Block I
Range – Right
Rack 95
R.O. No. 13903

25,000—4-5-32.

Block 7
Rack No.
Shelf No.
Serial No. 11
General No. 14035

1416

MADRAS RECORD OFFICE.
BLOCK 1
RACK No. 95 R
NUMBER 13903

Received 2. Dec.r 1844

General Treasury Fort St.e George.

1843/44

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U

May 1825

India Company's Cash

Brought forward Rupees — 128806. 12. 5

By Interest Account

Brought forward Rupees — 2094. 2. 10935. 6. 3

13 Paid R. Ramanjum Chetty for Interest due on an Aspaymasters Certificate № 966 Dated 9th December 1824 on Rupees 74 32. 2. 2. from 22d Decemr 1824 to 22d April 1825 at 4 p Cent p Annum ..... 32. 8. 3.

14 Paid Do for Interest due on a Ditto № 1037 Dated 23d Do on Rs 1040. 9. 3. from 15 January to 9th May 1825 at Do per Do ..... 13. .. ..

" Paid V. Venkatakistnoodoo for Interest due on a Do № 1116. Dated 11 January 1825 on Rupees 1072. 5. 1. from 5 February to Do at Do p Do ..... 10. 7. 4.

" Paid R. Ramanjum Chetty for Interest due on a Do № 1124 Dated 14th Ditto on Rupees 1027. 13. 7 from 9th Do to Do at Do p Do ..... 10. .4.

" Paid C. Nagoolo Chetty for Interest due on a Do № 1183 Dated 21st Do on Rupees 1578. 7. 10. from 7th Do to Do at Do p Do ..... 13. 11. 10.

Carried forward Rupees 2116. 12. 10,905. 6. 3. 128806 12 5

Fort St. George

Dr. The Honble United East

Brought forward Rupees

Carried forward Rupees

V

Vurdapah Maistry Contractor for Repairing Roads &c.a 53

W

X

Y

Z

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Compliments

General Treasury

Cash

Dr.

1843 May	1	To Balance	1	7800703	14 11
"	1	To Sundrys Accounts		4814363	12 7
June	334	To D°		1981335	6 "
July	601	To D°		3892334	7 9
August	874	To D°		3127718	2 8
September	1161	To D°		2431790	" 8
October	1400	To D°		1920842	6 9
November	1631	To D°		992227	13 1
December	1942	To D°		1741307	9 2
1844 January	2177	To D°		2589003	11 "
February	2422	To D°		2754047	6 8
March	2689	To D°		4597543	6 6
April	2920	To D°		3596141	5 9
		Company's Rupees		42239409	7 6

Balance

Dr.

1843 May	1	To General Books	2	7800703	14 11
1844 April	3334	To Cash	1	8329351	9 4
		Company's Rupees		16130055	8 3

Fort St. George 1843/44

Cr.

1843 May	43	By Sundry Accounts		3067738	11 8
June	378	By D°		3093012	6 8
July	646	By D°		3784466	10 6
August	918	By D°		5358767	6 9
September	1202	By D°		3117919	" 10
October	1442	By D°		1797190	7 3
November	1673	By D°		2268912	14 11
December	1979	By D°		3015974	2 4
1844 January	2226	By D°		1940586	2 6
February	2468	By D°		2425509	13 "
March	2740	By D°		2557503	12 "
April	2971	By D°		1532526	5 9
"	3334	By Balance	1	8329351	9 4
		Company's Rupees		42289409	7 6

Cr.

