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General No. 14001

General Territorial & Political Ledger of the Presidency of Fort St. George for the year 1844/45.

14001

13879
1344

MADRAS RECORD OFFICE.
BLOCK 1
RACK No. 95. R
NUMBER 13879

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T
H.

Fort St George Anno 1844/45

Balance in last Books ... Dr.

1844 May	1st	9	To Sundry accounts	"	1032,40,920 13 5	

Contra ... Cr.

1844 May	1st	1	By Sundry accounts	"	1032,40,920 13 5	

General Treasury ... Dr.

1844 May	1st	1	To Balance in last Books	1	83,29,331 9 4	
1845 April	30	18	To Sundry accounts	"	197,08,281 8 3	
			Company's Rupees		280,37,633 1 7	

Contra ... Cr.

1845 April	30	28	By Sundry accounts	"	218,91,114 7 1	
"	"	300	By Balance	86	61,46,518 10 6	
			Company's Rupees		280,37,633 1 7	

Mint Master ... Dr.

1844 May	1st	2	To Balance in last Books	1	7,27,305 14 9	
1845 April	30	66	To Sundry accounts	"	7,26,097 8 4	
			Company's Rupees		1853,403 7 1	

Contra ... Cr.

1845 April	30	67	By Sundry accounts	"	1358,643 7 6	
"	"	300	By Balance	86	494,759 15 7	
			Company's Rupees		1853,403 7 1	

For 1 St. George Anno 1844/45.

Resident at Hydrabad. Dr.

1844 May 1st 2.	To Balance in last Books	1.	500,100. 9	5
1845 April 30 58.	To Sundry accounts	"	3403461. 9	1
	Company's Rupees		3903562. 2	6

Contra Cr.

1845 April 30. 60.	By Sundry accounts	"	3153875. 9	3
" " 301	By Balance	86.	749686. 9	3
	Company's Rupees		3903562. 2	6

Resident in Travancore Dr.

1844 May 1st 2	To Balance in last Books	1.	418,313. 2	2
1845 April 30 49	To Sundry accounts	"	1104055. 4	6
	Company's Rupees		1522368. 6	8

Contra Cr.

1845 April 30 50	By Sundry accounts	"	715051. "	5
" " 301	By Balance	86.	807317. 6	3
	Company's Rupees		1522368. 6	8

Commissioner for the Government of the Territories of the Rajah of Mysore. Dr.

1844 May 1st 2d	To Balance in last Books	1.	491,200. "	4
1845 April 30 53.	To Sundry accounts	"	2922591. 13	11
" " 260.	To Government of Mysore	12	300,000. "	
	Company's Rupees		3713791. 14	3

Contra Cr.

1845 April 30 54.	By Sundry accounts	"	3205719. "	10
" " 301	By Balance	86.	508072. 13	5
	Company's Rupees		3713791. 14	3

Fort St George Anno 1844/45

Collector in charge of the General Treasury at Masulipatam Dr

1844 May 1st 2	To Balance in last Books	1	551,312	7	3
1845 April 30 62	To Sundry accounts	"	3614,414	5	4
	Company's Rupees		4165,726	12	7

Contra Cr

1845 April 30 63	By Sundry accounts	"	3246,687	3	6
" " 301	By Balance	86	919,039	9	1
	Company's Rupees		4165,726	12	7

Superintendent of Public Roads Dr

1844 May 1st 2	To Balance in last Books	1	1019	9	11
1845 April 30 77	To Sundry accounts	"	17,642	7	4
	Company's Rupees		18,662	1	3

Contra Cr

1845 April 30 78	By Sundry accounts	"	18461	2	8
" " 301	By Balance	86	200	14	7
	Company's Rupees		18,662	1	3

Stipend Pay Office at Vellore Dr

1844 May 1st 2	To Balance in last Books	1	1502	13	"
1845 April 30 64	To Sundry accounts	"	104,240	1	5
	Company's Rupees		105,742	14	5

Contra Cr

1845 April 30 65	By Sundry accounts	"	105,375	5	5
" " 301	By Balance	86	367	9	"
	Company's Rupees		105,742	14	5

Fort St George Anno 1844/45.

Collector of Ganjam Dr.

1844 May 1st 2	To Balance in last Books	1.	465,086. 6. 3.
1845 April 30 85	To Sundry accounts	"	1471,026. 7. 7.
	Company's Rupees		1936,112. 13. 10.

Contra Cr.

1845 April 30 88	By Sundry accounts	"	13,84,621. 2. 2.
" " 301	By Balance	86.	551,491. 11. 8.
	Company's Rupees		1936,112. 13. 10.

Collector of Vizagapatam Dr.

1844 May 1st 2	To Balance in last Books	1	412,372. 1. 10.
1845 April 30 93	To Sundry accounts	"	20,21,074. 7. 3.
	Company's Rupees		2433,446. 9. 1.

Contra Cr.

1845 April 30 95	By Sundry accounts	"	2156,120. 3. 7.
" " 301	By Balance	86.	277,326. 5. 6.
	Company's Rupees		2433,446. 9. 1.

Collector of Rajahmundry Dr.

1844 May 1st 2	To Balance in last Books	1.	255,896. 11. 10.
1845 April 30 101	To Sundry accounts	"	3188,828. 15. "
	Company's Rupees		3444,725. 10. 10.

Contra Cr.

1845 April 30 103	By Sundry accounts	"	3030,693. 1. 1.
" " 301	By Balance	86.	414,032. 9. 9.
	Company's Rupees		3444,725. 10. 10.

Fort St George Anno 1844/45.

Collector of Masulepatam Dr.

1844 May 1st 2	To Balance in last Books	1.	122,275.	9.	11.
1845 April 30 108	To Sundry accounts	"	1338,680.	2.	4.
	Company's Rupees		1460,955.	12.	3.

Collector of Guntoor Dr.

1844 May 1st 2	To Balance in last Books	1.	27,870.	5.	9.
1845 April 30 117	To Sundry accounts	"	1383,892.	9.	7.
	Company's Rupees		1411,762.	15.	4.

Collector of Chengleput Dr.

1844 May 1st 2	To Balance in last Books	1.	60,294.	4.	8.
1845 April 30 131	To Sundry accounts	"	1514,317.	11.	9.
	Company's Rupees		1574,612.	"	5.

Contra Cr.

1845 April 30 111	By Sundry accounts	"	1358,873.	10.	10.
" " 301	By Balance	86.	102,082.	1.	5.
	Company's Rupees		1460,955.	12.	3.

Contra Cr.

1845 April 30 119	By Sundry accounts	"	1370,197.	1.	6.
" " 301	By Balance	86.	41,565.	14.	4.
	Company's Rupees		1411,762.	15.	4.

Contra Cr.

1845 April 30 133	By Sundry accounts	"	1518,259.	12.	11.
" " 301	By Balance	86.	56,352.	3.	6.
	Company's Rupees		1574,612.	"	5.

Fort St George

Collector of Madras Dr

1844					
May 1.	2.	To Balance in last Books		1	33499. 6. 6.
1845					
April 30.	138.	To Leroy Accounts		"	898962. 9 11.
			Company's Rupees		932062 " 5.

Collector of the Northern Division of Arcot Dr

1844					
May 1st	2.	To Balance in last Books		1.	369943. 6 "
1845					
April 30	147.	To Leroy Accounts		"	2606775. 15. 6.
			Company's Rupees		2976719 5 6.

Collector of the Southern Division of Arcot

1844					
May 1st	2.	To Balance in last Books		1.	592262. 12 4.
1845					
April 30	154.	To Leroy Accounts		"	2659549. 14 5.
			Company's Rupees		3251812 10 9.

Contra Cr

				"	924920. 14 4.
1845.					
April	30. 139.	By Leroy accounts		86.	7141. 2 1.
"	" 301.	By Balance			
			Company's Rupees		932062 " 5.

Contra Cr

				"	2286258 8. 6.
1845.					
April	30. 149.	By Leroy accounts		86.	690460 13. "
"	" 301.	By Balance			
			Company's Rupees		2976719 5. 6.

Contra Cr

				"	2363094. 2. 1. "
1845					
April	30. 157.	By Leroy accounts			
"	" 301.	By Balance		86.	788718. 8. 8.
			Company's Rupees		3151812 10. 9.

Fort St George Anno 1844/45

Collector of Bellary ... Dr.

1844 May 1st	3.	To Balance in last Books	1.	585923.	12.	3.
1845 April 30	162	To Sundry accounts	"	2992219.		8.
		Company's Rupees		3578142	12	11

Contra Cr.

1845 April 30	165	By Sundry accounts	"	2406714.	13	8.
" "	301	By Balance	86.	1171427	15	3.
		Company's Rupees		3578142.	12	11

Collector of Tanjore ... Dr.

1844 May 1st	3	To Balance in last Books	1.	1010149.	7.	8.
1845 April 30	190	To Sundry accounts	"	4861733.	11	8.
		Company's Rupees		5871883	3	4.

Contra Cr.

1845 April 30	192	By Sundry accounts	"	4795169.	1.	11.
" "	301	By Balance	86.	1076714.	1.	5.
		Company's Rupees		5871883.	3.	4.

Collector of Trichinopoly ... Dr.

1844 May 1st	3	To Balance in last Books	1.	469176.	12	2.
1845 April 30	198	To Sundry accounts	"	1579434	9.	7.
		Company's Rupees		2048611	5.	9.

Contra Cr.

1845 April 30	201.	By Sundry accounts	"	1746730.	14	11.
" "	301	By Balance	86.	301880.	6	10.
		Company's Rupees		2048611.	5	9

Fort St George Anno 1844/45

Collector of Bellary ... Dr.

1844 May 1st	3.	To Balance in last Books	1.	585923.	12.	3.
1845 April 30	162	To Sundry accounts	"	2992219.		8.
		Company's Rupees		3578142	12	11

Contra Cr.

1845 April 30	165	By Sundry accounts	"	2406714.	13	8.
" "	301	By Balance	86.	1171427	15	3.
		Company's Rupees		3578142.	12	11

Collector of Tanjore ... Dr.

1844 May 1st	3	To Balance in last Books	1.	1010149.	7.	8.
1845 April 30	190	To Sundry accounts	"	4861733.	11	8.
		Company's Rupees		5871883	3	4.

Contra Cr.

1845 April 30	192	By Sundry accounts	"	4795169.	1.	11.
" "	301	By Balance	86.	1076714.	1.	5.
		Company's Rupees		5871883	3.	4.

Collector of Trichinopoly ... Dr.

1844 May 1st	3	To Balance in last Books	1.	469176.	12	2.
1845 April 30	198	To Sundry accounts	"	1579434	9.	7.
		Company's Rupees		2048611	5.	9.

Contra Cr.

1845 April 30	201	By Sundry accounts	"	1746730.	14	11.
" "	301	By Balance	86.	301880.	6	10.
		Company's Rupees		2048611.	5	9

Fort St George Anno 1844/45

Collector of Tinnevelly Dr

1844 May 1st	3.	To Balance in last Books	1.	613,701. 4. 11.
1845 April 30	273.	To Sundry accounts	"	2,873,554. 13. 2.
		Company's Rupees		3,487,256. 2. 1.

Contra Cr

1845 April 30	216.	By Sundry accounts	"	3,034,021. 13. 5.
" "	302	By Balance	86.	453,234. 4. 8.
		Company's Rupees		3,487,256. 2. 1.

Collector of Malabar Dr

1844 May 1st	3.	To Balance in last Books	1.	893,496. 6. 9.
1845 April 30	221.	To Sundry accounts	"	3,113,077. 8. 8.
		Company's Rupees		4,006,573. 15. 5.

Contra Cr

1845 April 30	223.	By Sundry accounts	"	3,075,889. 9. 5.
" "	302	By Balance	86.	930,684. 6. "
		Company's Rupees		4,006,573. 15. 5.

Collector of Government Sea Customs at Madras Dr

1844 May 1st	3.	To Balance in last Books	1.	6,748. 4. 11.
1845 April 30	143	To Sundry accounts	"	711,720. 3. 4.
		Company's Rupees		718,468. 8. 3.

Contra Cr

1845 April 30	144	By Sundry accounts	"	709,654. 10. "
" "	302	By Balance	86.	8,813. 14. 3.
		Company's Rupees		718,468. 8. 3.

For 1. St George Anno 1844/45.

Principal Collector of Jellore Dr.

1844. May 1st 3.	To Balance in Last Books	1	242,626. 8	"
1845 April 30. 124	To Sundry accounts	"	2491,848. 6. 4.	
	Company's Rupees		2734,474. 14. 4.	

Contra Cr.

1845 April 30 126	By Sundry Accounts	"	2536,656. 12. 7.	
" " 302	By Balance	86	197,818. 1. 9.	
	Company's Rupees		2734,474. 14. 4.	

Principal Collector of Cuddapah Dr.

1844 May 1st 3	To Balance in Last Books	1	1066,671. 4. 10.	

Contra Cr.

1845 April 30 269	By Collector of Cuddapah	84	1066,671. 4. 10.	

Principal Collector of Salem Dr.

1844. May 1st 3	To Balance in Last Books	1	528,136. " 2	

Contra Cr.

1845 April 30 279	By Collector of Salem	85	528,136. " 2	

Fort St George Anno 1844/45

Principal Collector of Coimbatoor. Dr

1844 May 1st	3	To Balance in Cash Books	1. 7,46,005. 5. 10
1845 April 30th	182	To Savoy accounts	" 2510,418. 8. 9
		Company's Rupees	3256,423. 14. 7.

Contra Cr

1845 April 30th	185	By Savoy accounts	" 2551,221. 8. 2.
" "	302	By Balance	86. 705,202. 6. 5.
		Company's Rupees	3256,423. 14. 7.

Principal Collector of Madura. Dr

1844 May 1st	3	To Balance in Cash Books	1. 214257. 15. 1.
1845 April 30	206	To Savoy accounts	" 237550. 13. 9.
		Company's Rupees	2457,808. 12. 10.

Contra Cr

1845 April 30	208	By Savoy accounts	" 2145410. " 7.
" "	302	By Balance	86 306,398. 12. 3.
		Company's Rupees	2451,808. 12. 10.

Principal Collector of Canara. Dr

1844 May 1st	3	To Balance in Cash Books	1. 1598956. 14. 2.
1845 April 30	231	To Savoy accounts	" 3293751. 4. 11.
		Company's Rupees	4892,708. 3. 1.

Contra Cr

1845 April 30	234	By Savoy accounts	" 4510,096. 5. 2.
" "	302	By Balance	86 382,611. 13. 10.
		Company's Rupees	4892,708. 3. 1.

Fort St George Anno 1844/45

Commissioner of Kurnool Dr

1844 May 1st	3	To Balance in last Books	1	461,006	15 11
1845 April 30th	239	To Lundry accounts	"	794,613	1 5
		Company's Rupees		1255620	1 4

Government of Mysore Dr

1844 May 1st	3	To Balance in last Books	1	422,534	13 2
1845 April 30th	257	To Lubbey of Mysore	75	2,450,000	" "
		Company's Rupees		3572534	13 2

Stationery Dr

1844 May 1st	3	To Balance in last Books	1	26,436	13 6
1845 April 30th	73	To Lundry accounts		58,415	9 9
		Company's Rupees		84852	7 3

Contra Cr

1845 April 30	241	By Lundry accounts	"	988,974	7 3
" "	302	By Balance	86	266,645	10 1
		Cot Rupees		1255620	1 4

Contra Cr

1845 April 30th	260	By Lundry accounts	"	2,750,000	" "
" "	302	By Balance	86	822,534	13 2
		Cot Rupees		3572534	13 2

Contra Cr

1845 April 30	74	By Lundry accounts	"	58,879	15 8
" "	302	By Balance	86	25,972	7 7
		Cot Rupees		84,852	7 3

Fort St George Anno 1844/45

Civil Stores Dr

1844 May 1	4	To Balance in last Books	1	117,492	2	4
1845 April 30	68	To Mint Master	1	34,564	4	3
" "	145	To Collector of Govt Sea Customs at Madras	9	562	5	4
" "	258	To Supplies between India & London	51	28091	13	2
" "	279	To Bengal Presidency	56	2644	12	3
		Compt Rupees		183,355	5	4

Master Attendant and Marine Store keeper Dr

1844 May 1	4	To Balance in last Books	1	69,501	1	2
1845 April 30	69	To Sundry accounts	"	2850	13	8
		Compt Rupees		72351	14	10

Tobacco Dr

1844 May 1	4	To Balance in last Books	1	209,847	3	9
1845 April 30	187	To Princ Collector of Coimbatore	11	20,906	15	5
" "	227	To Collector of Malabar	9	24,037	11	6
		Cot Rupees		254791	14	8

Contra Cr

1845 April 30	25	By General Treasury	1	1,596	12	4
" "	268	By advances Reparable	16	15	10	"
" "	302	By Balance	86	181,742	15	"
		Compt Rupees		183,355	5	4

Contra Cr

1845 April 30	69	By Sundry accounts	"	7,336	5	11
" "	302	By Balance	86	65,015	8	11
		Compt Rupees		72351	14	10

Contra Cr

1845 April 30	231	By Princ Collr of Canara	11	30,125	5	10
" "	302	By Balance	86	224,666	8	10
		Compt Rupees		254,791	14	8

Fort St George Anno 1844/45

Stamps Dr

1844							
May	1	4	To Balance in Cast Books	1	1296788	"	3
1845							
April	30	85	To Profit & Loss of the Revenue Department	76	23265	10	"
"	"	92	To Profit & Loss of the Revenue Deptt	76	33451	8	"
"	"	100	To Profit & Loss of the Revenue Deptt	76	9476	15	7
"	"	108	To Profit & Loss of the Revenue Deptt	76	16179	1	"
"	"	116	To Profit & Loss of the Revenue Deptt	76	2249	12	"
"	"	124	To Profit & Loss of the Revenue Deptt	76	2735	5	"
"	"	131	To Profit & Loss of the Revenue Deptt	76	9854	1	"
"	"	138	To Profit & Loss of the Revenue Deptt	76	9181	13	6
"	"	142	To Profit & Loss of the Revenue Deptt	76	4360	"	"
"	"	146	To Profit & Loss of the Revenue Deptt	76	19537	8	"
"	"	154	To Profit & Loss of the Revenue Deptt	76	16180	"	"
"	"	162	To Profit & Loss of the Revenue Deptt	76	6412	7	"
"	"	169	To Profit & Loss of the Revenue Deptt	76	24302	5	"
"	"	175	To Profit & Loss of the Revenue Deptt	76	19900	12	"
"	"	182	To Profit & Loss of the Revenue Deptt	76	16585	12	"
"	"	190	To Profit & Loss of the Revenue Deptt	76	103177	11	1
"	"	198	To Profit & Loss of the Revenue Deptt	76	15311	14	10
"	"	205	To Profit & Loss of the Revenue Deptt	76	16046	13	6
"	"	213	To Profit & Loss of the Revenue Deptt	76	62609	1	"
"	"	220	To Profit & Loss of the Revenue Deptt	76	76096	13	6
"	"	230	To Profit & Loss of the Revenue Deptt	76	41617	3	5
"	"	239	To Profit & Loss of the Revenue Deptt	76	187	4	"
			Cost Rupees		1825507	11	8

Contra Cr

1845							
April	30	86	By Collector of Ganjam	5	12037	6	6
"	"	93	By Collector of Vizagapatam	5	27081	9	"
"	"	101	By Collector of Rajahmundry	5	10909	2	7
"	"	109	By Collector of Masulipatam	6	13690	7	"
"	"	117	By Collector of Guntur	6	5703	12	"
"	"	124	By Collector of Nellore	10	8587	12	"
"	"	131	By Collector of Chingleput	6	12888	12	"
"	"	139	By Collector of Madras	7	8753	6	6
"	"	143	By Collector of Govt Sea Customs at Madras	9	4034	"	"
"	"	147	By Collector of the Northern Dn of Arcot	7	40525	14	"
"	"	155	By Collector of the Southern Dn of Arcot	7	12036	12	6
"	"	163	By Collector of Bellary	8	14124	4	"
"	"	170	By Collector of Cuddapah	84	16166	6	"
"	"	176	By Collector of Salem	85	13952	12	"
"	"	182	By Collector of Coimbatoor	11	13253	13	"
"	"	191	By Collector of Tanjore	8	36396	7	2
"	"	199	By Collector of Trichinopoly	8	10863	9	10
"	"	206	By Collector of Madura	11	14077	7	6
"	"	214	By Collector of Tinnevelly	9	21948	12	"
"	"	221	By Collector of Malabar	9	51334	15	6
"	"	231	By Prin Collector of Canara	11	33914	4	11
"	"	240	By Commissioner of Kurnool	12	1465	2	"
"	"	302	By Balance	86	1441760	15	8
			Cost Rupees		1825507	11	8

