22
Advances on account of the Govt. Lottery Repayable from the Assets	26
Apothecaries Fund	35
Agent for Public Property found at Malacca	44
Amulnair Prize Fund	47
Agra Presidency	53
Account Fees on Company's Commissions	60
Account Fees on Queen's Brevet Commissions	56
Allowances to the Families of the late Tippoo Sultaun	67
Advances and Supplies issued to Owners of Ships taken up for conveying Troops to England	96
Balance in last Books	1
Balances of Land Revenue	23
Balances of Sundry Sources of Revenue	24
Bullion Certificates	30
Bills drawn by the Honorable Court of Directors	30
Bonds Notes &c. Advertised for payt. but not demanded	30
Bazar Fund	47
Bills Payable by the Honorable Court of Directors	54
Bengal Presidency	58
Bombay Presidency	59
Bills Receivable by the Honorable Court of Directors	60
Balance	97

A B C D E F G H I J L M N P R S T U Z

Commissioner for the Government of the Territories of the Rajah of Mysore — 4.
Collector in Charge of the Genl. Treasury at Masulipatam — 4.
Collector of Ganjam — 5.
Collector of Vizagapatam — 5.
Collector of Rajahmundry — 5.
Collector of Masulipatam — 6.
Collector of Guntoor — 6.
Collector of Chingleput — 7.
Collector of Madras — 7.
Collector of the Northern Division of Arcot — 7.
Collector of the Southern Division of Arcot — 8.
Commissioner of Kurnool — 8.
Collector of Bellary — 8.
Collector of Tanjore — 10.
Collector of Trichinopoly — 10.
Collector of Tinnevelly — 11.
Collector of Malabar — 11.
Collector of Government Sea Customs at Madras — 12.
Civil Stores — 13.
Creditors of the Ex Nabob of Kurnool — 25.
Claims upon the Surplus Revenues of the Tanjore Country — 27.
Commissary Genl. of Grain & Provisions — 28.
Civil Annuity Fund upto 30th April 1825 — 31.
Civil Service Annuity Fund from 1st May 1825 — 32.
Civil Fund Charity Branch — 33.
Civil Service Widows New Fund — 34.
Coorg Booty — 40.
Cochrane the Honorable B. Agent for His Majesty's Navy — 44.
Carstorphan Captain Commander of the Honorable Company's Ship Ernaad — 45.
Current Revenue — 45.
Contributions to Public and Charitable Institutions — 50.
Carnatic Stit...

Charges General of the General Department — 72.
Charges General of the Judicial Department — 73.
Charges General of the Revenue Department — 74.
Charges General of the Marine Department — 70.
Civil Buildings — 75.
Commutation for the Collections of the Island of Seringapatam payable by the Mysore State — 76.
Coorg Receipts — 76.
Coorg Disbursements — 77.
Collections of Land Revenue for Fusly 1252/53 or 1843/44 — 83.
Collections of Sundry Sources of Revn. for Fusly 1252/53 or 1843/44 — 84.
Commission on Private Estates — 87.
Collections of Cochranes Canal — 89.
Cochranes Canal — 89.
~~Collector of Cuddapah~~ — ~~90~~
Commercial Department — 91.
Cochin Subsidy — 93.
Charges Military — 94.

Dead Stock — 18.
Deposits on account of the Law Suit. The Honorable Company vers Sunco Chinna Kistnamah Chetty & others — 27.
Disabled Boatmen's Fund — 36.
Disabled Boatmen's Fund subsequent to the Act No. 4 of 1842. — 36.
Deposits — 37.
Deposit bearing Interest — 37.
Deposits on account of the Supreme Court of Judicature — 38.
Deposits on account of the Government Savings Bank — 38.
Deposits of the Revenue Departt. — 39.
Debts of the Government Bank — 40.
Dutch Settlements — 48.
Dutch Prize Goods — 48.
Durbar charges — 66.
Demand of Land Revenue for Fusly 1252/53 or 1843/44 — 81.
Demand of Sundry Sources of Revenue for Fusly 1252/53 or 1843/44 — 82.

East India Company's Experimental Sheep Farm — 15.
Endowment by Collah Singanah Chetty for four Choultries for the accommodation of Travellers — 31.
Estate of Mr. James Fullerton — 44.
Extra General Receipts — 51.
Ecclesiastical Department — 61.
Extra Judicial Receipts — 78.
Expences on account of the Rail Road — 79.
Extra Revenue — 86.
Expedition to the Eastward — 92.

Four ℘ Cent Notes issued on account of Petty Claims against the Carnatic Fund — 29.
Family of the late Rajah Ameersing — 42.
Four ℘ Cent Bonds issued on account of Tanjore Debts — 42.
French Possessions — 48.
French Prize Ship Cazar — 49.
Fort St. George Gazette Press — 65.
Fund appropriated by the Partition Treaty of Mysore for the Maintenance of the Families of Hyder aly Khan and Tippoo Sultaun — 92.

C D E F G H I J L M N P R S T U Z

General Treasury ____ 1
Government Savings Bank ____ 2
Government of Mysore 12
Government of Ceylon 26
Government of Travancore 26
Government Agency Deposits 38
Government of Prince of Wales' Island 62
Government of Mauritius 70
General Charges Extraordinary 75
Government Bank 91
Government Bank Notes in Circulation 79
Gratuities to discharged Public Servants 89
General Government of India 93

His Highness Gholam Mahomed Ghous Khan Bahadoor Nabob of the Carnatic 25
Harris Mr. Charles formerly Collector of the Mannargoody Coolah 42
Hepburne Mr. James formerly Collector of Tinnevelly 42
Her Majesty's Government of New South Wales 93
Her Majesty's Colonial Government in China 95

Infantry Retiring Fund ____ 60
Interest Account ____ 62

Judicial Receipts ____ 50

Mint Master ____ 1
Master Attendant and Marine Store Keeper 13
Military Board 19
Military Fund 34
Medical Fund 35
Madras Infirmary and Native Poor Asylum 35
Mysore Revenue 46
Mysore Pensions Repayable by that Government 46
Military Operations in Travancore and Cochin 46
Magesterial Receipts 51
Madras Bank 90
Marine Receipts 52
Masulipatam Stipends to the Family of the Nabob of Masulipatam 57
Mint Charges 68
Military Pensions 75

Loan Certificates 31
Loss incurred during the disturbance in Canara 92

G H I L M N P R S T U Z

Netherlands Government Pensions Repayable ——— £ 57.

Post Master General £ 2.
Principal Collector of Nellore £ 6.
Principal Collector of Cuddapah £ 9.
Principal Collector of Salem £ 9.
Principal Collector of Coimbatore £ 9.
Principal Collector of Madura £ 10.
Principal Collector of Canara £ 11.
Principal Agent for Draught and Carriage Bullocks £ 28.
Permanent Loans £ 29.
Profits of the Government Lotteries £ 40.
Prize Money for the Capture of the Isle of Bourbon in 1810 £ 41.
Private European Creditors of the Rajah of Tanjore £ 48.
Profit and Loss £ 64.
Profits of the Government Bank £ 66.
Pensions and Charitable Allowances £ 71.
Post Office Department £ 77.
Profit and Loss of the Revenue Dept.ts £ 80.
Profits on Salt £ 86.
Profits on Tobacco £ 90.

Resident at Hyderabad £ 3.
Resident in Travancore £ 3.
Resident at Tanjore £ 3.
Remittances of the Revenue Dept.t £ 20.
Remittances of the Genl. Dept.t £ 21.
Royapooram Church Fund £ 36.
Rajah of Tanjore £ 41.
Refunds of General Charges £ 52.
Refunds of Marine Charges £ 54.
Refunds of Revenue Charges £ 55.
Refunds of Judicial Charges £ 56.
Refunds of Subscriptions to the late Native Pension Fund £ 67.
Repairs of Ecclesiastical Buildings £ 68.
Repairs of General Buildings £ 69.
Repairs of Judicial Buildings £ 69.
Repairs of Marine Buildings £ 68.
Rajah of Cochin £ 75.
Refunds of Revenue £ 88.
Remissions £ 87.
Repairs of Revenue Buildings £ 88.
Repairs of Buildings £ 96.

Supt.t of Stationary £ 2.
Stipend Pay Office at Vellore £ 4.
Stationary £ 12.
Stamps £ 14.
Salt £ 15.
Supt.t of Public Roads £ 18.
Seringapatam Prize Fund £ 28.
Six per cent Notes issued under the Advertisement dated 1.st May 1811. £ 29.
Sinking Fund £ 37.
Sales and Purchases of Lands £ 42.
Supplies between India and London £ 53.
Share of the East India Company in the Capital Stock of the Madras Bank ——— £ 63.
Sundry Accounts of Balances due to the Government Bank transferred to the General Treasury for recovery ——— £ 66.
Subsidy of Mysore £ 76.
Sundry accounts of Balances due to the Govt. Bank, considered irrecoverable and recommended to be written off to Profit and Loss ——— £ 80.
Sea Customs ——— £ 85.
Stamp Revenue ——— £ 85.

N P R S T U Z

Tobacco ... 13.
Town Assessment ... 27.
Tanjore Assumed Revenue ... 45.
Travancore Prize Fund ... 47.
The Expedition to Egypt in 1801 ... 49.
Territorial Revenue ... 49.
Tribute from the Rajah of Travancore payable to the Nabob of the Carnatic ... 94.
Travancore Pensioners ... 94.
Tour of the Governor ... 95.
Unclaimed Prize Monies ... 96.
Zorapore Prize Fund ... 41.

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Fort Saint George

Balance in last Books. Dr.

1843. May 1st	8.	To Sundry Accounts		107777904 14 5

General Treasury. Dr.

1843. May 1st	1	To Balance in last Books	1	7800703 14 11
1844 April 30	16	To Sundry accounts		23646670 9 4

Company's Rupees 31447374 8 3.

Mint Master. Dr.

1843. May 1st	2	To Balance in last Books	1.	544855 2 3
1844. April 30th	64	To Sundry Accounts		1310723 3 9
" "	238.	To Civile Stores	13.	32222 8 11
" "	280	To Advances on account of the Service of Government	17.	19404 14 4

Co's Rupees 1907205 13 3

Anno 1843/44.

1

Contra. Cr.

1843. May 1st	1	By Sundry Accounts		107777904 14 5

Contra. Cr.

1844. April 30th	25	By Sundry Accounts		23118022 14 11
" "	307	By Balance	97	8329351 9 4

Company's Rupees 31447374 8 3.

Contra. Cr.

1844. April 30th	65	By Sundry Accounts		779899 14 6
" "	307	By Balance	97	1127305 14 9

Co's Rupees 1907205 13 3

Fort St. George

Post Master General. Dr.

1843. May 1st	2	To Balance in last Books	1	382	8 6
1844 April 30th	65	To Sundry Accounts		47046	11 4
				Cr Rupees	47399 6 10

Superintendent of Stationery. Dr.

1843. May 1st	2	To Balance in last Books	1	698	3 5
1844. April 30th	68	To Sundry Accounts		8459	6 5
				Cr Rupees	9157 10 1

Government Savings Bank Dr.

1843. May 1st	2	To Balance in last Books	1	113	9 2
1844 April 30th	73	To Sundry Accounts		34898	13 10
				Cr Rupees	349096 7 -

Contra. Cr

1844 April 30th	56	By Sundry Accounts		47055	11 10
	307	By Balance	97	343	11 -
			Cr Rupees	47399	6 10

Contra. Cr

1844 April 30th	68	By Sundry Accounts		7743	2 6
	307	By Balance	97	1414	7 7
			Cr Rupees	9157	10 1

Contra. Cr

1844: April 30th	72	By Deposits on account of the Government Savings Bank	35	290496	14 3
	73	By Sundry Accounts		5344	5 11
	307	By Balance	97	754	15 10
			Cr Rupees	349096	7 -

Fort Saint George

Resident at Hyderabad. Dr.

1843. May 1st.	2.	To Balance in last Books	1	489,171	9	5
1844. April 30th.	61.	To Sundry Accounts	"	3,444,639	2	"
		Cos Rupees		3,933,810	11	5

Resident in Travancore. Dr.

1843. May 1st.	2	To Balance in last Books	1	377,774	7	7
1844. April 30th.	58	To Sundry Accounts	"	1,500,182	10	5
		Cos Rupees		1,877,957	2	"

Resident at Tanjore. Dr.

1843. May 1st.	2	To Balance in last Books	1	1,810	5	"
1844. April 30th.	57.	To Sundry Accounts	"	618,653	2	11
		Cos Rupees		620,463	7	11

Contra. Cr.

1844. April 30th.	62.	By Sundry Accounts	"	3,433,710	2	"
" "	307	By Balance	97	500,100	9	5
		Cos Rupees		3,933,810	11	5

Contra. Cr.

1844. April 30th.	59	By Sundry Accounts	"	1,459,643	15	10
" "	307	By Balance	97	418,313	2	2
		Cos Rupees		1,877,957	2	"

Contra. Cr.

1844. April 30th.	57	By Sundry Accounts	"	620,463	7	11
		Cos Rupees		620,463	7	11

Fort St. George

Commissioner for the Government of the Territories of the Rajah of Mysore &c.

1843.							
May	1st	2	To Balance in last Books	1	4,92,965	6	7
1844 April	30th	50	To Sundry Accounts	"	28,16,596	12	11
"	"	264	To Government of Mysore	12	3,00,000	—	—
			Co's Rs		36,09,582	6	6

Anno 1843/44.

4.

Contra. Cr.

1844							
April	30th	57	By Sundry Accounts	"	31,18,382	6	2
"	"	307	By Balance	97	4,91,200	—	4
			Co's Rupees		36,09,582	6	6

Collector in Charge of the General Treasury at Masulipatam &c.

1843.							
May	1st	2	To Balance in last Books	1	1,01,255	11	11
1844 April	30th	53	To Sundry Accounts	"	24,33,386	10	7
			Co's Rupees		34,84,641	15	6

Contra. Cr.

1844							
April	30th	54	By Sundry Accounts	"	29,33,329	8	3
"	"	307	By Balance	97	5,51,312	7	3
			Co's Rupees		34,84,641	15	6

Stipend Pay Office at Vellore &c.

1843.							
May	1st	2	To Balance in last Books	1	1056	11	11
1844 April	30th	66	To Sundry Accounts	"	95232	8	—
			Co's Rupees		96269	2	11

Contra. Cr.

1844							
April	30th	66	By Sundry Accounts	"	94766	5	11
"	"	307	By Balance	97	1502	13	—
			Co's Rupees		96269	2	11

Fort St. George

Anno 1843/44.

Collector of Ganjam.

Dr.

1843. May 1st	2.	To Balance in last Books		1	313677 15 10
1844. April 30th	77	To Sundry Accounts			1182267 8 6
			Co. Rupees		1495945 8 4

Contra.

Cr.

1844. April 30th	81	By Sundry accounts			1031859 2 1
" "	308	By Balance		97	465086 6 3
			Co. Rupees		1495945 8 4

Collector of Vizagapatam.

Dr.

1843. May 1st	2.	To Balance in last Books		1	467448 14 5
1844. April 30th	85	To Sundry Accounts			1725224 11 6
			Co. Rupees		2392673 9 11

Contra.

Cr.

1844. April 30th	87	By Sundry Accounts			1980301 8 1
" "	308	By Balance		97	412372 1 10
			Rupees		2392673 9 11

Collector of Rajahmundry.

Dr.

1843. May 1st	2	To Balance in last Books		1	136057 2 4
1844. April 30th	92	To Sundry Accounts			2028595 9 10
			Co. Rupees		2164652 12 2

Contra.

Cr.

1844. April 30th	95	By Sundry Accounts			1908759 4 4
" "	308	By Balance		97	255896 11 10
			Co. Rupees		2164652 12 2

Fort St. George Anno 1843/44.

Collector of Masulipatam. Dr.

1843. May	1st	2	To Balance in last Books	1	59982	14 8
1844. April	30th	100	To Sundry Accounts		1664671	12 5
			Co. Rupees		1724654	11 10

Contra. Cr.

1844. April	30th	102	By Sundry Accounts		1623379	1 11
		308	By Balance	97	122275	9 11
			Co. Rupees		1745654	11 10

Collector of Guntoor. Dr.

1843. May	1st	2	To Balance in last Books	1	142924	2 2
1844. April	30th	105	To Sundry Accounts		1120678	15 10
			Co. Rupees		1263603	2 0

Contra. Cr.

1844. April	30th	111	By Sundry Accounts		1235732	12 3
		308	By Balance	97	27870	5 9
			Co. Rupees		1263602	2 0

Principal Collector of Nellore. Dr.

1843. May	1st	2	To Balance in last Books	1	362194	5 1
1844. April	30th	115	To Sundry Accounts		2451892	5 2
			Co. Rupees		2814086	10 11

Contra. Cr.

1844. April	30th	118	By Sundry Accounts		2571460	2 11
		308	By Balance	97	242626	8 0
			Co. Rupees		2814086	10 11

Collector of Chingleput. Dr.

1843. May 1st	2	To Balance in last Books	1	65496 10 4	
1844. April 30th	123	To Sundry Accounts		17,19,033 5 3	
			Cos Rupees	17,84,529 15 7	

Contra. Cr.

1844. April 30th	125	By Sundry Accounts		17,24,235 10 11	
" "	308	By Balance	97	60,294 4 8	
			Cos Rupees	17,84,529 15 7	

Collector of Madras. Dr.

1843. May 1st	2	To Balance in last Books		30,674 5 2	
1844. April 30th	130	To Sundry Accounts		14,50,230 11 3	
			Cos Rupees	14,80,905 " 5	

Contra. Cr.

1844. April 30th	131	By Sundry Accounts		14,47,805 9 11	
" "	308	By Balance	97	33,099 6 6	
			Cos Rupees	14,80,905 " 5	

Collector of the Northern Division of Arcot. Dr.

1843. May 1st	3	To Balance in last Books	1	547386 6 5	
1844. April 30th	137	To Sundry Accounts		26,00,860 14 6	
			Cos Rupees	31,48,247 4 11	

Contra. Cr.

1844. April 30th	140	By Sundry Accounts		27,78,303 14 11	
" "	308	By Balance	97	3,69,943 6 "	
			Cos Rupees	31,48,247 4 11	

Collector of the Southern Division of Arcot. Dr.

1843. May	1st	3	To Balance in last Books	1	307333	4	1
1844. April	30th	145	To Sundry Accounts		2509961	1	
			Cos Rupees		2817294	5	1

Contra. Cr.

1844. April	30th	147	By Sundry Accounts		2225031	8	9
"	"	308	By Balance	97	592262	12	4
			Cos Rupees		2817294	5	1

Commissioner of Kurnool. Dr.

1843. May	1st	3	To Balance in last Books	1	469769	10	7
1844. April	30th	231	To Sundry Accounts		837799	10	8
			Cos Rupees		1307569	5	3

Contra. Cr.

1844. April	30th	233	By Sundry Accounts		846562	5	4
"	"	309	By Balance	97	461006	15	11
			Cos Rupees		1307569	5	3

Collector of Bellary. Dr.

1843. May	1st	3	To Balance in last Books	1	773728	13	3
1844. April	30th	152	To Sundry Accounts		3222007	13	10
			Cos Rupees		3995736	11	1

Contra. Cr.

1844. April	30th	154	By Sundry Accounts		3409812	14	10
"	"	308	By Balance	97	585923	12	3
			Cos Rupees		3995736	11	1

Fort St. George

Anna 1843/44.

Principal Collector of Cuddapah. Dr.

1843 May	1st	3	To Balance in last Books	1	47,641. 12	7.
1844 April	30th	158	To Sundry accounts		26,91,572	4 9.
			Co. Rupees		31,67,954	1 4.

Cr.

Contra.

1844 April	30	160.	By Sundry accounts		21,07,282	12 6.
		308	By Balance	97	10,66,671.	4 10
			Co. Rupees		31,67,954	1 4.

Principal Collector of Salem. Dr.

1843. May	1st	3	To Balance in last Books	1	546257	2 3.
1844. April	30th	164	To Sundry Accounts		2034021	11 5
			Co. Rupees		2580278	13 8.

Cr.

Contra.

1844 April	30th	166	By Sundry Account		2052142	13 6.
		308	By Balance	97	528136	0 2
			Co. Rupees		2580278	13 8

Principal Collector of Coimbatore. Dr.

1843. May	1st	3	To Balance in last Books	1	551998	3 9.
1844. April	30th	170	To Sundry Accounts		2571566	13 9.
			Co. Rupees		31,53,565	1 6

Cr.

Contra.

1844. April	30th	173	By Sundry Accounts		2407559	11 8
		308	By Balance	97	746005	5 10
			Co. Rupees		31,53,565	1 6

Fort St. George Anno 1843/44.

Collector of Tanjore. Dr.

1843. May 1st	3	To Balance in last Books	1	1274118	7	7	4
1844. April 30th	179	To Sundry Accounts	"	4703018	14	4	
		Cos Rupees		5977137	5	11	

Contra. Cr.

1844. April 30th	181	By Sundry Accounts	"	4966987	14	3	
"	308	By Balance	97	1010149	7	8	
		Compys Rupees		5977137	5	11	

Collector of Trichinopoly. Dr.

1843. May 1st	3	To Balance in last Books	1	288708	14	5	4
1844. April 30th	187	To Sundry Accounts	"	1798219	14	4	
		Cos Rupees		2086928	12	9	

Contra. Cr.

1844. April 30th	189	By Sundry Accounts	"	1617752	"	7	
"	308	By Balance	97	469176	12	2	
		Compys Rupees		2086928	12	9	

Principal Collector of Madura. Dr.

1843. May 1st	3	To Balance in last Books	1	318977	"	9	4
1844. April 30th	194	To Sundry Accounts	"	2535729	3	1	
		Cos Rupees		2854706	3	10	

Contra. Cr.

1844. April 30th	197	By Sundry Accounts	"	2640448	4	9	
"	309	By Balance	97	214257	15	1	
		Cos Rupees		2854706	3	10	

Fort St. George

Collector of Tinnevelly Dr.

1843. May 1st	3	To Balance in last Books	1	426174 8 2	
1844. April 30th	202	To Sundry Accounts	"	2709812 7 2	
				Cos Rupees 31,35,986 15 4	

Collector of Malabar Dr.

1843 May 1st	3	To Balance in last Books	1	697360 11 6	
1844. April 30th	210	To Sundry Accounts	"	3379415 10 4	
				Cos Rupees 40,76,776 5 10	

Principal Collector of Canara Dr.