1843 May	1	By Cash	1	7800703	14 11
1844 April	3334	By General Books	2	8329351	9 4
		Company's Rupees		16130055	8 3

General Treasury

General

Dr

1844 April	3330	To Sundry Accounts			2311802 2 11
"	3334	To Balance		1	832935 1 94
			Company's Rupees		3144737 4 3

Fort St. George 1843/44

Books

Cr

1843 May	1	By Balance		1	780703 14 11
1844 April	3328	By Sundry Accounts			2364670 9 4
			Company's Rupees		3144737 4 3

Collector of

Dr

1843 May	91	To Cash		1	14787 5 4
June	428	To Dr		"	707 5 1
July	639	To Dr		"	14087 9 4
August	966	To Dr		"	8534 10 9
September	1249	To Dr		"	12725 15 9
October	1434	To Dr		"	39720 12 3
November	1717	To Dr		"	48815 " 8
December	2018	To Dr		"	23842 12 9
1844 January	2262	To Dr		"	27331 4 8
February	2510	To Dr		"	26238 15 4
March	2786	To Dr		"	39728 10 11
April	3016	To Dr		"	30350 15 1
"	3313	To Remittances of the Revenue Department		125	912228 12 1
			Company's Rupees		1198100 " "

Madras

Cr

1843 May	1	By Cash		1	114500 " "
June	334	By Dr		"	85900 " "
July	601	By Dr		"	104100 " "
August	874	By Dr		"	100000 " "
September	1161	By Dr		"	97800 " "
October	1400	By Dr		"	119400 " "
November	1631	By Dr		"	95700 " "
December	1942	By Dr		"	98200 " "
1844 January	2177	By Dr		"	136100 " "
February	2422	By Dr		"	91300 " "
March	2689	By Dr		"	93600 " "
April	2920	By Dr		"	64500 " "
			Company's Rupees		1198100 " "

General Treasury

Collector of Government

Dr.

1843					
May	94	To Cash	1	5218	3 9
June	429	To Dr.	"	394	15 10
July	691	To Dr.	"	3147	14 4
August	967	To Dr.	"	1201	15 1
September	1280	To Dr.	"	1112	3 7
October	1487	To Dr.	"	3837	" 1
November	1720	To Dr.	"	4973	15 10
December	2020	To Dr.	"	562	4 7
1844					
January	2264	To Dr.	"	2001	6 6
February	2812	To Dr.	"	1424	" 8
March	2789	To Dr.	"	1608	7 7
April	3018	To Dr.	"	812	2 2
"	3313	To Remittances of the Revenue Department	125	25682	6 "
		Company's Rupees		282000	" "

Dr.

Collector of

1843					
May	69	To Cash	1	3536	5 1
June	379	To Dr.	"	2537	11 5
July	672	To Dr.	"	2275	" 5
August	961	To Dr.	"	1473	5 "
September	1243	To Dr.	"	2560	" "
"	1373	To Transfer Account	39	306	" "
October	1484	To Cash	1	3943	8 5
November	1712	To Dr.	"	5803	" 7
December	2016	To Dr.	"	4968	15 11
1844					
January	2254	To Dr.	"	3281	9 "
February	2478	To Dr.	"	2569	15 6
March	2741	To Dr.	"	4796	4 "
April	3014	To Dr.	"	4058	8 "
"	3313	To Remittances of the Revenue Department	125	97019	2 "
		Company's Rupees		139138	5 4

Fort St. George 1843/44

Sea Customs at Madras

Cr.

1843					
May	2	By Cash	1	25500	" "
June	334	By Dr.	"	29500	" "
July	601	By Dr.	"	14500	" "
August	874	By Dr.	"	44000	" "
September	1161	By Dr.	"	27500	" "
October	1460	By Dr.	"	35000	" "
November	1631	By Dr.	"	14000	" "
December	1942	By Dr.	"	7000	" "
1844					
January	2177	By Dr.	"	22000	" "
February	2429	By Dr.	"	21500	" "
March	2689	By Dr.	"	13000	" "
April	2920	By Dr.	"	23500	" "
		Company's Rupees		282000	" "

Cr.