Fort St George Anno 1844/45

Stamps Dr

1844							
July	1	4	To Balance in Cash & Bonds		1	1496788	3
1845							
April	30	85	To Profit & Loss of the Revenue Department	76		23265	10
"	"	92	To Profit & Loss of the Revenue Dept	76		33451	8
"	"	100	To Profit & Loss of the Revenue Dept	76		9476	15
"	"	108	To Profit & Loss of the Revenue Dept	76		16179	1
"	"	116	To Profit & Loss of the Revenue Dept	76		2249	12
"	"	124	To Profit & Loss of the Revenue Dept	76		27355	5
"	"	131	To Profit & Loss of the Revenue Dept	76		9854	1
"	"	138	To Profit & Loss of the Revenue Dept	76		9181	13 6
"	"	142	To Profit & Loss of the Revenue Dept	76		4200	"
"	"	146	To Profit & Loss of the Revenue Dept	76		19537	8
"	"	154	To Profit & Loss of the Revenue Dept	76		16180	"
"	"	162	To Profit & Loss of the Revenue Dept	76		8412	7
"	"	169	To Profit & Loss of the Revenue Dept	76		24302	5
"	"	178	To Profit & Loss of the Revenue Dept	76		19901	12
"	"	182	To Profit & Loss of the Revenue Dept	76		16585	12
"	"	190	To Profit & Loss of the Revenue Dept	76		103177	11 1
"	"	198	To Profit & Loss of the Revenue Dept	76		15311	11 10
"	"	205	To Profit & Loss of the Revenue Dept	76		16026	13 6
"	"	213	To Profit & Loss of the Revenue Dept	76		82109	1
"	"	220	To Profit & Loss of the Revenue Dept	76		76096	13 6
"	"	230	To Profit & Loss of the Revenue Dept	76		41617	3 5
"	"	239	To Profit & Loss of the Revenue Dept	76		187	4
			Cost Rupees			1825507	11 8

Contra Cr

1845							
April	30	86	By Collector of Ganjam	5		12087	6 6
"	"	93	By Collector of Vizagapatam	5		27081	9 "
"	"	101	By Collector of Rajahmundry	5		10909	2 7
"	"	109	By Collector of Masulipatam	6		13690	7 "
"	"	117	By Collector of Guntoor	6		5703	12 "
"	"	124	By Collector of Nellore	10		9587	12 "
"	"	131	By Collector of Chingleput	6		12888	12 "
"	"	139	By Collector of Madras	7		8753	6 6
"	"	143	By Collector of Sea Customs at Madras	9		40341	" "
"	"	147	By Collector of the Northern Div of Arcot	7		40525	14 "
"	"	155	By Collector of the Southern Div of Arcot	7		12036	12 6
"	"	163	By Collector of Salem	8		14124	4 "
"	"	170	By Collector of Coimbatore	84		16166	6 "
"	"	176	By Collector of Salem	85		13952	12 "
"	"	182	By Collector of Circuit Cutcherry	11		13253	13 "
"	"	191	By Collector of Tanjore	8		36396	7 2
"	"	199	By Collector of Trichinopoly	8		10863	9 10
"	"	206	By Collector of Madura	11		11077	7 6
"	"	214	By Collector of Tinnevelly	9		21948	12 "
"	"	221	By Collector of Dindigul	9		57334	15 6
"	"	231	By Collector of Canara	11		33914	4 11
"	"	240	By Commissioner of Revenue	12		14657	2 "
"	"	312	By Balance	86		1441760	15 8
			Cost Rupees			1825507	11 8

Fort St George Anno 1844/45

Salt Dr

1844 May	1	4	To Balance in Last Books	1.	343228	12	5
1845 April	30	91	To Collector of Ganjam	5.	3796	2	10
"	"	106	To Collector of Rajahmundry	5.	17,684	7	9
"	"	114	To Collector of Masulipatam	6.	593	5	5
"	"	129	To Pl. Collector of Nellore	10.	25,664	15	11
"	"	136	To Collector of Chengleput	6	31,910	9	4
"	"	141	To Collector of Madras	7.	14,245	9	7
"	"	152	To Collector of the Northern Dn of Arcot	7.	156	11	11
"	"	211	To Princ. Collector of Madura	11.	2001	6	7
"	"	227	To Collector of Malabar	9.	32,587	6	9
"	"	237	To Princ. Collector of Canara	11.	8350	12	3
			Cos Rupees		480220	4	9

Contra Cr

1845 April	30	93	By Collector of Vizagapatam	5.	3197	7	2
"	"	117	By Collector of Guntur	6.	18642	11	6
"	"	155	By Collector of the Southern Division of Arcot	7.	6539	8	3
"	"	191	By Collector of Tanjore	8.	127	11	9
"	"	214	By Collr of Tinnevelly	9.	595	14	9
"	"	302	By Balance	86	451,116	15	4
			Cos Rupees		480220	4	9

East India Company's Experimental Sheep Farm Dr

1844 May	1	4	To Balance in Last Books	1	2696	4	"

Contra Cr

1845 April	30th	302	By Balance	86	2696	4	"

Fo. 1 of 1st George

Advances Repayable

Dr.

1844							
May 1	4	To Balance in last Books		1	9,19,442	11	10
1845							
April 30	67	To Joint Master		1	3320	8	2
"	91	To Collector of Tanjore		5	798	12	11
"	115	To Collector of Masulipatam		6	1925	12	3
"	122	To Collector of Guntoor		6	2097	3	10
"	136	To Collector of Chengleput		6	175	9	"
"	168	To Collector of Bellary		8	3430	"	"
"	205	To Collector of Trichinopoly		8	20	"	"
"	212	To Prime Collector of Madura		11	6097	"	1
"	219	To Collector of Tinnevelly		9	1485	"	"
"	228	To Collector of Malabar		9	500	"	"
"	268	To Sunery accounts		"	749	8	10
"	289	To Military Books		24	16872	14	5
		Cost Rupees			9,84,825	"	9

Advances and Supplies issued to owners of Ships taken up for Conveying Troops to England.

Dr.

1845							
April 30	289	To Military Books		24	1638	5	4

Contra

Cr.

1845							
April 30	50	By Resident in Travancore		3	2573	"	9
"	54	By Commissioner for the Settlement of the Territories of the Rajah of Mysore		3	22252	"	11
"	59	By Resident at Hyderabad		3	15775	7	11
"	70	By Superintendent of Stationery		2	38	12	10
"	103	By Collator of Rajahmundry		5	7630	5	2
"	126	By Prime Collector of Madura		10	543	10	9
"	156	By Collector of the Southern Division of Arcot		7	162	"	"
"	177	By Collector of Salem		85	"	10	"
"	184	By Collector of Coimbatore		11	2733	14	10
"	192	By Collector of Tanjore		8	19138	7	2
"	233	By Collector of Coorg		11	56	9	"
"	267	By advances on account of the Service of Government		17	6000	"	"
"	303	By Balance		80	9,07,918	1	5
		Cost Rupees			9,84,825	"	9

Contra

Cr.

1845							
April 30	298	By Supplies between Aden & Europe		57	1638	5	4

Fort St George

Advances on account of the Service of Government.

Dr

1844							
May 1st	5	To Balance in Cash Book to	1	2183	115	8	4
1845							
April 30	62	To Revenue at Vizagapatam	3	6355	7	9	
"	78	To Public Roads	4	3462	10	8	
"	99	To Collector of Vizagapatam	5	3764	1	3	
"	116	To Collector of Masulipatam	6	25294	3	1	
"	142	To Collector of Madras	7	160	13	5	
"	145	To Collector of Sea Customs at Madras	9	3076	12	"	
"	161	To Collector of the Northern Div of Arcot	7	37883	7	4	
"	168	To Collector of Bellary	8	31221	7	4	
"	181	To Collector of Salem	85	16250	7	"	
"	188	To Pr Collr of Coimbatore	11	1641	0	6	
"	195	To Collector of Tanjore	8	19239	7	5	
"	228	To Collector of Madura	9	400	"	3	
"	243	To Commissioner of Revenue	12	9171	12	11	
"	267	To Sundry accounts	4	6008	8	3	

Co.s Rupees 2361867 11 6

Contra Cr

1845							
April 30	24	By General Treasury	1	33716	4	"	
"	65	By Stipend Pay Office at Vellore	4	437	4	"	
"	67	By Rent Master	1	9484	12	5	
"	81	By Post Master General	2	579	7	8	
"	87	By Collector of Tanjore	5	45	7	3	
"	102	By Collector of Rajahmundry	5	29893	12	"	
"	119	By Collector of Guntoor	6	2772	4	4	
"	126	By Pr Collector of Vellore	10	53186	"	9	
"	133	By Collector of Chingleput	6	1148	3	"	
"	149	By Collector of the Northern Div of Arcot	7	106499	15	11	
"	170	By Collector of Cuddapah	84	21592	7	10	
"	200	By Collector of Trichinopoly	8	39556	3	7	
"	207	By Pr Collr of Madura	11	16110	2	11	
"	216	By Collector of Tinnevelly	9	565	9	10	
"	233	By Pr Collr of Canara	11	3594	12	3	
"	252	By Profit & Loss	53	9	6	5	
"	268	By advances Repayable	16	733	14	10	
"	268	By General Charges Extraordinary	64	6533	11	8	
"	303	By Balance	86	2035433	14	10	

Co.s Rupees 23618867 11 6

For 1 St George Anno 1844/45

Sundry accounts of Balances due to the Government Bank transferred to the General Treasury for recovery — Dr

1844 May 1	7	To Balance in last Books	1.	426,690 11	8
		Cost Rupees		426690 11	8

Contra — Cr

1845 April 30	24	By General Treasury	1.	16326 12	10
" "	264	By Remittances of the General Department	42.	2895 1	4
" "	303	By Balance	86	407468 13	6
		Cost Rupees		426690 11	8

Dead Stock — Dr

1844 May 1	7	To Balance in last Books	1.	267,96,445 8	3
1845 April 30	297	To Civil Buildings	62.	39,138 2	"
		Cost Rupees		268,35,583 10	3

Contra — Cr

1845 April 30th	303	By Balance	86	268,35,583 10	3
		Cost Rupees		268,35,583 10	3

Creditors of the Ex. Nabob of Kurnool — Dr

1844 May 1	7	To Balance in last Books	1.	269,253 "	6
1845 April 30	244	To Commissioner of Kurnool	12.	159,885 2	5
		Cost Rupees		429138 2	11

Contra — Cr

1845 April 30th	303	By Balance	86	429138 2	11
		Cost Rupees		429138 2	11

Fort St George Anno 1844/45

Remittances of the Revenue Department Dr.

1844 May	1	7	To Balance in Cast Books	1	1270527	5	11
1845 April	30	62	To Resident at Hyderabad	3	5270	10	4
"	"	65	To Stipend Pay office at Vellore	4	13295	4	"
"	"	72	To Superintendent of Stationery	2	26	13	2
"	"	77	To Stationery	12	770	13	11
"	"	80	To Govt. Lawings Bank	2	6162	7	10
"	"	100	To Collector of Vizagapatam	5	158317	13	7
"	"	107	To Collector of Rajahmundry	5	615982	2	2
"	"	116	To Collector of Masulipatam	6	901036	15	8
"	"	123	To Collector of Guntoor	6	934921	6	9
"	"	130	To Princ. Collector of Vellore	10	1621702	7	9
"	"	137	To Collector of Chengleput	6	920203	2	9
"	"	142	To Collector of Madras	7	586332	14	6
"	"	146	To Collector of Govt. Sea Customs at Madras	9	562121	5	4
"	"	162	To Collector of the Southern Dn. of Arcot	7	333634	10	5
"	"	168	To Collector of Bellary	8	400568	14	5
"	"	175	To Collector of Cuddapah	84	767011	11	"
"	"	181	To Collector of Salem	85	1098402	11	6
"	"	189	To Pl. Coll. of Coimbatore	11	1524812	11	"
"	"	198	To Collector of Tanjore	8	1623703	14	8
"	"	213	To Princ. Collector of Madura	11	492328	10	4
"	"	220	To Collector of Tinnevelly	9	1439135	12	"
"	"	244	To Commissioner of Tiernevel	12	257199	1	11
"	"	276	To Extra General Receipts	83	3	12	"
"	"	282	To Bills Payable	54	689206	8	8
"	"	292	To Bills Payable	54	91341	14	1
			Compt. Rupees		16314021	15	8

Contra Cr.

1845 April	30	27	By General Treasury	1	8866513	12	11
"	"	50	By Resident in Travancore	3	4404	10	8
"	"	54	By Commissioner for the Govt. of the Territories of the Rajah of Mysore	3	348567	7	1
"	"	63	By Collector in charge of the Govt. Treasury at Masulipatam	4	3539283	1	4
"	"	66	By Mint Master	1	60	"	"
"	"	82	By Post Master General	2	29710	7	"
"	"	88	By Collector of Ganjam	5	17221	13	8
"	"	149	By Collector of the Northern Dn. of Arcot	7	216169	12	6
"	"	200	By Collector of Trichinopoly	8	124004	12	3
"	"	223	By Collector of Malabar	9	200501	4	3
"	"	234	By Princ. Coll. of Canara	11	102185	6	2
"	"	283	By Bills Payable	54	1367	"	10
"	"	284	By Deposits	37	"	7	2
"	"	293	By Bills Payable	54	249965	"	"
"	"	303	By Balance	80	2614066	15	10
			Compt. Rupees		16314021	15	8

Fort St George Anno 1844/45

Account advances of the Revenue Department. Dr

1844							
May	1	7	To Balance in last Books	1	384,857	10	7
1845							
April	30	98	To Collector of Vizagapatam	5	697	8	3
"	"	116	To Collector of Masulipatam	6	3555	3	3
"	"	130	To Princl Collector of Nellore	10	808	8	9
"	"	137	To Collector of Chengleput	6	170	2	11
"	"	142	To Collector of Madras	7	207	15	9
"	"	181	To Collector of Salem	85	19	15	11
"	"	212	To Princl Collr of Madura	11	166	"	"
"	"	239	To Princl Collector of Canara	11	25,929	2	9
"	"	243	To Commissioner of Kurnool	12	263	11	1
			Cost Rupees		416,675	15	3

Contra Cr

1845							
April	30	87	By Collector of Ganjam	5	1295	15	2
"	"	103	By Collector of Rajahmundry	5	928	13	11
"	"	119	By Collector of Guntoor	6	1646	1	8
"	"	149	By Collector of the Northern Dn of Arcot	7	1743	7	3
"	"	156	By Collector of the Southern Division of Arcot	7	4094	1	"
"	"	165	By Collector of Bellary	8	5263	6	7
"	"	171	By Collector of Cuddapah	84	143	12	3
"	"	184	By Princl Collector of Coimbatore	11	9,886	1	5
"	"	192	By Collector of Tanjore	8	4085	7	6
"	"	200	By Collector of Tirinchinopoly	8	1312	1	7
"	"	216	By Collector of Tinnevelly	9	471	12	9
"	"	303	By Balance	86	385,804	14	2
			Cost Rupees		416,675	15	3

Fort St George Anno 1844/45

Balances of Land Revenue Dr

1844 May	1	7	To Balance in last Books	1	17302832	1	4
1845 April	30	230	To Profit & Loss of the Revenue Dept	76	186	15	3
"	"	244	To Commissioner of Kurnool	12	15362	4	11
"	"	296	To Land Revenue for fusly 1253/54 or 1844/45	79	3648617	11	5
			Cot Rupees		20966999	"	11

Contra Cr

1845 April	30	85	By Collector of Ganjam	5	164102	5	2
"	"	93	By Collector of Vizagapatam	5	269025	2	"
"	"	101	By Collector of Rajahmundry	5	1213002	10	5
"	"	108	By Collector of Masulipatam	6	332636	3	"
"	"	117	By Collector of Guntoor	6	308248	14	8
"	"	124	By Pr Collector of Nellore	10	114557	2	3
"	"	131	By Collector of Chingleput	6	76491	1	8
"	"	138	By Collector of Madras	7	15269	11	3
"	"	147	By Collector of the Northern Dn of Arcot	7	65954	6	3
"	"	154	By Collector of the Southern Dn of Arcot	7	13565	1	10
"	"	162	By Collector of Bellary	8	5700	2	9
"	"	169	By Collector of Cuddapah	84	3164	2	1
"	"	175	By Collector of Salem	85	66395	2	9
"	"	182	By Pr Collector of Coimbatore	11	3291	6	8
"	"	190	By Collector of Tanjore	8	417236	12	10
"	"	198	By Collector of Trichinopoly	8	4494	14	4
"	"	206	By Prinl Coller of Madura	11	46706	15	10
"	"	213	By Collector of Tinnevelly	9	33630	11	7
"	"	221	By Collector of Malabar	9	14289	13	2
"	"	231	By Pr Collector of Canara	11	488393	10	5
"	"	239	By Commissioner of Kurnool	12	7304	15	9
"	"	303	By Balance	86	17303537	10	3
			Cot Rupees		20966999	"	11

Fort St George Anno 1844/45

Balances of Sundry Sources of Dr Revenue

1844					
May 1st	7	To Balance in Cash Books	1.	228.979	4 4
1845					
April 30th	124	To Profit & Loss of the Revenue Department	76.	7,687	5 3
" "	190	To Profit & Loss of the Revenue Dept	76.	890	12 -
" "	296	To Sundry Sources of Revenue for Fasly 1253/54 or 1843/45	80	121,552	5 11
		Co^t Rupees		359,109	11 6

Contra Cr

1845					
April 30th	85	By Collector of Guntoor	5.	3,324	8 8
" "	93	By Collector of Vizagapatam	5.	9434	2 3
" "	101	By Collector of Rajahmundry	5.	15,529	13 6
" "	108	By Collector of Masulipatam	6.	6,366	7 11
" "	117	By Collector of Guntoor	10.	835	- 9
" "	124	By Board Collector of Nellore	6.	17,789	4 9
" "	131	By Collector of Chingleput	7.	2654	9 9
" "	138	By Collector of Madras	7.	3132	- -
" "	147	By Collector of the Northern Div^n of Arcot	7.	9,718	1 9
" "	155	By Collector of the Southern Div^n of Arcot	8.	6161	10 6
" "	163	By Collector of Pulicat	84.		4 5 2
" "	169	By Collector of Cuddalore	85.	5714	1 2
" "	175	By Collector of Salem	11.	7,764	6 6
" "	182	By Board Collector of Coimbatore	8.	7,347	3 7
" "	190	By Collector of Tanjore	8.	2791	9 5
" "	199	By Collector of Trichinopoly	11.	2588	12 9
" "	206	By Board Collector of Madura	9.	2381	14 8
" "	214	By Collector of Tinnevelly	9.	1955	6 2
" "	221	By Collector of Malabar	11.	32,149	5 1
" "	231	By Board Collector of Canara	12.	8232	4 11
" "	240	By Commissioner of Coimbatore	86	212,672	10 -
" "	303	By Balance			
		Co^t Rupees		359,109	11 6

Fort St George

His Highness Golam Mahomed Ghous Khan Bahader Nabob of the Dr Carnatic

1844 May 1	7	To Balance in Cast Books		1	654854 8 "
1845 April 30	38	To General Treasury		1	1141931 12 10
" "	153	To Collector of the Northern Dry Land		7	18000 " "
" "	253	To Collector of Trichinopoly		8	12000 " "
		Co^{d} Rupees		18	26786 4 10

Charges Military

Dr

1845 April 30	284	To Military Books		24	2882862 10 1
" "	297	To Military Persons		78	320940 15 1
		Comp^{t} Rupees		29	1496259 2

Contra Cr

1845 April 30	255	By Tribute from the Rajah of Travancore payable to the Nabob of the Carnatic		67	13319 8 "
" "	266	By Charges General of the Revenue Departments		66	1165824 12 10
" "	303	By Balance		86	647642 " "
		Co^{d} Rupees		18	26786 4 10

Contra

1845 April 30	299	By Profit & Loss		53	2914962 9 2
		Co^{d} Rupees		29	1496259 2

Fort St George

Military Book Dr

1844						
May 1	7	To Balance in last Books	1.	1435256.	15	5
1845						
April 30	25	To General Treasury	1.	791016.	1	9
" "	51	To Resident in Travancore	3.	192079.	3	5
" "	52	To the Commissioner for the Ceded Territories of the Rajah of Mysore	3.	2932958.	10	10
" "	60	To Resident at Hyderabad	3.	3029168.	9	3
" "	63	To Collector in charge of the Ceded Treasury at Bangalore	4.	561300.	"	"
" "	71	To Superintendent of Stationery	2.	1012.	14	2
" "	74	To Stationery	12.	12973.	5	10
" "	78	To Supt. of Public Roads	4.	240.	"	"
" "	80	To Govt Savings Bank	2.	85805.	4	"
" "	91	To Collector of Tanjore	5.	572783.	10	9
" "	98	To Collector of Vizagapatam	5.	656944.	1	2
" "	106	To Collector of Rajahmundry	5.	188663.	8	3
" "	122	To Collector of Guntoor	6.	78370.	10	8
" "	129	To Collector of Nellore	10.	25453.	15	7
" "	136	To Collector of Chingleput	6.	112866.	7	6
" "	145	To Collector of Sea Customs at Madras	9.	4383.	6	10
" "	152	To Collector of the Northern Division of Arcot	7.	136192.	11	8
" "	160	To Collector of the Southern Div of Arcot	7.	186993.	12	11
" "	167	To Collector of Bellary	8.	133103.	10	6
" "	174	To Collector of Cuddapah	84.	181873.	14	3
" "	180	To Collector of Salem	85.	118935.	2	9
" "	187	To Principal Collector of Coimbatore	11.	306209.	9	2
" "	195	To Collector of Canara	8.	161296.	7	3
" "	203	To Collector of Malabar & C.	8.	144833.	11	1
" "	211	To Principal Collector of Madura	11.	157950.	15	4
" "	218	To Collector of Tinnevelly	9.	187932.	14	11
" "	228	To Collector of Madras	9.	994036.	13	5
" "	238	To Principal Collector Ceara	11.	301558.	3.	4
" "	243	To Commissioner of Revenue	12.	168773.	1	11
" "	271	To Fort St George Gazette Office	55.	2339.	8	"
" "	280	To Sundry accounts	"	4082.	9	9
" "	290	To Sundry accounts	"	7195041.	4	8
		Compt Rupees		44674140.	13	8

Contra Cr

1845						
April 30	65	By Stipend Pay Office at Vellore	4.	312.	13	5
" "	66	By Mint Madras	1.	3419.	15	2
" "	81	By Post Master General	2.	743.	9	6
" "	111	By Collector of Vizagapatam	6.	32.	10	1
" "	139	By Collector of Madras	7.	27186.	14	11
" "	273	By Sundry accounts	"	10373.	13	8
" "	277	By Sundry accounts	"	32637.	"	"
" "	286	By Sundry accounts	"	3037361.	14	6
" "	303	By Balance	86.	14226102.	2	"
		Compt Rupees	44674140.	13	8	

Fort St George Anno 1844/45.