1843 May 1st	3	To Balance in last Books	1	432760 11 5	
1844. April 30th	220	To Sundry Accounts	"	3284459 14 1	
				Cos Rupees 37,17,220 9 6	

Contra Cr.

1844. April 30th	205	By Sundry Accounts	"	2522285 10 5	
" "	308	By Balance	97	613701 4 11	
				Cos Rupees 31,35,986 15 4	

Contra Cr.

1844. April 30th	214	By Sundry Accounts	"	3183279 15 1	
" "	309	By Balance	97	893496 6 9	
				Cos Rupees 40,76,776 5 10	

Contra Cr.

1844. April 30th	224	By Sundry Accounts	"	2118263 11 4	
" "	309	By Balance	97	1598956 14 2	
				Cos Rupees 37,17,220 9 6	

Collector of Govt Sea Customs at Madras Dr.

1843. May 1st	3	To Balance in last Books	1	9530	2	10
1844. April 30th	134	To Sundry Accounts		386696	12	11
		Co.s Rupees		3,95,926	15	9

Contra. Cr.

1844. April 30th	135	By Sundry Accounts		389178	10	10
	308	By Balance	97	6748	4	11
		Co.s Rupees		3,95,926	15	9

Government of Mysore Dr.

1843. May 1st	3	To Balance in last Books	1	1422534	13	2
1844. April 30th	259	To Subsidy of Mysore	76	24,50,000	—	—
		Co.s Rupees		38,72,534	13	2

Contra. Cr.

1844. April 30th	253	By Subsidy of Mysore	76	24,50,000	—	—
	264	By Commissioner for the Government of the Territories of the Rajah of Mysore	4	3,00,000	—	—
	309	By Balance	97	11,22,534	13	2
		Co.s Rupees		38,72,534	13	2

Stationery. Dr.

1843. May 1st	3	To Balance in last Books	1	45502	3	11
1844. April 30th	69	To Sundry Accounts		64051	4	11
		Co.s Rupees		109553	8	10

Contra. Cr.

1844. April 30th	70	By Sundry Accounts		83116	11	4
	309	By Balance	97	26436	13	6
		Co.s Rupees		109553	8	10

Civil Stores. Dr.

1843. May 1st	3	To Balance in last Books	1	59,871	9	
1844. April 30th	41	To General Treasury	1	862	3	
" "	60	To Resident in Travancore	1	105	"	
" "	66	To Mint Master	1	22,044	10	4
" "	261	To Supplies between India and London	53	240	11	4
			55	12,131	15	8
" "	283	To Bengal Presidency	51	58,855	9	8
" "	285	To Extra General Receipts				
		Co. Rupees		1,54,132	"	2

Contra. Cr.

1844. April 30th	102	By Collector of Masulipatam	6	2,350	11	2
" "	237	By Sundry Accounts	"	32,251	11	"
" "	263	By General Charges Extraordinary	91	1,180	7	10
" "	285	By Extra General Receipts	51	856	15	10
" "	309	By Balance	97	117,492	2	4
		Co. Rupees		1,54,132	"	2

Master Attendant and Marine Store Keeper. Dr.

1843. May 1st	3	To Balance in last Books	1	73,782	2	8
1844. April 30th	67	To Sundry Accounts	"	4,597	10	3
		Co. Rupees		78,379	12	11

Contra. Cr.

1844. April 30th	67	By Remittances of the General Department	21	8,878	11	9
" "	309	By Balance	97	69,501	1	2
		Co. Rupees		78,379	12	11

Tobacco. Dr.

1843. May 1st	4	To Balance in last Books	1	176,810	11	5
1844. April 30th	176	To Principal Collector of Coimbatore	9	45,499	7	2
" "	229	To Principal Collector of Canara	11	17,778	1	1
		Co. Rupees		2,40,088	3	8

Contra. Cr.

1844. April 30th	211	By Collector of Malabar	11	30,240	15	11
" "	309	By Balance	97	209,847	3	9
		Co. Rupees		2,40,088	3	8

Fort St. George Anno 1843/44.

Stamps. Dr.

1843. May 1st	4	To Balance in last Books	1	1288,006	11	6.
1844. April 30th	77	To Profit and Loss of the Revenue Department	80	8716	5	.
" "	85	To Profit and Loss of the Revenue Department	80	5,135	8	"
" "	92	To Profit and Loss of the Revenue Department	80	23,532	13	.
" "	100	To Profit and Loss of the Revenue Department	80	12,494	7.	.
" "	108	To Profit and Loss of the Revenue Department	80	23849	13	3
" "	115	To Profit and Loss of the Revenue Department	80	21,423	12	.
" "	122	To Profit and Loss of the Revenue Department	80	15,448	13	11.
" "	129	To Profit and Loss of the Revenue Department	80	11,904	13	6.
" "	134	To Profit and Loss of the Revenue Department	80	1,760	"	.
" "	137	To Profit and Loss of the Revenue Department	80	22,452	2	.
" "	145	To Profit and Loss of the Revenue Department	80	5,375	.	.
" "	152	To Profit and Loss of the Revenue Department	80	14,289	9	.
" "	157	To Profit and Loss of the Revenue Department	80	33,876	7	.
" "	164	To Profit and Loss of the Revenue Department	80	12,933	12	.
" "	170	To Profit and Loss of the Revenue Department	80	9,513.	12	.
" "	179	To Profit and Loss of the Revenue Department	80	77,398	14	6.
" "	187	To Profit and Loss of the Revenue Department	80	9,854	9	11.
" "	194	To Profit and Loss of the Revenue Department	80	20,756	10	.
" "	202	To Profit and Loss of the Revenue Department	80	32,388	14	.
" "	210	To Profit and Loss of the Revenue Department	80	33,951	15	7.
" "	220	To Profit and Loss of the Revenue Department	80	39,408	4	.
" "	230	To Profit and Loss of the Revenue Department	80	18,185	"	.
		Co. Rupees		1742,657	15	2

Contra. Cr.

1844. April 30th	135	By Collector of Government Sea Customs at Madras	12	13	12	.
" "	302	By Stamp Revenue	85	4,45,856	2	11
" "	309	By Balance	97	12,96,788	.	3
		Co. Rupees		1742,657	15	2

Fort St. George Anno 1843/44.

Salt. Dr.

1843. May 1st	4	To Balance in last Books	1	585371.	8 1.
1844. April 30th	113	To Collector of Guntoor	6	3809	3 -
" "	308	To Collector of Tinnevelly	11	4784	- 10
		C.Rupees		596964	11 11

Contra. Cr.

1844. April 30th	79	By Collector of Ganjam	6	1273	7 1.
" "	85	By Collector of Vizagapatam	6	14000	13 1.
" "	92	By Collector of Rajahmundry	6	29620	11 6
" "	100	By Collector of Masulipatam	6	9539	4 8.
" "	116	By Principal Collector of Nellore	6	43628	9 2
" "	123	By Collector of Chinglepet	7	60369	8 5
" "	130	By Collector of Madras	7	7443	1 2
" "	138	By Collector of the Northern Division of Arcot	7	348	2 3.
" "	145	By Collector of the Southern Division of Arcot	8	44209	12 9.
" "	179	By Collector of Tanjore	10	549	1 4.
" "	195	By Principal Collector of Madura	10	42215	6 10
" "	211	By Collector of Malabar	11	25021	1 9.
" "	221	By Principal Collector of Canara	11	5796	15 7.
" "	309	By Balance	97	343228	12 5
		C.Rupees		596964	11 11

East India Company's Experimental Sheep Farm. Dr.

1843. May 1st	4	To Balance in last Books	1	2696	4 -

Contra. Cr.

1844. April 30th	309	By Balance	97	2696	4 -

Fort St. George Anno 1843/44.

Advances Repayable. Dr.

1843. May	1st	4	To Balance in last Book	1	9.16847	8 2.
1844. April	30th	107	To Collector of Masulipatam	6	89743	5
.	.	114	To Collector of Guntor	6	5315	8 8
.	.	125	To Collector of Chingleput	7	1	6 .
.	.	156	To Collector of Bellary	5	425	. .
.	.	186	To Collector of Tanjore	10	9.135	7 2.
.	.	201	To Principal Collector of Madura	10	192	15 11
.	.	209	To Collector of Tinnevelly	11	204	8 6.
.	.	235	To Civil Stores	13	4	2 1.
.	.	296	To Military Works	19	40738	. 3.
			C.Rupees		1062610	8 2

Contra. Cr.

1844 April	30th	51	By Commissioner for the Affairs of the Territories of the Rajah of Mysore	4	24,482	. 10
.	.	59	By Resident in Travancore	3	2590	2 1
.	.	62	By Resident at Hydrabad	3	14515	6 .
.	.	68	By Superintendent of Stationery	2	8	. 10
.	.	80	By Collector of Ganjam	5	707	8 .
.	.	87	By Collector of Vizagapatam	5	18	7 2
.	.	94	By Collector of Rajahmundry	5	9.285	15 1.
.	.	117	By Principal Collector of Nellore	6	1335	4 11.
.	.	147	By Collector of the Southern Division of Arcot	8	4355	13 9.
.	.	159	By Collector of Cuddapah	9	2047	10 6.
.	.	166	By Principal Collector of Salem	9	1	1 4
.	.	173	By Principal Collector of Coimbatore	9	150	. 5
.	.	189	By Collector of Trichinopoly	10	5	. .
.	.	223	By Principal Collector of Canara	11	131	13 5
.	.	309	By Balance	97	9.9.442	11 10
			C.Rupees		1062610	8 2

Fort St. George Anno 1843/44.

Advances on account of the Service of Government. Dr.

1843.						
May 4th	5	To Balance in last Book	1	18,99,642	13	6
1844.						
April 30th	40	To General Treasury	1	35,707	7	3
"	56	To Post Master General	2	310	13	7
"	64	To Resident at Hydrabad	3	3128	4	7
"	65	To Mint Master	1	16047	7	2
"	72	To Superintendent of Public Roads	18	5025	2	5
"	91	To Collector of Vizagapatam	5	1609	8	8
"	98	To Collector of Rajahmundry	5	42459	11	6
"	106	To Collector of Masulipatam	6	14771	2	9
"	121	To Principal Collector of Nellore	6	9241	14	1
"	129	To Collector of Chingleput	7	23364	2	3
"	133	To Collector of Madras	7	228	11	11
"	144	To Collector of the Northern Division of Arcot	7	20588	10	6
"	151	To Collector of the Southern Division of Arcot	8	34557	9	2
"	156	To Collector of Bellary	8	17730	13	8
"	163	To Collector of Cuddapah	9	8950	11	2
"	169	To Principal Collector of Salem	9	17629	14	.
"	175	To Principal Collector of Coimbatore	9	22496	2	6
"	192	To Collector of Trichinopoly	10	26078	11	6
"	201	To Principal Collector of Madura	10	18432	10	4
"	209	To Collector of Tinnevelly	11	6500	14	11
"	230	To Principal Collector of Canara	11	10240	13	5
"	235	To Commissioner of Kurnool	8	8854	7	1
"	244	To Profit and Loss	64	7	2	.
"	281	To Sundry Accounts	"	10527	8	5
			Cr. Rupees	22,84,130	5	4

Contra. Cr.

1844.						
April 30th	66	By Stipend Pay Office at Vellore	4	1319	.	.
"	80	By Collector of Ganjam	5	2493	11	4
"	110	By Collector of Guntoor	6	16451	14	5
"	134	By Collector of Government Sea Customs at Madras	12	4854	14	3
"	139	By Collector of the Northern Division of Arcot	7	39755	3	7
"	181	By Collector of Tanjore	10	4336	.	2
"	213	By Collector of Malabar	11	1549	11	4
"	241	By Profit and Loss	64	12	2	5
"	263	By General Charges Extraordinary	91	6,585	4	9
"	280	By Sundry Accounts	"	23,689	14	9
"	309	By Balance	97	2183,115	8	4
			Cr. Rupees	22,84,130	5	4

Fort St. George Anno 1843/44.

Superintendent of Public Roads Dr.

1843. May 1st	4.	To Balance in last Book	1	18357	12 2.
1844. April 30th	71	To Remittances of the General Department	21	10859	2 9
		Cr Rupees		29,146	15 1

Contra Cr.

1844. April 30th	72	By Sundry Accounts	"	28127	5 2.
" "	307	By Balance	97	1019	9 11
		Cr Rupees		29,146	15 1

Assets of the Government Bank Dr.

1843. May 1st	6	To Balance in last Book	1	8121313	3 10

Contra Cr.

1844. April 30th	74	By Government Bank	79	8121313	3 10

Dead Stock. Dr.

1843. May 1st	6	To Balance in last Book	1	2671932	6 10
1844. April 30th	303	To Civil Buildings	75	24513	1 5
		Cr Rupees		2696445	8 3

Contra Cr.

1844. April 30th	310	By Balance	97	2696445	8 3
		Cr Rupees		2696445	8 3

Fort St. George

Military Books. Dr.

1843. May 1st	6	To Balance in last Books	1	14,952,252	13	3
1844 April 30th	25	To General Treasury	1	83,59,705	.	7
" "	52	To Commissioner for the Govt. of the Territories of the Rajah of Mysore	4	29,35,967	12	9
" "	54	To Collector in Charge of the General Treasury at Masulipatam	4	6,30,127	12	6
" "	59	To Resident in Travancore	3	2,18,587	5	2
" "	63	To Resident at Hydrabad	3	32,16,564	5	9
" "	69	To Superintendent of Stationery	2	1,563	4	1
" "	70	To Stationery	12	32,586	.	7
" "	72	To Superintendent of Public Roads	18	235	6	8
" "	73	To Government Savings Bank	2	39,059	13	6
" "	83	To Collector of Ganjam	5	4,93,994	11	.
" "	90	To Collector of Vizagapatam	5	6,79,728	9	3
" "	98	To Collector of Rajahmundry	5	1,79,259	7	4
" "	107	To Collector of Masulipatam	6	57	12	.
" "	113	To Collector of Guntoor	6	86,600	4	2
" "	120	To Principal Collector of Nellore	6	1,50,801	1	8
" "	127	To Collector of Chingleput	7	1,11,443	2	1
" "	136	To Collector of Government Sea Customs at Madras	12	9,867	2	.
" "	142	To Collector of the Northern Division of Arcot	7	15,06,442	7	11
" "	150	To Collector of the Southern Division of Arcot	8	1,83,541	12	9
" "	156	To Collector of Bellary	8	11,29,921	3	8
" "	162	To Collector of Cuddapah	9	2,29,389	13	6
" "	168	To Principal Collector of Salem	9	93,963	8	1
" "	176	To Principal Collector of Coimbatore	9	3,37,949	14	3
" "	184	To Collector of Tanjore	10	1,44,416	4	4
" "	192	To Collector of Trichinopoly	10	11,09,881	9	3
" "	200	To Principal Collector of Madura	10	1,59,942	13	7
" "	208	To Collector of Tinnevelly	11	1,92,306	4	6
" "	218	To Collector of Malabar	11	8,89,973	6	5
" "	228	To Principal Collector of Canara	11	2,49,655	3	7
" "	235	To Commissioner of Kurnool	8	1,90,385	11	6
" "	268	To Fort Saint George Gazette Press	65	3,259	.	.
" "	276	To Sundry Accounts	.	16,927	5	8
" "	297	To Sundry Accounts	.	67,07,021	8	10
		Co. Rupees		452,43,379	12	2

Anno 1843/44.

Contra. Cr.

1844 April 30th	55	By Post Master General	2	476	15	6
" "	64	By Mint Master	1	1,614	11	11
" "	74	By Government Bank	79	183	9	5
" "	131	By Collector of Madras	7	25,501	2	9
" "	268	By Sundry Accounts	.	74,289	5	4
" "	286	By Sundry Accounts	.	18,870	1	1
" "	294	By Sundry Accounts	.	307,86,136	14	9
" "	310	By Balance	97	143,36,306	15	5
		Co. Rupees		452,43,379	12	2

Remittances of the Revenue Department Dr.

1843. May 14	6	To Balance in last Books		1	2232743	2 5½
1844 April 30th	62	To Resident in Travancore		5	208396	13 11
" "	63	To Resident at Hydrabad		3	4803	1 6
" "	74	To Government Savings Bank Rs		2	8164	5 9
" "	84	To Collector of Tanjore		5	781885	5 7
" "	91	To Collector of Vizagapatam		5	961010	3 11
" "	99	To Collector of Rajahmundry		5	1241501	13 8½
" "	107	To Collector of Masulipatam		6	507815	12 7
" "	114	To Collector of Guntoor		6	877810	11 4
" "	122	To Principal Collector of Nellore		6	1962302	9 6
" "	129	To Collector of Chingleput		7	1239676	4 2
" "	134	To Collector of Madras		7	944993	9 9
" "	136	To Collector of Government Sea Customs at Madras		12	259084	13 5
" "	144	To Collector of the Northern Division of Arcot		7	534282	7 8
" "	151	To Collector of the Southern Division of Arcot		5	970279	14 1
" "	157	To Collector of Bellary		8	1659336	11 8
" "	163	To Collector of Cuddapah		9	1244205	13 5
" "	169	To Principal Collector of Salem		9	1458067	9 5
" "	178	To Principal Collector of Coimbatore		9	1536281	5 3
" "	186	To Collector of Tanjore		10	3645772	10 1
" "	201	To Principal Collector of Madura		10	1997818	11 5
" "	209	To Collector of Tinnevelly		11	1694681	9 2
" "	235	To Commissioner of Kurnool		8	77057	15 2
		C.a Rup.s			25399074	11 2

Contra. Cr.

1844 April 30th	24	By General Treasury		1	19927015	11 5
" "	51	By Commissioner for the Govt. of the Territories of the Rajah of Mysore		4	215908	3 3
" "	53	By Collector in charge of the General Treasury at Masulipatam		4	2443258	6 7
" "	56	By Post Master General		2	31917	- 1
" "	57	By Resident at Tanjore		3	618639	10 11
" "	59	By Resident in Travancore		3	4123	6 -
" "	65	By Mint Master		1	128	- -
" "	66	By Stipend Pay Office at Vellore		4	93913	8 -
" "	68	By Superintendent of Stationery		2	154	7 -
" "	189	By Collector of Trichinopoly		10	2476971	4
" "	214	By Collector of Malabar		11	345917	7 3
" "	223	By Principal Collector of Canara		11	199783	7 5
" "	310	By Balance		97	1270527	5 11
		C.a Rupees			25399074	11 2

Fort St. George

Remittances of the General Department. Dr.

1843 May 1st	6	To Balance in last Books		1	30424	5 .
1844 April 30th	48	To General Treasury		1	1389916	5 2
" "	54	To Collector in charge of the General Treasury at Masulipatam		4	1864166	" "
" "	58	To Post Master General		2	42839	12 1
" "	60	To Peishcush in Trauncore		3	298396.	13. 10.
" "	65	To Mint Master		1	647656	13 10.
" "	67	To Master Attendant and Marine Store Keeper		13	8878	11 9.
" "	73	To Government Savings Banks		2	15370	14 3.
" "	76	To Government Bank		79	2852755	10 4
" "	313	To Balance		97	347173	13 10

C.R. Rupees — 7392238 8 10

Contra. Cr.

1844 April 30th	50	By Commissioner for the Govt of the Territories of the Rajah of Mysore		4	45308	13 3
" "	62	By Resident at Hydrabad		3	218307	3. 2
" "	68	By Superintendent of Stationery		2	6842	10 3.
" "	70	By Stationery		12	2933	14 2
" "	71	By Superintendent of Public Roads		15	10589	2 11.
" "	73	By Government Savings Bank		2	15370	14. 3
" "	259	By Government Bank Notes in Circulation		79	5127820	" "

C.R. Rupees — 7392238 8 10

Fort St. George Anno 1843/44.

Account Advances of the Revenue Dept. Dr.

1843. May 1st	6	To Balance in last Books	1	381602	2	10.
1844. April 30th	90	To Collector of Vizagapatam	5	2601	9	.
" "	105	To Collector of Masulipatam	6	1226	6	6.
" "	114	To Collector of Guntoor	6	634	10	11.
" "	129	To Collector of Chingleput	7	2019	6	1.
" "	133	To Collector of Madras	7	2046	1	3
" "	169	To Principal Collector of Salem	9	93	12	5
" "	178	To Principal Collector of Coimbatore	9	13532	15	6.
" "	186	To Collector of Tanjore	10	2861	.	9.
" "	209	To Collector of Tinnevelly	11	200	.	3
		Co. Rupees —		406818	1	6

Contra Cr.

1844. April 30th	80	By Collector of Ganjam	5	3351	8	.
" "	94	By Collector of Rajahmundry	5	1,027	8	6.
" "	117	By Principal Collector of Nellore	6	665	1	6.
" "	139	By Collector of the Northern Division of Arcot	7	26	10	3.
" "	147	By Collector of the Southern Division of Arcot	8	5746	13	4.
" "	154	By Collector of Bellary	8	2842	2	2
" "	159	By Collector of Cuddapah	9	183	15	5
" "	189	By Collector of Trichinopoly	10	4707	.	5
" "	196	By Principal Collector of Madura	10	200	.	.
" "	223	By Principal Collector of Canara	11	2684	10	8.
" "	232	By Commissioner of Karnool	8.	525	.	8.
" "	310	By Balance	97	384857	10	7.
		Co. Rupees —		406818	1	6

Fort St. George

Balances of Land Revenue. Dr.

1843. May 1st 1844.	6	To Balance in last Books	1	162911118	6	10
April 30th	194	To Profit and Loss of the Revenue Department	80	180	3	10.
" "	230	To Profit and Loss of the Revenue Department	80	.	2	.
" "	302	To Demand of Land Revenue for Fasly 1252/53 or 1843/44	81.	4315239	1	6.

C. Rupees 20600538 " 2

Contra. Cr.