Guntoor

1843					
May	2	By Cash	1	11104	7 2
June	342	By Dr.	"	16562	8 "
July	620	By Dr.	"	8000	2 "
"	793	By Transfer Account	39	432	" "
August	881	By Cash	1	13760	9 8
September	1170	By Dr.	"	5015	12 "
October	1408	By Dr.	"	27566	10 8
November	1631	By Dr.	"	11700	5 10
December	1964	By Dr.	"	13101	6 "
1844					
January	2200	By Dr.	"	3257	10 8
February	2440	By Dr.	"	5188	1 10
March	2706	By Dr.	"	9137	11 10
April	2935	By Dr.	"	14310	15 8
		Company's Rupees		139138	5 4

General Treasury

Principal Collector

Dr.

1843 May	89	To Cash	1		3896	11 6
June	388	To Dº	"		2187	14 6
July	665	To Dº	"		6160	10 "
August	987	To Dº	"		6911	5 6
September	1218	To Dº	"		7438	15 3
October	1479	To Dº	"		5927	2 3
November	1681	To Dº	"		6867	11 9
December	2006	To Dº	"		6877	11 8
1844 January	2237	To Dº	"		5468	14 "
February	2472	To Dº	"		5320	1 "
March	2784	To Dº	"		4778	" 11
April	2974	To Dº	"		5523	6 3
"	3314	To Remittances of the Revenue Department	125		1789244	9 9
		Company's Rupees			1866997	8 4

Collector of

Dr.

1843 May	87	To Cash	1		3830	12 "
June	395	To Dº	"		3398	6 8
July	680	To Dº	"		4269	2 9
August	960	To Dº	"		3442	1 "
September	1219	To Dº	"		4606	10 3
"	1373	To Transfer Account	39		306	" "
October	1475	To Cash	1		4729	12 5
November	1713	To Dº	"		1436	5 "
December	2008	To Dº	"		3817	4 6
1844 January	2258	To Dº	"		2962	4 "
February	2497	To Dº	"		5590	1 2
March	2778	To Dº	"		1414	4 4
April	2976	To Dº	"		3258	5 2
"	3313	To Remittances of the Revenue Department	125		1145410	9 3
		Company's Rupees			1457474	14 6

Fort St. George 1843/44.

of Cuddapah

Cr.

1843 May	3	By Cash	1		385832	13 6
June	344	By Dº	"		82451	8 "
July	611	By Dº	"		96356	7 5
"	789	By Transfer Account	39		378	" "
August	874	By Cash	1		177500	11 6
September	1161	By Dº	"		186603	6 11
October	1410	By Dº	"		130273	12 "
November	1632	By Dº	"		217043	12 "
December	1951	By Dº	"		182393	12 "
1844 January	2177	By Dº	"		204261	12 "
February	2438	By Dº	"		88806	" 2
March	2691	By Dº	"		107528	" 5
April	2929	By Dº	"		34520	3 5
		Company's Rupees			1866997	8 4

Bellary

Cr.

1843 May	4	By Cash	1		666500	" "
"	214	By Transfer Account	39		82	5 4
June	344	By Cash	1		18498	" "
July	604	By Dº	"		19634	7 8
"	791	By Transfer Account	39		2286	" "
August	889	By Cash	1		20800	" "
"	1059	By Transfer Account	39		82	5 4
September	1167	By Cash	1		19106	2 6
October	1409	By Dº	"		10867	" 2
November	1643	By Dº	"		23093	3 6
"	1847	By Transfer Account	39		82	5 4
December	1957	By Cash	1		19670	11 5
1844 January	2198	By Dº	"		30333	4 3
February	2425	By Dº	"		28714	3 9
"	2588	By Transfer Account	39		82	5 4
March	2702	By Cash	1		550125	5 6
April	2988	By Dº	"		47496	2 5
"	3268	By Civil Hospitals & Vaccine Establishment	50		21	" "
		Company's Rupees			1457474	14 6

General Treasury

Collector of Tanjore

Dr.