Advances on account of the Government Lottery repayable from the Assets. Dr

1844 May 1st	7	To Balance in last Books	1	29,311	8 8
1845 April 30	34	To General Treasury	1	10,663	11 1
" "	75	To Stationery	12	9	8 11
" "	78	To Supt. of Public Roads	4	13,505	8 8
" "	276	To Military Books	24	8	4 4
		Company's Rupees		53,498	9 8

Contra Cr

1845 April 30th	303	By Balance	86	53,498	9 8
		Company's Rupees		53,498	9 8

Government of Ceylon Dr

1844 May 1st	7	To Balance in last Books	1	44,994	6 8
1845 April 30	36	To General Treasury	1	17,145	15 8
" "	51	To Resident in Travancore	3	234	12 "
" "	66	To Stipend Pay Office at Vellore	4	11,567	7 4
" "	82	To Post Master General	2	2726	9 4
" "	129	To Prinl Collector of Vellore	10	42	" "
" "	145	To Collector of Govt Sea Customs at Madras	9	3	" "
" "	188	To Pr Collr of Circulators	11	232	10 1
" "	196	To Collector of Tanjore	8	10,899	4 "
" "	204	To Collector of Trichinopoly	8	1311	7 1
" "	211	To Prinl Collr of Madura	11	8534	6 3
" "	288	To Military Books	24	4052	3 2
		Company's Rupees		101,744	1 7

Contra Cr

1845 April 30	216	By Collector of Tinnevelly	9	12,493	" "
" "	303	By Balance	86	89,251	1 7
		Company's Rupees		101,744	1 7

Government of Travancore Dr

1844 May 1st	7	To Balance in last Books	1	"	1 8
1845 April 30	255	To Sundry accounts	"	796,430	8 10
" "	284	To Profit & Loss	53	"	" 1
		Company's Rupees		796,430	10 7

Contra Cr

1845 April 30	49	By Resident in Travancore	3	796,430	10 7
		Company's Rupees		796,430	10 7

Fort St. George Anno 1844/45

Claims upon the Surplus Revenues of the Tanjore Country Dr.

1844 May	1st	7	To Balance in last Books	1	108,51,758	15	8
1845 April	30	35	To General Treasury	1	168,773	11	2
"	"	196	To Collector of Tanjore	8	120	7	7
"	"	204	To Collector of Trichinopoly	8	4,624	14	4
"	"	211	To Prince Coll. of Madura	11	942	8	4
"	"	262	To Bills Payable by the Honorable Court of Directors	51	43,678	1	11
"	"	289	To Military Books	24	112	"	"
			Company's Rupees		110,70,010	11	"

Contra Cr.

1845 April	30th	304	By Balance	86	110,70,010	11	"
			Company's Rupees		110,70,010	11	"

Deposit on account of Law Suit the Honorable Company Vers Soonkoo Chinnan Kistnama Chitty and others Dr.

1844 May	1st	8	To Balance in last Books	1	55,398	11	3

Contra Cr.

1845 April	30th	304	By Balance	86	55,398	11	3

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

1844 May	1st	8	To Balance in last Books	1	300,000	"	"

Contra Cr.

1845 April	30th	304	By Balance	86	300,000	"	"

Fort St George Anno 1844/45

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

1844 May	1.	7	To Balance in last Books	1.	10851758	15	8
1845 April	30.	35.	To General Treasury	1.	168773	11	2
"	"	196.	To Collector of Tanjore	8.	120	7	7
"	"	204	To Collector of Trichinopoly	8.	4624	14	4
"	"	211	To Prime Coll. of Madura	11.	942	8	4
"	"	262	To Bills Payable by the Honorable Court of Directors	51.	43678	1	11
"	"	289.	To Military Books	24.	112	"	"
			Company's Rupees.		11070010	11	"

Contra — Cr.

1845 April	30th	304	By Balance	86	11070010	11	"
			Company's Rupees.		11070010	11	"

Deposit on account of Law Suit the Honorable Company Vers Soonkoo Chinnah Kistnama Chetty and others — Dr.

1844 May	1.	8	To Balance in last Books	1.	55398	11	3

Contra — Cr.

1845 April	30th	304	By Balance	86	55398	11	3

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

1844 May	1.	8	To Balance in last Books	1.	300000	"	"

Contra — Cr.

1845 April	30th	304	By Balance	86	300000	"	"

Fort St George Anno 1844/45

Town Assessment Dr.

1844 May 1st 8	To Balance in last Books	1	308,382 4 11

Contra Cr.

1845 April 30th 304	By Balance	86	308,382 4 11

Sundry accounts of Balances due to the Government Bank Considered irrecoverable and recommended to be [illegible] written off to Profit and Loss. Dr.

1844 May 1st 8	To Balance in last Books	1	7,81,787 9 2
	Compt Rupees		7,81,787 9 2

Contra Cr.

1845 April 30th 257	By Profit & Loss	53	113,434 0 7
" " 304	By Balance	86	6,68,353 8 7
	Compt Rupees		7,81,787 9 2

Seringapatam Prize Fund Dr.

1844 May 1st 8	To Balance in last Books	1	90,016 14 5

Contra Cr.

1845 April 30th 304	By Balance	86	90,016 14 5

For 1 St George Anno 1844/45

Commissary General of Grain and Provisions. Dr.

1844 May	1st	8	To Balance in last Books	1 606792 7 5

Contra Cr.

1845 April	30th	304	By Balance	86 606792 7 5

Principal Agent for Draught and Carriage Bullocks. Dr.

1844 May	1st	8	To Balance in last Books	1 13569 14 6

Contra Cr.

1845 April	30th	304	By Balance	86 13569 14 6

Permanent Loans. Dr.

1845 April	30th	305	To Balance	86 262131 1 "

Contra Cr.

1844 May	1st	9	By Balance in last Books	1 262131 1 "

For 1 St George Anno 1844/45

Commissary General of grain and Provisions. Dr.

1844 May 1st 8	To Balance in Cast Books	1	606,792	7. 5

Contra Cr.

1845 April 30th 304	By Balance	86	606,792	7. 5

Principal Agent for Draught and Carriage Bullocks. Dr.

1844 May 1st 8	To Balance in Cast Books	1	13569	14. 6

Contra Cr.

1845 April 30th 304	By Balance	86	13569	14. 6

Permanent Loans. Dr.

1845 April 30th 305	To Balance	86	262131	1. "

Contra Cr.

1844 May 1st 9	By Balance in Cast Books	1	262131	1. "

Fort St George Anno 1844/45

Six per Cent Notes issued under the Advertisement dated 1st May 1811. Dr

1845 April 30	29	To General Treasury	1.	3500 " "
" "	305	To Balance	86	697165 " "
		Company's Rupees		700,665 " "

Contra Cr

1844 May 1	9	By Balance in last Books	1.	700,665 " "
		Company's Rupees		700,665 " "

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

1845 April 30th	305	To Balance	86	3900 " "

Contra Cr

1844 May 1	9	By Balance in last Books	1.	3900 " "

Bullion Certificates Dr

1845 April 30	37	To General Treasury	1.	428,513 13 "
" "	305	To Balance	86	30,814 10 2
		Company's Rupees		459,328 7 2

Contra Cr

1844 May 1	9	By Balance in last Books	1.	67,399 6 6
1845 April 30	66	By Mint Master	1.	391,929 " 8
		Company's Rupees		459,328 7 2

Fort St George Anno 1844/45.

Bills drawn by the Honorable Court of Directors. Dr

1845. April 30	34	To General Treasury	1.	2464995 11 6.	
" "	99	To Collector of Vizagapatam	5.	7471. 13. 11.	
" "	305	To Balance.	86	1979354. 15. 5.	
		Company's Rupees.		4461822. 8. 10.	

Contra Cr

1844 May 1.	9.	By Balance in Last Books	1.	648739. 5 8.	
1845 April 30	260.	By Supplies between India & London	51.	3813083. 3. 2	
		Company's Rupees.		4461822. 8. 10.	

Bonds notes &c. advertised for payment but not demanded. Dr

1845 April 30th	305	To Balance.	86	359674. 2. 11.

Contra Cr

1844. May 1.	9.	By Balance in Last Books	1.	359674. 2 11.

Loan certificates Dr

1845 April 30th	305	To Balance.	86	3864. . 5.

Contra Cr

1844 May 1.	9.	By Balance in Last Books	1.	3864. . 5.

For 1st George Anno 1844/45

Government Bank Notes in Circulation. Dr.

1845 April 30 45	To General Treasury	1.	105290. " "
" " 305	To Balance	86	214365. " "
	Company's Rupees		319655. " "

Contra Cr.

1844 May 1st 9.	By Balance in Last Books	1.	319655. " "
	Company's Rupees		319655. " "

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

1845 April 30th 305	To Balance	86	41769. 9. 6.

Contra Cr.

1844 May 1st 9.	By Balance in Last Books	1.	41769. 9. 6.

Civil Annuity Fund up to 30th April 1825. Dr.

1845 April 30 39	To General Treasury	1.	144,890. 10. 9.
" " 305	To Balance	86	217282. " "
	Company's Rupees		362,172. 10. 9.

Contra Cr.

1844 May 1st 9	By Balance in Last Books	1.	306,203. " 2
1845 April 30 245	By Interest account	60	20969. 10. 7.
" " 253	By Contributions to Public & Charitable Institutions	61	35000. " "
	Company's Rupees		362,172. 10. 9.

Fort St George Anno 1844/45

Civil Service annuity Fund from 1st May 1825

Dr.

1845 April 30.	34.	To General Treasury	1.	411678. 9.
" "	306	To Balance		86479892. 2. 2.
				Company's Rupees 52,10,607. 2. 11.

Contra Cr.

1844 May 1st	9.	By Balance in Cash Books	1.	4574,635. 10. 3.
1845 April 30	53.	By Commissioner for the Govt of the Territories of the Rajah of Mysore	3.	46. 10. 8.
" "	63.	By Collector in charge of the Govt Treasury at Masulipatam	4.	84. . .
" "	87.	By Collector of Gungam	5.	2700. . .
" "	94.	By Collector of Vizagapatam	5.	2435. 6. 10.
" "	102	By Collector of Rajahmundry	5.	3836. 10. 2.
" "	110.	By Collector of Masulipatam	6.	3049. 10. . .
" "	118	By Collector of Guntoor	6.	2576. 13. 1.
" "	125.	By Asst Collector of Ceded	10.	3869. 4. . .
" "	133.	By Collector of Chingleput	6.	3087. 11. 3.
" "	139.	By Collector of Madras	7.	1753. 14. 4.
" "	143.	By Collector of Govt Sea Customs at Madras	9.	2573. 7. 8.
" "	149.	By Collector of the Northern Divn of Arcot	7.	4461. 15. 6.
" "	156.	By Collector of the Southern Division of Arcot	7.	3497. 4. 3.
" "	164.	By Collector of Bellary	8.	4357. 9. 9.
" "	170.	By Collector of Cuddapah	8.	4353. 4. 11.
" "	176.	By Collector of Salem	8.	4308. 4. 8.
" "	184.	By 2d Collector of Coimbatoor	11.	4261. 15. 2.
" "	192.	By Collector of Tanjore	8.	4044. 15. 8.
" "	200.	By Collector of Trichinopoly	8.	2632. 5. 11.
" "	207.	By Asst Collector of Madura	11.	4474. 10. 9.
" "	215.	By Collector of Tinnevelly	9.	4060. 12. 8.
" "	223.	By Collector of Madura	9.	6020. 15. 5.
" "	232.	By Collector of Canara	11.	6776. 8. 4.
" "	240.	By Commissioner of Kurnool	12.	960. . .
" "	248.	By Interest account	60.	2,74,837. 11. 8.
" "	253.	By Contributions to Public & Charitable Institutions	61.	133,169. 2. 7.
" "	254.	By Luncy accounts	"	180,836. 7. 4.
" "	284.	By Civil Fund Charity Branch	33.	" " 1.
				Company's Rupees. 52,10,607. 2. 11.

Fort St George Anno 1844/45

Civil Fund Charity Branch Dr.

1845 April 30	284	To Civil Service Annuity Fund from 1st May 1825	32		1
" " 30		To Balance		86 1,15,662	14 10

Company's Rupees 1,15,662: 14: 11.

Contra Cr.

1844 May 1st	9	By Balance in Cash Brought down	1	1,049	001 5
1845 April 30	21	By General Treasury	1	11,138	10 4
" "	53	By Commissioner for the Govt. of the Territories of the Rajah of Mysore	3	26	4 "
" "	62	By Collector in charge of the Govt Treasury at Masulipatam	4	47	4 "
" "	87	By Collector of Sangam	5	546	13 2
" "	94	By Collector of Vizagapatam	5	446	12 3
" "	102	By Collector of Rajahmundry	5	1887	7 10
" "	110	By Collector of Masulipatam	6	858	" 1
" "	118	By Collector of Guntoor	6	389	5 4
" "	126	By Provincial Collector of Nellore	10	927	" 9
" "	133	By Collector of Chingleput	6	703	1 5
" "	139	By Collector of Madras	7	1477	13 7
" "	143	By Collector of Govt. Sea Customs at Madras	9	525	" 8
" "	148	By Collector of the Northern Div. of Arcot	7	1157	9 10
" "	156	By Collector of the Southern Div. of Arcot	7	1613	5 5
" "	164	By Collector of Salem	8	1693	2 1
" "	170	By Collector of Cuddapah	84	1,556	-3 2
" "	177	By Collector of Kurnool	85	3253	13 9
" "	184	By Provincial Collector of Coimbatore	11	722	11 8
" "	192	By Collector of Tanjore	8	798	9 6
" "	200	By Collector of Trichinopoly	8	293	15 6
" "	207	By Provincial Collector of Madura	11	1603	4 2
" "	215	By Collector of Tinnevelly	9	1527	2 11
" "	223	By Collector of Malabar	9	2434	7 2
" "	233	By Provincial Collector of Canara	11	4242	4 2
" "	241	By Commissioner of Revenue	12	540	" "
" "	245	By Interest Account	60	55301	" 1
" "	253	By Contributions to Public & Charitable Institutions	61	12950	" "

Company's Rupees 1,15,662: 14: 11.

Fort St George Anno 1844/45

Civil Service Widows New Fund Dr.

1845 April 30	39	To General Treasury	1	38050. 15. 7.
" "	196	To Collector of Tanjore	8	46. 10. 8.
" "	219	To Collector of Tinnevelly	9	151. 10. 8.
" "	306	To Balance	86	155,659. " 6.
		Company's Rupees		193,908. 5. 5.

Contra Cr.

1844 May 1st	9	By Balance in Last Books	1	193,908. 5. 5.
1845 April 30				
		Company's Rupees		193,908. 5. 5.

Military Fund Dr.

1845 April 30th	306	To Balance	86	2,582,527. 14. 5.
		Company's Rupees		2,582,527. 14. 5

Contra Cr.

1844 May 1st	9	By Balance in Last Books	1	2,190,619. 5. 6.
1845 April 30	18	By General Treasury	1	25,948. 6. 1.
" "	49	By Resident in Travancore	3	265. 7. 6.
" "	59	By Resident at Hyderabad	3	651. 12. 9.
" "	94	By Collector of Vizagapatam	5	1,479. 5. "
" "	110	By Collector of Masulipatam	6	197. 10. 7.
" "	148	By Collector of the Northern Dn of Arcot	7	223. 2. "
" "	156	By Collector of the Southern Dn of Arcot	7	208. 13. 8.
" "	164	By Collector of Bellary	8	278. " 7.
" "	200	By Collector of Trichinopoly	8	652. 10. 3.
" "	215	By Collector of Tinnevelly	9	252. 10. "
" "	232	By Prime Collector of Canara	11	162. 14. 11.
" "	246	By Interest account	60	132,619. 12. 5.
" "	291	By Military Books	24	229,067. 15. 2
		Company's Rupees		2,582,527. 14. 5

Fort St George Anno 1844/45.

Medical Fund Dr.

1845 April 30th	306	To Balance	86	601,984: 6: 3.
		Company's Rupees		601,984: 6: 3.

Contra Cr.

1844 May 1st	10	By Balance in last Books	1.	421,563. 14. 6.
1845 April 30	18	By General Treasury	1.	50,447. 1. 2.
" "	245	By Interest account	60	29,540. 1. 3.
" "	291.	By Military Books	24.	100,433. 5. 4
		Company's Rupees		601,984. 6. 3.

Apothecaries Fund Dr.

1845 April 30.	37	To General Treasury	1.	811. 8. 2.
" "	306	To Balance	86	20,019: 2: ..
		Company's Rupees		20,830: 10. 2.

Contra Cr.

1844 May 1st	10	By Balance in last Books	1.	10,869. 9. 11
1845 April 30	53.	By Commissioner for the Govt of the Territories of the Rajah of Mysore	3.	253. 12. ..
" "	94	By Collector of Vizagapatam	5.	55. 14. 8.
" "	215	By Collector of Tinnevelly	9.	30. 6. ..
" "	223.	By Collector of Malabar	9.	3. .. ..
" "	245	By Interest account	60	658. 12. 5.
" "	291.	By Military Books	24.	8,959. 3. 2.
		Company's Rupees		20,830: 10: 2

Madras Infirmary and Native Poor Asylum Dr.

1845 April 30	39.	To General Treasury	1.	3,000 .. ..
" "	306	To Balance	86	70,488: 2: 7.
		Company's Rupees		73,488 2 7

Contra Cr.

1844 May 1st	10	By Balance in last Books	1.	69,598 .. 7.
1845 April 30	245	By Interest account	60.	3890 2 ..
		Company's Rupees		73,488 2 7

Fort St George

Disabled Boatmen's Fund subsequent to the act No 4 of 1842 Dr.