1844. April 30th	77	By Collector of Ganjam	5	237631	2	7.
" "	85	By Collector of Vizagapatam	5	164035	1	11.
" "	92	By Collector of Rajahmundry	5	193359	10	4
" "	100	By Collector of Masulipatam	6	813754	4	9.
" "	108	By Collector of Guntoor	6	239006	13	2.
" "	115	By Principal Collector of Nellore	6	102751	.	2
" "	123	By Collector of Chingleput	7	88359	2	6.
" "	130	By Collector of Madras	7	31321	11	8.
" "	137	By Collector of the Northern Division of Arcot	7	90598	10	4.
" "	145	By Collector of the Southern Division of Arcot	8	17962	6	10.
" "	152	By Collector of Bellary	8	3059	7	.
" "	158	By Collector of Cuddapah	9	29135	15	1
" "	164	By Principal Collector of Salem	9	52900	2	.
" "	170	By Principal Collector of Coimbatore	9	13199	8	9.
" "	179	By Collector of Tanjore	10	519596	14	4
" "	187	By Collector of Trichinopoly	10	130	8	.
" "	194	By Principal Collector of Madura	10	9686	15	3.
" "	202	By Collector of Tinnevelly	11	71874	.	3.
" "	210	By Collector of Malabar	11	4536	5	3.
" "	220	By Principal Collector of Canara	11	435960	11	11.
" "	231	By Commissioner of Kurnool	8	184755	6	9.
" "	310	By Balance	97	17302832	1	4.

C. Rupees 20600538 " 2

Fort St. Geo. Ann. 1842/44.

Balances of Sundry Sources of Revenue Dr.

1843. May	1st	6	To Balance in last Book	1	23[illegible]
1844. April	30th	230	To Profit and Loss of the Revenue Department	80	9[illegible]
		302	To Demand of Sundry Sources of Revenue for Fasly 1252/53 or 1842/44	82	15[illegible]

Company's Rupees 387,621 12 11

24.

Contra Cr.

1843. April	30th	77	By Collector of Ganjam	5	4521 5 3
		[illegible]	By Collector of Vizagapatam	5	6956 1 10
		2	By Collector of Rajahmundry	5	7439 12 8
		110	By Collector of Masulipatam	6	1171 2 7
		[illegible]	By Collector of Guntoor	6	597 2 3
		[illegible]	By Principal Collector of Nellore	6	839 6 7
		[illegible]	By Collector of Chingleput	7	23405 . 11
		[illegible]	By Collector of Madras	7	10996 13 1
		[illegible]	By Collector of the Northern Division of Arcot	7	9055 . 7
		14	By Collector of the Southern Division of Arcot	8	10163 11 .
		152	By Collector of Bellary	8	1309 2 8
		158	By Collector of Cuddapah	9	1190 9 3
		164	By Principal Collector of Salem	9	2027 1 3
		[illegible]	By Principal Collector of Coimbatore	9	1393 12 7
		179	By Collector of Tanjore	10	6306 8 3
		187	By Collector of Trichinopoly	10	3102 6 10
		194	By Principal Collector of Madura	10	715 . .
		203	By Collector of Tinnevelly	11	1669 12 10
		210	By Collector of Malabar	11	4485 3 3
		221	By Principal Collector of Canara	11	22493 6 7
		221	By Commissioner of Kurnool	8	33851 . 4
		310	By Balance	47	225479 4 4

Company's Rupees 387,621 12 11

Fort St. Geo.

His Highness Gholam Mahomed Ghous Khan Bahadoor Nabob of the Carnatic Dr

1843.					
May 1st	7	To Balance in last Book	1	672367	.
1844 April 30th	32	To General Treasury	1	1150231	12 10
. .	143	To Collector of the Nothern Division of Arcot	7	17410	. .
. .	192	To Collector of Trichinopoly	10	12000	. .
				Co Rupees 1833998	12 10

Creditors of the Ex Nabob of Kurnool Dr

1843.				
May 1st	7	To Balance in last Book	1	269253 . 6

Anno 1843/44.

Cr

Contra.

1844					
April 30th	257	By Charges General of the Revenue Department	74	1165824	12 10
. .	263	By Tribute from the Rajah of Travancore payable to the Nabob of the Carnatic	74	13319	8 .
. .	310	By Balance	97	654854	8 .
				Co Rupees 1833998	12 10

Cr

Contra.

1844.				
April 30th	310	By Balance	97	269253 . 6

Fort St. George

Advances on account of the Government Lottery Repayable from the Assets.

			Dr.		
1843. May 1st	7	To Balance in last Books	1	91092	15
1844. April 30th	71	To Stationery	12	71	3
" "	72	To Superintendent of Public Roads	18	17822	7
		Cos Rupees		108986	9 10

Government of Ceylon.

			Dr.		
1843. May 1st	7	To Balance in last Books	1	46035	" 2
1844. April 30th	35	To General Treasury	1	9077	" 9
" "	56	To Post Master General	2	268	1 10
" "	58	To Resident at Tanjore	3	1668	2 6
" "	59	To Resident in Travancore	3	234	12 "
" "	67	To Stipend Pay Office at Vellore	4	12823	6 9
" "	121	To Principal Collector of Nellore	6	42	" "
" "	177	To Principal Collector of Coimbatore	9	65	9 11
" "	184	To Collector of Tanjore	10	8741	9 11
" "	192	To Collector of Trichinopoly	10	1966	8 2
" "	200	To Principal Collector of Madura	10	9823	13 4
" "	296	To Military Books	19	2656	11 4
		Cos Rupees		93402	12 8

Government of Travancore.

			Dr.		
1843. May 1st	7	To Balance in last Books	1	"	" 10 5
1844. April 30th	266	To Sundry Account	"	796430	8 10
		Cos Rupees		796430	9 8

Anno 1843/44.

Contra.

			Cr.		
1844. April 30th	17	By General Treasury	1	79675	1 2
"	310	By Balance	97	29311	8 8
		Cos Rupees		108986	9 10

Contra.

			Cr.		
1844. April 30th	205	By Collector of Tinnevelly	11	8408	6 "
"	255	By Bengal Presidency	58	40000	" "
"	310	By Balance	97	44994	6 8
		Compys Rupees		93402	12 8

Contra

			Cr.		
1844. April 30th	58	By Resident in Travancore	3	796430	8 "
"	310	By Balance	97	"	1 8
		Cos Rupees		796430	9 8

Fort St. George Anno 1843/44.

Claims upon the Surplus Revenues of the Tanjore Country. Dr.

1843. May 1st	7	To Balance in last Books	1	10,34,641	2	4
1844. April 30th	31	To General Treasury	1	185752	14	9
" "	185	To Collector of Tanjore	10	120	7	7
" "	192	To Collector of Trichinopoly	10	904	3	6
" "	200	To Principal Collector of Madura	10	617	7	1
" "	246	To Bills Payable by the Honorable Court of Directors	54	26031	15	11
" "	296	To Military Books	19	2890	12	6

Co. Rupees 10,57,758 15 8

Deposits on account of Law Suit. The Honorable Company vers. Sanco Chinna Kistnamah Chetty and others. Dr.

1843. May 1st	7	To Balance in last Books	1	55395	11	3

Town Assessments. Dr.

1843. May 1st	7	To Balance in last Books	1	308382	4	11

Contra. Cr.

1844. April 30th	310	By Balance	97	10,57,758	15	8

Co. Rupees 10,57,758 15 8

Contra. Cr.

1844. April 30th	310	By Balance	97	55395	11	3

Contra. Cr.

1844. April 30th	311	By Balance	97	308382	4	11

Fort St. George Anno 1843/44.

Seringapatam Prize Fund Dr.

1843 May 1st	7	To Balance in last Books	1	90016 14 5

Contra Cr.

1844 April 30th	311	By Balance	97	90016 14 5

Commissary General of Grain & Provisions Dr.

1843 May 1st	7	To Balance in last Books	1	606792 7 5

Contra Cr.

1844 April 30th	311	By Balance	97	606792 7 5

Principal Agent for Draught and Carriage Bullocks Dr.

1843 May 1st	7	To Balance in last Books	1	13569 14 6

Contra Cr.

1844 April 30th	311	By Balance	97	13569 14 6

Fort St. George Anno 1843/44.

Seringapatam Prize Fund Dr.

1843 May 1st	7	To Balance in last Book	1	90016 14 5

Commissary General of Grain & Provisions Dr.

1843. May 1st	7	To Balance in last Books	1	606792 7 5

Principal Agent for Draught and Carriage Bullocks Dr.

1843. May 1st	7.	To Balance in last Books	1	13569 14 6

Contra Cr.

1844. April 30th	311	By Balance	97	90016 14 5

Contra Cr.

1844 April 30th	311	By Balance	97	606792 7 5

Contra Cr.

1844. April 30th	311	By Balance	97	13569 14 6

Fort St. George

Permanent Loans. Dr.

1844 April 30th	311	To Balance	97	262131 1 . .

Six per Cent. Notes issued under the Advertisement dated 7th May 1811. Dr.

1844. April 30th	311	To Balance	97	7.00665 . .

Four per Cent. Notes issued on account of Pitty Claims against the Carnatic Fund. Dr.

1844 April 30th	41	To General Treasury	1	500 " "
" "	311	To Balance	97	3.900 " "
		Co. Rupees		4400 " "

Anno 1843/44.

Contra. Cr.

1843. May 1st	8.	By Balance in last Books	1	262131 1 . .

Contra. Cr.

1843. May 1st	8.	By Balance in last Books	1	7.00665 . .

Contra. Cr.

1843. May 1st	8.	By Balance in last Books	1	4400 " "
		Co. Rupees		4400 " "

Fort St. George

Bullion Certificates. Dr.

1844 April 30th	32	To General Treasury	1	1,25,320	13 6
" "	311	To Balance	97	67399	6 6
		Co. Rupees		1,320,603	11 0

Bills drawn by the Honorable Court of Directors Dr.

1844 April 30th	33	To General Treasury	1	26,28,059	12 7
" "	91	To Collector of Vizagapatam		15755	10 6
" "	311	To Balance	97	6,85,739	5 5
		Co. Rupees		26,95,554	12 9

Bonds Notes &c. Advertised for payment but not demanded. Dr.

1844 April 30th	312	To Balance	97	35,967	2 11

Anno 1843/44.

Contra. Cr.

1843 May 1st	8	By Balance in last Books	1	150934	1 7
1844 April 30th	64	By Mint Master	1	1169669	2 5
		Co. Rupees		1,320,603	11 0

Contra. Cr.

1843 May 1st	8	By Balance in last Books	1	4,58005	15 9
1844 April 30th	244	By Supplies between India and London	53	22,37648	13 3
		Co. Rupees		26,95554	12 9

Contra. Cr.

1843 May 1st	8	By Balance in last Books	1	35967	2 11

Fort St. George Anno 1843/44.

Bullion Certificates. Dr.

1844 April 30th	32	To General Treasury	1	1,253,203	13 6
" "	311	To Balance	97	67,399	6 6
			Cos Rupees	1,320,603	4 "

Bills drawn by the Honorable Court of Directors. Dr.

1844 April 30th	33	To General Treasury	1	2,028,059	12 7
" "	91	To Collector of Vizagapatam	5	18,755	10 6
" "	311	To Balance	97	648,739	5 8
			Cos Rupees	26,95,554	12 9

Bonds Notes &ca. Advertised for payment but not demanded. Dr.

1844 April 30th	312	To Balance	97	359,674	2 11

Contra. Cr.

1843 May 1st	8	By Balance in last Books	1	150,934	1 7
1844 April 30th	64	By Mint Master	1	1,169,669	2 5
			Cos Rupees	1,320,603	4 "

Contra. Cr.

1843 May 1st	8	By Balance in last Books	1	4,58,005	15 9
1844 April 30th	244	By Supplies between India and Lardar	53	22,37,548	13 "
			Cos Rupees	26,95,554	12 9

Contra. Cr.

1843 May 1st	8	By Balance in last Books	1	359,674	2 11

Fort St. George

Anno 1843/44.

Loan Certificates. Dr.

1844. April 30th	312	To Balance	97		3564 . 5 .

Contra. Cr.

1843. May 1st	8	By Balance in last Books	1		3564 . 5 .

Endowment by Collah Singanah Chetty for four Choultries for the accommodation of Travellers Dr.

1844. April 30th	312	To Balance	97	41769	9 6

Contra. Cr.

1843. May 1st	8	By Balance in last Books	1		41769 9 6

Civil Annuity Fund upto 30th April 1825. Dr.

1844 April 30th	36	To General Treasury	1	107719	7 7
" "	312	To Balance	97	306203 .	2
		Co. Rupees		413922	7 9

Contra. Cr.

1843. May 1st	8	By Balance in last Book	1	375922	7 9
1844. April 30th	250	By Contributions to Public and Charitable Institutions	59	38000 .	.
		Co. Rupees		413922	7 9

Fort St. George

Civil Fund Charity Branch. Dr.

1844						
April 30th	31	To General Treasury	1	19269	8	8
"	312	To Balance	97	1049001	5	-

Cr. Rupees 10,68,270 13 8.

Contra. Cr.

1843.						
May 1st	8	By Balance in last Books	1	966575	13	4
1844.						
April 30th	53	By Coll.r in charge of the Gun.t Treas.y at Masulipatam	4	47	4	-
"	74	By Collector of Ganjam	5	167	13	8
"	86	By Collector of Vizagapatam	5	1307	6	3
"	94	By Collector of Rajahmundry	5	1100	8	8
"	102	By Collector of Masulipatam	6	2697	6	9
"	110	By Collector of Guntoor	6	560	15	6
"	117	By Principal Collector of Nellore	6	656	9	1
"	124	By Collector of Chingleput	7	1135	7	-
"	131	By Collector of Madras	7	1210	1	5
"	134	By Collector of Gen.l Sea Customs at Madras	12	777	5	8
"	139	By Collector of the Northern Division of Arcot	7	1068	-	11
"	146	By Collector of the Southern Division of Arcot	8	2759	6	2
"	153	By Collector of Bellary	8	1674	10	4
"	159	By Collector of Cuddapah	9	991	-	6
"	165	By Principal Collector of Salem	9	6624	6	9
"	172	By Principal Collector of Coimbatore	9	717	13	7
"	181	By Collector of Tanjore	10	1504	10	3
"	188	By Collector of Trichinopoly	10	513	5	10
"	196	By Principal Collector of Madura	10	1365	2	3
"	204	By Collector of Tinnevelly	11	1480	11	4
"	213	By Collector of Malabar	11	2716	-	10
"	223	By Principal Collector of Canara	11	2494	1	-
"	232	By Commissioner of Kurnool	8	561	1	5
"	236	By Interest Account	62	63634	1	7
"	250	By Contributions to Public and Charitable Institutions	69	12980	-	-

Cr. Rupees. 10,68,270 13 8

Fort St. George Anno 1843/44.

Civil Service Widows New Fund. Dr.

1844. April	30th	151	To Collector of the Southern Division of Arcot	8	3	3	7
"	"	312	To Balance	97	193,908	5	5
			Cos Rupees		193,911	9	"

Contra. Cr.

1843. May	1st	8	By Balance in last Books	1	27,626	7	6
1844. April	30th	20	By General Treasury	1	162,176	2	2
"	"	181	By Collector of Tanjore	10	70	"	"
"	"	204	By Collector of Tinnevelly	11	151	10	8
"	"	236	By Interest Account	62	1,296	6	8
"	"	251	By Sundry Accounts	"	2,590	14	"
			Cos Rupees		193,911	9	"

Military Funds. Dr.

1844. April	30th	312	To Balance	97	21,90,619	5	6
			Cos Rupees		21,90,619	5	6

Contra. Cr.

1843. May	1st	8	By Balance in last Books	1	1,932,004	1	7
1844. April	30th	16	By General Treasury	1	132,900	1	4
"	"	58	By Resident in Travancore	3	957	12	"
"	"	62	By Resident at Hydrabad	3	310	5	4
"	"	86	By Collector of Vizagapatam	5	580	"	10
"	"	102	By Collector of Masulipatam	6	252	10	"
"	"	139	By Collector of the Northern Division of Arcot	7	267	"	8
"	"	147	By Collector of the Southern Division of Arcot	8	1,204	12	1
"	"	153	By Collector of Bellary	8	2,493	"	"
"	"	188	By Collector of Trichinopoly	10	1,190	10	8
"	"	205	By Collector of Tinnevelly	11	273	10	10
"	"	237	By Interest Account	62	118,185	4	2
			Cos Rupees		21,90,619	5	6

Fort St. George

Medical Fund. Dr.

1844. April 30th	312	To Balance	97	421563 14 6
		Cos Rupees		421563 14 6

Apothecaries Fund. Dr.

1844. April 30th	312	To Balance	97	10869 9 11
		Cos Rupees		10869 9 11

Madras Infirmary and Native Poor Asylum. Dr.

1844 April 30th	36	To General Treasury	1	5500 " "
" "	312	To Balance	97	69598 " 7
		Cos Rupees		75098 " 7

Contra. Cr.

1843. May 1st	8	By Balance in last Books	1	213991 6 9
1844 April 30	16	By General Treasury	1	185372 11 3
" "	236	By Interest Account	62	22199 12 6
		Cos Rupees		421563 14 6

Contra. Cr.

1843. May 1st	8	By Balance in last Books	1	8759 13 4
1844 April 30th	16	By General Treasury	1	1257 4 2
" "	50	By Commissioner for the Govt. of the Territories of the Rajah of Mysore	4	191 10 "
" "	57	By Resident at Tanjore	3	13 8 "
" "	86	By Collector of Vizagapatam	5	36 " "
" "	166	By Principal Collector of Salem	9	48 10 8
" "	181	By Collector of Tanjore	10	2 12 "
" "	205	By Collector of Tinnevelly	11	19 8 "
" "	213	By Collector of Malabar	11	28 2 "
" "	237	By Interest Account	62	512 5 9
		Cos Rupees		10869 9 11

Contra. Cr.

1843. May 1st	9	By Balance in last Books	1	71147 " 3
1844. April 30th	236	By Interest Account	62	3951 " 4
		Cos Rupees		75098 " 7

Fort St. George

Medical Funds. Dr.

1844. April	30th	312	To Balance	97	421563	14 6

Co.s Rupees 421563 14 6

Apothecaries Funds. Dr.

1844. April	30th	312	To Balance	97	10869	9 11

Co.s Rupees 10869 9 11

Madras Infirmary and Native Poor Asylum's Dr.

1844 April	30th	36	To General Treasury	1	5500	. .
.	.	312	To Balance	97	69595	. 7

Co.s Rupees 75095 . 7

Anno 1843/44

Contra. Cr.

1843. May	1st	8	By Balance in last Books	1	213991	6 9
		16	By General Treasury	1	185372	11 3
1844 April	30	236	By Interest Account	62	22199	12 6

Co.s Rupees 421563 14 6

Contra. Cr.

1843. May	1st	8	By Balance in last Books	1	8759	13 4
			By General Treasury	1	1257	4 2
1844 April	30th	16	By Commissioner for the Govt.s of the Territories of the Rajah of Nagpoor	4	191	10 .
.	.	50	By Commissioner for the Govt.s of the Territories of the Rajah of Nagpoor	3	13	8 .
.	.	57	By Resident at Tanjore	5	36	. 7
.	.	86	By Collector of Vizagapatam	9	45	10 8
.	.	166	By Principal Collector of Salem	10	2	12 .
.	.	181	By Collector of Tanjore	11	19	8 .
.	.	205	By Collector of Tinnevelly	11	28	2 .
.	.	213	By Collector of Malabar	11		
.	.		By Interest Account	62	512	5 9
.	.	237				

Co.s Rupees 10869 9 11

Contra. Cr.

1843. May	1st	9	By Balance in last Books	1	7147	. 3
1844. April	30th	236	By Interest Account	62	3951	. 4

Co.s Rupees 75098 . 7

Fort St. George Anno 1843/44.

Disabled Boatmen's Fund a/c. Dr.

1844 April 30th	38	To General Treasury	1	1779	2 3
" "	294	To Profit and Loss	64		1
		Co. Rupees		1779	24

Disabled Boatmen's Fund Subsequent to the Act No. 4 of 1842. Dr.

1844. April 30th	312	To Balance	97	3888	3
		Co. Rupees		3888	3

Royapooram Church Fund a/c. Dr.

1844 April 30th	38	To General Treasury	1	21096	10 4
" "	312	To Balance	97	109	9 11
		Co. Rupees		21206	4 3

Cr.

Contra.

1843. May 1st	9	By Balance in last Book	1	1779	2 4
		Rupees		1779	24

Cr.

Contra.

1843. May 1st	9	By Balance in last Books	1	1850	7 11
1844 April 30th	23	By General Treasury	1	2037	11 1
		Co. Rupees		3888	3 0

Cr.

Contra.

1843. May 1st	9	By Balance in last Books	1	21206	4 3
		Co. Rupees		21206	4 3

Fort St. Georg

Sinking Fund Dr.

1844. April	30th	266	To Interest Account	62	25118 15 .
.	.	312	To Balance	97	543565 3 .
				Co.s Rupees	871687 2 .

Deposits Dr.

1844 April	30th	56	To Post Master General	2	2710 2 .
.	.	293	To Madras Bank Rs.	52	1941000 . .
.	.	313	To Balance	97	850503 14 3
				Co.s Rupees	2794214 . 5

Deposit bearing Interest Dr.

1844 April	30th	313	To Balance	97	1260 . .

Contra Cr.

1843. May	1st	9	By Balance in last Books	1	590497 11 5 .
1844 April	30th	265	By Profit and Loss of the Revenue Department	80	281189 6 4 .
				Co.s Rupees	871687 2 .

Contra Cr.

1843. May	1st	9	By Balance in last Books	1	2740938 5 4 .
1844 April	30th	20	By General Treasury	1	28072 14 6 .
.	.	67	By Master Attendant and Marine Store Keeper	13	1665 1 5 .
.	.	95	By Government Bank	79	9503 14 6
.	.	232	By Commissioner of Kurnaal &c	8	14033 12 8
				Co.s Rupees	2794214 . 5

Contra Cr.

1843. May	1st	18	By Balance in last Books	1	1260 . .

Fort St. George

Government Agency Deposits. Dr.

1844 April 30th	27	To General Treasury	1	1,029 11 9	
	313	To Balance	97	58,539 9 5	
				Co. Rupees	60,569 5 5

Deposits on account of the Supreme Court of Judicature. Dr.

1844 April 30th	313	To Balance	97	60,553 10 6	
				Co. Rupees	60,553 10 6

Deposits on account of the Government Savings' Banks. Dr.

1844. April 30th	72	To Government Savings Banks	2	290 496 14 3	
	313	To Balance	97	332 772 15 7	
				Co. Rupees	623 269 13 10

Contra. Cr.

1843 May 1st	13	By Balance in last Books	1	60569 5 5	
				Co. Rupees	60569 5 5

Contra. Cr.