1843						
May	64	To Cash	1		9664	9 1
June	404	To Dr.	"		4867	12 10
July	656	To Dr.	"		20127	10 -
August	942	To Dr.	"		9882	12 10
September	1202	To Dr.	"		4661	6 8
"	1371	To Transfer Account	39		846	- -
October	1472	To Cash	1		5296	4 10
November	1703	To Dr.	"		7107	12 -
December	1933	To Dr.	"		11093	4 6
		Carried forward to Folio 67			74347	8 9

Principal Collector

Dr.

1843						
May	47	To Cash	1		8742	14 -
June	411	To Dr.	"		16128	11 2
July	675	To Dr.	"		27978	14 9
"	848	To Transfer Account	39		3922	- -
August	926	To Cash	1		6119	7 11
September	1234	To Dr.	"		6120	5 3
"	1372	To Transfer Account	39		1593	- -
October	1463	To Cash	1		7509	4 5
November	1705	To Dr.	"		10906	- 5
"	1905	To Transfer Account	39		4288	12 14
December	1989	To Cash	1		8415	1 9
1844 January	2260	To Dr.	"		5415	11 -
"	2392	To Transfer Account	39		2400	- -
		Carried forward to Folio 70			109537	3 -

Fort St. George 1843/44.

Tanjore

Cr.

1843						
May	5	By Cash	1		138	69 - -
"	213	By Transfer Account	39		753	7 7
June	336	By Cash	1		1412	48 - 5
"	516	By Transfer Account	39		192	8 9
July	607	By Cash	1		4758	92 12 3
"	791	By Transfer Account	39		2006	7 4
August	887	By Cash	1		1297	21 7 10
"	1088	By Transfer Account	39		424	15 -
September	1166	By Cash	1		132	650 - -
"	1332	By Transfer Account	39		385	1 6
October	1404	By Cash	1		5961	28 9 10
November	1634	By Dr.	"		885	84 8 6
"	1845	By Transfer Account	39		826	8 1
December	1942	By Cash	1		1940	35 9 5
"	2096	By Transfer Account	39		385	1 6
		Carried forward to Folio 67			19215	04 2 -

of Coimbatore

Cr.

1843						
May	7	By Cash	1		5197	18 6
"	218	By Transfer Account	39		22	33 - 3
June	388	By Cash	1		4062	9 13 5
"	518	By Transfer Account	39		65	3 11
July	601	By Cash	1		3653	26 15 10
"	786	By Transfer Account	39		318	0 3 5
August	879	By Cash	1		815	1 13 6
"	1057	By Transfer Account	39		231	9 11 8
September	1174	By Cash	1		1051	9 15 4
October	1414	By Dr.	"		1045	6 - 10
"	1552	By Transfer Account	39		22	5 11 11
November	1642	By Cash	1		833	6 6 10
"	1846	By Transfer Account	39		216	1 13 10
December	1950	By Cash	1		1076	0 6 9
"	2095	By Transfer Account	39		1698	3 13 9
1844 January	2190	By Cash	1		789	9 4 2
"	2353	By Transfer Account	39		186	5 1 8
		Carried forward to Folio 70			54387	3 11 4

General Treasury

Collector of

Dr

1843					
May	74	To Cash	1	2993 14	"
June	378	To Dº	"	459 2	"
July	646	To Dº	"	459 2	"
August	918	To Dº	"	481 14	"
September	1245	To Dº	"	483 14	"
"	1375	To Transfer Account	39	882 "	"
October	1478	To Cash	1	459 5	"
November	1677	To Dº	"	3258 10	"
December	1979	To Dº	"	459 2	"
1844					
January	2226	To Dº	"	480 2	"
February	2468	To Dº	"	428 3 3	
March	2766	To Dº	"	1217 1 9	
April	3011	To Dº	"	426 " 9	
"	3313	To Remittances of the Revenue Department	126	12,22896 11 2	
		Company's Rupees		1235385 1 11	

Collector of

Dr

1843					
May	51	To Cash	1	4353 10 8	
June	427	To Dº	"	2657 13 "	
July	679	To Dº	"	4353 2 11	
August	948	To Dº	"	2478 " "	
September	1216	To Dº	"	7001 " "	
October	1472	To Dº	"	670 " "	
November	1697	To Dº	"	9212 8 "	
December	1988	To Dº	"	5248 7 "	
1844					
January	2232	To Dº	"	6400 12 10	
February	2496	To Dº	"	2705 15 1	
		Carried forward to Folio 74		45081 5 5	

Fort St. George 1843/44.