1845 April 30	39	To General Treasury	1	886. 6. "
"	306	To Balance	86	3001. 13. "
		Company's Rupees		3888. 3. "

Royapooram Church Fund Dr.

1845 April 30th	306	To Balance	86	1,501. 6. 11.
		Company's Rupees		1,501. 6. 11.

Sinking Fund Dr.

1845 April 30th	306	To Balance	86	1,124,757. 9. 4.
		Company's Rupees		1,124,757. 9. 4.

Anno 1844/45

Contra Cr.

1844 May 1st	10	By Balance in last Books	1	3888. 3. "
		Company's Rupees		3888. 3. "

Contra Cr.

1844 May 1st	10	By Balance in last Books	1	109. 9. 11.
1845 April 30	24	By General Treasury	1	1391. 13. "
		Company's Rupees		1,501. 6. 11.

Contra Cr.

1844 May 1st	10	By Balance in last Books	1	843568. 3. "
1845 April 30	265	By Profit & Loss of the Revenue Department	76	281,189. 6. 4.
		Company's Rupees		1,124,757. 9. 4.

Fort St George Anno 1844/45

Madras Bank Dr.

1845. April 30	37.	To General Treasury	1.	8,630.	" "
" "	306.	To Balance	86	6,865.	" "
		Company's Rupees		15,495.	" "

Infantry Retiring Fund Dr.

1845. April 30	39.	To General Treasury	1.	82.	" "
		Company's Rupees		82.	" "

Deposits Dr.

1845. April 30th	83.	To Post Master General	2.	825	7.	11.
" "	283	To Sundry accounts	"	4.	6.	2
" "	306.	To Balance	86	869,834.	8.	7
		Company's Rupees		866,664.	6.	8.

Contra Cr.

1844 May 1st	10	By Balance in Last Books	1.	15,495.	" "
		Company's Rupees		15,495.	" "

Contra Cr.

1844 May 1st	10.	By Balance in Last Books	1.	58.	" "
1845 April 30th	291	By Military Books	24.	24.	" "
		Company's Rupees		82.	" "

Contra Cr.

1844 May 1st	10.	By Balance in Last Books	1.	850,503.	14	5.
1845. April 30	20	By General Treasury	1.	9,544.	2	1.
" "	69.	By Master Attendant & Marine Store Keeper	13.	1,125.	14	2.
" "	77.	By Supt. of Public Roads	4.	"	11	4.
" "	241	By Commissioner of Kurnool	12.	5,489.	12	8.
		Company's Rupees		866,664.	6.	8.

Fort St George Anno 1844/45

Deposit Bearing Interest Dr.

1845 April 30th	306	To Balance	86	1760..	

Contra Cr.

1844 May 1st	15	By Balance in Last Books	1	1760..	

Government Agency Deposits Dr.

1845 April 30th	306	To Balance	86	76635.1.6.	
		Company's Rupees		76635.1.6.	

Contra Cr.

1844 May 1st	15	By Balance in Last Books	1	58739 9 8.	
1845 April 30	18	By General Treasury	1	17895 7 10.	
		Company's Rupees		76635.1.6.	

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

1845 April 30	37	To General Treasury	1	4100	2nd.
" "	306	To Balance	86	56413. 6. 3	
		Company's Rupees		60553. 10. 6.	

Contra Cr.

1844 May 1st	15	By Balance in Last Books	1	60553. 10. 6.	
		Company's Rupees		60553. 10. 6.	

Fort St. George — Anno 1844/45

Deposit Bearing Interest Dr.

1845 April 30th	306	To Balance	86	1260..	
		Company's Rupees		1260..	

Contra Cr.

1844 May 1st	15	By Balance in Last Books	1.	1260..	
		Company's Rupees		1260..	

Government Agency Deposits Dr.

1845 April 30th	306	To Balance	86	7635. 1. 6.	
		Company's Rupees		7635. 1. 6.	

Contra Cr.

1844 May 1st	15	By Balance in Last Books	1.	58729. 9. 8.	
1845 April 30	18	By General Treasury	1.	17895. 7. 10.	
		Company's Rupees		7635. 1. 6.	

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

1845 April 30	37	To General Treasury	1.	4100	4. 3.
" "	306	To Balance	86	56413. 6. 3	
		Company's Rupees		60553. 10. 6.	

Contra Cr.

1844 May 1st	15	By Balance in Last Books	1.	60553. 10. 6.	
		Company's Rupees		60553. 10. 6.	

Fort St George Anno 1844/45.

Deposits on account of the Government Savings Bank Dr.

1845						
April	30	79	To Government Savings Bank	2	332	772. 15. 7
"	"	306	To Balance	86	383	198. 10. 9
			Company's Rupees		715	971. 10. 4

Contra Cr.

1844						
May	1st	15	By Balance in Cash Books	1	332	772. 15. 7
1845						
April	30	79	By Government Savings Bank	2	383	198. 10. 9
			Company's Rupees		715	971. 10. 4

Deposits of the Revenue Department Dr.

1845.						
April	30	92	To Collector of Tanjore	5	137	680. 3
"	"	99	To Collector of Vizagapatam	5	73	064. 8 1
"	"	107	To Collector of Rajahmundry	5	9	699. 13 1
"	"	116	To Collector of Masulipatam	6	43	664. 8. 2
"	"	128	To Collector of Guntoor	6	20	985. 13 6
"	"	130	To Principal Collector of Kellore	10	25	380. 12 9
"	"	136	To Collector of Chingleput	6	26	890. 10 9
"	"	141	To Collector of Madras	7	23	801. 6 4
"	"	153	To Collector of the Northern Div. of Arcot	7	8	113. 15 1
"	"	161	To Collector of the Southern Div. of Arcot	7	38	527. 9 8
"	"	168	To Collector of Bellary	8	20	812. 13 2
"	"	174	To Collector of Cuddapah	8	3	182. 14 4
"	"	180	To Collector of Salem	85	16	628. 10. 6
"	"	188	To Principal Collector of Coimbatore	11	7	24. 6 4
"	"	196	To Collector of Tanjore	8	31	363. 5. 0
"	"	204	To Collector of Trichinopoly	8	16	110. 12 9
"	"	212	To Principal Collector of Madura	11	57	214. 1 0
"	"	229	To Collector of Malabar			
"	"	237	To Principal Collector of			

Contra Cr.

1844						
May	1st	15	By Balance in Cash Books	1	3805	298. 12 7
1845						
April	30	216	By Collector of Tinnevelly	9	32	13. 4

40.

Fort St George Anno 1844/45.

Profits of the Government Lotteries. Dr.

1845 April 30.	306	To Balance.	86	355,301. 5. 7	
		Company's Rupees.		355,301. 5. 7	

40.

Contra Cr.

1844. May 1st	15.	By Balance in Cash Books	1.	256932 12. 10.	
1845. April 30	23.	By General Treasury	1.	98368. 8. 9.	
		Company's Rupees		355,301. 5. 7	

Coorg Booty Dr.

1845 April 30.	307	To Balance.	86	28769. 13. 3	

Contra Cr.

1844. May 1st	15.	By Balance in Cash Books	1.	28769. 13. 3.	

Jorahpore Prize Fund. Dr.

1845. April 30.	39.	To General Treasury	1.	115. 14. 4.	
" "	307	To Balance.	86	2432. 9. 3.	
		Company's Rupees.		2548. 7. 7	

Contra Cr.

1844. May 1st	15.	By Balance in Cash Books	1.	2548. 7. 7.	
		Company's Rupees		2548. 7. 7.	

Fort St George Anno 1844/45

Prize money for the capture of the Isle of Bourbon in 1810. Dr

1845 April 30th	269	To Military Books	24	18. 4	"
" "	307	To Balance	86	4773. 9.	10
		Company's Rupees		4791. 13.	10

Contra Cr

1844 May 1st	16	By Balance in Last Books	1	4791. 13.	10
		Company's Rupees		4791. 13.	10

Rajah of Tanjore Dr

1845 April 30th	196	To Collector of Tanjore	8	1041859. 7.	4
" "	307	To Balance	86	158430. 12.	9
		Company's Rupees		1200290. 4.	1

Contra Cr

1844 May 1st	16	By Balance in Last Books	1	186315. 2.	3
1845 April 30	271	By Charges General of the Revenue Department	66	1013975. 1.	10
		Company's Rupees		1200290. 4.	1

Family of the late Rajah Ameer Sing Dr

1845 April 30	196	To Collector of Tanjore	8	183191. 15.	3
" "	307	To Balance	86	35558. "	9
		Company's Rupees		218750. "	"

Contra Cr

1844 May 1st	16	By Balance in Last Books	1	131250. "	"
1845 April 30	271	By Charges General of the Revenue Department	66	87500. "	"
		Company's Rupees		218750. "	"

Fort St George Anno 1844/45

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

1845 April 30th	269	To Military Books	24	18	4
" "	307	To Balance	86	4773	9 10
		Company's Rupees		4791	13 10

Contra Cr

1844 May 1st	16	By Balance in Last Books	1	4791	13 10
		Company's Rupees		4791	13 10

Rajah of Tanjore Dr

1845 April 30th	196	To Collector of Tanjore	8	1041859	7 4
" "	307	To Balance	86	158430	12 9
		Company's Rupees		1200290	4 1

Contra Cr

1844 May 1st	16	By Balance in Last Books	1	186315	2 3
1845 April 30	271	By Charges General of the Revenue Department	66	1013975	1 10
		Company's Rupees		1200290	4 1

Family of the late Rajah Ameersing Dr

1845 April 30	196	To Collector of Tanjore	8	183191	15 3
" "	307	To Balance	86	35558	" 9
		Company's Rupees		218750	" "

Contra Cr

1844 May 1st	16	By Balance in Last Books	1	131250	" "
1845 April 30	271	By Charges General of the Revenue Department	66	87500	" "
		Company's Rupees		218750	" "

Fort St George Anno 1844/45

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

1845 April 30th	269	To Military Books	24	18	4
" "	307	To Balance	86	4773	9 10
		Company's Rupees		4791	13 10

Contra Cr

1844 May 1st	16	By Balance in Last Books	1	4791	13 10
		Company's Rupees		4791	13 10

Rajah of Tanjore Dr

1845 April 30th	196	To Collector of Tanjore	8	1041859	7 4
" "	307	To Balance	86	158430	12 9
		Company's Rupees		1200290	4 1

Contra Cr

1844 May 1st	16	By Balance in Last Books	1	186315	2 3
1845 April 30	271	By Charges General of the Revenue Department	66	1013975	1 10
		Company's Rupees		1200290	4 1

Family of the late Rajah Ameersing Dr

1845 April 30	196	To Collector of Tanjore	8	183191	15 3
" "	307	To Balance	86	35558	" 9
		Company's Rupees		218750	" "

Contra Cr

1844 May 1st	16	By Balance in Last Books	1	131250	" "
1845 April 30	271	By Charges General of the Revenue Department	66	87500	" "
		Company's Rupees		218750	" "

For 1 St George Anno 1844/45

Sales and Purchase of Land Dr

1845. April 30.	39	To General Treasury	1.	7,940.	12.	"
" "	99.	To Collector of Vizagapatam	5.	61,800.	"	"
" "	107	To Collector of Rajahmundry	5.	319,144.	10.	2
" "	115	To Collector of Masulipatam	6.	53000.	"	"
" "	136	To Collector of Chingleput	6.	4400.	"	"
" "	307	To Balance	86	197,172	"	9
		Comp^s Rupees		6,43,457	6	11

Contra Cr

1844 May 1st	16.	By Balance in Last Books	1.	6,43,446.	6.	11.
1845. April 30	184	By Pr Collector of Cuddalore	11.	11.	"	"
		Comp^s Rupees		6,43,457	6	11

Remittances of the General Department Dr

1845. April 30	52.	To Resident in Travancore	3.	25536.	4	1.
" "	56.	To Commissioner for the Govt of the Territories of the Rajah of Mysore	3.	9,937.	4	8
" "	68	To Mint Master	1.	1229,756.	3.	3.
" "	69	To Master Attendant & Marine Store Keeper	13.	5450.	10.	10.
" "	76.	To Stationery	12	1541.	13	3.
" "	84.	To Post Master General	2.	46,227.	10.	11.
" "	264.	To Sundry accounts	"	3117.	7	11.
" "	282.	To Bills Payable	54.	400710.	12	6.
		Company's Rupees		1722278.	3.	5.

Contra Cr

1844 May 1st	16.	By Balance in Last Books	1.	347,173.	13.	10.
1845. April 30	25.	By General Treasury	1.	1169,902.	3.	11.
" "	59.	By Resident at Hyderabad	3.	28,851.	3.	2.
" "	63.	By Collector in charge of the Genl Treasury at Masulipatam	4.	75,000.	"	"
" "	70	By Superintendent of Stationery	2.	3648.	4	11.
" "	77	By Supt of Public Roads	4	17641.	12	"
" "	79	By Government Savings Bank	2.	53,497.	4.	9.
" "	267.	By advances on account of the Service of Government	17.	8	8.	3.
" "	283.	By Bills Payable	54.	6930.	"	"
" "	303	By Balance	86	19625.	"	7.
		Company's Rupees		1722278.	3.	5

Fort St George Anno 1844/45

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

1845 April 30.	307	To Balance	86	5560147. 10. 6.

Contra Cr

1844 May. 1st	16.	By Balance in last Books	1.	5560147. 10. 6.

Private European Creditors of the Rajah of Tanjore. Dr

1845 April 30.	307	To Balance	86	1038674. 2. 7.

Contra Cr

1844 May. 1st	16.	By Balance in last Books	1.	1038674. 2. 7.

Mr. Charles Harris formerly Collector of the Mannargoody Sooliah Dr

1845 April 30.	307	To Balance	86	5239. 3. "

Contra Cr

1844 May. 1st	16.	By Balance in last Books	1.	5239. 3. "

Fort St George Anno 1844/45

Agent for Public Property found at Malacca Dr

1845 April 30.	308	To Balance	86	5812: 1: 10.	

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

1845 April 30.	308	To Balance	86	932: 12: 1.	

Tanjore assumed Revenue Dr

1845 April 30.	308	To Balance	86	2750463: 3: 4.	

Contra Cr

1844. May 1.	16.	By Balance in Last Books	1.	5812 1. 10.	

Contra Cr

1844 May 1.	16	By Balance in Last Books	1.	932. 12 1.	

Contra Cr

1844 May 1.	17.	By Balance in Last Books	1.	2750463. 3. 4.	

Fort St George Anno 1844/45

Current Revenue Dr

1845 April 30.	308	To Balance	86	193,45,799. 4. "

Contra Cr

1844 May 1st	17	By Balance in last Books	1.	193,45,799. 4. "

Mysore Revenue Dr

1845 April 30	308	To Balance	86	176,511. 3. 5.

Contra Cr

1844 May 1st	17	By Balance in last Books	1.	176,511. 3. 5.

Mysore Pensions Repayable by that Government Dr

1845 April 30th	65	To Stipend Pay Office at Vellore	4	13,190. 13 "
" "	203	To Collector of Trichinopoly	8	607. " 10
" "	308	To Balance	86	2169. " "
		Company's Rupees		15,967. 8. 10

Contra Cr

1844 May 1st	17	By Balance in last Books	1.	2168. 5. "
1845 April 30	53	By Commissioner for the Govt of the territories of the Rajah of Mysore	3.	13,799. 3. 10.
" "		Company's Rupees		15,967. 8. 10.

Fort St George

Military Operations in Travancore & Cochin Dr.

1845 April 30.	308	To Balance	86	17222. 2. 7

Anno 1844/45.

Contra Cr.

1844 May 1st.	17.	By Balance in Cast Books	1. 17222. 2. 7.

Bazar Fund Dr.

1845 April 30.	308	To Balance	86	15088. 14. 4

Contra Cr.

1844 May 1st.	17.	By Balance in Cast Books	1. 15088. 14. 4

Amulnair Prize Fund Dr.

1845 April 30.	308	To Balance	86	5255. 9. 10.

Contra Cr.

1844 May 1st.	17.	By Balance in Cast Books	1. 5255. 9. 10.

Fort St Geo

Travancore Prize Fund Dr

1845 April 30th	308	To Balance	86	953. 1. 1.

Dutch settlements Dr

1845 April 30th	308	To Balance	86	479.612 2 1

Dutch Prize goods Dr

1845 April 30th	308	To Balance	86	23053 4 9

Anno 1844/45

Contra Cr

1844 May 1st	17	By Balance in Last Books	1.	953. 1 1.

Contra Cr

1844 May 1st	17.	By Balance in Last Books	1.	479.612. 2 1.

Contra Cr

1844 May 1st	17.	By Balance in Last Books	1	23053. 4. 9.

Fort St Geo

Travancore Prize Fund Dr

1845 April 30th	308	To Balance	86	953. 1. 1.

Dutch settlements Dr

1845 April 30th	308	To Balance	86	479.612 2 1

Dutch Prize goods Dr

1845 April 30th	308	To Balance	86	23053 4 9

Anno 1844/45

Contra Cr

1844 May 1st	17	By Balance in Last Books	1	953. 1 1.

Contra Cr

1844 May 1st	17.	By Balance in Last Books	1	479.612. 2 1.

Contra Cr

1844 May 1st	17.	By Balance in Last Books	1	23053. 4. 9

Fort St George

Anno 1844/45.

French Possessions. Dr.

1845 April 30th 306	To Balance	86	2,169,003	6 3

Contra Cr.

1844 May 1st 17.	By Balance in Last Books	1.	2,169,003.	6. 3.

The Expedition to Egypt in 1801. Dr.

1845 April 30th 287.	To Military Books	24.	368.	10. 6.
" " 309.	To Balance	86	41,483	13 4
	Compt. Rupees		41,852	7 10

Contra Cr.

1844 May 1st 17.	By Balance in Last Books	1.	41,852.	7. 10.
	Compt. Rupees		41,852	7 10

French Prize Ship "Cæzar" Dr.

1845 April 30th 309	To Balance	86	6,872	10 1

Contra Cr.

1844 May 1st 17.	By Balance in Last Books	1.	6,872	10 1.

Fort St George Anno 1844/45.

Territorial Revenue Dr.

1845 April	30	300.	To Sundry accounts	"	4896,434	8 7
"	"	309	To Balance	86	49428,574	10 4
			Compt Rupees		54325,009	2 11

Contra Cr.

1844 May	1	17	By Balance in last Books	1	52328,206	9 8
1845 April	30	300	By Sundry accounts	"	1996,802	9 3
			Compt Rupees		54325,009	2 11

Judicial Receipts Dr.

Contra Cr.

1845 April	30	18	By General Treasury	1	103005	6 3
"	"	70	By Superintendent of Stationery	2	2	" "
"	"	73	By Stationery	12	122	8 "
"	"	86	By Collector of Ganjam	5	6739	15 6
"	"	94	By Collector of Vizagapatam	5	5384	7 7
"	"	102	By Collector of Rajahmundry	5	6040	2 1
"	"	109	By Collector of Masulipatam	6	3648	14 1
"	"	118	By Collector of Guntoor	6	3964	10 9
"	"	125	By Pl Collector of Nellore	10	5936	11 4
"	"	132	By Collector of Chingleput	6	7426	6 5
"	"	147	By Collector of the Northern Dn of Arcot	7	11345	" 3
"	"	155	By Collector of the Southern Dn of Arcot	7	9315	10 6
			Carried forward to Folio 84		162931	12 9

Extra General Receipts Dr.

Contra Cr.

1845 April	30	18	By General Treasury	1	30282	9 6
"	"	50	By Resident in Travancore	3	"	5 "
"	"	70	By Superintendent of Stationery	2	1282	9 6
"	"	80	By Govt Savings Bank	2	837	" "
"	"	82	By Post Master General	2	49	5 10
"	"	86	By Collector of Ganjam	5	8	4 "
"	"	94	By Collector of Vizagapatam	5	4	9 "
"	"	102	By Collector of Rajahmundry	5	169	15 "
"	"	110	By Collector of Masulipatam	6	669	11 10
"	"	118	By Collector of Guntoor	6	26	3 5
"	"	125	By Pl Collector of Nellore	10	92	7 5
"	"	133	By Collector of Chingleput	6	181	10 2

Fort St George Anno 1844/45.

Supplies between India and London. Dr.