1843. May 1st	13	By Balance in last Books	1	57769 12 7	
			1	2783 13 11	
1844 April 30th	16	By General Treasury			
				Co. Rupees	60,553 10 6

Contra. Cr.

1843. May 1st	13	By Balance in last Books	1	290496 14 3	
1844 April 30th	73	By Government Savings Bank	2	332772 15 7	
				Co. Rupees	623269 13 10

Fort St. George Anno 1843/44.

Government Agency Deposits. Dr.

1844 April 30th	27	To General Treasury	1	1,829 11 9
" "	313	To Balance	97	58,739 9 8
		Co. Rupees		60,569 5 5

Contra. Cr.

1843 May 1st	13	By Balance in last Books	1	60,569 5 5
		Co. Rupees		60,569 5 5

Deposits on account of the Supreme Court of Judicature. Dr.

1844 April 30th	313	To Balance	97	60,553 10 6
		Co. Rupees		60,553 10 6

Contra. Cr.

1843. May 1st	13	By Balance in last Books	1	57,769 12 7
1844 April 30th	16	By General Treasury	1	2,783 13 11
		Co. Rupees		60,553 10 6

Deposits on account of the Government Savings' Bank. Dr.

1844. April 30th	72	To Government Savings Bank	2	290,496 14 3
" "	313	To Balance	97	332,772 15 7
		Co. Rupees		623,269 13 10

Contra. Cr.

1843. May 1st	13	By Balance in last Books	1	290,496 14 3
1844. April 30th	73	By Government Savings Bank	2	332,772 15 7
		Co. Rupees		623,269 13 10

177	To Principal Collector of Coimbatore	9		22655 5 6
193	To Collector of Trichinopoly	10		34051 . 11
220	To Collector of Malabar	11		10010 11 3.
235	To Commissioner of Kurnool	8		38052 9 8 12 7
313	To Balance	97		

139	By [illegible]	[illegible]		
154	By Collector of Bellary	8		2545 13 5
180	By Collector of Tanjore	10		46562 6 10.
196	By Principal Collector of Madura	10		1773 7 11
205	By Collector of Tinnevelly	11		23613 8 10
223	By Principal Collector of Canara	11		9126 7 9.
116	By Principal Collector of Nellore	6		22420 8 8
124	By Collector of Chingleput	7		5697 4 1.
131	By Collector of Madras	7		152 14 5
139	By Collector of the Northern Division of Arcot	7		18357 14 .
154	By Collector of Bellary	8		2545 13 5
180	By Collector of Tanjore	10		46562 6 10.
196	By Principal Collector of Madura	10		1773 7 11
205	By Collector of Tinnevelly	11		23613 8 10
223	By Principal Collector of Canara	11		9126 7 9.

Co Rupees 39,70,382 7 6

177	To Principal Collector of Coimbatore	9		22655 5 6
193	To Collector of Trichinopoly	10		34051 . 11
220	To Collector of Malabar	11		10010 11 3.
235	To Commissioner of Kurnool	8		38052 9 8 12 7
313	To Balance	97		

Co Rupees 39,70,382 7 6

Fort St. George

Anno 1843/44.

Debts of the Government Bank C. Dr.

1844 April 30th	74	To Government Bank	79	6755.935	3	10.

Contra. Cr.

1843 May 1st	13	By Balance in last Books	1	6755.935	3	10.

Profits of the Government Lotteries. Dr.

1844 April 30th	313	To Balance	97	256.932	12	10
Co.s Rupees				256.932	12	10

Contra. Cr.

1843. May 1st	13	By Balance in last Books	1			
1844 April 30th	23	By General Treasury	1	256.797	12	10
Co.s Rupees				256.932	12	10

Coorg Booty. Dr.

1844 April 30th	38	To General Treasury	1		31	6
	313	To Balance	97	287.695	13	3
Co.s Rupees				287.726	13	9

Contra. Cr.

1843. May 1st	14	By Balance in last Books	1	287.726	13	9
Co.s Rupees				287.726	13	9

Fort St. George

Tanjore Prize Fund. Dr.

1844						
April	30th	35	To General Treasury	1	45	11 10
		313	To Balance	97	2548	7 1
					Co's Rupees	2594 3 5

Prize Money for the Capture of the Isle of Bourbon in 1810. Dr.

1844.						
April	30th	299	To Unclaimed Prize Monies	96	13	2 10
		313	To Balance	97	4791	13 10
					Co's Rupees	4804 . 8

Rajah of Tanjore Dr.

1844						
April	30th	32	To General Treasury	1	2688	- -
		67	To Resident at Tanjore	3	603313	10 4
		185	To Collector of Tanjore	10	30873	2 11
		252	To Sundry Accounts		13720	11 3
		313	To Balance	97	186315	2 3
					Co's Rupees	11,14,610 13 9

Contra. Cr.

1843.						
May	1st	14	By Balance in last Books	1	2594	3 5
					Co's Rupees	2594 3 5

Contra. Cr.

1843.						
May	1st	14	By Balance in last Books	1	4804	. 8
					Co's Rupees	4804 . 8

Contra. Cr.

1843						
May	1st	14	By Balance in last Books	1	131285	13 5
1844.						
April	30th	251	By Charges General of the Revenue Department	74	9,83,325	. 4
					Co's Rupees	11,14,610 13 9

Family of the late Rajah Ameersing Dr.

1844 April 30th	313	To Balance	97	131250 . .
				Co.s Rupees 131250 . .

Contra. Cr.

1843. May 1st	14	By Balance in last Books	1	43750 . .
1844. April 30th	251	By Charges General of the Revenue Department	74	87500 . .
				Co.s Rupees 131250 . .

Sales and Purchase of Land. Dr.

1844 April 30th	107	To Collector of Masulipatam	6	599460	11 8.
. .	128	To Collector of Chingleput	7	37466	12 7
. .	219	To Collector of Malabar	11	98	8 .
. .	313	To Balance	97	611346	6 11.
					Co.s Rupees 1246752 7 2

Contra. Cr.

1843. May 1st	14	By Balance in last Books	1	1245913	8 2.
1844. April 30th	131	By Collector of Madras	7	443	8 .
. .	173	By Principal Collector of Coimbatore	9	370	—
. .	223	By Principal Collector of Canara	11	25	10 .
				839	2
					Co.s Rupees 1246752 7 2

Four per Cent Bonds issued on account of Tanjore Debts Dr.

1844 April 30th	314	To Balance	97	5560147	10 6.

Contra. Cr.

1843. May 1st	14	By Balance in last Books	1	5560147	10 6.

Fort St. George

Private European Creditors of the Rajah of Tanjore Dr.

1844. April 30th	314	To Balance	97	1038	674 2 7

Mr. Charles Harris formerly Collector of the Mannargoody Soobah Dr.

1844. April 30th	314	To Balance	97	5239	3 . .

Mr. James Hepburne formerly Collector of Tinnevelly Dr.

1844. April 30th	314	To Balance	97	56	. .

Contra Cr.

1843. May 1st	14	By Balance in last Book	1	1038	674 2 7

Contra Cr.

1843. May 1st	14	By Balance in last Book	1	5239	3 . .

Contra Cr.

1843. May 1st	14	By Balance in last Book	1	56	. .

Fort St. George

The Honorable B. Cochrane Agent for His Majesty's Navy. Dr.

1844. April 30th 31st	To Balance	97	93282 14 6		

Anno 1842/44.

Cr.

Contra.

1843. May 1st 14	By Balance in last Book	1	93282 14 6		

Estate of the late James Patterson. Dr.

1844 April 30th 31st	To Balance	97	1114 10 2		

Cr.

Contra.

1843. May 1st 14	By Balance in last Book	1	1114 10 2		

Agent for Public Property found at Malacca. Dr.

1844 April 30th 31st	To Balance	97	5812 1 10		

Cr.

Contra.

1843. May 1st 15	By Balance in last Book	1	5812 1 10		

Fort St. George

The Honorable B. Cochrane Agent for His Majestys Navy. Dr.

1844. April 30th 31st	To Balance	97	93282 14 6		

Estate of Mr. James Fullerton. Dr.

1844 April 30th 31st	To Balance	97	1114 10 2		

Agent for Public Property found at Malacca. Dr.

1844 April 30th 31st	To Balance	97	5812 1 10		

Anno 1843/44. 44.

Contra. Cr.

1843. May 1st 14	By Balance in last Book	1	93282 14 6		

Contra. Cr.

1843. May 1st 14	By Balance in last Book	1	1114 10 2		

Contra. Cr.

1843. May 1st 15	By Balance in last Book	1	5812 1 10		

Fort St. George

Captain Corstorphan Commander of the Honorable Company's Ship Ernaad. Dr.

1844 April 30th 314	To Balance		97	932 12 1

Tanjore Assumed Revenue. Dr.

1844 April 30th 314	To Balance		97	27,50,463 3 4

Current Revenue Dr.

1844. April 30th 314	To Balance		97	193,45,799 4 0

Contra Cr.

1843. May 1st 15	By Balance in last Books		1	932 12 1

Contra Cr.

1843. May 1st 15	By Balance in last Books		1	27,50,463 3 4

Contra Cr.

1843 May 1st 15	By Balance in last Books		1	193,45,799 4 0

Fort St. George

Mysore Revenue. Dr.

1844 April 30th	314	To Balance	97	176511	3 5

Contra. Cr.

1843 May 1st	15	By Balance in last Books	1	176511	3 5

Mysore Pensions Repayable by that Government. Dr.

1844 April 30th	66	To Stipend Pay Office at Vellore	4	13190	13 -
"	192	To Collector of Trichinopoly	10	821	15 -
"	314	To Balance	97	2165	5 -
				Co.s Rupees	16181 1 -

Contra. Cr.

1843 May 1st	15	By Balance in last Books	1	2150	4 -
1844 April 30th	50	By Commissioner for the Govt. of the Territories of the Rajah of Mysore	4	14030	13 -
				Compy's Rupees	16181 1 -

Military Operations in Travancore and Cochin. Dr.

1844 April 30th	314	To Balance	97	107222	2 7

Contra. Cr.

1843 May 1st	15	By Balance in last Books	1	107222	2 7

Fort St. George

Mysore Revenue. Dr.

1844					
April 30th	314	To Balance	97	176,511	3 5

Mysore Pensions Repayable by that Government. Dr.

1844					
April 30th	66	To Stipend Pay Office at Vellore	4	13,190	13 .
" "	192	To Collector of Tichinopoly	10	821	15 .
" "	314	To Balance	97	2,168	5 .
				Co's Rupees 16,181	1 .

Military Operations in Travancore and Cochin. Dr.

1844					
April 30th	314	To Balance	97	107,222	2 7

Contra. Cr.

1843					
May 1st	15	By Balance in last Books	1	176,511	3 5

Contra. Cr.

1843					
May 1st	15	By Balance in last Books	1	2,150	4 .
"	"	By Balance in last Books	4	14,030	13 .
1844 April	35	By Commissioner for the Govt. of the Territories of the Rajah of Mysore			
				Co's Rupees 16,181	1 .

Contra. Cr.

1843					
May 1st	15	By Balance in last Books	1	107,222	2 7

Fort St. George

Bazar Fund. Dr.

1844 April 30th	314	To Balance	97	7.058	14 4

Amulnair Prize Fund. Dr.

1844 April 30th	314	To Balance	97	5255	9 10

Travancore Prize Fund. Dr.

1844 April 30th	314	To Balance	97	953	1 1

Contra. Cr.

1843 May 1st	15	By Balance in last Books	1	75.088	14 4

Contra. Cr.

1843 May 1st	15	By Balance in last Books	1	5.255	9 10

Contra. Cr.

1843 May 1st	15	By Balance in last Books	1	953	1 1

48. Fort St. George

Dutch Settlements Dr.

1844. April 30th	315	To Balance	97	479.612 2 1	

Contra Cr.

1843 May 1st	15	By Balance in last Books	1	479.612 2 1	

Dutch Prize Goods Dr.

1844. April 30th	315	To Balance	97	23053 4 9	

Contra Cr.

1843 May 1st	15	By Balance in last Books	1	23053 4 9	

French Possessions Dr.

1844 April 30th	315	To Balance	97	2169003 6 3	

Contra Cr.

1843 May 1st	15	By Balance in last Books	1	2169003 6 3	

Anno 1843/44.

Fort St. George Anno 1843/44.

The Expedition to Egypt in 1801. Dr.

1844. April 30th 295 To Military Books	19	397	3	7
" " 315 To Balance	97	41852	7	10
Company's Rupees		42249	11	5

French Prize Ship Cæzar. Dr.

1844 April 30th 315 To Balance	97	6872	10	1

Territorial Revenue. Dr.

1844. April 30th 306 To Sundry Accounts		4133021	5	2
" " 315 To Balance	97	52328206	9	8
Company's Rupees		56461227	14	10

Contra. Cr.

1843. May 1st 15 By Balance in last Books	1	42249	11	5
Company's Rupees		42249	11	5

Contra. Cr.

1843. May 1st 15 By Balance in last Books	1	6872	10	1

Contra. Cr.

1843. May 1st 15 By Balance in last Books	1	49793902	14	2
1844. April 30th 306 By Sundry Accounts		6667325	"	8
Company's Rupees		56461227	14	10

Fort St. George

Judicial Receipts.

1844 April 30	300	To Charges Incurred by the Judicial Department	72	176333	1

Company's Rupees 176333 1

Contra.

1844 April 30	16	By General Treasury	1	58927	7 6
"	78	By Collector of Ganjam	5	1954	13 6
"	86	By Collector of Vizagapatam	5	731	5 2
"	93	By Collector of Rajahmundry	5	4711	9 5
"	101	By Collector of Masulipatam	6	1766	7 7
"	109	By Collector of Guntoor	6	2094	8 3
"	116	By Principal Collector of Nellore	6	5309	8 4
"	124	By Collector of Chingleput	7	4716	8 2
"	138	By Collector of the Northern Division of Arcot	7	7322	15 5
"	146	By Collector of the Southern Division of Arcot	8	5205	1 4
"	153	By Collector of Bellary	8	6724	9 7
"	158	By Collector of Cuddapah	9	13289	10 4
"	165	By Principal Collector of Salem	9	8128	14 7
"	171	By Principal Collector of Coimbatore	9	4582	15 3
"	180	By Collector of Tanjore	10	12209	7 11
"	188	By Collector of Trichinopoly	10	3242	1 4
"	195	By Principal Collector of Madura	10	6912	11
"	203	By Principal Collector of Tinnevelly	11	3435	10 3
"	211	By Collector of Malabar	11	9913	5
"	222	By Principal Collector of Canara	11	13279	11
"	231	By Commissioner of Kurnool	8	860	9 4

Company's Rupees 176333 1

Magisterial Receipts. Dr.

Extra General Receipts. Dr.

1844.						
April 30	285	To Civil Stores	13	856	15	10
" "	300	To charges General of the General Department	72	824	13	12

Contra Cr.

1844						
April 30	16	By General Treasury	1	32,482	1	8
" "	79	By Collector of Tanjam	5	1600	3	2
" "	86	By Collector of Vizagapatam	5	4700	14	6
" "	93	By Collector of Rajahmundry	5	910	9	7
" "	101	By Collector of Masulipatam	6	1908	2	7
" "	110	By Collector of Guntoor	6	1696	10	-
" "	117	By Principal Collector of Nellore	6	1678	15	-
" "	124	By Collector of Chingleput	7	2883	12	10
" "	138	By Collector of the Northern Division of Arcot	7	2433	15	9
" "	146	By Collector of the Southern Division of Arcot	8	1157	9	-
" "	153	By Collector of Bellary	8	2662	11	10
" "	159	By Collector of Cuddapah	9	2941	1	-
" "	165	By Principal Collector of Salem	9	3115	10	10
" "	172	By Principal Collector of Coimbatore	9	2880	13	9
		carried to folio	90	63056	3	6

Contra Cr.

1844						
April 30	16	By General Treasury	1	14768	13	6
" "	68	By Superintendent of Stationery	2	974	2	1
" "	70	By Stationery	12	187	14	5
" "	73	By Government Savings Bank	2	859	-	-
" "	79	By Collector of Tanjam	5	121	7	10
" "	94	By Collector of Rajahmundry	5	438	9	1
" "	110	By Collector of Guntoor	6	7	13	8
" "	117	By Principal Collector of Nellore	6	15	-	-
" "	124	By Collector of Chingleput	7	128	11	6
" "	147	By Collector of the Southern Division of Arcot	8	1007	1	7
" "	153	By Collector of Bellary	8	10	11	-
" "	172	By Principal Collector of Coimbatore	9	178	14	-
" "	180	By Collector of Tanjore	10	2	9	-
" "	190	By Collector of Trichinopoly	10	44	6	6
" "	196	By Principal Collector of Madura	10	1	11	-
" "	212	By Collector of Malabar	11	368	9	11
" "	222	By Principal Collector of Canara	11	67	8	-
" "	279	By Military Book	19	2817	-	-
" "	279	By Fort Saint George Gazette Press	65	30	14	-
" "	281	By Advances on acco[t] of the Service of Government	17	453	9	9
" "	285	By Sundry Accounts				

Refunds of General Charges. Dr.

1844. April 30th	300	To Charges General of the General Department	72	27850	10	-
		Company's Rupees		27850	10	-

Madras Bank. Dr.

1844. April 30th	75	To Government Bank	79	27699	588	14 9
"	313	To Balance	97	15	495	- -
		Company's Rupees		27145	83	14 9

Contra. Cr.

1844 April 30th	17	By General Treasury	1	16420	-	8 -
" "	50	By Commissioner for the Govt of the Territories of the Rajah of Mysore	4	92	10	11
" "	58	By Post Master General	2	18	5	4
" "	94	By Collector of Rajahmundry	5	53	3	-
" "	101	By Collector of Masulipatam	6	33	3	7
" "	110	By Collector of Guntoor	6	1	9	1
" "	117	By Principal Collector of Nellore	6	271	13	3
" "	124	By Collector of Chingleput	7	47	7	-
" "	138	By Collector of the Northern Division of Arcot	7	14	10	-
" "	146	By Collector of the Southern Division of Arcot	8	26	7	1
" "	153	By Collector of Bellary	8	6	-	8
" "	166	By Principal Collector of Salem	9	33	-	8
" "	172	By Principal Collector of Coimbatore	9	171	8	6
" "	180	By Collector of Tanjore	10	97	10	9
" "	188	By Collector of Trichinopoly	10	47	13	4
" "	196	By Principal Collector of Madura	10	3	15	10
" "	204	By Collector of Tinnevelly	11	153	2	5
" "	212	By Collector of Malabar	11	4497	10	1
" "	222	By Principal Collector of Canara	11	118	5	1
" "	752	By Rajah of Tanjore	14	5739	12	5
" "	278	By Military Books	19	2	3	4
		Company's Rupees		27850	10	-

Contra. Cr.

1844 April 30th	17	By General Treasury	1	17	583	14 9
" "	293	By Deposits	37	1141	000	- -
		Company's Rupees		2714	583	14 9

Fort St. George

Agra Presidency. Dr.

1844.					
April 30th	249	To Bengal Presidency	58	18	.
" "	306	To Territorial Revenue	49	262386	11 9
		Company's Rupees		262404	11 9

Supplies between India and London Dr.

1844.					
April 30th	136	To Collector of Government Sea Customs at Madras	12	85	6 .
" "	215	To Collector of Malabar	11	1813	5 .
" "	237	To Civil Stores	13	25	. .
" "	242	To Profit and Loss	64	125485	12 11
" "	244	To Bills drawn by the Honorable Court of Directors	30	2237545	13 .
" "	251	To Civil Servants Widows New Fund	34	2516	12 4
" "	300	To Unclaimed Prize Monies	96	28	9 4
" "	304	To Sundry Accounts		344164	13 3
		Company's Rupees		2711642	8 10

Contra Cr.

1844						
April 30th	18	By General Treasury	1	18977	1 7	
" "	62	By Resident at Hydrabad	3	5037	4 10	
" "	79	By Collector of Ganjam	5	8000	. .	
" "	87	By Collector of Vizagapatam	5	170000	. .	
" "	154	By Collector of Bellary	8	500	. .	
" "	237	By Sutwaul Account	62	627	. .	
" "	256	By Coorg Disbursements	77	51955	9 2	
" "	297	By Military Books	19	6907	12 2	
		Company's Rupees		262404	11 9	

Contra Cr.

1844						
April 30th	18	By General Treasury	1	1739838	13 6	
" "	50	By Commissioner for the Govt of the Territories of the Rajah of Mysore	4	500	3 7	
" "	56	By Post Master General	2	736	7 1	
" "	64	By Mint Master	1	61756	8 10	
" "	70	By Stationery	12	6683	6 1	
" "	173	By Principal Collector of Coimbatore	9	1730	2 2	
" "	240	By Profit and Loss	64	26450	2 9	
" "	260	By Sundry Accounts	"	11386	11 10	
" "	297	By Military Books	19	438424	9 8	
" "	304	By Sundry Accounts	"	362394	4 8	
" "	306	By Territorial Revenue	49	5711	2 8	
		Company's Rupees		2711642	8 10	

Fort St. George

Bills Payable by the Honorable Court of Directors.

Dr.

1844.						
April	30th	247	To Bengal Presidency	58	155248 3	0
"	"	304	To Supplies between India and London	53	365290 6	8
			Company's Rupees		520538 10	2

Refunds of Marine Charges

Dr.

1844						
April	30th	301	To Charges General of the Marine Department	70	72 9	0
			Company's Rupees		72 9	0

Anno 1843/44.

Contra.

Cr.

1844							
April	30th	20	By General Treasury	1	166635	4	2
"	"	238	By Profit and Loss	64	15643	13	11
"	"	245	By Sundry Accounts	"	176995	4	2
"	"	297	By Military Books	19	161264	3	11
			Company's Rupees		520538	10	2

Contra.

Cr.

1844							
April	30th	23	By General Treasury	1	"	9	"
"	"	139	By Collector of the Northern Division of Arcot	7	72	"	"
			Company's Rupees		72	9	0

Fort St. George

Refunds of Revenue Charges Dr.

1844.					
April 30th	301	To Charges General of the Revenue Department	74	67,970	"

Company's Rupees 67,970 " "

Anno 1843/44.

Contra Cr.