Chingleput

6r

1843					
May	9	By Cash	1	88177 12 6	
June	349	By Dº	"	10110 " 4	
July	618	By Dº	"	298331 4 3	
"	792	By Transfer Account	39	2838 13 6	
August	890	By Cash	1	67926 6 "	
September	1176	By Dº	"	129744 3 2	
October	1418	By Dº	"	43306 14 8	
"	1552	By Transfer Account	39	120 13 6	
November	1650	By Cash	1	26557 6 7	
December	1958	By Dº	"	34273 8 10	
1844					
January	2197	By Dº	"	38662 3 7	
"	2354	By Transfer Account	39	120 13 6	
February	2441	By Cash	1	70241 3 10	
"	2589	By Transfer Account	39	100 " "	
March	2704	By Cash	1	146111 " 2	
April	2944	By Dº	"	137141 10 "	
"	3095	By Transfer Account	39	120 13 6	
		Company's Rupees		1235385 1 11	

Ganjam

6r

1843					
May	10	By Cash	1	2403 " "	
"	215	By Transfer Account	39	824 8 6	
"	348	By Cash	1	13179 11 5	
June	603	By Dº	"	11175 " "	
July	787	By Transfer Account	39	965 6 2	
"	891	By Cash	1	26365 11 6	
August	1059	By Transfer Account	39	205 13 3	
"	1169	By Cash	1	10440 5 "	
September	1407	By Dº	"	25512 " "	
October	1552	By Transfer Account	39	155 9 10	
"	1638	By Cash	1	59932 8 "	
November	1845	By Transfer Account	39	524 8 6	
"	1943	By Cash	1	41278 " "	
December	2188	By Dº	"	45756 " "	
1844					
January	2333	By Transfer Account	39	47 6 2	
"	2436	By Cash	1	54900 " "	
February	2588	By Transfer Account	39	205 13 3	
		Carried forward to Folio 74		299568 8 7	

General Treasury

Collector of

D^r.

1843						
May	72	To Cash	1	6878	2	-
June	400	To D^o	"	2996	5	11
July	669	To D^o	"	2938	13	-
August	962	To D^o	"	3202	13	-
September	1244	To D^o	"	1262	11	-
October	1478	To D^o	"	2256	11	-
November	1694	To D^o	"	7539	10	2
December	1997	To D^o	"	2597	9	9
		Carried forward to Folio 67		29669	12	10

Collector of

D^r.

1843						
May	66	To Cash	1	7087	8	6
June	398	To D^o	"	3392	10	4
July	654	To D^o	"	7899	8	6
August	964	To D^o	"	3404	13	-
September	1210	To D^o	"	25845	13	11
"	1371	To Transfer Account	39	279	-	-
October	1467	To Cash	1	3357	-	6
November	1673	To D^o	"	6089	11	5
"	1904	To Transfer Account	39	100	2	10
December	1986	To Cash	1	4701	12	5
"	2156	To Transfer Account	39	3000	-	-
1844						
January	2260	To Cash	1	1311	7	5
February	2510	To D^o	"	3149	15	5
March	2767	To D^o	"	8005	14	10
April	3012	To D^o	"	3338	5	-
"	3268	To Civil Service Annuity Fund from 1st May 1825	75	820	5	-
"	3314	To Remittances of the Revenue Department	125	59396	8	10
		Company's Rupees		675147	9	11

Fort St. George 1843/44

Tinnevelly

C^r.