1845							
April	30th	228.	To Collector of Malabar	9.	1,813.	5	4.
"	"	256.	To Profit and Loss	53.	75,308.	8	2.
"	"	259.	To Sundry Accounts	"	3821380.	6.	2.
"	"	298	To Sundry Accounts	"	177,970	7.	8.
			Comp.s Rupees		4,076,472	11	4

Contra Cr.

1845							
April	30	21.	By General Treasury	1.	1,832,769.	3.	7.
"	"	66.	By Mint Master	1.	170,458.	12	10.
"	"	73.	By Stationery	12.	58,293.	1.	9.
"	"	81.	By Post Master General	2.	722.	8.	"
"	"	111	By Collector of Masulipatam	6.	215.	14	6.
"	"	143	By Collector of Govt. Sea Customs at Madras	9.	9.	15.	5.
"	"	184	By Collector of Cocculatour	11.	1,500.	"	"
"	"	192	By Collector of Tayore	8.	289.	1.	8.
"	"	233.	By Princ.l Collr of Canara	11.	908.	1.	4.
"	"	248.	By Profit & Loss	53.	61,564.	8.	9.
"	"	258.	By Sundry Accounts	"	28967.	12.	5.
"	"	291.	By Military Books	24.	7,77,250.	1.	7.
"	"	298	By Bills Payable by the Honble Court of Directors	51.	541,008.	3.	4.
"	"	300.	By Territorial Revenue	50.	602,515.	6.	2.
			Comp.s Rupees		4,076,472	11	4

Bills payable by the Honorable Court of Directors. Dr.

1845							
April	30	267.	To Bengal Presidency	56.	3,940.	9.	3.
"	"	298.	To Supplies between India & London	51.	541,008.	3.	4
			Comp.s Rupees		544,948	12	7

Contra Cr.

1845							
April	30	22	By General Treasury	1.	170,083.	9.	10.
"	"	246.	By Profit & Loss	53.	20,735.	5.	9.
"	"	261.	By Sundry Accounts	"	66633.	9	11.
"	"	291.	By Military Books	24.	287,496.	3.	1.
			Comp.s Rupees		544,948	12	7

Fort St George

Account Fees on Company's Commissions. Dr.

1845 April 30	298	To Profit & Loss	53	5876	8	6
		Comp.a Rupees		5,876	8	6

Contra Cr.

1845 April 30	23	By General Treasury	1	3623	5	7
"	285	By Bengal Presidency	56	75	12	8
"	285	By Bombay Presidency	59	75	12	8
"	291	By Military Boards	24	2101	9	7
		Comp.a Rupees		5876	8	6

Agra Presidency. Dr.

1845 April 30	60	To Resident at Hyderabad	3	154	7	"
"	107	To Collector of Rajahmundry	53	9	4	9
"	300	To Territorial Revenue	50	880725	14	"
		Comp.a Rupees		8,80,889	9	9

Contra Cr.

1845 April 30	23	By General Treasury	1	6709	9	3
"	87	By Collector of Cuttack	5	9333	5	4
"	94	By Collector of Vizagapatam	5	750000	"	"
"	104	By Collector of Bellary	8	500	"	"
"	171	By Collector of Cuddapah	82	50000	"	"
"	246	By Interest Account	60	627	"	"
"	266	By Coast Disbursements	77	52029	3	"
"	290	By Military Boards	24	56690	8	2
		Company's Rupees		8,80,889	9	9

Account Reserve Queens Brevet Commissions. Dr.

1845 April 30	297	To Bengal Presidency	56	4643	14	4
		Comp.a Rupees		4,643	14	4

Contra Cr.

1845 April 30	28	By General Treasury	1	2945	14	8
"	285	By Bengal Presidency	56	28	10	5
"	285	By Bombay Presidency	59	38	14	5
"	291	By Military Boards	24	1630	2	10
		Comp.a Rupees		4,643	14	4

Fort St George Anno 1844/45

Profit and Loss Dr

1845							
April	30	61	To Resident at Hyderabad	3	91,331	15	8
"	"	69	To Master Attendant & Marine Store Keeper	13	1,585	11	1
"	"	77	To Stationery	12	234	5	"
"	"	83	To Post Master General	2	519	14	"
"	"	92	To Collector of Ganjam	5	2835	8	5
"	"	99	To Collector of Vizagapatam	5	53,645	10	5
"	"	107	To Collector of Rajahmundry	5	934,331	7	9
"	"	115	To Collector of Masulipatam	6	4,340	9	2
"	"	122	To Collector of Guntoor	6	21,730	15	8
"	"	136	To Collector of Chingleput	6	1414	2	6
"	"	161	To Collector of the Southern Dr of Arcot	7	1,339	9	6
"	"	181	To Collector of Salem	85	154	8	4
"	"	189	To Prinl Collr of Coimbatore	11	736	7	8
"	"	197	To Collector of Tanjore	8	114	8	7
"	"	204	To Collector of Trichinopoly	8	1488	"	5
"	"	219	To Collector of Tinnevelly	9	271	10	"
"	"	230	To Collector of Malabar	9	1154	1	4
"	"	244	To Commissioner of Tumool	12	133	"	4
"	"	246	To Sundry Accounts	"	912,560	"	2
"	"	299	To Sundry Accounts	"	46,647,363	2	2
"	"	300	To Territorial Revenue	50	1,116,076	11	3
			Comp^s Rupees		49,793,661	15	5

Contra Cr

1845							
April	30	24	By General Treasury	1	186	4	5
"	"	50	By Resident in Travancore	3	1450	"	"
"	"	67	By Mint Master	1	150,744	15	3
"	"	70	By Superintendent of Stationery	2	402	6	11
"	"	117	By Collector of Guntoor	6	342740	3	7
"	"	125	By Pl Collector of Nellore	10	6	14	10
"	"	149	By Collector of the Northern Division of Arcot	7	"	13	8
"	"	164	By Collector of Bellary	8	1129	3	7
"	"	171	By Collector of Cuddapah	84	2480	5	9
"	"	208	By Prinl Collr of Madura	11	16	15	1
"	"	256	By Sundry Accounts	"	76,144	10	10
"	"	284	By Government of Travancore	25	"	"	1
"	"	291	By Military Works	24	429,318	2	3
"	"	298	By Sundry Accounts	"	49,131,781	2	9
			Comp^s Rupees		49,793,661	15	5

Fort St George Anno 1814/15

Bills Payable D^r

1815							
April 30	51	To Remittances		3	46890.	11.	10.
" "	57	To Commissioner for the Sale of the Timber in the Rajah of Mysore		3	94.343.	4	10.
" "	63	To Collection in Excess of the Sicca Treasury at Masulipatam		4	992.839.	1	8.
" "	92	To Collector of Ganjam		5	444.577	11	3.
" "	100	To Collector of Vizagapatam		5	856.284	3	5.
" "	107	To Collector of Rajahmundry		5	570.446	13	8.
" "	123	To Collector of Guntoor		6	713.725	13	8.
" "	130	To Principal Collector of Arcot		10	226.734	3	6.
" "	137	To Collector of Chingleput		6	13.682	15	"
" "	142	To Collector of Madras		7	340	8	7.
" "	154	To Collector of the Northern Division of Arcot		7	250.341	11	3.
" "	161	To Collector of the Southern Div^n of Arcot		7	762.767	6	5.
" "	169	To Collector of Baramahl		8	95476	2	6.
" "	174	To Collector of Cuddapah		84	12.430	9	3.
" "	181	To Collector of Salem		85	318.273	15	10.
" "	189	To Principal Collector of Coimbatore		11	64.453	1	5.
" "	197	To Collector of Tanjore		8	927.666	13	10.
" "	205	To Collector of Trichinopoly		8	121.934	7	3.
" "	212	To Principal Collector of Madura		11	951.776	13	8.
" "	220	To Collector of Tinnevelly		9	786.323	1	9.
" "	244	To Commissioner of Tinnevelly		12	89.29	8	4.
" "	283	To Sundry accounts		"	8294	"	10.
" "	292	To Remittances of the Revenue Dept^t		19	249.985	"	"
" "	307	To Balance		86	648.528	14	7
		Comp^y Rupees			9.833.840	4	11

Contra C^r

1815							
April 30	25	By General Treasury		1	7248.330	12	4
" "	60	By Remittances at Hyderabad		3	1183.779	14	6
" "	64	By Stipend Pay Office at Vellore		4	103.500	"	"
" "	111	By Collector of Masulipatam		6	39.694	2	8.
" "	223	By Collector of Malabar		9	7646	7	3.
" "	239	By Principal Collector of Canara		11	49.629	12	11.
" "	282	By Sundry accounts		"	1089.917	5	2.
" "	292	By Remittances of the Revenue Dept^t		19	913.41	14	1
		Comp^y Rupees			9.833.840	4	11

Fort St George Anno 1844/45

Extra Revenue Dr.

1845 April 30th	296	To Profit & Loss of the Revenue Decpd	76	275927	15	5
		Comps Rupees		275927	15	5

Fort St George Gazette Press Dr.

1845 April 30	32	To General Treasury	1	16	12	6
" "	75	To Stationery	12	2019	3	10
" "	271	To Extra General Receipts	83	113	14	"
" "	298	To Profit & Loss	53	4757	5	8
		Comps Rupees		6907	4	"

Contra Cr.

1845 April 30th	27	By General Treasury	1	7654	13	7
" "	86	By Collector of Ganjam	5	7333	5	3
" "	93	By Collector of Vizagapatam	5	3699	7	3
" "	101	By Collector of Rajahmundry	5	4772	2	3
" "	109	By Collector of Masulipatam	6	1222	11	"
" "	117	By Collector of Guntoor	6	3244	14	6
" "	124	By Pl Collector of Nellore	10	23323	9	4
" "	132	By Collector of Chingleput	6	4088	4	5
" "	139	By Collector of Madras	7	5690	8	4
" "	147	By Collector of the Northern Division of Arcot	7	15393	14	11
" "	155	By Collector of the Southern Division of Arcot	7	28303	4	8
" "	163	By Collector of Bellary	8	6778	4	2
" "	170	By Collector of Cuddapah	84	17672	15	10
" "	176	By Collector of Salem	85	9260	8	2
" "	183	By Collector of Coimbatore	11	9351	4	8
" "	191	By Collector of Tanjore	8	65653	10	1
" "	199	By Collector of Trichinopoly	8	4987	3	4
" "	206	By Provl Coll of Madura	11	5341	14	10
" "	214	By Collector of Tinnevelly	9	10549	15	5
" "	221	By Collector of Malabar	9	7425	6	11
" "	232	By Pl Coll of Canara	11	30414	4	11
" "	240	By Commissioner of Kurnool	12	3764	10	7
" "	281	By Military Books	24	"	13	"
		Comps Rupees		275927	15	5

Contra Cr.

1845 April 30th	270	By Sundry accounts		6907	4	"
		Comps Rupees		6907	4	"

For 1 St George Anno 1844/45.

Bengal Presidency Dr.

1845							
April	30	29.	To General Treasury	1.	47,30,451.	8.	2.
"	"	55	To Commissioner for the Govt. of the Territories of the Rajah of Mysore	3.	4327.	"	8.
"	"	64	To Collector in charge of the Genl. Treasury at Masulipatam	4.	15,86,839.	7.	7.
"	"	72	To Superintendent of Stationery	2.	41.	8.	10.
"	"	75	To Stationers	12.	250.	4.	4.
"	"	123.	To Collector of Guntoor	6.	2,144.	1.	"
"	"	136	To Collector of Chingleput	6.	385.	"	"
"	"	145.	To Collector of Govt. Sea Customs at Madras	9.	253.	7.	6.
"	"	160	To Collector of the Southern Dn. of Arcot	7.	426,141.	4.	"
"	"	174	To Collector of Cuddapah	84.	322.	10.	8.
"	"	204	To Collector of Trichinopoly	8.	4,304.	13.	10.
"	"	219	To Collector of Tinnevelly	9.	4050.	4.	8.
"	"	257.	To Profit and Loss	53.	836.	2.	8.
"	"	261.	To Bills Payable by the Honorable Court of Directors	51.	22,955.	8.	"
"	"	269.	To Bombay Presidency	59.	192.	"	"
"	"	285.	To Sundry accounts	"	114.	11.	1.
"	"	294	To Allowances to the Families of the late Tippoo Sultan	63.	118,722.	12.	8.
"	"	297	To Sundry accounts	"	1304,164.	15.	1.
			Compt. Rupees		82,06,497.	8.	9.

Contra Cr.

1845							
April	30	50.	By Resident in Travancore	3.	95075.	2.	"
"	"	58.	By Resident at Hyderabad	3.	2174403.	2.	9.
"	"	87	By Collector of Ganjam	5.	189,534.	4.	1.
"	"	94	By Collector of Vizagapatam	5.	24,983.	2.	6.
"	"	103.	By Collector of Rajahmundry	5.	5552.	12.	4.
"	"	111.	By Collector of Masulipatam	6.	162.	13.	"
"	"	126.	By Pl. Collector of Nellore	10.	2458.	8.	9.
"	"	148.	By Collector of the Northern Dn. of Arcot	7.	2514.	4.	1.
"	"	164	By Collector of Bellary	8.	20,145.	11.	5.
"	"	177	By Collector of Salem	85.	10266.	4.	2.
"	"	184	By Pl. Collector of Coimbatore	11.	14,016.	13.	4.
"	"	192.	By Collector of Tanjore	8.	10801.	12.	9.
"	"	207	By Princl. Coler of Madura	11.	35,933.	13.	10.
"	"	222	By Collector of Malabar	9.	22,656.	11.	4.
"	"	233.	By Princl. Coler of Canara	11.	45123.	"	5.
"	"	250	By Profit & Loss	53.	12815.	1.	5.
"	"	259.	By Supplies between India & London	51.	8297.	3.	"
"	"	267.	By Bills Payable by the Honorable Court of Directors	51.	3,940.	9.	3.
"	"	269.	By Fund appropriated by the Partition Treaty of Mysore for the maintenance of the Families of Hyder Ally Khan and Tippoo Sultan	70.	700000.	"	"
"	"	279.	By Civil Stores	13.	2644.	12.	3.
"	"	290.	By Military Works	24.	2693217.	4.	3.
"	"	297	By Sundry accounts	"	326633.	14.	9.
"	"	300	By Territorial Revenue	50.	1805320.	7.	1.
			Compt. Rupees		82,06,497.	8.	9.

Fort St George Anno 1844/45.

Civil Hospitals and Vaccine Establishment. Dr.

1845.							
April	30	32.	To General Treasury	1.	54,062.	1	2.
"	"	50.	To Resident in Travancore	3.	546.	"	"
"	"	56.	To Commissioner for the Govt. of the Territories of the Rajah of Mysore	3.	1176.	"	"
"	"	91.	To Collector of Ganjam	5.	493.	8	"
"	"	98	To Collector of Vizagapatam	5.	556.	8	"
"	"	106.	To Collector of Rajahmundry	5.	959.	"	"
"	"	115	To Collector of Masulipatam	6.	1463.	5	4.
"	"	122	To Collector of Guntoor	6.	546.	"	"
"	"	129.	To Princl. Collector of Nellore	10.	1633.	5	6.
"	"	137	To Collector of Chengleput	6.	1554	"	"
"	"	153	To Collector of the Northern Dn. of Arcot	7.	1638.	"	"
"	"	159	To Collector of the Southern Dn. of Arcot	7.	1092.	"	"
"	"	167	To Collector of Bellary	8.	1440.	"	"
"	"	174	To Collector of Cuddapah	84	1523.	15.	9.
"	"	180.	To Collector of Salem	85.	546.	"	"
"	"	188	To Princl. Collector of Coimbatore	11.	546.	"	"
"	"	195	To Collector of Tanjore	8.	2478.	7.	8.
"	"	204	To Collector of Trichinopoly	8.	1475.	5.	7.
"	"	211.	To Princl. Coller of Madura	11.	2532.	"	"
"	"	219	To Collector of Tinnevelly	9.	546.	"	"
"	"	228.	To Collector of Malabar	9.	3372.	1	3.
"	"	237.	To Princl. Coller of Canara	11.	1218.	"	"
"	"	243.	To Commissioner of Kurnool	12.	252.	"	"
"	"	273.	To Military Books	24.	1238.	12	"
"	"	277.	To Military Books	24.	32.	3.	3.
"	"	290.	To Military Books	24.	27,293.	7.	1.
			Compt. Rupees		110,214	"	7

Netherlands Government Pensions Repayable. Dr.

1845.							
April	30	34	To General Treasury	1.	1095.	11	"
"	"	107	To Collector of Rajahmundry	5.	447.	6.	9.
"	"	136	To Collector of Chengleput	6.	278.	4	"
"	"	141.	To Collector of Madras	7.	2242.	6.	5.
"	"	153.	To Collector of the Northern Division of Arcot	7.	1669.	8	"
"	"	160.	To Collector of the Southern Dn. of Arcot	7.	623.	11.	6.
"	"	219	To Collector of Tinnevelly	9.	535.	13.	3.
"	"	229	To Collector of Malabar	9.	2097.	8.	"
			Compt. Rupees		8,990.	4	11

Contra Cr.

1845							
April	30	281.	By Military Books	24.	53.	6.	7.
"	"	299	By Profit & Loss	53.	110,160.	10.	"
			Compt. Rupees		110,214	"	7

Contra Cr.

1845							
April	30	272	By Government of Prince of Wales Island	60.	8990.	4	11.
			Compt. Rupees		8,990	4	11

Fort St George Anno 1844/45.

Ecclesiastical Department Dr.

Date		Particulars	Pr.	Rs.	As.	P.
1845 April 30	33	To General Treasury	1	193,143	1	6
" "	51	To Resident in Travancore	3	7809	"	"
" "	55	To the Commissioner for the Govt. of the Territories of the Rajah of Mysore	3	356	"	"
" "	61	To Resident at Hyderabad	3	12228	11	8
" "	72	To Superintendent of Stationery	2	9	10	2
" "	74	To Stationery	12	366	8	6
" "	78	To Supt. of Public Roads	4	977	10	3
" "	98	To Collector of Vizagapatam	5	7449	"	"
" "	115	To Collector of Masulipatam	6	7159	"	3
" "	136	To Collector of Chingleput	6	120	"	"
" "	153	To Collector of the Northern Dn of Arcot	7	7585	4	"
" "	160	To Collector of the Southern Dn of Arcot	7	8159	12	4
" "	168	To Collector of Bellary	8	6475	12	"
" "	188	To Prinl. Collector of Coimbatore	11	765	"	"
" "	195	To Collector of Tanjore	8	960	"	"
" "	203	To Collector of Trichinopoly	8	11,298	2	4
" "	212	To Prinl. Collector of Madura	11	168	"	"
" "	219	To Collector of Tinnevelly	9	8520	12	"
" "	228	To Collector of Malabar	9	400	9	7
" "	238	To Prinl. Coll. of Canara	11	5077	10	6
" "	270	To Fort St George Gazette Press	55	4	8	"
" "	274	To Military Books	24	119	1	1
" "	278	To Military Books	24	987	15	9
" "	289	To Military Books	24	53613	14	9
" "	295	To Repairs of Buildings	86	8508	10	6
		Compt. Rupees		342,263	11	2

Contra Cr.

Date		Particulars	Pr.	Rs.	As.	P.
1845 April 30	281	By Military Books	24	37	9	7
" "	299	By Profit & Loss	53	342,226	1	7
		Compt. Rupees		342,263	11	2

Fort St George Anno 1844/45.

Bombay Presidency. Dr.

1845						
April 30	33.	To General Charges	1.	6,052	14	2
" "	57	To Resident in Travancore	3.	392821	11	11
" "	58	To Commissioner for the Govt. of the Territories of the Rajah of Mysore	3.	20,965	7	"
" "	91	To Collector of Sangoor	5.	46	1	4
" "	99	To Collector of Vizagapatam	5.	40	14	6
" "	107	To Collector of Rajahmundry	5.	27	14	11
" "	136	To Collector of Chingleput	6.	282	"	"
" "	160	To Collector of the Southern Div.n of Arcot	7.	627	7	1
" "	168	To Collector of Bellary	8.	438	8	"
" "	174	To Collector of Cuddapah	84	456	"	"
" "	180	To Collector of Salem	85	1583	"	"
" "	188	To Principal Collector of Coimbatore	11.	138337	1	9
" "	204	To Collector of Trichinopoly	8	77	"	"
" "	211	To Principal Collector Madura	11.	264	"	"
" "	229	To Collector of Malabar	9.	103103	2	5
" "	238	To Principal Collector Canara	11.	316305	10	3
" "	285	To Survey accounts	"	114	11	1
		Comp.t Rupees		4746257	12	5

Contra Cr.