1844.						
April 30th	23	By General Treasury		1	6,243	2 9
"	78	By Collector of Ganjam		5	623	7 9
"	85	By Collector of Vizagapatam		5	2,335	5 8
"	93	By Collector of Rajahmundry		6	9,309	14 4
"	101	By Collector of Masulipatam		6	305	15 2
"	109	By Collector of Guntoor		6	59	5 9
"	116	By Principal Collector of Nellore		6	623	3 6
"	124	By Collector of Chingleput		7	873	2 4
"	130	By Collector of Madras		7	645	11 "
"	134	By Collector of Government Sea Customs at Madras		12	2090	7 7
"	138	By Collector of the Northern Division of Arcot		7	4,026	12 9
"	146	By Collector of the Southern Division of Arcot		8	2507	13 7
"	153	By Collector of Bellary		8	3,324	8 3
"	158	By Collector of Cuddapah		9	7,477	11 5
"	165	By Principal Collector of Salem		9	670	4 6
"	171	By Principal Collector of Coimbatore		9	592	15 3
"	180	By Collector of Tanjore		10	597	2 10 2
"	188	By Collector of Trichinopoly		10	448	9 8
"	195	By Principal Collector of Madura		10	557	12 4
"	203	By Collector of Tinnevelly		11	1251	7 4
"	211	By Collector of Malabar		11	2532	4 4
"	221	By Principal Collector of Canara		11	569	10 6
"	231	By Commissioner of Kurnool		8	681	7 3
"	253	By Rajah of Tanjore		41	7,981	1 10

Company's Rupees 67,970 " "

Fort St. George

Refunds of Judicial Charges. Dr.

1844.								
April 6	30th	300	To Charges General of the Judicial Department	73		52374	3	7
			Company's Rupees			52,374	3	7

Account Fees on Queen's Brevet Commissions. Dr.

1844.								
April	30th	303	To Bengal Presidency	55		9319	13	2
			Company's Rupees			9,319	13	2

Contra Cr.

1844								
April	30th	24	By General Treasury	1		21,330	5	5
"	"	57	By Commissioner for the Govt of the Territories of the Rajah of Mysore	4		648	14	8
"	"	79	By Collector of Ganjam	5		63	13	1
"	"	86	By Collector of Vizagapatam	5		12	1	7
"	"	94	By Collector of Rajahmundry	5		1529	13	4
"	"	101	By Collector of Masulipatam	6		10462	11	7
"	"	110	By Collector of Guntoor	6		1769	9	1
"	"	117	By Principal Collector of Nellore	6		2614	4	.
"	"	124	By Collector of Chingleput	7		213	2	.
"	"	138	By Collector of the Northern Division of Arcot	7		114	5	2
"	"	146	By Collector of the Southern Division of Arcot	8		95	12	4
"	"	153	By Collector of Bellary	8		1196	12	6
"	"	158	By Collector of Cuddapah	9		886	3	.
"	"	165	By Principal Collector of Salem	9		755	10	11
"	"	172	By Principal Collector of Coimbatore	9		106	14	3
"	"	180	By Collector of Tanjore	10		1352	12	11
"	"	188	By Collector of Trichinopoly	10		4081	3	9
"	"	196	By Principal Collector of Madura	10		252	11	4
"	"	204	By Collector of Tinnevelly	11		924	5	4
"	"	212	By Collector of Malabar	11		2243	.	9
"	"	222	By Principal Collector of Canara	11		1447	3	7
"	"	232	By Commissioner of Kurnool	8		5	1	5
"	"	277	By Military Road Rs	10		106	7	7
			Company's Rupees			52,374	3	7

Contra Cr.

1844								
April	30th	24	By General Treasury	1		9,106	8	10
"	"	254	By Government of Prince of Wales Island	62		36	14	5
"	"	284	By Bengal Presidency	58		102	9	1
"	"	293	By Bombay Presidency	59		73	12	10
			Company's Rupees			9,319	13	2

Fort St. George

Refunds of Judicial Charges. Dr.

1844.								
April 6	30th	300	To Charges General of the Judicial Department	73	52374	3	7

Company's Rupees 52,374 3 7

Account Fees on Queen's Brevet Commissions. Dr.

1844.							
April 6	30th	303	To Bengal Presidency	88	9319	13	2

Company's Rupees 9,319 13 2

Contra Cr.

1844								
April	30th	24	By General Treasury	1	21,330	5	5
"	"	51	By Commissioner for the Govt of the Territories of the Rajah of Mysore	4	643	14	8
"	"	79	By Collector of Ganjam	5	63	13	1
"	"	86	By Collector of Vizagapatam	5	12	1	7
"	"	94	By Collector of Rajahmundry	5	1559	13	4
"	"	101	By Collector of Masulipatam	6	10,462	11	7
"	"	110	By Collector of Guntoor	6	1769	9	1
"	"	117	By Principal Collector of Nellore	6	2644	4	.
"	"	124	By Collector of Chingleput	7	213	2	.
"	"	138	By Collector of the Northern Division of Arcot	7	114	5	2
"	"	146	By Collector of the Southern Division of Arcot	8	95	12	4
"	"	153	By Collector of Bellary	8	1196	12	6
"	"	158	By Collector of Cuddapah	9	886	3	.
"	"	165	By Principal Collector of Salem	9	756	10	11
"	"	172	By Principal Collector of Coimbatore	9	106	14	3
"	"	180	By Collector of Tanjore	10	1352	12	11
"	"	185	By Collector of Trichinopoly	10	4081	3	9
"	"	196	By Principal Collector of Madura	10	252	11	4
"	"	204	By Collector of Tinnevelly	11	924	5	4
"	"	212	By Collector of Malabar	11	2343	.	9
"	"	222	By Principal Collector of Canara	11	1447	3	7
"	"	232	By Commissioner of Kurnool	8	5	1	5
"	"	277	By Military Board	19	106	7	7

Company's Rupees 52,374 3 7

Contra. Cr.

1844								
April	30th	24	By General Treasury	1	9,106	8	10
"	"	254	By Government of Prince of Wales Island	62	36	11	5
"	"	284	By Bengal Presidency	88	102	9	1
"	"	293	By Bombay Presidency	59	73	12	10

Company's Rupees 9,319 13 2

Fort St. George Anno 1843/44.

Marine Receipts Dr.

1844. April 30th	301	To Charges General of the Marine Department	70	62833	15 7
		Company's Rupees		62,833	15 7

Netherlands Government Pensions Repayable Dr.

1844 April 30th	27	To General Treasury	1	1477	5 10
"	98	To Collector of Rajahmundry	5	454	9 7
"	128	To Collector of Chingleput	7	275	4 .
"	133	To Collector of Madras	7	2849	5 4
"	143	To Collector of the Northern Division of Arcot	7	1497	. 7
"	150	To Collector of the Southern Division of Arcot	8	196	. .
"	209	To Collector of Tinnevelly	11	716	8 .
"	219	To Collector of Malabar	11	2077	8 .

Contra. Cr.

1844 April 30th	24	By General Treasury	1	4	6 .
"	67	By Master Attendant and Marine Store Keeper	13	2509	. 10
"	79	By Collector of Ganjam	5	228	2 .
"	86	By Collector of Vizagapatam	5	352	. .
"	93	By Collector of Rajahmundry	5	2869	10 3
"	102	By Collector of Masulipatam	6	783	15 10
"	110	By Collector of Guntoor	6	142	. .
"	134	By Collector of Government Sea Customs at Madras	12	35421	4 8
"	138	By Collector of the Northern Division of Arcot	7	8	. .
"	146	By Collector of the Southern Division of Arcot	8	694	4 6
"	180	By Collector of Tanjore	10	1721	12 9
"	196	By Principal Collector of Madura	10	5737	12 .
"	204	By Collector of Tinnevelly	11	616	. .
"	213	By Collector of Malabar	11	2990	10 9
"	222	By Principal Collector of Canara	11	3705	. .
		Company's Rupees		62,833	15 7

Contra. Cr.

1844 April 30th	254	By Government of Prince of Wales Island	62	10766	9 4
		Company's Rupees		10766	9 4

Fort St. George

Anno 1843/44.

Marine Receipts

Dr.

1844.							
April 30th	301	To Charges General of the Marine Department	70	62833	15	7

Company's Rupees 62,833 15 7

Contra.

Cr.

1844.					
April 30th	24	By General Treasury	1	4	6 . .
.	67	By Master Attendant and Marine Store Keeper	13	2509	. 10 .
.	79	By Collector of Ganjam	5	228	2 .
.	86	By Collector of Vizagapatam	5	352	. .
.	93	By Collector of Rajahmundry	5	2869	10 3
.	102	By Collector of Masulipatam	6	783	15 10
.	110	By Collector of Guntoor	6	142	. .
.	134	By Collector of Government Sea Customs at Madras	12	38421	4 8.
.	138	By Collector of the Northern Division of Arcot	7	8	. .
.	146	By Collector of the Southern Division of Arcot	8	694	4 6.
.	180	By Collector of Tanjore	10	1731	12 9
.	196	By Principal Collector of Madura	10	8737	12 .
.	204	By Collector of Tinnevelly	11	616	. .
.	213	By Collector of Malabar	11	2990	10 9.
.	222	By Principal Collector of Canara	11	3745	. .

Company's Rupees 62,833 15 7

Netherlands Government Pensions Repayable.

Dr.

1844						
April 30th	27	To General Treasury	1	1,477	5	10
.	98	To Collector of Rajahmundry	5	454	9	7
.	128	To Collector of Chingleput	7	275	4	.
.	133	To Collector of Madras	7	2849	5	4
.	143	To Collector of the Northern Division of Arcot	7	1697	.	7
.	150	To Collector of the Southern Division of Arcot	8	1196	.	.
.	209	To Collector of Tinnevelly	11	716	8	.
.	219	To Collector of Malabar	11	2077	8	.

Company's Rupees 10,766 9 4

Contra.

Cr.

1844.						
April 30th	254	By Government of Prince of Wales Island	62	10766	9	4

Company's Rupees 10766 9 4

Bengal Presidency

1844. April 30th	28	To General Treasury	1	784073	12 . .
"	51	To Commissioner for the Govt. of the Territories of the Rajah of Mysore	4	21623	11 7
"	54	To Collr. in charge of the Govt. Treasury at Masulipatam	4	432308	4 6
"	69	To Superintendent of Stationery	2	5	13 7
"	71	To Stationery	12	62	9 10
"	106	To Collector of Masulipatam	6	91	7 6
"	121	To Principal Collector of Nellore	6	9280	9 1
"	128	To Collector of Chingleput	7	1258	. .
"	151	To Collector of the Southern Division of Arcot	5	42604	. .
"	163	To Collector of Cuddapah	9	229	1 .
"	168	To Principal Collector of Salem	9	14900	4 8
"	193	To Collector of Tachinopoly	10	2887	6 7
"	209	To Collector of Tinnevelly	11	3627	11 11
"	228	To Principal Collector of Canara	11	14096	1 5
"	248	To Bills Payable by the Honorable Court of Directors	54	150963	4 3
"	255	To Government of Ceylon	26	40000	. .
"	284	To Sundry Accounts	.	123569	3 5
"	296	To Military Books	19	1348	8 8
"	304	To Sundry Accounts	.	1028014	15 5
"	306	To Territorial Revenue	49	4378788	2 6
		Company's Rupees		7306533	15 11

Contra.

1844. April 30th	38	By Resident in Travancore	3	490306	6 . .
"	61	By Resident at Hydrabad	3	1211099	15 10 5
"	67	By Master Attendant and Marine Store Keeper	13	180	. . .
"	79	By Collector of Ganjam	5	46132	7 3
"	87	By Collector of Vizagapatam	5	184705	9 11
"	95	By Collector of Rajahmundry	5	107169	2 4
"	110	By Collector of Guntoor	6	1291	15 11
"	139	By Collector of the Northern Division of Arcot	7	155	. .
"	153	By Collector of Bellary	8	16717	11 10
"	172	By Principal Collector of Coimbatore	9	14379	8 2
"	181	By Collector of Tanjore	10	8110	11 3
"	196	By Principal Collector of Madura	10	156595	12 5
"	213	By Collector of Malabar	11	66314	9
"	247	By Sundry Accounts	.	857251	13 6
"	277	By Military Books	19	185	2 6
"	283	By Sundry Accounts	.	20555	4 7
"	297	By Military Books	19	378123	14 .
"	303	By Sundry Accounts	.	424289	3 8
		Company's Rupees		7306533	15 11

Bombay Presidency

				Dr.			
1844 April	30th	30	To General Treasury	1	2416239	11	.
"	"	52	To Commissioner for the Govt. of the Territories of the Rajah of Mysore	4	9559	11	2
"	"	54	To Collr. in charge of the Genl. Treasy. at Masulipatam	4	137	10	.
"	"	60	To Resident in Travancore	3	965901	11	8
"	"	63	To Resident at Hydrabad	3	7	.	.
"	"	83	To Collector of Ganjam	5	339	2	6
"	"	90	To Collector of Vizagapatam	5	142	15	6
"	"	98	To Collector of Rajahmundry	5	160	2	7
"	"	106	To Collector of Masulipatam	6	435	15	9
"	"	114	To Collector of Guntoor	6	36	.	.
"	"	128	To Collector of Chingleput	7	282	.	.
"	"	151	To Collector of the Southern Division of Arcot	8	666	.	.
"	"	156	To Collector of Bellary	8	671	14	7
"	"	163	To Collector of Cuddapah	9	968	14	5
"	"	169	To Principal Collector of Salem	9	1553	.	.
"	"	176	To Principal Collector of Coimbatore	9	9026	.	.
"	"	193	To Collector of Trichinopoly	10	42	.	.
"	"	200	To Principal Collector of Madura	10	336	.	.
"	"	219	To Collector of Malabar	11	1270579	6	3
"	"	228	To Principal Collector of Canara	11	861884	[illegible]	5
"	"	293	To Account Fees on Queens Brevet Commissions	56	73[illegible]	[illegible]	10
			Company's Rupees		5539043	9	8

Contributions to Public and Charitable Institutions

				Dr.			
1844 April	30th	31	To General Treasury	1	600557	10	.
"	"	184	To Collector of Tanjore	10	450	6	.
"	"	250	To Sundry Accounts	"	176008	1	2
			Company's Rupees		777016	1	2

Contra

				Cr.			
1844 April	30th	55	By Post Master General	2	6958	8	.
"	"	205	By Collector of Tinnevelly	11	139	7	10
"	"	278	By Military Books	19	13731	7	10
"	"	297	By Military Books	19	1390903	15	6
"	"	306	By Territorial Revenue	49	4127310	2	6
			Company's Rupees		5539043	9	8

Contra

				Cr.			
1844 April	30th	306	By Profit and Loss	64	777016	1	2
			Company's Rupees		777016	1	2

Fort St. George

Bombay Residency. Dr.

1844 April 30th	30	To General Treasury	1	241623	9	11	.
"	52	To Commissioner for the Sale of the Territories of the Rajah of Mysore	4	9559	11	2	4
"	54	To Collr in charge of the Gen. Treas. at Masulipatam	4	137	10	.	.
"	60	To Resident in Travancore	3	96590	11	8	.
"	63	To Resident at Hydrabad	3	7	.	.	.
"	83	To Collector of Ganjam	5	339	2	6	.
"	90	To Collector of Vizagapatam	5	112	15	6	.
"	98	To Collector of Rajahmundry	5	160	2	7	.
"	106	To Collector of Masulipatam	6	435	15	9	.
"	114	To Collector of Guntoor	6	36	.	.	.
"	128	To Collector of Chingleput	7	282	.	.	.
"	151	To Collector of the Southern Division of Arcot	8	616	.	.	.
"	156	To Collector of Bellary	8	471	14	7	.
"	163	To Collector of Cuddapah	9	968	14	5	.
"	169	To Principal Collector of Salem	9	1553	.	.	.
"	176	To Principal Collector of Coimbatore	9	9026	.	.	.
"	193	To Collector of Tschinopoly	10	42	.	.	.
"	200	To Principal Collector of Madura	10	336	.	.	.
"	219	To Collector of Malabar	11	1270579	6	3	.
"	228	To Principal Collector of Canara	11	861884	9	5	.
"	293	To Account Fees on 2 Queens Travel Commissions	56		73	12	10
		Company's Rupees		5539043	9	8	

Contributions to Public and Charitable Institutions. Dr.

1844 April 30th	31	To General Treasury	1	64057	10	.	.
"	154	To Collector of Ganjam	10	450	6	.	.
"	250	To Sundry Accounts		176008	1	2	.
		Company's Rupees		777016	1	2	

Contra Cr.

1844 April 30th	55	By Post Master General	2	6958	8	.	.
"	205	By Collector of Tinnevelly	11	139	7	10	.
"	278	By Military Books	19	13731	7	10	.
"	297	By Military Do Rs	19	1390903	15	6	.
"	306	By Territorial Revenue	49	4427310	2	6	.
		Company's Rupees		5539043	9	8	

Contra Cr.

1844 April 30th	306	By Profit and Loss	64	777016	1	2	.
		Company's Rupees		777016	1	2	

Infantry Retiring Fund

			Dr.		
1844 April	30th 23	To General Treasury	1	58	" "
1844 April	30th 313	To Balance	97	58	" "

Contra

			Cr.		
1844 April	30th 23	By General Treasury	1	58	" "

Account Fees on Company's Commissions

			Dr.		
1844 April	30th 20	To General Treasury	1	10,202	12 2
1844 April	30th 305	To Profit and Loss	64	10,342	3 5
		Company's Rupees		10,342	3 5

Contra

			Cr.		
1844 April	30th 20	By General Treasury	1	10,202	12 2
"	" 284	By Bengal Presidency	58	139	7 3
		Company's Rupees		10,342	3 5

Bills Receivable by the Honorable Court of Directors

			Dr.		
1844 April	30th 33	To General Treasury	1	321,988	4 1
"	" 243	To Profit and Loss	64	21,104	15 6
		Company's Rupees		343,093	3 7

Contra

			Cr.		
1844 April	30th 304	By Supplies between India and London	53	343,093	3 7
		Company's Rupees		343,093	3 7

Fort St. George

Ecclesiastical Department Dr.

1844						
April 30th	27	To General Treasury	1	194,234	15	4
"	52	To Commissioner for the Govt of the Territories of the Rajah of Mysore	4	364	"	"
"	57	To Resident at Tanjore	3	720	"	"
"	59	To Resident at Travancore	3	463	"	"
"	62	To Resident at Hydrabad	3	417	6	"
"	69	To Superintendt of Stationery	2	92	7	4
"	71	To Stationery	17	902	2	4
"	72	To Superintendent of Public Roads	18	165	"	3
"	90	To Collector of Vizagapatam	5	7031	"	"
"	105	To Collector of Masulipatam	6	9196	1	7
"	128	To Collector of Chingleput	7	54	"	"
"	142	To Collector of the Northern Division of Arcot	7	8617	12	"
"	150	To Collector of the Southern Division of Arcot	8	6535	11	4
"	156	To Collector of Bellary	8	6068	2	"
"	177	To Principal Collector of Coimbatore	9	531	2	11
"	185	To Collector of Tanjore	10	240	"	"
"	192	To Collector of Trichinopoly	10	15659	2	2
"	200	To Principal Collector of Madura	10	165	"	"
"	209	To Collector of Tinnivelly	11	5526	"	"
"	218	To Collector of Malabar	11	381	2	2
"	229	To Principal Collector of Canara	11	588	"	"
"	267	To Fort Saint George Gazette Press	65	12	"	"
"	270	To Military Books	19	2042	9	7
"	299	To Repairs of Buildings	96	362	10	8
				Company's Rupees	280035	5 8

Anno 1843/44.

Contra Cr.

1844						
April 30th	279	By Military Books	19	66	15	"
"	297	By Military Books	19	55	14	9
"	305	By Profit and Loss	64	279	12	7 11
			Company's Rupees	280035	5	8

Interest Account. Dr.

1844						
April 30th	31	To General Treasury	1	46,879	6	
"	59	To Resident in Travancore	3	840		
"	74	To Government Savings Bank	2	11,120	5	8
"	133	To Collector of Madras	7	626	9	
"	143	To Collector of the Northern Division of Arcot	7	626	8	
"	191	To Collector of Trichinopoly	10	1180	14	4
"	236	To Sundry Accounts		470,459	5	3
"	251	To Civil Service Widows New Fund	34	74	1	4
		Company's Rupees		531,807	1	7

Contra. Cr.

1844						
April 30th	78	By Collector of Ganjam	5	36,273	8	8
"	93	By Collector of Rajahmundry	5	1,373	6	4
"	101	By Collector of Masulipatam	6	5,365	9	
"	109	By Collector of Guntoor	6	25	8	1
"	116	By Principal Collector of Nellore	6	715	14	11
"	123	By Collector of Chingleput	7	1,930	3	6
"	146	By Collector of the Southern Division of Arcot	8	437	15	4
"	152	By Collector of Bellary	8	1	6	
"	158	By Collector of Cuddapah	9	176	5	9
"	165	By Principal Collector of Salem	9	2,972	5	7
"	171	By Principal Collector of Coimbatore	9	90	10	8
"	180	By Collector of Tanjore	10	6	4	8
"	195	By Principal Collector of Madura	10	13,560	9	7
"	212	By Collector of Malabar	11	15	3	8
"	221	By Principal Collector of Canara	11	82	15	10
"	231	By Commissioner of Kurnool	8	136		
"	266	By Sinking Fund	37	28,118	15	
"	305	By Profit and Loss	64	440,524	3	
		Company's Rupees		531,807	1	7

Government of Prince of Wales's Island. Dr.

1844						
April 30th	33	To General Treasury	1	113,052	3	5
"	107	To Collector of Masulipatam	6	550		
"	185	To Collector of Tanjore	10	96		
"	254	To Sundry Accounts		14,032	8	7
"	303	To Bengal Presidency	58	267,787		4
		Company's Rupees		395,517	12	4

Contra. Cr.

1844						
April 30th	257	By General Government of India	93	18,362	8	3
"	297	By Military Books	19	377,155	4	1
		Company's Rupees		395,517	12	4

Fort St. George

Share of the East India Company in the Capital Stock of the Madras Bank.

Dr.

1844 April 30th	35	To General Treasury	1	300000 - -

Contra Cr.

1844. April 30th	310	By Balance	97	300000 - -

Carnatic Stipends

Dr.