1843						
May	10	By Cash	1	620725	9	3
"	214	By Transfer Account	39	6414	-	5
June	345	By Cash	1	39093	9	-
"	516	By Transfer Account	39	592	4	1
July	616	By Cash	1	44649	13	9
"	793	By Transfer Account	39	311	10	10
August	876	By Cash	1	332569	5	8
September	1165	By D^o	"	136514	5	-
"	1332	By Transfer Account	39	10800	8	2
October	1433	By Cash	1	32100	2	1
"	1551	By Transfer Account	39	119	9	3
November	1644	By Cash	1	29200	-	-
"	1847	By Transfer Account	39	1510	10	5
December	1955	By Cash	1	320414	5	4
"	2095	By Transfer Account	39	592	4	1
		Carried forward to Folio 67		1164578	1	4

Vizagapatam

C^r.

1843						
May	12	By Cash	1	30488	10	-
June	342	By D^o	"	35045	-	11
July	606	By D^o	"	58458	10	2
"	793	By Transfer Account	39	3472	-	-
August	882	By Cash	1	37397	4	-
September	1164	By D^o	"	40770	-	-
October	1411	By D^o	"	60957	14	9
November	1638	By D^o	"	46436	8	6
December	1949	By D^o	"	43035	8	8
1844						
January	2181	By D^o	"	51584	6	5
February	2430	By D^o	"	61349	14	9
March	2697	By D^o	"	106888	4	2
"	2869	By Transfer Account	39	5000	-	-
April	2931	By Cash	1	70388	7	7
"	3268	By Court of Sudr & Fouzdary Adalut	98	21875	-	-
		Company's Rupees		675147	9	11

General Treasury

Principal Collector

Dr.

1843					
May	43	To Cash	1	16468	8 8
June	406	To Dr.	"	3788	3 8
July	667	To Dr.	"	2830	9 2
August	953	To Dr.	"	8603	8 "
September	1233	To Dr.	"	4378	" "
"	1373	To Transfer Account	39	495	" "
October	1481	To Cash	1	2200	" "
November	1688	To Dr.	"	4649	14 5
December	1987	To Dr.	"	1370	" "
		Carried forward to Folio 68		39833	11 11

Collector of the South

Dr.

1843					
May	76	To Cash	1	11350	13 5
June	385	To Dr.	"	26066	15 3
July	647	To Dr.	"	6405	" 7
August	919	To Dr.	"	5700	5 5
September	1228	To Dr.	"	8303	2 8
"	1374	To Transfer Account	39	126	" "
October	1468	To Cash	1	7046	1 1
November	1714	To Dr.	"	9055	12 11
December	1979	To Dr.	"	6219	14 5
1844					
January	2226	To Dr.	"	4531	2 10
February	2493	To Dr.	"	5468	4 1
March	2763	To Dr.	"	16008	7 6
April	2997	To Dr.	"	5008	2 "
"	3273	To Sundry Accounts		2	1 10
"	3314	To Remittances of the Revenue Department	125	991710	15 4
		Company's Rupees		1103053	3 4

Fort St. George 1843/44

of Madura

Cr.

1843					
May	12	By Cash	1	494710	10 "
	212	By Transfer Account	39	1163	4 2
June	347	By Cash	1	115989	5 "
July	613	By Dr.	"	109389	8 "
	789	By Transfer Account	39	22093	6 5
August	884	By Cash	1	172427	12 11
	1058	By Transfer Account	39	159	5 8
September	1172	By Cash	1	98325	" "
	1333	By Transfer Account	39	3116	10 2
October	1402	By Cash	1	66734	8 "
	1552	By Transfer Account	39	42747	2
November	1647	By Cash	1	35064	" "
	1848	By Transfer Account	39	1126	1 6
December	1946	By Cash	1	101806	8 "
	2095	By Transfer Account	39	3235	9 7
		Carried forward to Folio 68		1229616	1 1

ern Division of Arcot

Cr.