1845						
April 30	81	By Post Master Jeneral C	2.	23692	2	"
" "	269	By Bengal Presidency	56.	192	"	"
" "	290	By Military Works	24.	2233774	15	1
" "	300	By Territorial Revenues	50	2488578	11	4
		Comp.t Rupees		4746257	12	5

Travancore Packeet Dr.

1845					
April 30	298	To Profit & Loss	53	783111	" 10

Contra Cr.

1845					
April 30	255	By Government of Travancore	25.	783111	" 10

Fort St George Anno 1844/45

Government of Prince of Wales Island Dr

1845 April 30	35	To General Treasury	1	75266	3	3
" "	72	To Superintendent of Stationery	2	34	5	5
" "	75	To Stationery	12	2256	"	"
" "	145	To Collector of Govt Sea Customs at Madras	9	9	"	"
" "	197	To Collector of Tanjore	8	269	"	"
" "	271	To Fort St George Gazette Press	55	42	8	"
" "	272	To Lundry Accounts	"	11762	1	7
" "	297	To Bengal Presidency	56	164719	15	10
		Comps Rupees		254359	2	1

Contra Cr

1845 April 30	263	By General Government of India	62	2692	10	5
" "	290	By Military Books	24	251666	7	8
		Comps Rupees		254359	2	1

Interest Account Dr

1845 April 30	37	To General Treasury	1	15252	6	11
" "	52	To Resident in Travancore	3	840	"	"
" "	80	To Government Savings Bank	2	13301	5	1
" "	141	To Collector of Madras	7	626	9	"
" "	153	To Collector of the Northern Dn of Arcot	7	626	8	"
" "	203	To Collector of Trichinopoly	8	1236	13	10
" "	245	To Sundry accounts	"	518444	2	5
" "	254	To Civil Service Annuity Fund from 1st May 1825	32	30177	8	4
		Comps Rupees		580505	5	7

Contra Cr

1845 April 30	86	By Collector of Ganjam	5	20093	"	8
" "	101	By Collector of Rajahmundry	5	83178	13	9
" "	109	By Collector of Masulipatam	6	14700	3	4
" "	117	By Collector of Guntur	6	9	1	9
" "	125	By Pl Collector of Nellore	10	14	1	3
" "	132	By Collector of Chingleput	6	894	"	5
" "	156	By Collector of the Southern Dn of Arcot	7	1442	7	2
" "	163	By Collector of Bellary	8	62	4	6
" "	170	By Collector of Cuddapah	84	109	12	8
" "	176	By Collector of Salem	85	2478	2	5
" "	182	By Pl Collector of Coimbatore	11	50	14	6
" "	206	By Princ Coll of Madura	11	276	15	6
" "	223	By Collector of Malabar	9	13	9	5
" "	232	By Princ Coll of Canara	11	213	"	1
" "	240	By Commissioner of Kurnool	12	168	5	8
" "	264	By remittances of the General Department	42	179	7	7
" "	299	By Profit & Loss	53	456621	"	11
		Comps Rupees		580505	5	7

Fort St George Anno 1844/45

Contributions to Public and Charitable Institutions

Dr

1845 April 30	37	To General Treasury	8	380	8	"	5	57
" "	195	To Collector of Tanjore	"	181119	2	7	"	"
" "	253	To Sundry accounts	32	150658	15	"		"
" "	254	To Civil Service annuity Fund from 1st May 1825						

Companys Rupees — 966352 12 2

Government of Mauritius

Dr

1845 April 30	39	To General Treasury	1	233010	7	"

Bills receivable by the Honorable Court of Directors

Dr

1845 April 30	40	To General Treasury	1	180339	11	7

Company's Rupees — 180339 11 7

Contra

Cr

1845 April 30	299	By Profit & Loss	53	966352	12	2

Companys Rupees — 966352 12 2

Contra

Cr

1845 April 30	297	By Bengal Presidency	56	233010	7	"

Contra

Cr

1845 April 30	249	By Profit & Loss	53	4007	9	3
" "	298	By Supplies between India & London	51	176332	2	4

Company's Rupees — 180339 11 7

Fort St George Anno 1844/45

General Government of India Dr

1845.							
April 30	40	To General Treasury	1	942	11	4
" "	263	To Government of Prince of Wales Island	60	2692	10	5
" "	276	To Military Books	24	5	13	7
		Company's Rupees		3641	3	4

Contra Cr

1845.						
April 30	247	By Bengal Treasury	56	3641	3	4
		Company's Rupees		3641	3	4

Civil Buildings Dr

1845.						
April 30	40	To General Treasury	1	13027	1	1
" "	91	To Collector of Cuyam	5	195	11	9
" "	114	To Collector of Travancore	6	36	4	"
" "	122	To Collector of Guntoor	6	774	"	6
" "	130	To Prince & Collector of Arcot	10	1119	10	1
" "	161	To Collector of the Southern Dy of Arcot	7	395	4	"
" "	168	To Collector of Bellary	8	2011	9	2
" "	174	To Collector of Cuddapah	84	3056	10	1
" "	187	To Prince Collector of Coimbatore	11	685-11-2	"	
" "	196	To Collector of Tanjore	8	1859	3	10
" "	211	To Prince Collector of Madura	11	118	2	2
" "	219	To Collector of Tinnevelly	9	529	2	1
" "	227	To Collector of Malabar	9	3249	11	5
" "	237	To Prince Collector of Canara	11	1855	11	8
" "	290	To Military Books	24	10591	2	6
		Company's Rupees		39815	3	10

Contra Cr

1845.						
April 30	133	By Collector of Chingleput	6	663	6	3
" "	200	By Collector of Trichinopoly	8	43	11	7
" "	297	By Local State	18	39138	2	"
		Company's Rupees		39815	3	10

Fort St George Anno 1844/45.

Carnatic Stipends.

Dr

1845 April 30	40	To General Treasury	1	415	377 12	5
" "	61	To Resident at Hyderabad	3		140 "	"
" "	65	To Stipend Pay Office at Secore	4		1211 4	3
" "	76	To Stationery	12		71 "	8
" "	115	To Collector of Masulipatam	6		468 9	1
" "	122	To Collector of Gumtoor	6		75 13	4
" "	153	To Collector of the Northern Dy of Arcot	7		4200 "	"
" "	197	To Collector of Tanjore	8		3097 8	6
" "	288	To Military Boards	24		6308 2	3

Company's Rupees 430950 2 6

Allowances to the Families of the late Tippoo Sultaun.

Dr

1845 April 30	41	To General Treasury	1		1595 "	"
" "	56	To Commissioner for the Settlement of the Territories of the Rajah of Mysore	3		49404 2	7
" "	61	To Resident at Hyderabad	3		175 "	"
" "	65	To Stipend Pay Office at Secore	4		6580 11	5
" "	72	To Superintendent of Stationery	2		2 5	8
" "	76	To Stationery	12		58 9	"
" "	129	To Prime Collector of Seedore	10		1050 "	"
" "	174	To Collector of Cuddapah	3		630 "	"
" "	197	To Collector of Tanjore	8		3097 8	6

Company's Rupees 118722 12 8

Contra

Cr

1845 April 30	294	By Charges Sent of the Revenues Department	66		430950 2	6

Company's Rupees 430950 2 6

Contra

Cr

1845 April 30	294	By Bengal Presidency	56		118722 12	8

Company's Rupees 118722 12 8

Fort St George Anno 1844/45

Tour of the Governor. Dr.

1845 April 30	43	To General Treasury	1.	535	2
" "	289	To Military Books	24.	287	5
		Company's Rupees		822	7

Contra Cr.

1845 April 30	296	By General Charges Extraordinary	64.	822	7
		Company's Rupees		822	7

Refunds of Subscriptions to the late Native Pension Fund. Dr.

1845 April 30	43	To General Treasury	1.	1610	14 7
" "	56	To Commissioner for the Govt of the Territories of the Rajah of Mysore	3.	70	15 10
" "	63	To Collector in charge of the Govt Treasury at Masulipatam	4.	184	8
" "	91	To Collector of Ganjam	5.	85	11 2
" "	106	To Collector of Rajahmundry	5.	242	4 8
" "	115	To Collector of Masulipatam	6.	73	14 2
" "	122	To Collector of Guntoor	6.	285	8 3
" "	130	To Princl Collector of Nellore	10.	32764	12 3
" "	137	To Collector of Chengleput	6.	28	1 4
" "	142	To Collector of Madras	7.	15100	8 10
" "	153	To Collector of the Northern Dn of Arcot	7.	4698	11 7
" "	161	To Collector of the Southern Dn of Arcot	7.	6756	9 6
" "	168	To Collector of Bellary	8	1059	10 3
" "	180	To Collector of Salem	85.	27539	4 9
" "	189	To Princl Coll of Coimbatore	11.	667	5 10
" "	196	To Collector of Tanjore	8.	913	8 1
" "	204	To Collector of Trichinopoly	8.	1650	2 5
" "	212	To Princl Coll of Madura	11.	1387	5 8
" "	219	To Collector of Tinnevelly	9.	7253	9 4
" "	230	To Collector of Malabar	9.	2383	7 6
" "	238	To Princl Coll of Canara	11.	10	5 2
" "	289	To Military Books	24.	100	2 8
		Company's Rupees		104867	5 10

Contra Cr.

1845 April 30	143	By Collector of Govt Sea Customs at Madras	9.	7	1 7
" "	299	By Profit & Loss	53.	104860	4 3
		Company's Rupees		104867	5 10

Fort St George Anno 1844/45

Charges General of the Revenue Department

				Dr.			
1845. April	30	43.	To General Treasury	1.	314,545.	4.	6.
"	"	62	To Resident at Hyderabad	3.	1,904.	4.	"
"	"	71	To Superintendent of Stationery	2.	419.	8.	4.
"	"	74	To Stationery	12.	11,623.	14.	10.
"	"	88.	To Collector of Ganjam	5.	182,410.	14.	3.
"	"	95	To Collector of Vizagapatam	5.	157,646.	13.	"
"	"	103	To Collector of Rajahmundry	5.	210,517.	14.	5.
"	"	111	To Collector of Masulipatam	6.	169,029.	14.	"
"	"	119	To Collector of Guntoor	6.	86,666.	7.	9.
"	"	126	To Pr. Collector of Nellore	10.	353,125.	"	7.
"	"	133.	To Collector of Chingleput	6.	253,847.	7.	1.
"	"	139.	To Collector of Madras	7.	272,129.	14.	"
"	"	144.	To Collector of Govt. Sea Customs at Madras	9.	129,653.	9.	9.
"	"	149	To Collector of the Northern Division of Arcot	7.	400,415.	7.	"
"	"	165	To Collector of Bellary	7.	411,940.	3.	9.
"	"	171.	To Collector of Cuddapah	8.	324,503.	13.	1.
"	"	177	To Collector of Salem	84.	345,690.	10.	4.
"	"	185.	To Pr. Collector of Coimbatore	85.	261,988.	15.	4.
"	"	192	To Collector of Tanjore	11.	324,883.	6.	4.
"	"	201	To Collector of Trichinopoly	8.	567,918.	8.	2.
"	"	208	To Princ. Coll. of Madura	8.	299,533.	4.	8.
"	"	216.	To Collector of Tinnevelly	11.	270,968.	10.	10.
"	"	223	To Collector of Malabar	9.	477,164.	5.	7.
"	"	234	To Princ. Coll. of Canara	9.	640,627.	"	10.
"	"	241	To Commissioner of Kurnool	11.	621,979.	13.	11.
"	"	266.	To His Highness Golam Mahomed Ghous Khan Bahadoor Nabob of the Carnatic	12.	197,532.	5.	9.
"	"	270.	To Fort St George Gazette Press	23.	1165,824.	12.	10.
"	"	271.	To Laundry Accounts	55.	1,770.	8.	"
"	"	277	To Military Books	"	1101,475.	1.	10.
"	"	287	To Military Books	24.	61.	7.	9.
"	"	294	To Carnatic Stipends	24.	41,474.	13.	8.
"	"	295.	To Repairs of Buildings	63.	430,950.	2.	6.
				86.	17,734.	7.	10.

Company's Rupees ---- 10047958.14.6

Contra

				Cr.			
1845. April	30	299	By Profit & Loss	53.	10047958	14	6

Comp's. Rupees ---- 10047958.14.6

Fort St George

Repairs of Judicial Buildings Dr.

1845						
April 30	45	To General Treasury	1	1456	10	8
" "	91	To Collector of Tanjore	6	74	4	"
" "	99	To Collector of Vizagapatam	5	354	1	6
" "	106	To Collector of Rajahmundry	5	194	8	10
" "	115	To Collector of Masulipatam	6	376	3	2
" "	122	To Collector of Guntoor	6	77	"	"
" "	136	To Collector of Chingleput	6	949	1	9
" "	161	To Collector of the Southern Dry Arcot	7	317	4	"
" "	168	To Collector of Bellary	8	7	4	"
" "	174	To Collector of Cuddapah	8	1392	2	"
" "	180	To Collector of Salem	10	28	12	6
" "	188	To Princ.l Collector of Coimbatore	11	297	6	9
" "	196	To Collector of Tanjore	8	70	14	10
" "	204	To Collector of Trichinopoly	8	88	3	3
" "	212	To Princ.l Collector of Madura	11	27	7	7
" "	219	To Collector of Tinnevelly	9	57	13	8
" "	228	To Collector of Malabar	9	48	11	8
" "	237	To Princ.l Collector of Canara	11	910	6	9
" "	243	To Commissioner of Revenue	12	116	7	6
" "	290	To Military Boards	24	2134	6	9
		Comp.s Rupees		9203	3	2

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

1845						
April 30	255	To His Highness Sreeman Brahmee Shree Ekoji Maha Rajah Nabob of the Carnatic	23	13319	8	"

Anno 1844/45

Contra Cr.

1845						
April 30	125	By Princ.l Collector of Revenue	10	1	6	
" "	294	By Repairs of Buildings	86	9201	13	2
		Comp.s Rupees		9203	3	2

Contra Cr.

1845						
April 30	255	By Government of Tanjore	25	13319	8	"

For Fort St George

Anno 1844/45.

Repairs of Revenue Buildings Dr

1845.					
April 30	45	To General Treasury	1.	2887.	7. 2
" "	106	To Collector of Rajahmundry	5.	6.	14. 5
" "	122	To Collector of Guntoor	6.	18.	3. 3.
" "	129	To Principal Collector of Nellore	10.	343.	13. 1.
" "	136	To Collector of Chingleput	6.	474.	1. 9.
" "	153	To Collector of the Northern Division of Arcot	7.	893.	6. 2.
" "	160	To Collector of the Southern Division of Arcot	7.	789.	1. 6.
" "	168	To Collector of Bellary	8.	1064.	4. 11.
" "	174	To Collector of Cuddapah	84.	197.	14. 1.
" "	180	To Collector of Salem	85.	664.	11. 6.
" "	188	To Principal Collector of Coimbatore	11.	825.	8. 5.
" "	196	To Collector of Tanjore	8.	1933.	12. 7.
" "	204	To Collector of Trichinopoly	8.	1701.	10. 5.
" "	212	To Principal Collector of Madura	11.	319.	14. 2.
" "	219	To Collector of Tinnevelly	9.	240.	11. 4.
" "	228	To Collector of Malabar	9.	555.	11. 10.
" "	237	To Principal Collector of Canara	11.	1242.	13. 11.
" "	243	To Commissioner of Coorg	12.	10.	9. 10.
" "	290	To Military Board's	24.	3619.	14. 11.
		Comp's Rupees		17785.	7. 10.

Anno 1844/45.

Contra Cr

1845					
April 30	281	By Military Board's	24.	51.	0. 0.
"	294	By Repairs of Buildings	86.	17734.	7. 10.
		Comp's Rupees		17785.	7. 10.

For Fort St George Anno 1844/45.

Repairs of Revenue Buildings Dr

1845						
April 30	45	To General Treasury	1.	2887.	7.	0
" "	106	To Collector of Rajahmundry	5.	6.	14	5
" "	122	To Collector of Guntoor	6	13.	3	3
" "	129	To Prince Collector of Nellore	10.	343.	13	1
" "	136	To Collector of Chingleput	6	474.	1	9
" "	153	To Collector of the Northern Division of Arcot	7	893	6	2
" "	160	To Collector of the Southern Division of Arcot	7	789	1	6
" "	168	To Collector of Bellary	8	1064	4	11
" "	174	To Collector of Cuddapah	84.	197.	14	1
" "	180	To Collector of Salem	85.	664	11	6
" "	188	To Prince Collector of Coimbatore	11.	825.	8	5
" "	196	To Collector of Tanjore	8	1983	12	7
" "	204	To Collector of Trichinopoly	8	1701.	10	5
" "	212	To Prince Collector of Madura	11.	319.	14	2
" "	219	To Collector of Tinnevelly	9.	240	11	0
" "	228	To Collector of Malabar	9	535	11	10
" "	237	To Prince Collector of Canara	11	1242	13	11
" "	243	To Commissioner of Revenue	12.	10.	9	10.5
" "	290	To Military Boards	24.	3619.	14.	11
		Comps Rupees		17785	7	10

Contra Cr

1845						
April 30	281	By Military Boards	24	51.	0	0
" "	294	By Repairs of Buildings	86	17734.	7	10
		Comps Rupees		17785	7	10

Fort St George Anno 1844/45.

Repairs of General Buildings Dr.

Date	Particulars	Ref.	Amount
1845 April 30	45 To General Treasury	1	11423. 6. 1.
" "	99 To Collector of Vizagapatam	5	102 15 1.
" "	115 To Collector of Masulipatam	6	36. 8. 3.
" "	129 To Princ. Collector of Nellore	10	331. 11 10.
" "	137 To Collector of Chengleput	6	270 8 "
" "	153 To Collector of the Northern Division of Arcot	7	158. 10. 3.
" "	161 To Collector of the Southern Dn of Arcot	7	12. 4 3.
" "	168 To Collector of Bellary	8	111 7 10.
" "	174 To Collector of Cuddapah	84	182 2 1.
" "	188 To Princ. Collector of Coimbatore	11	257. 1. 6.
" "	196 To Collector of Tanjore	8	203. 1. 7.
" "	204 To Collector of Trichinopoly	8	1539. 4 4.
" "	212 To Princ. Coll. of Madura	11	3 2 1.
" "	219 To Collector of Tinnevelly	9	74. 6. "
" "	228 To Collector of Malabar	9	670. 11. "
" "	237 To Princ. Collector of Canara	11	1700. 4. 6.
" "	290 To Military Books	24	7296. 3 2.
	Comp's Rupees		24,373 14 10

Contra Cr.

Date	Particulars	Ref.	Amount
1845 April 30	118 By Collector of Guntoor	6	11 4. "
" "	294 By Repairs of Buildings	86	24,362. 10 10
	Comp's Rupees		24,373 14 10

Stamps on Company's Commissions. Dr.

Date	Particulars	Ref.	Amount
1845 April 30	298 To Profit & Loss	53	414. 8. "

Contra Cr.

Date	Particulars	Ref.	Amount
1845 April 30	291 By Military Books	24	414. 8. "

Fort St George Anno 1844/45.