1844 April 30th	35	To General Treasury	1	425893	12 8
" "	63	To Resident at Hydrabad	3	240	- -
" "	66	To Stipend Pay Office at Vellore	4	1241	5 -
" "	106	To Collector of Masulipatam	6	465	9 1
" "	114	To Collector of Guntoor	6	420	- -
" "	143	To Collector of the Northern Division of Arcot	7	4200	- -
" "	271	To Military Books	19	16	13 4
" "	296	To Military Books	19	6772	11 4
				Company's Rupees	439303 6 5

Contra Cr.

1844. April 30th	298	By Charges General of the Revenue Department	74	439303 6 5

Company's Rupees 439303 6 5

Fort St. George

Profit and Loss. Dr

1844							
April	30.	36	To General Treasury	1	445	2	7
"	"	56	To Post Master General	2	317	"	"
"	"	63	To Resident at Hydrabad	3	1,30,45	7	5
"	"	99	To Collector of Rajahmundry	5	2020	2	"
"	"	107	To Collector of Masulipatam	6	2351	15	7
"	"	125	To Collector of Chingleput	7	637	6	"
"	"	194	To Collector of Trichinopoly	10	4	"	"
"	"	201	To Principal Collector of Madura	10	2	11	9
"	"	220	To Collector of Malabar	11	43	"	4
"	"	230	To Principal Collector of Canara	11	22	"	"
"	"	238	To Sundry Accounts	"	7,42,056	2	1
"	"	248	To Bengal Presidency	55	1649	9	8
"	"	280	To Advances on Acct of the Service of Government	17	2078	13	7
"	"	282	To Sundry Accounts of Balances due to the Last Bank considered irrecoverable and recommended to be written off to Profit and Loss	80	89507	4	3
"	"	305	To Sundry Accounts	"	4,78,260	5	1
"	"	306	To Territorial Revenue	49	2095150	2	5
			Company's Rupees		509615	13	9

Contra Cr

1844							
April	30th	58.	By Resident in Travancore	3	11,50	"	6
"	"	64	By Mint Master	1	78524	12	7
"	"	67	By Master Attendant and Marine Store Keeper	13	243	8	"
"	"	68	By Superintendent of Stationery	2	449	13	2
"	"	69	By Stationery	12	1	2	3
"	"	78	By Collector of Ganjam	5	112	5	1
"	"	86	By Collector of Vizagapatam	5	6	4	1
"	"	110	By Collector of Guntoor	6	8	5	4
"	"	117	By Principal Collector of Nellore	6	"	5	9
"	"	139	By Collector of the Northern Division of Arcot	7	35	14	3
"	"	147	By Collector of the Southern Division of Arcot	8	5	14	2
"	"	154	By Collector of Bellary	8	39597	12	4
"	"	159	By Collector of Cuddapah	9	36141	8	2
"	"	173	By Principal Collector of Coimbatore	9	3	1	1
"	"	181	By Collector of Tanjore	10	511	11	9
"	"	205	By Collector of Tinnevelly	11	5	15	2
"	"	232	By Commissioner of Kurnool	8	"	15	5
"	"	242	By Sundry Accounts	"	1,46,600	15	5
"	"	294	By Disabled Boatmens Fund	36	"	"	1
"	"	297	By Military Books	19	4,12396	15	"
"	"	305	By Sundry Accounts	"	5,02,54,116	"	8
			Company's Rupees		509615	13	9

Fort St. George

Fort St. George Gazette Press. Dr.

1844					
April 30th	27	To General Treasury	1	319	4 1
"	71	To Stationery	12	2179	3 8
"	279	To Extra General Receipts	51	30	14 .
"	305	To Profit and Loss	64	5425	6 3
		Company's Rupees		7894	12 .

Civil Hospitals and Vaccine Establishment Dr.

1844					
April 30th	36	To General Treasury	1	52,891	. 6
"	57	To Commissioner for the Govt of the Territories of the Rajah of Mysore	4	1575	8 .
"	84	To Resident in Travancore	3	846	. .
"	90	To Collector of Ganjam	5	378	. .
"	98	To Collector of Vizagapatam	5	672	. .
"	108	To Collector of Rajahmundry	5	1092	. .
"	114	To Collector of Masulipatam	6	1491	13 4
"	121	To Collector of Guntoor	6	546	. .
"	128	To Principal Collector of Nellore	6	1092	. .
"	142	To Collector of Chingleput	7	1554	. .
"	150	To Collector of the Northern Division of Arcot	7	1638	. .
"	156	To Collector of the Southern Division of Arcot	8	1092	. .
"	162	To Collector of Bellary	8	1396	7 8
"	168	To Collector of Cuddapah	9	1506	15 1
"	177	To Principal Collector of Salem	9	546	. .
"	184	To Principal Collector of Coimbatore	9	537	8 6
"	192	To Collector of Tanjore	10	2448	5 4
"	200	To Collector of Trichinopoly	10	1611	11 5
"	205	To Principal Collector of Madura	10	2522	. .
"	218	To Collector of Tinnevelly	11	546	. .
"	229	To Collector of Malabar	11	3070	13 9
"	234	To Principal Collector of Canara	11	1218	. .
"	248	To Commissioner of Kurnool	8	252	. .
"	268	To Fort Saint George Gazette Press	65	76	. .
"	268	To Military Boards	14	22110	1 6

Contra Cr.

1844				
April 30th	267	By Sundry Accounts		7894 12 .
		Company's Rupees		7894 12 .

Contra Cr.

1844				
April 30th	306	By Profit and Loss	64	1103005 13 8
		Company's Rupees		1103005 13 8

Profits of the Government Bank Dr.

1844						
April	30	37	To General Treasury	1	5,227	6 2
"	"	305	To Profit and Loss	64	51,136	5 6
			Company's Rupees		56,265	11 2

Sundry Accounts of Balances due to the Government Bank transferred to the General Treasury for recovery Dr.

1844						
April	30	38	To General Treasury	1	1,053	12 7
"	"	76	To Government Bank	79	425,636	15 7
			Company's Rupees		426,690	11 8

Durbar Charges Dr.

1844						
April	30	38	To General Treasury	1	2,129	5 7
"	"	52	To Commissioner for the Cov.n of the Territories of the Rajah of Mysore	4	2,400	- -
"	"	57	To Resident at Tanjore	3	9,643	8 1
"	"	60	To Resident in Travancore	3	51,875	8 2
"	"	150	To Collector of the Southern Division of Arcot	5	1302	- -
"	"	185	To Collector of Tanjore	10	3087	3 11
"	"	291	To Military Board	14	814	- -
			Company's Rupees		70,524	3 9

Contra Cr.

1844						
April	30	75	By Government Bank	79	56,265	11 2
			Company's Rupees		56,265	11 2

Contra Cr.

1844						
April	30	309	By Balance	97	426,690	11 8
			Company's Rupees		426,690	11 8

Contra Cr.

1844						
April	30	306	By Profit and Loss	64	70,524	3 9
			Company's Rupees		70,524	3 9

Fort St. George

Allowances to the Families of the late Tippoo Sultaun

Dr.

1844 April 30	38	To General Treasury	1	1295 . .	
	52	To Commissioner for the Govt of the Territories of the Rajah of Mysore	4	52292 4 10	
	63	To Resident at Hydrabad	3	175 . .	
	68	To Stipend Pay Office at Vellore	4	47460 13 2	
	69	To Superintendent of Stationery	2	4 11 3	
	71	To Stationery	12	99 5 10	
	121	To Principal Collector of Vellore	6	1050 . .	
	162	To Collector of Cuddapah	9	630 . .	
		Company's Rupees		123307 3 1	

Refunds of Subscriptions to the late Native Pension Fund.

Dr.

1844 April 30	39	To General Treasury	1	1622 . 2	
	55	To Collector in Charge of the General Treasury at Masulipatam	4	398 4 4	
	84	To Collector of Ganjam	5	49 9 7	
	91	To Collector of Vizagapatam	5	76 12 4	
	98	To Collector of Rajahmundry	5	4935 11 1	
	106	To Collector of Masulipatam	6	16 15 11	
	113	To Collector of Guntoor	6	2407 12 10	
	121	To Principal Collector of Nellore	6	401 6 4	
	128	To Collector of Chingleput	7	42 8 6	
	136	To Collector of Government Sea Customs at Madras	12	36 . 4	
	143	To Collector of the Northern Division of Arcot	7	9086 11 5	
	151	To Collector of the Southern Division of Arcot	8	40030 7 1	
	156	To Collector of Bellary	8	464 14 2	
	162	To Collector of Cuddapah	9	6 . 9	
	169	To Principal Collector of Salem	9	5234 7 6	
	177	To Principal Collector of Coimbatore	9	1184 11 8	
	185	To Collector of Tanjore	10	792 13 9	
	193	To Collector of Trichinopoly	10	4446 3 8	
	201	To Principal Collector of Madura	10	4072 1 .	
	209	To Collector of Tinnevelly	11	6447 13 9	
	229	To Principal Collector of Canara			

Accts 1843/44

Contra

Cr.

1844 April 30	284	By Bengal Presidency	58	123307 3 1	
		Company's Rupees		123307 3 1	

Contra

Cr.

1844 April 30	305	By Profit and Loss	64	85303 1 8	

Fort St. George

Allowances to the Families of the late Tippoo Sultaun

Dr.

1844						
April 30th	38	To General Treasury	1	1595	.	.
"	52	To Commissioner for the Govt of the Territories of the Rajah of Mysore	4	52292	4	10
"	63	To Resident at Hydrabad	3	175	.	.
"	66	To Stipend Pay Office at Vellore	4	17460	13	2
"	69	To Superintendent of Stationery	2	4	11	3
"	71	To Stationery	12	99	5	10
"	121	To Principal Collector of Nellore	6	1050	.	.
"	162	To Collector of Cuddapah	9	630	.	.
				Company's Rupees	123307	3 1

Refunds of Subscriptions to the late Native Pension Fund.

Dr.

1844						
April 30th	39	To General Treasury	1	1622	"	2
"	58	To Collector in Charge of the General Treasury at Masulipatam	4	398	4	4
"	84	To Collector of Ganjam	5	49	9	7
"	91	To Collector of Vizagapatam	5	76	12	4
"	95	To Collector of Rajahmundry	5	4938	11	1
"	106	To Collector of Masulipatam	6	16	15	11
"	113	To Collector of Guntoor	6	2607	12	10
"	121	To Principal Collector of Nellore	6	401	6	4
"	128	To Collector of Chingleput	7	42	8	6
"	136	To Collector of Government Sea Customs at Madras	12	36	"	4
"	143	To Collector of the Northern Division of Arcot	7	9086	11	5
"	151	To Collector of the Southern Division of Arcot	8	40030	7	1
"	156	To Collector of Bellary	8	464	14	2
"	162	To Collector of Cuddapah	9	6	"	9
"	169	To Principal Collector of Salem	9	5234	7	6
"	177	To Principal Collector of Coimbatore	9	1188	11	5
"	185	To Collector of Tanjore	10	792	13	9
"	193	To Collector of Trichinopoly	10	4146	3	8
"	201	To Principal Collector of Madura	10	4872	1	.
"	209	To Collector of Tinnevelly	10	6447	13	9
"	219	To Principal Collector of Canara	11			

Anno 1843/44.

Contra Cr.

1844						
April 30th	284	By Bengal Presidency	58	123307	3	1
		Company's Rupees		123307	3	1

Contra Cr.

1844						
April 30th	305	By Profit and Loss	64	85303	1	8

Fort St. George

Masulipatam Stipends to the Family of the Nabob of Masulipatam Dr.

1844					
April 30th	39	To General Treasury	1	5,600	
	106	To Collector of Masulipatam	6	56,846	7
		Company's Rupees		62,446	7

Repairs of Ecclesiastical Buildings Dr.

1844					
April 30th	39	To General Treasury	1	362	10 8

Repairs of Marine Buildings Dr.

1844					
April 30th	39	To General Treasury	1	11	13 8

Annexe 1843/44.

Contra Cr.

1844					
April 30th	298	By Charges General of the Revenue Department	74	62,446	7
		Company's Rupees		62,446	7

Contra Cr.

1844					
April 30th	298	By Repairs of Buildings	96	362	10 8

Contra Cr.

1844					
April 30th	298	By Repairs of Buildings	96	11	13 8

Fort St. George

Repairs of General Buildings. Dr.

1844 April 30th	39	To General Treasury	1	1455	8 9
" "	98	To Collector of Rajahmundry	5	3	4 5
" "	106	To Collector of Masulipatam	6	227	14 8
" "	128	To Collector of Chingleput	7	517	15 5
" "	143	To Collector of the Northern Division of Arcot	7	18	13 1
" "	162	To Collector of Cuddapah	9	42	9 .
" "	177	To Principal Collector of Coimbatore	9	259	6 2
" "	185	To Collector of Tanjore	10	152	15 9
" "	200	To Principal Collector of Madura	10	136	13 11
" "	209	To Collector of Tinnevelly	11	176	7 7
" "	218	To Collector of Malabar	11	136	7 2
" "	229	To Principal Collector of Canara	11	1021	3 5
		Company's Rupees		4679	6 9

Repairs of Judicial Buildings. Dr.

1844 April 30th	39	To General Treasury	1	237	4 3
" "	84	To Collector of Tanjam	5	611	. .
" "	98	To Collector of Rajahmundry	5	276	13 10
" "	106	To Collector of Masulipatam	6	550	12 4
" "	114	To Collector of Guntoor	6	47	1 7
" "	128	To Collector of Chingleput	7	824	6 4
" "	162	To Collector of Cuddapah	9	443	. .
" "	165	To Principal Collector of Salem	9	87	13 .
" "	177	To Principal Collector of Coimbatore	9	40	. .
" "	185	To Collector of Tanjore	10	12	4 .
" "	192	To Collector of Trichinopoly	10	74	12 6
" "	200	To Principal Collector of Madura	10	5	11 4
" "	209	To Collector of Tinnevelly	11	36	14 .
" "	218	To Collector of Malabar	11	77	6 3
" "	229	To Principal Collector of Canara	11	332	13 7
" "	234	To Commissioner of Kurnool	8	9	13 6

Annr. 1843/44. 69

Contra Cr.

1824 April 30th	110	By Collector of Guntoor	6	47	14 3
" "	117	By Principal Collector of Nellore	6	16	5 .
" "	153	By Collector of Bellary	8	2	13 7
" "	189	By Collector of Trichinopoly	10	1	5 .
" "	298	By Repairs of Buildings	96	4609	. 11
		Company's Rupees		4679	6 9

Contra. Cr.

1844 April 30th	117	By Principal Collector of Nellore	6	8	12 .
" "	139	By Collector of the Northern Division of Arcot	7	.	14 9
" "	298	By Repairs of Buildings	96	333	6 15 9

Fort St. George

Government of Mauritius. Dr.

1844					
April 30th	39	To General Treasury	1	336	66 2 9
"	185	To Collector of Tanjore	10		512 -
"	2850	To Extra General Receipts	51		2010 12
		Company's Rupees		339	128 14 9

Charges General of the Marine Department Dr.

1844					
April 30th	45	To General Treasury	1	48	611 7 6
"	71	To Stationery	12		795 4 4
"	89	To Collector of Vizagapatam	5		241 - -
"	97	To Collector of Rajahmundry	5		4200 8 2
"	105	To Collector of Masulipatam	6		1623 8 -
"	120	To Principal Collector of Nellore	6		1 2 6
"	127	To Collector of Chingleput	7		133 7 -
"	135	To Collector of Government Sea Customs at Madras	12		612 - -
"	142	To Collector of the Northern Division of Arcot	7		48 - -
"	149	To Collector of the Southern Division of Arcot	8		410 2 9
"	154	To Collector of Tanjore	10		114 8 -
"	199	To Principal Collector of Madura	10		2424 - -
"	207	To Collector of Tinnevelly	11		626 8 -
"	217	To Collector of Malabar	11		1370 5 7
"	227	To Principal Collector of Canara	11		241 1 8
"	267	To Fort Saint George Gazette Press	65		126 8 -
"	270	To Military Books	19		1579 4 11
"	292	To Military Books	19		141 8 3
"	299	To Repairs of Buildings	96		11 13 8
		Company's Rupees		66	211 2 6

Anna. 1843/44

Contra Cr.

1844					
April 30th	304	By Bengal Presidency	55	339	128 14 9
		Company's Rupees		339	128 14 9

Contra Cr.

1844					
April 30th	301	By Sundry Accounts		62	906 8 7
"	306	By Profit and Loss	64	3	304 9 11
		Company's Rupees		66	211 2 6

Fort St. George

Pensions and Charitable Allowances Dr.

1844						
April 30	40	To General Treasury	1	120867	3	3
"	52	To Commissioner for the Govt of the Territories of the Rajah of Mysore	4	6674	8	.
"	55	To Collector in charge of the General Treasury at Masulipatam	4	134	4	.
"	56	To Post Master General	2	609	11	4
"	58	To Resident at Tanjore	3	3018	6	.
"	60	To Resident in Travancore	3	4341	.	.
"	63	To Resident at Hydrabad	3	526	8	.
"	69	To Superintendent of Stationery	2	144	.	.
"	88	To Collector of Ganjam	5	5489	8	.
"	90	To Collector of Vizagapatam	5	5727	3	4
"	97	To Collector of Rajahmundry	5	4909	.	1
"	105	To Collector of Masulipatam	6	6120	2	8
"	113	To Collector of Guntoor	6	1961	10	3
"	120	To Principal Collector of Nellore	6	5702	1	10
"	127	To Collector of Chingleput	7	7930	7	9
"	132	To Collector of Madras	7	4184	10	5
"	136	To Collector of Government Sea Customs at Madras	12	1469	5	.
"	142	To Collector of the Northern Division of Arcot	7	6317	.	4
"	149	To Collector of the Southern Division of Arcot	8	12081	15	11
"	156	To Collector of Bellary	8	8267	.	.
"	162	To Collector of Cuddapah	9	3803	7	9
"	165	To Principal Collector of Salem	9	5013	1	7
"	176	To Principal Collector of Coimbatore	9	3585	15	4
"	184	To Collector of Tanjore	10	13540	7	4
"	191	To Collector of Trichinopoly	10	4114	3	5
"	199	To Principal Collector of Madura	10	2643	15	6
"	208	To Collector of Tinnevelly	11	3703	4	3
"	217	To Collector of Malabar	11	16809	11	2
"	227	To Principal Collector of Canara	11	5781	4	8
"	260	To Supplies between India and London	53	840	.	.
		Company's Rupees		268341	10	2

Contra Cr.

1844.
April 30 306 By Profit and Loss. 64 268341 10 2

Company's Rupees 268341 10 2

Pensions and Charitable Allowances. Dr.

1844						
April 30	40	To General Treasury	1	120867	3	3
" "	52	To Commissioner for the Govt of the Territories of the Rajah of Mysore	4	6674	8	"
" "	55	To Collector in Charge of the General Treasury at Masulipatam	4	134	4	"
" "	56	To Post Master General	2	609	14	4
" "	58	To Resident at Tanjore	3	3018	6	"
" "	60	To Resident in Travancore	3	4341	"	"
" "	63	To Resident at Hydrabad	3	526	8	"
" "	69	To Superintendent of Malabar	2	144	"	"
" "	83	To Collector of Tanjore	5	5489	8	"
" "	90	To Collector of Vizagapatam	5	5727	3	4
" "	97	To Collector of Rajahmundry	5	4909	"	1
" "	105	To Collector of Masulipatam	6	6120	2	8
" "	113	To Collector of Guntoor	6	1961	10	3
" "	120	To Principal Collector of Nellore	6	4702	1	10
" "	127	To Collector of Chingleput	7	7930	7	9
" "	132	To Collector of Madras	7	4184	10	5
" "	136	To Collector of Government Sea Customs at Madras	12	1469	5	"
" "	142	To Collector of the Nathern Division of Arcot	7	5317	"	4
" "	149	To Collector of the Southern Division of Arcot	8	12081	15	11
" "	156	To Collector of Bellary	8	8267	"	"
" "	162	To Collector of Cuddapah	9	3803	7	9
" "	165	To Principal Collector of Salem	9	8013	1	7
" "	176	To Principal Collector of Coimbatore	9	5585	15	4
" "	184	To Collector of Tanjore	10	19540	7	4
" "	191	To Collector of Trichinopoly	10	4104	3	5
" "	199	To Principal Collector of Madura	10	2643	15	6
" "	208	To Collector of Tinnevelly	11	3703	4	3
" "	217	To Collector of Malabar	11	16809	11	2
" "	227	To Principal Collector of Canara	11	6781	4	8
" "	260	To Supplies between India and London	53	840	"	"
			Company's Rupees	268341	10	2

Contra Cr.

1844:
April 30th 306 By Profit and Loss. Rs. 268341 10 2

Company's Rupees 268341 10 2

135	To Government Sea Customs at Madras		12	11	12
141	To Collector of the Northern Division of Arcot		7	194074	14 2
149	To Collector of the Southern Division of Arcot		8	126856	4 10
155	To Collector of Bellary		8	164350	3 5
161	To Collector of Cuddapah		9	176832	1 11
167	To Principal Collector of Salem		9	97905	15 9
174	To Principal Collector of Coimbatore		9	78721	3 2
182	To Collector of Tanjore		10	176577	5 10
190	To Collector of Trichinopoly		10	150263	11 2
198	To Principal Collector of Madura		10	129902	14 6
207	To Collector of Tinnevelly		11	75658	. .
215	To Collector of Malabar		11	295368	13 9
225	To Principal Collector of Canara		11	205646	15 3
234	To Commissioner of Kurnool		8	101840	7 4
249	To Her Majesty's Government of New South Wales		93	110	. .
267	To Fort Saint George Gazette Press		65	861	. .
270	To Military Works		19	9114	9 4
287	To Military Works		19	2443	11 2
295	To Military Works		19	27338	. .
299	To Repairs of Buildings		96	3336	15 9
		Company's Rupees		35260	11 13 6

135	To Government Sea Customs at Madras		12	11	12
141	To Collector of the Northern Division of Arcot		7	194074	14 2
149	To Collector of the Southern Division of Arcot		8	126856	4 10
155	To Collector of Bellary		8	164350	3 5
161	To Collector of Cuddapah		9	176832	1 11
167	To Principal Collector of Salem		9	97905	15 9
174	To Principal Collector of Coimbatore		9	78721	3 2
182	To Collector of Tanjore		10	176577	5 10
190	To Collector of Trichinopoly		10	150263	11 2
198	To Principal Collector of Madura		10	129902	14 6
207	To Collector of Tinnevelly		11	75658	. .
215	To Collector of Malabar		11	295368	13 9
225	To Principal Collector of Canara		11	205646	15 3
234	To Commissioner of Kurnool		8	101840	7 4
249	To Her Majesty's Government of New South Wales		93	110	. .
267	To Fort Saint George Gazette Press		65	861	. .
270	To Military Works		19	9114	9 4
287	To Military Works		19	2443	11 2
295	To Military Works		19	27338	. .
299	To Repairs of Buildings		96	3336	15 9
		Company's Rupees		35260	11 13 6

Fort St. George Anno 1843/44.