1843					
May	14	By Cash	1	9450	" 4
	213	By Transfer Account	39	339	15 3
June	341	By Cash	1	16736	12 10
July	610	By Dr.	"	427674	2 5
	790	By Transfer Account	39	1008	" "
August	833	By Cash	1	35874	" 9
September	1170	By Dr.	"	41986	11 4
	1338	By Transfer Account	39	41	10 7
October	1406	By Cash	1	49895	3 4
November	1640	By Dr.	"	20390	10 1
	1846	By Transfer Account	39	339	15 3
December	1957	By Cash	1	40497	" 6
1844					
January	2192	By Dr.	"	42408	1 3
February	2433	By Dr.	"	75947	" 7
March	2710	By Dr.	"	306529	2 1
April	2929	By Dr.	"	33354	1 5
	3270	By Charges Merchandize on Treasure	113	27	" "
"	3273	By Sundry Accounts		44	11 4
		Company's Rupees		1103053	3 4

General Treasury

Principal Collector of

Dr.

1843					
May	60	To Cash	1	5087	9 11
June	422	To Dr.	"	2066	4 "
"	871	To Transfer Account	39	7000	" "
July	682	To Cash	1	43727	7 11
August	935	To Dr.	"	2258	11 4
September	1227	To Dr.	"	1321	3 8
"	1371	To Transfer Account	39	279	" "
October	1444	To Cash	1	2577	10 "
November	1700	To Dr.	"	1713	" 7
"	1905	To Transfer Account	39	6389	" 4
December	2002	To Cash	1	6094	13 7
1844					
January	2242	To Dr.	"	9599	6 "
		Carried forward to Folio 70		88608	3 4

Collector of

Dr.

1843					
May	83	To Cash	1	15730	15 8
June	380	To Dr.	"	9678	4 8
July	650	To Dr.	"	10661	10 "
August	938	To Dr.	"	14474	6 7
September	1222	To Dr.	"	10934	3 2
October	1459	To Dr.	"	10854	11 7
"	1602	To Transfer Account	39	1944	" "
November	1701	To Cash	1	3944	10 11
December	2004	To Dr.	"	16613	9 "
1844					
January	2231	To Dr.	"	7588	13 10
		Carried forward to Folio 71		194110	14 5

Fort St. George 1843/44

Salem

Cr.

1843					
May	15	By Cash	1	35236	6 "
"	213	By Transfer Account	39	104	1 9
June	334	By Cash	1	30445	11 2
"	515	By Transfer Account	39	305	6 9
July	605	By Cash	1	63761	11 10
"	786	By Transfer Account	39	2153	11 2
August	880	By Cash	1	14428	" 10
September	1168	By Dr.	"	24000	" "
"	1333	By Transfer Account	39	305	6 9
October	1400	By Cash	1	22688	12 2
"	1551	By Transfer Account	39	383	7 4
November	1641	By Cash	1	21400	" "
"	1847	By Transfer Account	39	104	1 9
December	1945	By Cash	1	13833	7 1
"	2095	By Transfer Account	39	305	6 9
1844					
January	2187	By Cash	1	43775	6 "
"	2352	By Transfer Account	39	1531	9 2
		Carried forward to Folio 70		848162	10 6

Malabar

Cr.

1843					
May	16	By Cash	1	801	14 6
"	212	By Transfer Account	39	1147	2 1
June	350	By Cash	1	5212	" 4
"	515	By Transfer Account	39	2798	12 6
July	621	By Cash	1	1152	11 "
"	788	By Transfer Account	39	111484	4 3
August	878	By Cash	1	847	1 10
"	1057	By Transfer Account	39	678	13 4
September	1176	By Cash	1	623	12 6
"	1332	By Transfer Account	39	245	10 8
October	1401	By Cash	1	3048	15 "
"	1551	By Transfer Account	39	339	7 "
November	1650	By Cash	1	10294	5 4
"	1844	By Transfer Account	39	816	6 2
December	1953	By Cash	1	4784	9 9
"	2096	By Transfer Account	39	331	15 8
1844					
January	2201	By Cash	1	13807	11 6
"	2352	By Transfer Account	39	557	11 2
		Carried forward to Folio 71		58983	4 7

General Treasury
Principal Collector

Dr.