Repairs of Marine Buildings Dr

1845					
April 30	45	To General Treasury	1.	1595	8. 10
" "	290	To Military Ditto	24.	261.	2 6.
		Comps Rupees		1856	11 4

Contra Cr

1845					
April 30	294	By Repairs of Buildings	86.	1856.	11 4.
		Comps Rupees		1856	11 4

Repairs of Ecclecastical Buildings Dr

1845					
April 30	45	To General Treasury	1.	7518.	13 1.
" "	290	To Military Ditto	24.	989.	13 5.
		Comps Rupees		8508	10 6

Contra Cr

1845					
April 30	294	By Repairs of Buildings	86.	8508.	10 6.
		Comps Rupees		8508	10 6

Fund appropriated by the Partition Treaty of Mysore for the Maintenance of the Families of Hyder Ally Khan & Tippoo Sultan Dr

1845					
April 30	269	To Bengal Presidency	56.	700.000	"

Contra Cr

1845					
April 30	252	By Profit & Loss	53.	700.000	"

For 1 St George Anno 1844/45

Pensions and Charitable Allowances — Dr

Date		Particulars	Rs	Rs	As	Ps
1845 April 30	45	To General Treasury	1.	103,794	3	1
" "	52	To Resident in Travancore	3.	4,341	"	"
" "	57	To Commissioner for the Govt of the Territories of the Rajah of Mysore	3.	5,582	"	"
" "	61	To Resident at Hyderabad	3.	526	8	"
" "	64	To Collector in charge of the General Treasury at Masulipatam	4.	99	11	3
" "	72	To Superintendent of Stationery	2.	144	"	"
" "	76	To Stationery	12.	42	"	4
" "	83	To Post Master General	2.	1,258	9	9
" "	91	To Collector of Ganjam	5.	6,350	7	8
" "	98	To Collector of Vizagapatam	5.	4246	4	"
" "	106	To Collector of Rajahmundry	5.	4,594	4	9
" "	114	To Collector of Masulipatam	6.	7,084	15	11
" "	122	To Collector of Guntoor	6.	1,863	3	9
" "	129	To Princ Collector of Nellore	10.	4348	2	8
" "	135	To Collector of Chengleput	6.	13827	14	2
" "	141	To Collector of Madras	7.	6202	10	8
" "	145	To Collector of Govt Sea Customs at Madras	9.	538	10	"
" "	152	To Collector of the Northern Division of Arcot	7.	5325	10	8
" "	159	To Collector of the Southern Dn of Arcot	7.	11733	5	9
" "	167	To Collector of Bellary	8.	8871	4	11
" "	173	To Collector of Cuddapah	84.	8534	4	5
" "	179	To Collector of Salem	85.	8133	6	11
" "	187	To Princ Collector of Coimbatore	11.	5919	13	5
" "	195	To Collector of Tanjore	8.	13711	2	5
" "	203	To Collector of Trichinopoly	8.	3144	4	6
" "	210	To Princ Collr of Madura	11.	3847	15	11
" "	218	To Collector of Tinnevelly	9.	3528	2	10
" "	227	To Collector of Malabar	9.	18904	9	3
" "	237	To Princ Collr of Canara	11.	7020	6	2
" "	259	To Supplies between India & London	57.	840	"	"
" "	290	To Military Works	24.	11123	2	1
		Comps Rupees		275482	3	3

Contra — Cr

Date		Particulars	Rs	Rs	As	Ps
1845 April 30	299	By Profit & Loss	53.	275482	3	3
		Comps Rupees		275482	3	3

Fort St George Anno 1844/45

Charges General of the Marine Dr Department

1845 April 30	46	To General Treasury	1.	47,691	3	3
" "	75	To Stationery	12	385	10	1
" "	97	To Collector of Vizagapatam	5.	246	"	"
" "	105	To Collector of Rajahmundry	5.	4119	11	1
" "	113	To Collector of Masulipatam	6.	1788	5	"
" "	145	To Collector of Sevl Sea Customs at Madras	9.	1552	3	6
" "	152	To Collector of the Northern Division of Arcot	7.	124	2	6
" "	159	To Collector of the Southern Dn of Arcot	7.	65	2	5
" "	194	To Collector of Tanjore	8.	48	"	"
" "	210	To Princ Colly of Madura	11.	2436	"	"
" "	226	To Collector of Malabar	9	4570	7	2
" "	236	To Princ Collector of Canara	11	202	15	7
" "	270	To Fort St George Gazette Press	55	146	"	"
" "	277	To Military Books	24.	96	4	8
" "	288	To Military Books	24.	2003	"	3
" "	295	To Repairs of Buildings	86.	1856	11	4
		Comps Rupees		67,331	12	10

Stamps on Queens Commissions Dr

1845 April 30	297	To Bengal Presidency	56	367	8	"

Contra Cr

1845 April 30	296	By Marine Receipts	77	60,669	10	3
" "	299	By Profit & Loss	53	6662	2	7
		Comps Rupees		67,331	12	10

Contra Cr

1845 April 30	291	By Military Books	24	367	8	"

Fort St George

Anno 1844/45

Charges General of the General Department

1845							
April	30	46	To General Treasury	1.	1220613.	11.	4.
"	"	57	To Commissioner for the Govt. of the Territories of the Rajah of Mysore	3.	1306.	10.	8.
"	"	61	To Resident at Hyderabad	3.	5640.	6.	"
"	"	64	To Collector in charge of the General Treasury at Masulipatam	4.	5270.	7.	"
"	"	68	To Mint Master	1.	90482.	13.	4.
"	"	71	To Supt. of Stationery	2.	3561.	11.	8.
"	"	74	To Stationery	12.	10869.	10.	7.
"	"	78	To Supt. of Public Roads	4.	275.	5.	1.
"	"	90	To Collector of Ganjam	5.	1829.	9.	9.
"	"	97	To Collector of Vizagapatam	5.	5188.	7.	11.
"	"	105	To Collector of Rajahmundry	5.	6104.	13.	7.
"	"	114	To Collector of Masulipatam	6.	4307.	13.	"
"	"	121	To Collector of Guntoor	6.	6372.	11.	11.
"	"	128	To Princ. Collector of Nellore	10.	10752.	7.	4.
"	"	135	To Collector of Chingleput	6.	6922.	6.	11.
"	"	141	To Collector of Madras	7.	3222.	11.	1.
"	"	144	To Collector of Govt. Sea Customs at Madras	9.	670.	2.	8.
"	"	151	To Collector of the Northern Dn. of Arcot	7.	20418.	13.	6.
"	"	158	To Collector of the Southern Dn. of Arcot	7.	5432.	7.	2.
"	"	166	To Collector of Bellary	8.	10621.	4.	3.
"	"	173	To Collector of Cuddapah	84.	6465.	6.	9.
"	"	179	To Collector of Salem	85.	5848.	"	10.
"	"	186	To Princ. Collector of Coimbatore	11.	15792.	2.	"
"	"	194	To Collector of Tanjore	8.	14218.	3.	10.
"	"	202	To Collector of Trichinopoly	8.	7742.	"	"
"	"	210	To Princ. Coll. of Madura	11.	20349.	15.	3.
"	"	218	To Collector of Tinnevelly	9.	15244.	14.	2.
"	"	225	To Collector of Malabar	9.	27524.	8.	11.
"	"	236	To Pr. Coll. of Canara	11.	26777.	13.	9.
"	"	242	To Commissioner of Kurnool	12.	773.	15.	2.
"	"	270	To Fort St George Gazette Press	55.	366.	"	"
"	"	273	To Military Books	24.	4034.	9.	10.
"	"	277	To Military Books	24.	611.	2.	6.
"	"	288	To Military Books	24.	41493.	2.	10.
"	"	295	To Repairs of Buildings	86.	24362.	10.	10.

Company's Rupees 1631468 9 2

Contra

1845							
April	30	50	By Resident in Travancore	3.	3856.	"	"
"	"	295	By Extra General Receipts	83.	46702.	6.	8.
"	"	299	By Profit & Loss	53.	1580910.	2.	6.

Company's Rupees 1631468 9 2

Fort St George Anno 1844/45.

Charges General of the Judicial Department. Dr.

1845							
April	30	48	To General Treasury	1	714,037	9	5
"	"	71	To Superintendent of Stationery	2	394	2	11
"	"	74	To Stationery	12	6644	15	11
"	"	89	To Collector of Ganjam	5	99,651	"	6
"	"	96	To Collector of Vizagapatam	5	94,358	5	2
"	"	104	To Collector of Rajahmundry	5	134,636	9	6
"	"	113	To Collector of Masulipatam	6	127,277	14	3
"	"	120	To Collector of Guntoor	6	126,805	8	2
"	"	127	To Princ. Collector of Nellore	10	104,363	12	10
"	"	134	To Collector of Chingleput	6	95,753	14	1
"	"	144	To Collector of Sevt. Sea Customs at Madras	9	20	8	"
"	"	151	To Collector of the Northern Dn. of Arcot	7	172,000	15	"
"	"	158	To Collector of the Southern Dn. of Arcot	7	138,910	"	8
"	"	166	To Collector of Ballary	8	164,830	5	2
"	"	172	To Collector of Cuddapah	84	184,739	10	10
"	"	178	To Collector of Salem	85	110,201	"	8
"	"	186	To Princ. Collector of Coimbatore	11	105,852	5	9
"	"	193	To Collector of Tanjore	8	169,359	3	7
"	"	201	To Collector of Trichinopoly	8	94,202	7	"
"	"	209	To Princ. Coll. of Madura	11	149,705	11	"
"	"	217	To Collector of Tinnevelly	9	93,802	3	7
"	"	225	To Collector of Malabar	9	247,186	6	11
"	"	235	To Princ. Coll. of Canara	11	239,477	11	4
"	"	242	To Commissioner of Kurnool	12	103,935	11	7
"	"	270	To Fort St George Gazette Press	55	829	8	"
"	"	273	To Military Books	24	81	7	8
"	"	277	To Military Books	24	127	10	2
"	"	288	To Military Books	24	31,902	15	4
"	"	295	To Repairs of Buildings	86	9201	13	2

Company's Rupees — 3520291 8 2

Contra Cr.

1845							
April	30	295	By Judicial Receipts	84	319,202	10	8
"	"	299	By Profit & Loss	53	3201088	13	6

Company's Rupees 3520291 8 2

Fort St George Anno 1844/45

Rajah of Cochin

Dr.

1845 April 30	254	To Cochin Subsidy	82	20,000	" "

Durbar Charges.

Dr.

1845 April 30	52	To Resident in Travancore	3.	44,002	2 2
" "	57	To Commissioner for the Govt. of the territories of the Rajah of Mysore	3.	2,400	" "
" "	72	To Superintendent of Stationery	2	48	" 8
" "	76	To Stationery	12	161	5 8
" "	180	To Collector of the Southern Dt. of Arcot	7.	1,344	" "
" "	196	To Collector of Tanjore	8.	12,230	10 7
		Company's Rupees		60,186	31

Subsidy of Mysore.

Dr.

1845 April 30	260	To Government of Mysore	12.	2,450,000	" "
" "	298	To Profit & Loss	53.	2,450,000	" "
		Company's Rupees		4,900,000	" "

Contra

Cr.

1845 April 30	49	By Resident in Travancore	3.	200,000	" "

Contra

Cr.

1845 April 30	299	By Profit & Loss	53.	60,186	3 1
		Company's Rupees		60,186	31

Contra

Cr.

1845 April 30	53	By Commissioner for the Govt. of the territories of the Rajah of Mysore	3.	2,450,000	" "
" "	257	By Government of Mysore	12	2,450,000	" "
		Company's Rupees		4,900,000	" "

Fort St George

Profit & Loss of the Revenue Department

Dr

1845						
April 30	154	To Collector of the Northern Dry Arest		7.	20298.	1 6.
"	265	To Sinking Fund		36.	231189	6 4
"	298	To Profit & Loss		50.	458762	11 9.

Company's Rupees 459,891 | 09 3 |

Anno 1844/45

Contra

Cr

1845						
April 30	50.	By Commissioner for the Sor of the Zemindaries of the Rajah of Vizyanagaram		3.	50000.	" "
"	"	85.	By Sundry accounts	"	121303.	4 57
"	"	86.	By Collector of Sangam	5.	235.	12 8.
"	"	92.	By Sundry accounts	"	1299736.	11 8.
"	"	93.	By Collector of Vizagapatam	5.	570.	7 10.
"	"	100.	By Sundry accounts	"	1917673.	6 8.
"	"	108.	By Sundry accounts	"	1117309.	" 7.
"	"	109.	By Collector of Masulipatam	6.	5819.	4 6.
"	"	116.	By Sundry accounts	"	124898.	4 2.
"	"	118.	By Collector of Guntoor	6.	8963.	9 2.
"	"	123.	By Sundry accounts	"	2033674.	9 "
"	"	125.	By Collector of Nellore	10.	41.	" 6.
"	"	131.	By Sundry accounts	"	1161598.	12 "
"	"	132.	By Collector of Chingleput	6	36.	9 1.
"	"	138.	By Sundry accounts	"	690570.	4 10.
"	"	139.	By Collector of Madras	7.	32971.	2 9.
"	"	142.	By Stamps	11.	4360.	" "
"	"	146.	By Sundry accounts	"	215748.	4 5.
"	"	154.	By Sundry accounts	"	2285833.	15 11.
"	"	162.	By Sundry accounts	"	2926624.	15 "
"	"	169.	By Sundry accounts	"	2326986.	9 2.
"	"	175.	By Sundry accounts	"	189279.	3 3.
"	"	182.	By Sundry accounts	"	2426906.	4 1.
"	"	190.	By Sundry accounts	"	403590.	7 10.
"	"	198.	By Sundry accounts	"	138816.	7 5.
"	"	205.	By Sundry accounts	"	182045.	7 3.
"	"	206.	By Pay & Collector of Madura	11.	19225.	11 3.
"	"	213.	By Sundry accounts	"	243492.	3 10.
"	"	214.	By Collector of Tinnevelly	9.	326.	6. 11.
"	"	220.	By Sundry accounts	"	196270.	1 3.
"	"	230.	By Sundry accounts	"	247479.	2 1.
"	"	289.	By Sundry accounts	"	80670.	10 2.
"	"	296.	By Sundry accounts	"	618383.	12 11.

Company's Rupees 459,891 | 09 3 |

Fort St George Anno 1846/45

Coorg Receipts Dr.

1845 April 30	297	To Bengal Presidency	56.	156902.	8.	7.

Company's Rupees 156902 8 7

Coorg Disbursements Dr.

1845 April 30	56	To Commissioner for the Govt. of the Territories of the Rajah of Mysore	3.	82450.	7.	9.
" "	72	To Supplt. of Stationery	2.	35	13.	3.
" "	76.	To Stationery	12.	287.	13.	7.
" "	266	To Agra Presidency	52.	52029.	3.	"
" "	288.	To Military Books	24.	3255.	13.	4.

Company's Rupees 138059 2 11

Marine Receipts. Dr.

1845 April 30	296	To Charges General of the Marine Deptt.	72.	60669.	10.	3.

Contra Cr.

1845 April 30	63.	By Commissioner for the Govt. of the Territories of the Rajah of Mysore	3.	37644.	7.	5.
" "	291.	By Military Books	24.	119258.	1.	2.

Company's Rupees 156902 8 7

Contra Cr.

1845 April 30	297.	By Bengal Presidency	56.	138059.	2.	11.

Company's Rupees 138059 2 11

Contra Cr.

1845 April 30	69.	By Master Attendant & Marine Store Keeper	13.	1724.	15.	6.
" "	86.	By Collector of Ganjam	5.	207.	"	11.
" "	94	By Collector of Vizagapatam	5.	345.	8.	"
" "	101.	By Collector of Rajahmundry	5.	3454.	1.	10.
" "	110.	By Collector of Masulipatam	6.	1177.	15.	8.
" "	118.	By Collector of Guntur	6.	120.	"	"
" "	125.	By Pl. Collector of Nellore	10.	5	15.	11.
" "	143.	By Collector of Government Sea Customs at Madras	9.	33691.	1.	10.
" "	148.	By Collector of the Northern Division of Arcot	7.	13	"	"
" "	156.	By Collector of the Southern Division of Arcot	7.	748.	10.	4.
" "	191.	By Collector of Tanjore	8.	1852.	13.	3.
" "	207.	By Prince Collector of Madura	11.	10662.	5.	2.
" "	214.	By Collector of Tinnevelly	9.	835.	"	"
" "	222.	By Collector of Malabar	9.	3067.	1.	10.
" "	232.	By Pl. Coll. of Canara	11.	2764.	"	"

Fort St George Anno 1844/45

Post Office Department Dr.

1845 April 30	75	To Stationery	12	8295	12	1
" "	83	To Post Master General	2	3877	13	7
" "	270	To Fort St George Gazette Press	55	1408	12	"
" "	274	To Military Books	24	369	1	2
" "	278	To Military Books	24	6380	2	11
		Company's Rupees		20331	9	9

Military Pensions Dr.

1845 April 30	287	To Military Books	24	320940	15	1

Expedition to the Eastward Dr.

1845 April 30th	288	To Military Books	24	279487	11	9

Contra Cr.

1845 April 30	299	By Profit & Loss	53	20331	9	9
		Company's Rupees		20331	9	9

Contra Cr.

1845 April 30	297	By Charges Military	23	320940	15	1

Contra Cr.

1845 April 30	297	By Bengal Presidency	56	279487	11	9

For St George

Land Revenue for July 1253 Fasli or 1844/45.

1845							
April	30	85	To Profit & Loss of the Revenue Dept.	76	96,913	0	9
"	"	92	To Profit & Loss of the Revenue Dept.	76	1204,141	11	7
"	"	100	To Profit & Loss of the Revenue Dept.	76	1712,294	10	6
"	"	108	To Profit & Loss of the Revenue Dept.	76	1009,873	0	8
"	"	116	To Profit & Loss of the Revenue Dept.	76	1376,157	4	5
"	"	123	To Profit & Loss of the Revenue Dept.	76	1975,649	15	6
"	"	131	To Profit & Loss of the Revenue Dept.	76	1020,468	6	3
"	"	138	To Profit & Loss of the Revenue Dept.	76	63,956	10	6
"	"	146	To Profit & Loss of the Revenue Dept.	76	1957,886	11	4
"	"	154	To Profit & Loss of the Revenue Dept.	76	2099,657	9	7
"	"	162	To Profit & Loss of the Revenue Dept.	76	2214,231	8	11
"	"	169	To Profit & Loss of the Revenue Dept.	76	2015,388	4	2
"	"	175	To Profit & Loss of the Revenue Dept.	76	1657,218	7	9
"	"	182	To Profit & Loss of the Revenue Dept.	76	2238,602	10	4
"	"	190	To Profit & Loss of the Revenue Dept.	76	3812,066	1	3
"	"	198	To Profit & Loss of the Revenue Dept.	76	1814,252	14	1
"	"	205	To Profit & Loss of the Revenue Dept.	76	1795,786	14	1
"	"	213	To Profit & Loss of the Revenue Dept.	76	2156,873	4	1
"	"	220	To Profit & Loss of the Revenue Dept.	76	1645,373	10	10
"	"	230	To Profit & Loss of the Revenue Dept.	76	1857,959	13	0
"	"	239	To Profit & Loss of the Revenue Dept.	76	654,5757	9	8

Company Rupees .. 34801621 8 3

Contra

£

1845							
April	30	85	By Collector of Ganjam	5	696110	0	2
"	"	93	By Collector of Vizagapatam	5	749957	1	3
"	"	101	By Collector of Rajahmundry	5	1511608	9	4
"	"	109	By Collector of Masulipatam	6	482793	2	10
"	"	117	By Collector of Guntoor	6	608565	10	8
"	"	124	By Principal Collector of Nellore	10	1775649	14	7
"	"	131	By Collector of Chingleput	6	961407	8	57
"	"	138	By Collector of Madras	7	45258	0	7
"	"	147	By Collector of the Northern Division of Arcot	7	1943397	11	7
"	"	155	By Collector of the Southern Division of Arcot	7	2091598	12	10
"	"	163	By Collector of Bellary	8	2208895	9	10
"	"	169	By Collector of Cuddapah	84	2013724	7	11
"	"	176	By Collector of Salem	85	1555668	10	"
"	"	182	By Collector of Coimbatore	11	2232644	15	2
"	"	190	By Collector of Tanjore	8	3571050	5	9
"	"	199	By Collector of Trichinopoly	8	1339574	15	7
"	"	206	By Principal Collector of Madura	11	1664053	14	2
"	"	214	By Collector of Tinnevelly	9	2103146	15	7
"	"	221	By Collector of Malabar	9	1637281	11	7
"	"	231	By Principal Collector of Canara	11	1384894	1	10
"	"	240	By Commissioner of Mysore	12	625773	6	2
"	"	296	By Balance of Land Revenue	21	3648617	11	57

Company Rupees - 34801621 8 3

Fort St George Anno 1844/45.

Sundry Sources of Revenue for fusly 1253/54 or 1844/45 Dr.