Charges General of the Revenue Depart.t Dr.

1844.					
April 30th	44	To General Treasury	1	344827	12 4
"	69	To Superintendent of Stationery	2	855	3 10
"	71	To Stationery	12	17663	2 4
"	72	To Superintendent of Public Roads	18	947	15 9
"	81	To Collector of Ganjam	5	164608	3 8
"	87	To Collector of Vizagapatam	5	153789	3 8
"	95	To Collector of Rajahmundry	5	176558	4 1
"	102	To Collector of Masulipatam	6	114925	4 1
"	111	To Collector of Guntoor	6	101609	10 6
"	118	To Principal Collector of Nellore	6	291825	1 4
"	125	To Collector of Chingleput	7	227392	14 11
"	131	To Collector of Madras	7	446187	13 7
"	135	To Collector of Government Sea Customs at Madras	12	115664	13 4
"	140	To Collector of the Northern Division of Arcot	7	343682	11 4
"	147	To Collector of the Southern Division of Arcot	8	398472	9 1
"	154	To Collector of Bellary	8	379871	9 6
"	160	To Collector of Cuddapah	9	337884	11 2
"	166	To Principal Collector of Salem	9	297487	3 6
"	173	To Principal Collector of Coimbatore	9	289590	4 7
"	181	To Collector of Tanjore	10	633912	8 8
"	189	To Collector of Trichinopoly	10	228824	3 10
"	197	To Principal Collector of Madura	10	288110	6 7
"	205	To Collector of Tinnevelly	11	503444	14 11
"	214	To Collector of Malabar	11	611249	7 11
"	224	To Principal Collector of Canara	11	710847	1 1
"	233	To Commissioner of Kurnool	8	370948	4 4
"	251	To Sundry Accounts	"	2236649	13 2
"	262	To Supplies between India and London	53	2879	10 10
"	267	To Fort Saint George Gazette Press	65	1431	—
"	269	To Military Books	19	572	6 7
"	286	To Military Books	19	806	3 11
"	295	To Military Books	19	46074	7 11
"	298	To Sundry Accounts	"	301749	13 5
"	299	To Repairs of Buildings	"	4474	14 10
"	303	To Cochrane's Canal	89	17604	3 7

Contra Cr.

1844.					
April 30th	301	By Refunds of Revenue Charges	55	67970	—
"	305	By Profit and Loss	64	10295454	2 2

Company's Rupees 10363424 2 2

Fort St. Geo.

Civil Buildings Dr.

1844.					
April 30th	48	To General Treasury			
"	83	To Collector of Ganjam	1	16674 . 11	
"	105	To Collector of Masulipatam	5	2026 15 5	
"	127	To Collector of Chingleput	6	2675 14 7	
"	143	To Collector of the Northern Division of Arcot	7	573 8 3	
"	162	To Collector of Cuddapah	7	152 1 .	
"	176	To Principal Collector of Coimbatore	9	424 4 4.	
"	199	To Principal Collector of Madura	9	1005 11 8	
"	217	To Collector of Malabar	10	696 5 11.	
"	229	To Principal Collector of Canara	11	3713 13 6	
			11	1061 11 4.	
		Company's Rupees		29,351 9 11	

General Charges Extraordinary Dr.

1844.					
April 30th	45	To General Treasury			
"	53	To Commissr for the Govt of the Territories of the Rajah of Mysore	1	22,318 4 7	
"	55	To Collector in charge of the Genl Treasy at Masulipatam	4	1060 6 7	
"	60	To Resident in Travancore	4	824 12 .	
"	63	To Resident at Hydrabad	3	1330 . .	
"	69	To Superintendent of Stationery	3	60 13 .	
"	71	To Stationery	2	9 13 2	
"	83	To Collector of Ganjam	12	121 9 6	
"	89	To Collector of Vizagapatam	5	9842 4 6	
"	97	To Collector of Rajahmundry	5	11696 6 10	
"	105	To Collector of Masulipatam	5	769 3 5	
"	113	To Collector of Guntoor	6	30 . .	
"	120	To Principal Collector of Nellore	6	21839 4 10	
"	127	To Collector of Chingleput	6	1037 . 1.	
"	132	To Collector of Madras	7	292 7 10	
"	136	To Collector of Govt Sea Customs at Madras	7	153 10 .	
"	142	To Collector of the Northern Division of Arcot	12	143 8 5	
"	149	To Collector of the Southern Division of Arcot	7	135 10 3	
"	156	To Collector of Bellary	8	526 11 3	
"	161	To Collector of Cuddapah	8	2182 11 2	
"	168	To Principal Collector of Salem	9	16 13 8.	
"	175	To Principal [illegible]			

Contra Cr.

1844.					
April 30th	94	By Collector of Rajahmundry	5	46 2 1	
"	110	By Collector of Guntoor	6	6 6 6	
"	117	By Principal Collector of Nellore	6	3500 . .	
"	147	By Collector of the Southern Division of Arcot	8	2450 . .	
"	189	By Collector of Trichinopoly	10	35 15 11.	
"	303	By Dead Stock	18	24,613 1 5	
		Company's Rupees		29,351 9 11	

Contra Cr.

1844					
April 30th	56	By Post Master General	2	55 11 .	

Fort St. George Anno 1843/44.

Subsidy of Mysore

Dr.

1844. April 30th	253	To Government of Mysore	12	24,50,000 " "
" "	305	To Profit and Loss	64	24,50,000 " "
		Company's Rupees		49,00,000 " "

Contra

Cr.

1844. April 30th	50	By Commiss.r for the Gov.t of the Territories of the Rajah of Mysore	4	24,50,000 " "
" "	259	By Government of Mysore	12	24,50,000 " "
		Company's Rupees		49,00,000 " "

Commutation for the Collections of the Island of Seringapatam payable by the Mysore State.

Dr.

1844 April 30th	305	To Profit and Loss	64	50000 " "

Contra

Cr.

1844. April 30th	50	By Commiss.r for the Gov.t of the Territories of the Rajah of Mysore	4	50000 " "

Coorg Receipts

Dr.

1844 April 30th	303	To Bengal Presidency	58	1,47,072 6 2
		Company's Rupees		1,47,072 6 2

Contra

Cr.

1844. April 30th	51	By Commiss.r for the Gov.t of the Territories of the Rajah of Mysore	4	15,433 10 5
" "	213	By Collector of Malabar	11	649 12 "
" "	297	By Military Books	19	1,30,988 15 9
		Company's Rupees		1,47,072 6 2

Fort St. George

Coorg Disbursements. Dr.

1844. April 30th	53	To Commissr. for the Govt. of the Territories of the Rajah of Mysore	4	86,868 7 3
" "	69	To Superintendent of Stationery	2	17 " 10
" "	71	To Stationery	12	96 4 9
" "	256	To Agra Presidency	53	51,955 9 2
" "	296	To Military Books	19	1,711 1 4
		Company's Rupees		140,648 7 4

Post Office Department. Dr.

1844. April 30th	71	To Stationery	12	1,752 12 9
" "	267	To Fort Saint George Gazette Press	65	1,828 4 "
" "	270	To Military Books	19	6,909 15 3
		Company's Rupees		10,491 " "

Anno 1843/44.

Contra. Cr.

1844. April 30th	304	By Bengal Presidency	58	140,648 7 4
		Company's Rupees		140,648 7 4

Contra. Cr.

1844. April 30th	55	By Post Master General	2	6,859 15 4
" "	306	By Profit and Loss	64	3,631 " 8
		Company's Rupees		10,491 " "

Fort St. George Anno 1843/44

Rajah of Cochin

			Dr.		
1844. April 30th	262	To Cochin Subsidy	93	200000	" "
		Company's Rupees		200000	" "

Mint Charges

			Dr.		
1844. April 30th	65	To Mint Master	1	94150	15 2
" "	271	To Military Books	19	594	3 "
		Company's Rupees		94745	2 2

Extra Judicial Receipts

			Dr.		
1844. April 30th	300	To Charges General of the Judicial Department	73	3474	" 10
		Company's Rupees		3474	" 10

Contra

			Cr.		
1844. April 30th	58	By Resident in Travancore	3	199768	8 4
"	256	By Charges General of the General Department	72	231	7 8
		Company's Rupees		203000	" "

Contra

			Cr.		
1844. April 30th	302	By Charges General of the General Department	72	94745	2 2
		Company's Rupees		94745	2 2

Contra

			Cr.		
1844. April 30th	70	By Stationery	12	245	" "
"	255	By Government of Prince of Wales Island	62	3229	" 10
		Company's Rupees		3474	" 10

Government Bank. Dr.

1844 April 30th	74	To Asset of the Government Bank	15	5121310	3 10
" "	74	To Sundry Accounts		5514428	6 1
		Company's Rupees	1363741	9 11	

Contra. Cr.

1844 April 30th	74	By Debts of the Government Bank	40	6785935	3 10
"	75	By Sundry Accounts		1845806	6 1
		Company's Rupees	1363741	9 11	

Government Bank. Dr.

1844 April 30th	74	To Asset of the Government Bank	15	5121310	3 10
" "	74	To Sundry Accounts		5514428	6 1
		Company's Rupees	1363741	9 11	

Contra. Cr.

1844 April 30th	74	By Debts of the Government Bank	40	6785935	3 10
"	75	By Sundry Accounts		1845806	6 1
		Company's Rupees	1363741	9 11	

Government Bank Notes in Circulation Dr.

1845 April 30th	259	To Remittances of the General Department	21	5127820	" "
" "	312	To Balance	97	319655	"
		Company's Rupees	544	7475	" "

Contra Cr.

1844 April 30th	75	By Government Bank	79	544	7475 " "
		Company's Rupees	544	7475	" "

Fort St. George Anno 1843/44.

Expences on account of the Rail Road. Dr.

1844 April 30th	72	To Superintendent of Public Roads	18	3925 4 3	
" "	301	To Jeneral Charges Extraordinary	91	6148 10 5	
		Company's Rupees		10073 14 8	

Contra. Cr.

1844 April 30th	281	By Advances on acct of the Service of Government	17	10073 14 8	
		Company's Rupees		10073 14 8	

Government Bank. Dr.

1844 April 30th	74	To Asets of the Government Bank	15	8121313 3 10	
" "	74	To Sundry Accounts		5513425 6 1	
		Company's Rupees		13634741 9 11	

Contra. Cr.

1844 April 30th	74	By Debts of the Government Bank	40	6785935 3 10	
	75	By Sundry Accounts		6845806 6 1	
		Company's Rupees		13634741 9 11	

Government Bank Notes in Circulation Dr.

1844 April 30th	259	To Remittances of the Jeneral Department	21	5447820 . .	
" "	312	To Balance	97	3655 . .	
		Company's Rupees		5447475 . .	

Contra. Cr.

1844 April 30th	75	By Government Bank	79	5447475 . .	
		Company's Rupees		5447475 . .	

Fort St. George

Sundry Accounts of Balances due to the Govt. Bank considered irrecoverable and recommended to be written off to Profit and Loss.

Dr.

1844. April 30th	76	To Government Bank		79	8,71,294	18 5
			Company's Rupees		8,71,294	18 5

Contra. Cr.

Jy 31st	282	By Profit and Loss		64	89,507	4 3
"	311	By Balance		97	7,81,787	9 2
			Company's Rupees		8,71,294	18 5

Profit and Loss of the Revenue Dept. Dr.

1844. April 30th	265	To Sinking Fund		37	2,81,189	6 11
"	293	To Demand of Sundry Sources of Revenue for July 1252/53 or 1843/44		82	179	8 1
"	305	To Profit and Loss		64	46,95,499	" 8
			Company's Rupees		4,97,687	15 1

Contra. Cr.

1844. April 30th	77	By Sundry Accounts		"	10,47,525	7 4
"	84	By Sundry Accounts		"	13,85,043	1 6
"	92	By Sundry Accounts		"	19,46,685	15 4
"	99	By Sundry Accounts		"	11,85,346	12 7
"	108	By Sundry Accounts		"	15,05,396	3 3
"	115	By Sundry Accounts		"	19,67,755	1 6
"	122	By Sundry Accounts		"	12,39,462	6 5
"	129	By Sundry Accounts		"	12,56,208	8 11
"	134	By Stamps		14	17,60	" "
"	137	By Sundry Accounts		"	24,14,532	11 10
"	144	By Sundry Accounts		"	22,57,700	14 5
"	152	By Sundry Accounts		"	31,26,309	3 3
"	157	By Sundry Accounts		"	25,53,196	11 7
"	164	By Sundry Accounts		"	20,10,663	8 7
"	170	By Sundry Accounts		"	25,17,696	12 7
"	178	By Sundry Accounts		"	41,17,705	7 8
"	187	By Sundry Accounts		"	15,30,583	9 1
"	192	By Sundry Accounts		"	21,19,513	1 2
"	202	By Sundry Accounts		"	23,76,775	5 5
"	210	By Sundry Accounts		"	20,15,961	12 5
"	220	By Sundry Accounts		"	26,39,809	4 10
"	230	By Sundry Accounts		"	6,43,533	5 8
"	302	By Sundry Accounts		"	52,05,396	9 9
			Company's Rupees		4,97,687	15 1

Fort St. George Anna 1843/44

Demand of Land Revenue for Fusly 1252/53 or 1843/44.

Dr.

1844.						
April 30th	77	To Profit and Loss of the Revenue Deptt.	80	966073	11	3
"	84	To Profit and Loss of the Revenue Deptt.	80	1243784	10	6
"	92	To Profit and Loss of the Revenue Deptt.	80	1696801	5	4
"	99	To Profit and Loss of the Revenue Deptt.	80	955544	"	9
"	108	To Profit and Loss of the Revenue Deptt.	80	1369261	8	11
"	115	To Profit and Loss of the Revenue Deptt.	80	1795886	"	7
"	122	To Profit and Loss of the Revenue Deptt.	80	1053416	4	6
"	129	To Profit and Loss of the Revenue Deptt.	80	62694	3	1
"	137	To Profit and Loss of the Revenue Deptt.	80	2065173	6	5
"	144	To Profit and Loss of the Revenue Deptt.	80	1959790	1	7
"	152	To Profit and Loss of the Revenue Deptt.	80	2233557	15	4
"	157	To Profit and Loss of the Revenue Department	80	2052703	3	6
"	164	To Profit and Loss of the Revenue Department	80	1671144	13	8
"	170	To Profit and Loss of the Revenue Department	80	2175966	11	4
"	178	To Profit and Loss of the Revenue Department	80	3605884	5	3
"	187	To Profit and Loss of the Revenue Department	80	1363127	8	1
"	194	To Profit and Loss of the Revenue Department	80	1762940	14	3
"	202	To Profit and Loss of the Revenue Department	80	2000628	14	"
"	210	To Profit and Loss of the Revenue Department	80	1631525	7	2
"	220	To Profit and Loss of the Revenue Department	80	1868142	5	3
"	230	To Profit and Loss of the Revenue Department	80	489897	13	5
		Company's Rupees		34023945	4	2

Contra

Cr.

1844.						
April 30th	301	By Collections of Land Revenue for Fusly 1252/53 or 1843/44	83	29708706	2	8
"	302	By Balances of Land Revenue	23	4315239	1	6
		Company's Rupees		34023945	4	2

Fort St. Anno 1843/44

Demand of Sundry Sources of Revenue for Fusly 1252/53 or 1843/44

Dr.

1844. April 30th	77	To Profit and Loss of the Revenue Department		80	72735	7
"	85	To Profit and Loss of the Revenue Department		80	136122	15
"	92	To Profit and Loss of the Revenue Department		80	184351	13
"	100	To Profit and Loss of the Revenue Department		80	[illegible]	4
"	108	To Profit and Loss of the Revenue Department		80	115284	13 1
"	115	To Profit and Loss of the Revenue Department		80	150445	4 11
"	122	To Profit and Loss of the Revenue Department		80	170597	4
"	129	To Profit and Loss of the Revenue Department		80	1181609	8 4
"	137	To Profit and Loss of the Revenue Department		80	326907	3 5
"	145	To Profit and Loss of the Revenue Department		80	292535	12 10
"	152	To Profit and Loss of the Revenue Department		80	878461	10 11
"	157	To Profit and Loss of the Revenue Department		80	498617	1 1
"	164	To Profit and Loss of the Revenue Department		80	326584	14 11
"	170	To Profit and Loss of the Revenue Department		80	332216	5 3
"	179	To Profit and Loss of the Revenue Department		80	428425	3 11
"	187	To Profit and Loss of the Revenue Department		80	157601	7 1
"	194	To Profit and Loss of the Revenue Department		80	335935	5 1
"	202	To Profit and Loss of the Revenue Department		80	343760	9 5
"	210	To Profit and Loss of the Revenue Department		80	340484	5 11
"	220	To Profit and Loss of the Revenue Department		80	732258	11 7
"	230	To Profit and Loss of the Revenue Department		80	134160	4
		Company's Rupees			7291704	5 8

Contra

Cr.

1844. April 30th	293	By Profit and Loss of the Revenue Department	80	179	8	1
"	301	By Collections of Sundry Sources of Revenue for Fusly 1252/53 or 1843/44	84	7140950	3	4
"	302	By Balances of Sundry Sources of Revenue	24	150574	10	3
		Company's Rupees		7291704	5	8

Fort St. George Anns 1843/44

Collections of Land Revenue for Fusly 1252/53 or 1843/44.

1844 April 30th	301	To Demand of Land Revenue for Fusly 1252/53 or 1843/44	81.297.08706	2	8
		Company's Rupees	297.08706	2	8

Contra

1844 April 30th	77	By Collector of Ganjam	5	449.811	10	2
" "	85	By Collector of Vizagapatam	5	1037.630	15	7
" "	92	By Collector of Rajahmundry	5	1119.651	15	8
" "	100	By Collector of Masulipatam	6	389.117	13	11
" "	109	By Collector of Guntoor	6	422.605	6	6
" "	115	By Principal Collector of Nellore	6	1596.590	8	4
" "	123	By Collector of Chingleput	7	973.860	12	6
" "	130	By Collector of Madras	7	41.905	9	9
" "	137	By Collector of the Northern Division of Arcot	7	2056.104	.	1
" "	145	By Collector of the Southern Division of Arcot	8	1937.366	14	11
" "	152	By Collector of Bellary	8	2227.845	12	1
" "	158	By Collector of Cuddapah	9	2051.361	3	6
" "	165	By Principal Collector of Salem	9	1599.935	.	2
" "	171	By Principal Collector of Coimbatore	9	2167.524	9	6
" "	179	By Collector of Tanjore	10	3157.748	11	8
" "	188	By Collector of Trichinopoly	10	1340.048	13	4
" "	195	By Principal Collector of Madura	10	1712.550	3	8
" "	203	By Collector of Tinnevelly	11	1960.820	8	10
" "	210	By Collector of Malabar	11	1617.483	6	6
" "	221	By Principal Collector of Canara	11	1379.776	3	.
" "	231	By Commissioner of Kurnool	8	468.965	15	.
		Company's Rupees	297.08706	2	8	

Fort St. Geo.

Collections of Sundry Sources of Revenue &c for Fusly 1252/53 or 1843/44.

1844. April 30th	301	To Demand of Sundry Sources of Revenue for Fusly 1252/53 or 1843/44	82	7	14	9
		Company's Rupees		7	14	9

Contra.

1844. April 30th	77	By Collector of Ganjam	5	71185	8	9
" "	85	By Collector of Vizagapatam	5	125175	5	9
" "	92	By Collector of Rajahmundry	5	175858	15	10
" "	100	By Collector of Masulipatam	6	148346	5	7
" "	109	By Collector of Guntoor	6	114962	14	7
" "	115	By Principal Collector of Nellore	6	149077	1	3
" "	123	By Collector of Chingleput	7	152521	5	7
" "	130	By Collector of Madras	7	117854	14	7
" "	137	By Collector of the Northern Division of Arcot	7	305137	13	3
" "	148	By Collector of the Southern Division of Arcot	8	283693	11	8
" "	152	By Collector of Bellary	8	872378	5	10
" "	158	By Collector of Cuddapah	9	49617	1	1
" "	165	By Principal Collector of Salem	9	320850	14	9
" "	171	By Principal Collector of Coimbatore	9	325109	.	8
" "	179	By Collector of Tanjore	10	422142	10	2
" "	188	By Collector of Trichinopoly	10	155603	13	.
" "	195	By Principal Collector of Madura	10	332708	9	9
" "	203	By Collector of Tinnevelly	11	341193	13	8
" "	210	By Collector of Malabar	11	338592	5	.
" "	221	By Principal Collector of Canara	11	699766	3	3
" "	231	By Commissioner of Kurnool &c	8	125973	5	4
		Company's Rupees		7	14	9

Fort St. George Anns 1843/44.

Collections of Sundry Sources of Revenue for Fusly 1252/53 or 1843/44.

				Dr.
1844. April 30th	301.	To Demand of Sundry Sources of Revenue for Fusly 1252/53 or 1843/44	82	7140950 3

Company's Rupees 7140950 3

Contra

				Cr.			
1844. April 30th	77	By Collector of Ganjam	5	71185	8	9
" "	85	By Collector of Vizagapatam	5	125175	5	9
" "	92	By Collector of Rajahmundry	5	175858	15	10
" "	100	By Collector of Masulipatam	6	148346	5	7
" "	109	By Collector of Guntoor	6	114962	14	7
" "	115	By Principal Collector of Nellore	6	149077	1	3
" "	123	By Collector of Chingleput	7	152521	5	7
" "	130	By Collector of Madras	7	1178954	14	7
" "	137	By Collector of the Northern Division of Arcot	7	308137	13	3
" "	145	By Collector of the Southern Division of Arcot	8	283693	11	8
" "	152	By Collector of Bellary	8	872378	5	10
" "	158	By Collector of Cuddapah	9	498617	1	1
" "	165	By Principal Collector of Salem	9	320850	14	9
" "	171	By Principal Collector of Coimbatore	9	325109	"	8
" "	179	By Collector of Tanjore	10	422242	10	2
" "	188	By Collector of Trichinopoly	10	155603	13	"
" "	195	By Principal Collector of Madura	10	332708	9	9
" "	203	By Collector of Tinnevelly	11	341193	13	8
" "	210	By Collector of Malabar	11	338592	5	"
" "	221	By Principal Collector of Canara	11	699766	3	3
" "	231	By Commissioner of Kurnool	8	125973	5	4

Company's Rupees 7140950 3 4

Fort St. George Anno 1843/44

Sea Customs. Dr.

1844. April 30th	302	To Profit and Loss of the Revenue Department	80	848554	13
		Cos Rupees		848554	13

Stamp Revenue. Dr.

1844. April 30th	302	To Stamps	14	445856	2

Contra. Cr.

1844. April 30th	78	By Collector of Ganjam	5	22782	9	11
" "	85	By Collector of Vizagapatam	5	15536	1	4
" "	92	By Collector of Rajahmundry	5	20487	14	11
" "	100	By Collector of Masulipatam	6	4258	7	7
" "	109	By Collector of Guntoor	6	5178	3	11
" "	115	By Principal Collector of Nellore	6	12999	10	9
" "	123	By Collector of Chingleput	7	179	8	1
" "	134	By Collector of Government Sea Customs at Madras	12	335849	1	5
" "	139	By Collector of the Northern Division of Arcot	7	226	3	1
" "	146	By Collector of the Southern Division of Arcot	8	12512	1	"
" "	179	By Collector of Tanjore	10	101565	14	4
" "	195	By Principal Collector of Madura	10	16859	11	1
" "	203	By Collector of Tinnevelly	11	36741	"	8
" "	211	By Collector of Malabar	11	263378	4	11
		Cos Rupees		848554	13	"

Contra. Cr.

1844. April 30th	78	By Collector of Ganjam	5	10150	1	6
" "	85	By Collector of Vizagapatam	5	27924	3	"
" "	92	By Collector of Rajahmundry	5	16840	15	"
" "	100	By Collector of Masulipatam	6	17159	"	"
" "	109	By Collector of Guntoor	6	7103	8	3
" "	115	By Principal Collector of Nellore	6	15112	15	"
" "	123	By Collector of Chingleput	7	12391	3	5
" "	130	By Collector of Madras	7	9785	13	"
" "	134	By Collector of Government Sea Customs at Madras	12	1962	4	"
" "	138	By Collector of the Northern Division of Arcot	7	25690	"	"
" "	145	By Collector of the Southern Division of Arcot	8	15928	1	"
" "	152	By Collector of Bellary	8	25492	12	"
" "	158	By Collector of Cuddapah	9	26851	12	"
" "	165	By Principal Collector of Salem	9	18252	9	"
" "	171	By Principal Collector of Coimbatore	9	16938	5	"
" "	179	By Collector of Tanjore	10	50364	14	10
" "	188	By Collector of Trichinopoly	10	16500	15	11
" "	195	By Principal Collector of Madura	10	18359	1	"
" "	203	By Collector of Tinnevelly	11	24373	10	"
" "	211	By Collector of Malabar	11	51678	3	"
" "	221	By Principal Collector of Canara	11	35927	3	"
" "	231	By Commissioner of Kurnool	8	1068	13	"

Fort St. George

Profits on Salt. Dr.

1844 April 30th	302	To Profit and Loss of the Revenue Department	80	3501554	7

C Rupees 3501554 7

Extra Revenue. Dr.

1844 April 30th	302	To Profit and Loss of the Revenue Department	80	161385	12

Anno 1843/44.

Contra. Cr.

1844 April 30th	78	By Collector of Ganjam	5	253925	5	8
" "	85	By Collector of Vizagapatam	5	98586	11	9
" "	93	By Collector of Rajahmundry	5	224058	10	10
" "	100	By Collector of Masulipatam	6	244579	8	1
" "	109	By Collector of Guntoor	6	288047	2	7
" "	116	By Principal Collector of Nellore	6	463026	11	.
" "	123	By Collector of Chingleput	7	386080	4	4
" "	130	By Collector of Madras	7	104352	14	1
" "	138	By Collector of the Northern Division of Arcot	7	20783	10	6
" "	145	By Collector of the Southern Division of Arcot	8	151789	.	11
" "	179	By Collector of Tanjore	10	342597	2	3
" "	195	By Principal Collector of Madura	10	235190	3	7
" "	203	By Collector of Tinnevelly	11	218303	.	1
" "	211	By Collector of Malabar	11	218351	1	1
" "	221	By Principal Collector of Canara	11	251883	.	8

Cr. Rupees 3501554 7 5

Contra. Cr.

1844 April 30th	78	By Collector of Ganjam	5	2112	9	7
" "	85	By Collector of Vizagapatam	5	2455	11	6
" "	93	By Collector of Rajahmundry	5	5236	5	3
" "	100	By Collector of Masulipatam	6	400	14	.
" "	109	By Collector of Guntoor	6	1044	13	6
" "	116	By Principal Collector of Nellore	6	20476	11	7
" "	123	By Collector of Chingleput	7	971	10	11
" "	130	By Collector of Madras	7	6467	2	1
" "	134	By Collector of the Government Sea Customs at Madras	12	.	8	.
" "	138	By Collector of the Northern Division of Arcot	7	11239	.	10
" "	146	By Collector of the Southern Division of Arcot	8	5083	10	6
" "	152	By Collector of Bellary	8	7564	8	6
" "	158	By Collector of Cuddapah	9	15636	7	1
" "	165	By Principal Collector of Salem	9	6857	11	.
" "	171	By Principal Collector of Coimbatore	9	4700	.	7
" "	180	By Collector of Tanjore	10	10346	.	11
" "	188	By Collector of Trichinopoly	10	9971	13	3
" "	195	By Principal Collector of Madura	10	3467	7	1
" "	203	By Collector of Tinnevelly	11	8473	10	6
" "	211	By Collector of Malabar	11	14592	1	10
" "	221	By Principal Collector of Canara	11	19440	2	10
" "	231	By Commissioner of Kurnool	8	4646	11	2

Remissions. Dr.

1844 April 30th	84	To Collector of Ganjam	5	216	2
" "	91	To Collector of Vizagapatam	5	25,695	11
" "	98	To Collector of Rajahmundry	5	109,207	3
" "	107	To Collector of Masulipatam	6	2,553	12
" "	122	To Principal Collector of Nellore	6	41,947	3
" "	128	To Collector of Chingleput	7	3,457	6
" "	133	To Collector of Madras	7	28,140	2
" "	157	To Collector of Bellary	8	3,111	4
" "	163	To Collector of Cuddapah	9	13,004	11
" "	177	To Principal Collector of Coimbatore	9	11,953	7
" "	186	To Collector of Tanjore	10	200	"
" "	193	To Collector of Trichinopoly	10	439	14
" "	219	To Collector of Malabar	11	2,726	9
" "	229	To Principal Collector of Canara	11	461	6
" "	235	To Commissioner of Kurnool	8	86,715	10

Cos Rupees 332,893 11 5

Contra. Cr.

1844 April 30th	306	By Profit and Loss	64	332,893	11 5

Cos Rupees 332,893 11 5

Commission on Private Estates. Dr.

1844 April 30th	302	To Profit and Loss of the Revenue Department	80	44,386	4

Cos Rupees 44,386 4 1

Contra. Cr.

1844 April 30th	78	By Collector of Ganjam	5	2,407	4 5
" "	86	By Collector of Vizagapatam	5	12,895	6 9
" "	93	By Collector of Rajahmundry	5	9,814	6 2
" "	101	By Collector of Masulipatam	6	5,123	3 4
" "	109	By Collector of Guntoor	6	9,816	1 9
" "	116	By Principal Collector of Nellore	6	57	3 "
" "	124	By Collector of Chingleput	7	21	10 6
" "	195	By Principal Collector of Madura	10	3,870	11 5
" "	203	By Collector of Tinnevelly	11	380	4 9

Cos Rupees 44,386 4 1

Fort St. George Anno 1843/44.

Refunds of Revenue. Dr.

1844. April 30th	84	To Collector of Ganjam	5	215	"	"
" "	91	To Collector of Vizagapatam	5	4202	"	"
" "	99	To Collector of Rajahmundry	5	11,975	8	11
" "	106	To Collector of Masulipatam	6	3,330	8	"
" "	114	To Collector of Guntoor	6	12,290	11	6
" "	121	To Principal Collector of Nellore	6	251	11	6
" "	128	To Collector of Chingleput	7	16	"	"
" "	133	To Collector of Madras	7	165	6	"
" "	136	To Collector of Govt. Sea Customs at Madras	12	825	10	"
" "	143	To Collector of the Northern Division of Arcot	7	51,147	14	11
" "	151	To Collector of the Southern Division of Arcot	8	185	14	1
" "	163	To Collector of Cuddapah	9	162	10	"
" "	169	To Principal Collector of Salem	9	12,795	8	5
" "	177	To Principal Collector of Coimbatore	9	4	"	"
" "	186	To Collector of Tanjore	10	809	13	8
" "	193	To Collector of Trichinopoly	10	203	"	7
" "	201	To Principal Collector of Madura	10	12,454	9	8
" "	219	To Collector of Malabar	11	1122	"	"
" "	229	To Principal Collector of Canara	11	87	8	"
		C Rupees		112,245	7	3

Contra. Cr.

1844. April 30th	306	By Profit and Loss	64	112,245	7	3
		Cr Rupees		112,245	7	3

Repairs of Revenue Buildings. Dr.

1844. April 30th	98	To Collector of Rajahmundry	5	270	9	3
" "	106	To Collector of Masulipatam	6	239	12	1
" "	114	To Collector of Guntoor	6	102	8	3
" "	128	To Collector of Chingleput	7	483	13	4
" "	162	To Collector of Cuddapah	9	565	15	5
" "	168	To Principal Collector of Salem	9	71	1	1
" "	177	To Principal Collector of Coimbatore	9	176	4	5
" "	185	To Collector of Tanjore	10	1089	15	5
" "	200	To Principal Collector of Madura	10	138	4	1
" "	209	To Collector of Tinnevelly	11	252	3	7
" "	218	To Collector of Malabar	11	107	6	8
" "	229	To Principal Collector of Canara	11	1,008	13	6
" "	234	To Commissioner of Kurnool	8	9	12	8
		Cr Rupees		4,516	8	1

Contra. Cr.

1844. April 30th	117	By Principal Collector of Nellore	6	3	9	8
" "	139	By Collector of the Northern Division of Arcot	7	37	15	7
" "	298	By Repairs of Buildings	96	4,474	14	10
		Cr Rupees		4,516	8	1

Fort St. Geo.

Gratuities to discharged Public Servants. Dr.

1844.					
April 30th	106	To Collector of Masulipatam	4	165	.
. .	136	To Collector of the Govt. Sea Customs at Madras	12	42	.
. .	143	To Collector of the Northern Division of Arcot	7	336	.
. .	201	To Principal Collector of Madura	10	105	.
. .	215	To Collector of Malabar	11	96	.
		Company's Rupees		747	.

Collections of Cochrane's Canal. Dr.

1844.					
April 30th	302	To Profit and Loss of the Revenue Departt.	80	29566	13 1

Cochrane's Canal. Dr.

1844.					
April 30th	133	To Collector of Madras	7	17604	3 7

Fine 1843/44

Contra Cr.

1844.					
April 30th	305	By Profit and Loss	64	747	.
		Company's Rupees		747	.

Contra Cr.

1844.					
April 30th	130.	By Collector of Madras	7.	29566.	13 1.

Contra Cr.

1844.					
April 30th	303	By Charges General of the Revenue Department	74	17604	3 7

Fort Saint. George

Profits on Tobacco Dr.

1844
April 30th 302 To Profit and Loss of the Revenue Department — 50 619948 7 8

Company's Rupees 619948 7 8

Magisterial Receipts Dr.

1844
April 30th 300 To Charges General of the Judicial Department — 73 81437 11 3

Company's Rupees 81437 11 3

Contra Cr.

1844
April 30 172. By Principal Collector of Coimbatore — 9. 12990. 3. 3.
" " 211. By Collector of Malabar — 11. 420409. 4. 2.
" " 221. By Principal Collector of Canara — 11. 186549. 0. 3.

Company's Rupees 619948 7 8

Contra Cr.

		Brought over from Folio	57.	63056. 3. 6.
1844.				
April 30	180.	By Collector of Tanjore	10	4472. 3 1.
" "	188.	By Collector of Trichinopoly	10	2140. 1 7.
" "	195.	By Principal Collector of Madura	10	3293. 4. 11.
" "	204.	By Collector of Tinnevelly	11	2257. 13. 8.
" "	211.	By Collector of Malabar	11.	2834. 7. 1.
" "	222.	By Principal Collector of Canara	11.	2594. 1. 5.
" "	231.	By Commissioner of Neilgherries	8.	789. 8. "

Company's Rupees 81437 11 3.

Fort St George Anno 1843/44

Commercial Department Dr.

1844 April 30th	304	To Supplies between India and London	53	103	14

General Charges Extraordinary Dr.

1844 April 30	184	To Collector of Tanjore	75	112,447	10	11
" "	199	To Principal Collector of Madura	10	3209	9	11
" "	207	To Collector of Tinnevelly	10	4977	2	10
" "	217	To Collector of Malabar	11	13943	4	1
" "	227	To Principal Collector of Canara	11	7128	1	10
" "	234	To Commissioner of Kurnool	11	16,110	5	5
" "	262	To Supplies between India and London	8	217	5	7
" "	263	To Sundry Accounts	53	1180	7	10
" "	268	To Fort Saint George Gazette Press		7,738	12	7
" "	272	To Military Books	65	112		
" "	280	To Advances on accoᵗ of the Service of Government	19	15,242	4	1
" "	291	To Military Books	17	2,206	2	10
" "	303	To Sundry Accounts	19	15,494	9	9
				338	1	8
		Company's Rupees		200,346	6	3

Contra Cr.

1844 April 30th	181	By Collector of Tanjore	10	103	14
		brought over from folio	75	85	11
1844 April 30th	258	By General Government of India	93	2791	1	4
" "	301	By Expences on account of the Rail Road	79	6148	10	5
" "	306	By Profit and Loss	64	192,320	15	6
		Company's Rupees		200,346	6	3

Fort St. George

Anna 1842/44.

Losses incurred during the Disturbance in Canara &c.

1844. April 20th	230	To Principal Collector of Canara		11		309	10 5

Contra &c.

1844. April 30th	303	By General Charges Extraordinary		91.		309	10 5

Fund Appropriated by the Partition Treaty of Mysore for the Maintenance of the Families of Hyder Ally Khan & Tippoo Sultaun &c.

1844. April 30th	249	To Bengal Presidency		55		7,00,000	. .

Contra &c.

1844. April 30th	241	By Profit and Loss		64		7,00,000	. .

Expedition to the Eastward &c.

1844. April 30th	248	To Bengal Presidency		58		336	. .
" "	264	To Charges Incurred in the General Department		72		72,589	6
" "	296	To Military Boards		19		4,39,149	2
		Company's Rupees				512,074	8

Contra &c.

1844. April 30th	304	By Bengal Presidency		58.		5,12,074	8 8.
		Company's Rupees				5,12,074	8 8

Fort St. George Anno 1843/44.

Her Majesty's Government of New South Wales. Dr.

1844. April 30th	303	To Bengal Presidency	58	110	.	.

Contra. Cr.

1844. April 30th	249	By Charges General of the Judicial Department	73	110	.	.

General Government of India. Dr.

1844. April 30th	257	To Sundry Accounts	.	20,470	4	3
. .	260	To Supplies between India and London	53	2,084	14	3
. .	276	To Military Books	19	57	13	8
. .	283	To Bengal Presidency	58	8,423	4	11
		Company's Rupees		31,036	5	1

Contra. Cr.

1844. April 30th	304	By Bengal Presidency	58	31,036	5	1
		Company's Rupees		31,036	5	1

Cochin Subsidy. Dr.

1844. April 30th	305	To Profit and Loss	64	2,00,000	.	.

Contra. Cr.

1844. April 30th	262	By Rajah of Cochin	78	2,00,000	.	.

Fort St. George Anno 1843/44.

Tribute from the Rajah of Travancore payable to the Nabob of the Carnatic. Dr.

1844 April 30th	263	To His Highness Gholam Mahomed Ghous Khan Bahadoor Nabob of the Carnatic	25	13,319 8

Contra Cr.

1844 April 30th	266	By Government of Travancore	26	13,319 8

Travancore Peishcush. Dr.

1844 April 30th	305	To Profit and Loss	64	7,83,111 "

Contra. Cr.

1844 April 30th	266	By Government of Travancore	26	7,83,111 " 10

Charges Military. Dr.

1844 April 30th	294	To Military Books	19	298,82,523 13 8
" "	303	To Military Pensions	95	3,19,018 14 5
		Company's Rupees		302,01,542 12 1

Contra. Cr.

1844 April 30th	306	By Profit and Loss	64	302,01,542 12 1
		Company's Rupees		302,01,542 12 1

Fort St. George Dr.

Military Pensions.

1844 April 30th	295	To Military Books	19	319.018	14 5

Her Majesty's Colonial Government in China. Dr.

1844 April 30th	296	To Military Books	19	5126	11 7

Tour of the Governor. Dr.

1844 April 30th	296	To Military Books	19	28	7 3

Accts 1843/44.

Contra. Cr.

1844 April 30th	303	By Charges Military	94	319.018	14 5

Contra. Cr.

1844 April 30th	304	By Bengal Presidency	58	5126	11 7

Contra. Cr.

1844 April 30th	303	By General Charges Extraordinary	91	28	7 3

Fort St. George

Unclaimed Prize Monies (Dr.)

1844 April 30th	296.	To Military Books	19.	38 12 2

Advances and Supplies issued to Owners of Ships taken up for Conveying Troops to England (Dr.)

1844. April 30th	296.	To Military Books	19.	1071 9 8

Repairs of Buildings (Dr.)

1844. April 30th	298	To Sundry Account		12795 7 10

Anno 1843/44

Contra Cr.

1844. April 30	299.	By Sundry accounts	"	38 12 2

Contra Cr.

1844. April 30	304.	By Supplies between India & London	53.	1071 9 8

Contra Cr.

1844. April 30	299	By Sundry accounts	"	12795 7 10

Fort St George Anno 1843/44

Balance Dr

1844. April 30	307	To Sundry accounts	" 1032,40,920.13 5

Contra Cr

1844. April 30	311	By Sundry accounts	" 1032,40,920.13 5

Fort St George
Acct Genl's Office
8th November 1845

E. E.

Signed Tweedale
H Chamier
H Dickinson

Prepared by
E. Hansbrown

(Sd) H O Newland

Fort St. Georg

Sinking Fund Dr.

1844. April	30th	266	To Interest Account	62	25,118 15 .
.	.	312	To Balance	97	543,565 3 .
				Co.s Rupees	871,687 2 .

Deposits. Dr.

1844 April	30th	56	To Post Master General	2	2710 2 .
.	.	293	To Madras Bank Rs.	52	194,1000 . .
.	.	313	To Balance	97	650,503 14 3
				Co.s Rupees	27,94,214 . 5

Deposit bearing Interest Dr.

1844 April	30th	313	To Balance	97	1260 . .

Contra Cr.

1843. May	1st	9	By Balance in last Books	1	590497 11 5 .
1844. April	30th	265	By Profit and Loss of the Revenue Department	80	281359 6 4 .
				Co.s Rupees	871,687 2 .

Contra Cr.

1843. May	1st	9	By Balance in last Books	1	2740938 5 4 .
1844 April	30th	20	By General Treasury	1	28072 14 6 .
.	.	67	By Master Attendant and Marine Store Keeper	13	1665 1 5 .
.	.	95	By Government Bank	79	9503 14 6
.	.	232	By Commissioner of Kurnaal &c	8	14033 12 8
				Co.s Rupees	27,94,214 . 5

Contra Cr.

1843. May	1st	18	By Balance in last Books	1	1260 . .

Fort St. George

Government Agency Deposits. Dr.

1844 April 30th	27	To General Treasury	1	1,029 11 9	
	313	To Balance	97	58,539 9 5	
				Co. Rupees	60,569 5 5

Deposits on account of the Supreme Court of Judicature. Dr.

1844 April 30th	313	To Balance	97	60,553 10 6	
				Co. Rupees	60,553 10 6

Deposits on account of the Government Savings' Banks. Dr.

1844. April 30th	72	To Government Savings Banks	2	290 496 14 3	
	313	To Balance	97	332 772 15 7	
				Co. Rupees	623 269 13 10

Contra. Cr.

1843 May 1st	13	By Balance in last Books	1	60569 5 5	
				Co. Rupees	60569 5 5

Contra. Cr.

1843. May 1st	13	By Balance in last Books	1	57769 12 7	
			1	2783 13 11	
1844 April 30th	16	By General Treasury			
				Co. Rupees	60,553 10 6

Contra. Cr.

1843. May 1st	13	By Balance in last Books	1	290496 14 3	
1844 April 30th	73	By Government Savings Bank	2	332772 15 7	
				Co. Rupees	623269 13 10

Fort St. George Anno 1843/44.

Government Agency Deposits. Dr.

1844 April 30th	27	To General Treasury	1	1,829 11 9
" "	313	To Balance	97	58,739 9 8
		Co. Rupees		60,569 5 5

Contra. Cr.

1843 May 1st	13	By Balance in last Books	1	60,569 5 5
		Co. Rupees		60,569 5 5

Deposits on account of the Supreme Court of Judicature. Dr.

1844 April 30th	313	To Balance	97	60,553 10 6
		Co. Rupees		60,553 10 6

Contra. Cr.

1843. May 1st	13	By Balance in last Books	1	57,769 12 7
1844 April 30th	16	By General Treasury	1	2,783 13 11
		Co. Rupees		60,553 10 6

Deposits on account of the Government Savings' Bank. Dr.

1844. April 30th	72	To Government Savings Bank	2	290,496 14 3
" "	313	To Balance	97	332,772 15 7
		Co. Rupees		623,269 13 10

Contra. Cr.

1843. May 1st	13	By Balance in last Books	1	290,496 14 3
1844. April 30th	73	By Government Savings Bank	2	332,772 15 7
		Co. Rupees		623,269 13 10