1845							
April	30	85	To Profit & Loss of the Revenue Department	76.	50124.	9.	8.
"	"	92	To Profit & Loss of the Revenue Dep.ll	76.	62143.	11.	1.
"	"	100.	To Profit & Loss of the Revenue Dep.ll	76.	115901.	12.	7.
"	"	108	To Profit & Loss of the Revenue Dep.ll	76.	91256.	14.	11.
"	"	116	To Profit & Loss of the Revenue Dep.ll	76.	69,669.	10.	9.
"	"	123.	To Profit & Loss of the Revenue Dep.ll	76.	48,201.	15.	3.
"	"	131.	To Profit & Loss of the Revenue Dep.ll	76.	117,276.	4.	9.
"	"	138	To Profit & Loss of the Revenue Dep.ll	76.	617,431.	12.	10.
"	"	146	To Profit & Loss of the Revenue Dep.ll	76.	185993.	14.	1.
"	"	154	To Profit & Loss of the Revenue Dep.ll	76.	170002.	6.	4.
"	"	162	To Profit & Loss of the Revenue Dep.ll	76.	706,000.	15.	1.
"	"	169	To Profit & Loss of the Revenue Dep.ll	76.	287,296.	"	"
"	"	175	To Profit & Loss of the Revenue Dep.ll	76.	198159.	15.	6.
"	"	182	To Profit & Loss of the Revenue Dep.ll	76.	171,717.	13.	9.
"	"	190	To Profit & Loss of the Revenue Dep.ll	76.	169,055.	15.	6.
"	"	198	To Profit & Loss of the Revenue Dep.ll	76.	29,252.	4.	6.
"	"	205	To Profit & Loss of the Revenue Dep.ll	76.	68,241.	11.	8.
"	"	213	To Profit & Loss of the Rev.e Dep.ll	76.	220,010.	2.	9.
"	"	220.	To Profit & Loss of the Revenue Dep.ll	76.	241,249.	8.	11.
"	"	230	To Profit & Loss of the Revenue Dep.ll	76.	574,815.	2.	5.
"	"	239.	To Profit & Loss of the Revenue Dep.ll	76.	152,009.	12.	6.

Company's Rupees - 43,45,812 6 10

Contra Cr.

1845							
April	30	85.	By Collector of Ganjam	5.	48,822.	11.	2.
"	"	93.	By Collector of Vizagapatam	5.	53,563.	5.	10.
"	"	101.	By Collector of Rajahmundry	5.	102,481.	10.	2.
"	"	109.	By Collector of Masulipatam	6.	88,752.	7.	"
"	"	117.	By Collector of Guntoor	6.	69,299.	2.	11.
"	"	124.	By Principal Collector of Nellore	10.	47,333.	1.	5.
"	"	131.	By Collector of Chingleput	6.	99,020.	5.	11.
"	"	138.	By Collector of Madras	7.	615,285.	3.	9.
"	"	147.	By Collector of the Northern Division of Arcot	7.	174,479.	8.	8.
"	"	155.	By Collector of the Southern Division of Arcot	7.	167,632.	12.	11.
"	"	163.	By Collector of Bellary	8.	705,080.	"	4.
"	"	170.	By Collector of Cuddapah	84.	287,282.	7.	8.
"	"	176.	By Collector of Salem	85.	193,582.	1.	5.
"	"	182.	By Pl. Collector of Coimbatore	11.	166,310.	"	3.
"	"	190.	By Collector of Tanjore	8.	162,761.	13.	11.
"	"	199.	By Collector of Trichinopoly	8.	29,252.	4.	6.
"	"	206.	By Pl. Coll.r of Madura	11.	67,888.	13.	1.
"	"	214.	By Collector of Tinnevelly	9.	214,915.	4.	11.
"	"	221.	By Collector of Malabar	9.	239,018.	14.	3.
"	"	231.	By Princ.l Collector of Canara	11.	552,849.	12.	"
"	"	240.	By Commissioner of Kurnool	12.	138,648.	2.	10.
"	"	296.	By Balances of Sundry Sources of Revenue	22.	121,552.	5.	11.

Company's Rupees - 43,45,812 6 10

Fort St George Anno 1844/45

Sea Customs Dr.

1845 April 30	296	To Profit & Loss of the Revenue Deptt	76	1379121	1	7
		Company's Rupees		1379121	1	7

Profits on Salt Dr.

1845 April 30	296	To Profit & Loss of the Revenue Deptt	76	3879498	2	5
		Company's Rupees		3879498	2	5

Contra Cr.

1845 April 30	85	By Collector of Ganjam	5	22662	13	9
" "	93	By Collector of Vizagapatam	5	37954	5	8
" "	101	By Collector of Rajahmundry	5	34,000	5	10
" "	109	By Collector of Masulipatam	6	11588	"	10
" "	117	By Collector of Guntoor	6	6574	14	"
" "	124	By Princl Collector of Nellore	10	11688	4	1
" "	143	By Collector of Govt Sea Customs at Madras	9	670275	"	2
" "	147	By Collector of the Northern Division of Arcot	7	386	2	1
" "	155	By Collector of the Southern Division of Arcot	7	30056	"	4
" "	191	By Collector of Tanjore	8	159679	7	9
" "	206	By Princl Coll of Madura	11	23875	14	4
" "	214	By Collector of Tinnevelly	9	130278	12	"
" "	221	By Collector of Malabar	9	190101	"	9
		Company's Rupees		1379121	1	7

Contra Cr.

1845 April 30	85	By Collector of Ganjam	5	266511	8	5
" "	93	By Collector of Vizagapatam	5	81456	5	2
" "	101	By Collector of Rajahmundry	5	153942	10	10
" "	109	By Collector of Masulipatam	6	311403	11	7
" "	117	By Collector of Guntoor	6	342740	3	7
" "	124	By Princl Collector of Nellore	10	442809	12	8
" "	132	By Collector of Chingleput	6	328491	6	7
" "	138	By Collector of Madras	7	142090	11	2
" "	147	By Collector of the Northern Division of Arcot	7	18139	15	11
" "	155	By Collector of the Southern Division of Arcot	7	177952	8	6
" "	191	By Collector of Tanjore	8	430074	2	3
" "	206	By Princl Collector of Madura	11	305569	12	7
" "	214	By Collector of Tinnevelly	9	278343	9	10
" "	221	By Collector of Malabar	9	279628	8	"
" "	231	By Pl Coll of Canara	11	320343	3	4
		Company's Rupees		3879498	2	5

Fort St George Anne 1844/45.

Refunds of Revenue — Dr

Date		Particulars	Dr	Rs	As	Ps
1845 April	30. 91.	To Collector of Ganjam	5.	714.	"	"
"	" 99.	To Collector of Vizagapatam	5.	1638.	8.	"
"	" 106.	To Collector of Rajahmundry	5.	11999.	4.	5.
"	" 115.	To Collector of Masulipatam	6.	4976.	12.	"
"	" 122.	To Collector of Guntoor	6.	12337.	3.	6.
"	" 137.	To Collector of Chengleput	6.	626.	13.	10.
"	" 142.	To Collector of Madras	7.	170.	"	"
"	" 145.	To Collector of Govt Secretary at Madras	9.	5795.	13.	10.
"	" 153.	To Collector of the Northern Division of Arcot	7.	311.	15.	11.
"	" 161.	To Collector of the Southern Dn of Arcot	7.	2114.	9.	5.
"	" 168.	To Collector of Bellary	8.	53.	"	"
"	" 174.	To Collector of Cuddapah	84.	6055.	8.	10.
"	" 180.	To Collector of Salem	85.	10959.	3.	11.
"	" 189.	To Princl Coll of Coimbatore	11.	11.	"	"
"	" 197.	To Collector of Tanjore	8.	3231.	6.	8.
"	" 205.	To Collector of Trichinopoly	8.	2296.	8.	6.
"	" 212.	To Princl Coll of Madura	11.	11889.	13.	9.
"	" 220.	To Collector of Tinnevelly	9.	1.	"	"
"	" 230.	To Collector of Malabar	9.	976.	11.	10.
"	" 238.	To Princl Coll of Canara	11.	29.	8.	"
		Company's Rupees		76,188	14	5

Contra — Cr

Date		Particulars	Cr	Rs	As	Ps
1845 April	30 299.	By Profit & Loss	53.	76,188	14	5
		Company's Rupees		76,188	14	5

Cochin Subsidy — Dr

Date		Particulars	Dr	Rs	As	Ps
1845 April	30 298.	To Profit & Loss	53.	200,000	"	"

Contra — Cr

Date		Particulars	Cr	Rs	As	Ps
1845 April	30 254.	By Rajah of Cochin	75.	200,000	"	"

Fort St George

Her Majesty's Colonial Government in China.

Dr

1845 April 30	145	To Collector of Sev^l Lea Customs at Madras	9	477	8	"
" "	289	To Military Books	24	649488	14	1

Company's Rupees 649966 6 1

Extra General Receipts.

Dr

1845 April 30	295	To Charges General of the General Deptt	73	46702	6	8

Company's Rupees 46702 6 8

Anno 1844/45

Contra

Cr

1845 April 30	297	By Bengal Presidency	56	649966	6	1

Company's Rupees 649966 6 1

Contra

Cr

		Brought forward from Folio 50		34269	11	8
1845 April 30	148	By Collector of the Northern Dn of Arcot	7	1237	5	1
" "	156	By Collector of the Southern Dn of Arcot	7	1064	10	6
" "	164	By Collector of Bellary	8	11	7	"
" "	171	By Collector of Cuddapah	84	"	"	3
" "	177	By Collector of Salem	85	57	13	7
" "	183	By Pl Collector of Coimbatore	11	322	6	10
" "	191	By Collector of Tanjore	8	657	4	5
" "	199	By Collector of Trichinopoly	8	245	13	9
" "	207	By Princ Collector of Madura	11	66	8	8
" "	215	By Collector of Tinnevelly	9	409	5	11
" "	222	By Collector of Malabar	9	319	4	7
" "	232	By Pl Coll of Canara	11	55	"	6
" "	264	By Remittances of the General Department	42	42	15	"
" "	271	By Fort St George Gazette Press	55	113	14	"
" "	276	By Remittances of the Revenue Deptt	19	3	12	"
" "	280	By Military Books	24	3939	12	7
" "	283	By Deposits	37	3	15	"
" "	292	By Military Books	24	3381	5	4

Company's Rupees 46702 6 8

Fort St George

Judicial Receipts ... Dr.

1845 April 30	295	To Charges General of the Judicial Deptt	74	319,202	10	8

Company's Rupees ... 319,202 10 8

Collector of Cuddapah Dr.

1845 April 30	169	To Sundry accounts	"	2387,721	9	6
" "	269	To Princl Collector of Cuddapah	10	1066,671	4	10

Company's Rupees ... 3454,392 14 4

Anno 1844/45

Contra Cr.

		Brought forward from Folio 50		162,931	12	9
1845 April 30	163	By Collector of Bellary	8	12104	3	7
" "	170	By Collector of Cuddapah	84	14470	14	"
" "	176	By Collector of Salem	85	11,756	9	9
" "	183	By Pr Collector of Coimbatore	11	12805	5	2
" "	191	By Collector of Tanjore	8	12767	8	8
" "	199	By Collector of Trichinopoly	8	18728	6	2
" "	207	By Princl Collr of Madura	11	19,126	6	4
" "	215	By Collector of Tinnevelly	9	6759	14	1
" "	222	By Collector of Malabar	9	14,992	6	"
" "	232	By Princl Collr of Canara	11	20721	2	8
" "	240	By Commissioner of Kurnool	12	2266	4	10
" "	272	By Government of Prince of Wales Island	60	2771	12	8

Company's Rupees ... 319,202 10 8

Contra Cr.

1845 April 30	171	By Sundry accounts	"	2786337	11	3
" "	302	By Balance	86	668055	3	1

Company's Rupees ... 3454392 14 4

Fort St George Anno 1844/45

Collector of Salem Dr.

1845 April	30	175	To Lundry accounts	"	1876694	13	10
"	"	279	To Prinl Collector of Salem	10	528136	"	2
			Company's Rupees		2404830	14	"

Contra Cr.

1845 April	30	177	By Lundry accounts	"	1997262	14	10
"	"	302	By Balance	86	407567	15	2
			Company's Rupees		2404830	14	"

Profits on Tobacco Dr.

1845 April	30	296	To Profit & Loss of the Revenue Deptt	76	649292	9	6
			Company's Rupees		649292	9	6

Contra Cr.

1845 April	30	183	By Prl Collector of Coimbatore	11	31491	7	7
"	"	221	By Collector of Malabar	9	433886	6	1
"	"	231	By Prinl Coll of Canara	11	183914	11	10
			Company's Rupees		649292	9	6

Disturbances in Canara Dr.

1845 April	30	239	To Prinl Collector of Canara	11	47004	6	6

Contra Cr.

1845 April	30	296	By General Charges Extraordinary	64	47004	6	6

Fort St George Anno 1844/45

Repairs of Buildings Dr.

1845 April 30 294	To Sundry accounts	" 61,664 5 8

Balance Dr.

1845 April 30 300	To Sundry accounts	" 1019,28,673 4 "

Fort St George
Acct Genl Office
17th March 1846

Posted by
[illegible]

Errors

(Signed) J. V. Stonhouse
Ms.

(Signed) H. O. Newland

Contra Cr.

1845 April 30 295	By Sundry accounts	" 61,664 5 8

Contra Cr.

1845 April 30 305	By Sundry accounts	" 1019,28,673 4 "

Excepted
Jr.
(Signed) Tweeddale
H Chamier
H Dickinson

Fort St George Anno 1844/45

Commissioner of Kurnool Dr

1844 May 1st	3	To Balance in last Books	1	461,006	15 11
1845 April 30th	239	To Lundry accounts	"	794,613	1 5
		Company's Rupees		1255620	1 4

Government of Mysore Dr

1844 May 1st	3	To Balance in last Books	1	422,534	13 2
1845 April 30	257	To Lubbey of Mysore	75	2450000	" "
		Company's Rupees		3572534	13 2

Stationery Dr

1844 May 1st	3	To Balance in last Books	1	26436	13 6
1845 April 30	73	To Lundry accounts		58,415	9 9
		Company's Rupees		84852	7 3

Contra Cr

1845 April 30	241	By Lundry accounts	"	988,974	7 3
" "	302	By Balance	86	266645	10 1
		Cot Rupees		1255620	1 4

Contra Cr

1845 April 30th	260	By Lundry accounts	"	2750,000	" "
" "	302	By Balance	86	822,534	13 2
		Cot Rupees		3572534	13 2

Contra Cr

1845 April 30	74	By Lundry accounts	"	58,879	15 8
" "	302	By Balance	86	25,972	7 7
		Cot Rupees		84,852	7 3

Fort St George Anno 1844/45

Collector of Bellary ... Dr.

1844 May 1st	3.	To Balance in last Books	1.	585923.	12.	3.
1845 April 30	162	To Sundry accounts	"	2992219.		8.
		Company's Rupees		3578142	12	11

Contra Cr.

1845 April 30	165	By Sundry accounts	"	2406714.	13	8.
" "	301	By Balance	86.	1171427	15	3.
		Company's Rupees		3578142.	12	11

Collector of Tanjore ... Dr.

1844 May 1st	3	To Balance in last Books	1.	1010149.	7.	8.
1845 April 30	190	To Sundry accounts	"	4861733.	11	8.
		Company's Rupees		5871883	3	4.

Contra Cr.

1845 April 30	192	By Sundry accounts	"	4795169.	1.	11.
" "	301	By Balance	86.	1076714.	1.	5.
		Company's Rupees		5871883.	3.	4.

Collector of Trichinopoly ... Dr.

1844 May 1st	3	To Balance in last Books	1.	469176.	12	2.
1845 April 30	198	To Sundry accounts	"	1579434	9.	7.
		Company's Rupees		2048611	5.	9.

Contra Cr.

1845 April 30	201.	By Sundry accounts	"	1746730.	14	11.
" "	301	By Balance	86.	301880.	6	10.
		Company's Rupees		2048611.	5	9

Fort St George Anno 1844/45

Collector of Bellary ... Dr.

1844 May 1st	3.	To Balance in last Books	1.	585923.	12.	3.
1845 April 30	162	To Sundry accounts	"	2992219.		8.
		Company's Rupees		3578142	12	11

Contra Cr.

1845 April 30	165	By Sundry accounts	"	2406714.	13	8.
" "	301	By Balance	86.	1171427	15	3.
		Company's Rupees		3578142.	12	11

Collector of Tanjore ... Dr.

1844 May 1st	3	To Balance in last Books	1.	1010149.	7.	8.
1845 April 30	190	To Sundry accounts	"	4861733.	11	8.
		Company's Rupees		5871883	3	4.

Contra Cr.

1845 April 30	192	By Sundry accounts	"	4795169.	1.	11.
" "	301	By Balance	86.	1076714.	1.	5.
		Company's Rupees		5871883	3.	4.

Collector of Trichinopoly ... Dr.

1844 May 1st	3	To Balance in last Books	1.	469176.	12	2.
1845 April 30	198	To Sundry accounts	"	1579434	9.	7.
		Company's Rupees		2048611	5.	9.

Contra Cr.

1845 April 30	201	By Sundry accounts	"	1746730.	14	11.
" "	301	By Balance	86.	301880.	6	10.
		Company's Rupees		2048611.	5	9

Fort St George Anno 1844/45

Collector of Tinnevelly Dr

1844 May 1st	3.	To Balance in last Books	1.	613,701. 4. 11.
1845 April 30	273.	To Sundry accounts	"	2,873,554. 13. 2.
		Company's Rupees		3,487,256. 2. 1.

Contra Cr

1845 April 30	216.	By Sundry accounts	"	3,034,021. 13. 5.
" "	302	By Balance	86.	453,234. 4. 8.
		Company's Rupees		3,487,256. 2. 1.

Collector of Malabar Dr

1844 May 1st	3.	To Balance in last Books	1.	893,496. 6. 9.
1845 April 30	221.	To Sundry accounts	"	3,113,077. 8. 8.
		Company's Rupees		4,006,573. 15. 5.

Contra Cr

1845 April 30	223.	By Sundry accounts	"	3,075,889. 9. 5.
" "	302	By Balance	86.	930,684. 6. "
		Company's Rupees		4,006,573. 15. 5.

Collector of Government Sea Customs at Madras Dr

1844 May 1st	3.	To Balance in last Books	1.	6,748. 4. 11.
1845 April 30	143	To Sundry accounts	"	711,720. 3. 4.
		Company's Rupees		718,468. 8. 3.

Contra Cr

1845 April 30	144	By Sundry accounts	"	709,654. 10. "
" "	302	By Balance	86.	8,813. 14. 3.
		Company's Rupees		718,468. 8. 3.

For 1. St George Anno 1844/45.

Principal Collector of Jellore Dr.

1844. May 1st 3.	To Balance in Last Books	1	242,626. 8	"
1845 April 30. 124	To Sundry accounts	"	2491,848. 6. 4.	
	Company's Rupees		2734,474. 14. 4.	

Contra Cr.

1845 April 30 126	By Sundry Accounts	"	2536,656. 12. 7.	
" " 302	By Balance	86	197,818. 1. 9.	
	Company's Rupees		2734,474. 14. 4.	

Principal Collector of Cuddapah Dr.

1844 May 1st 3	To Balance in Last Books	1	1066,671. 4. 10.	

Contra Cr.

1845 April 30 269	By Collector of Cuddapah	84	1066,671. 4. 10.	

Principal Collector of Salem Dr.

1844. May 1st 3	To Balance in Last Books	1	528,136. " 2	

Contra Cr.

1845 April 30 279	By Collector of Salem	85	528,136. " 2	

Fort St George Anno 1844/45

Principal Collector of Coimbatoor. Dr

1844 May 1st	3	To Balance in Cash Books	1. 7,46,005. 5. 10
1845 April 30th	182	To Savoy accounts	" 2510,418. 8. 9
		Company's Rupees	3256,423. 14. 7.

Contra Cr

1845 April 30th	185	By Savoy accounts	" 2551,221. 8. 2.
" "	302	By Balance	86. 705,202. 6. 5.
		Company's Rupees	3256,423. 14. 7.

Principal Collector of Madura. Dr

1844 May 1st	3	To Balance in Cash Books	1. 214257. 15. 1.
1845 April 30	206	To Savoy accounts	" 237550. 13. 9.
		Company's Rupees	2457,808. 12. 10.

Contra Cr

1845 April 30	208	By Savoy accounts	" 2145410. " 7.
" "	302	By Balance	86 306,398. 12. 3.
		Company's Rupees	2451,808. 12. 10.

Principal Collector of Canara. Dr

1844 May 1st	3	To Balance in Cash Books	1. 1598956. 14. 2.
1845 April 30	231	To Savoy accounts	" 3293751. 4. 11.
		Company's Rupees	4892,708. 3. 1.

Contra Cr

1845 April 30	234	By Savoy accounts	" 4510,096. 5. 2.
" "	302	By Balance	86 382,611. 13. 10.
		Company's Rupees	4892,708. 3. 1.