1843 May	45	To Cash	1	4856	2
June	408	To Dº	"	3219	13 3
July	687	To Dº	"	2416	15 10
August	951	To Dº	"	3253	13 7
September	1225	To Dº	"	2047	14 "
"	1375	To Transfer Account	39	252	" "
October	1482	To Cash	1	4822	3 4
November	1674	To Dº	"	6098	5 5
December	2010	To Dº	"	4358	11 3
1844 January	2257	To Dº	"	6056	12 6
February	2504	To Dº	"	5811	3 5
March	2771	To Dº	"	3710	8 3 10
April	3004	To Dº	"	2533	10 3
"	3314	To Remittances of the Revenue Department	125	1930794	4 10
		Company's Rupees		2013629	15 8

Collector of

Dr.

1843 May	57	To Cash	1	11744	15 11
June	419	To Dº	"	4781	3 7
July	658	To Dº	"	5869	15 "
August	931	To Dº	"	20187	10 2
September	1213	To Dº	"	6041	2 "
"	1375	To Transfer Account	39	126	" "
October	1451	To Cash	1	5842	14 9
November	1679	To Dº	"	9575	9 11
December	1995	To Dº	"	2681	8 2
1844 January	2247	To Dº	"	3236	" "
February	2484	To Dº	"	3386	4 1
March	2754	To Dº	"	6910	6 "
April	3000	To Dº	"	2360	13 4
"	3314	To Remittances of the Revenue Department	125	523875	1 3
		Company's Rupees		606619	8 2

Fort St. George 1843/44

of Nellore

Cr.

1843 May	17	By Cash	1	307510	15 7
June	350	By Dº	"	204000	" "
July	621	By Dº	"	105500	" "
	791	By Transfer Account	39	378	" "
August	878	By Cash	1	117653	3 6
September	1163	By Dº	"	12247	15 2
October	1416	By Dº	"	156641	9 3
November	1638	By Dº	"	33238	11 1
December	1954	By Dº	"	194774	4 3
1844 January	2198	By Dº	"	30428	" 1
February	2432	By Dº	"	359327	8 3
March	2705	By Dº	"	230799	10 4
April	2939	By Dº	"	261130	2 2
		Company's Rupees		2013629	15 8

Trichinopoly

Cr.

1843 May	17	By Cash	1	1000	" "
	215	By Transfer Account	39	54	7 2
June	335	By Cash	1	5217	6 5
July	618	By Dº	"	7077	3 6
	792	By Transfer Account	39	8038	6 9
August	833	By Cash	1	5382	9 4
	1057	By Transfer Account	39	533	12 5
September	1169	By Cash	1	23740	4 3
October	1417	By Dº	"	2874	9 11
November	1645	By Dº	"	2063	13 10
	1844	By Transfer Account	39	54	7 2
December	1957	By Cash	1	4075	" "
1844 January	2199	By Dº	"	14074	4 5
February	2439	By Dº	"	3514	2 11
	2587	By Transfer Account	39	11	15 3
March	2705	By Cash	1	507804	10 9
April	2944	By Dº	"	21052	6 1
		Company's Rupees		606619	8 2

General Treasury

Collector of the North-

Dr.

1843						
May	79	To Cash	1		8573	12 5
June	391	To Do	"		8685	8 5
July	683	To Do	"		19193	6 4
August	945	To Do	"		8652	8 5
September	1205	To Do	"		9546	4 5
"	1378	To Transfer Account	39		252	" "
October	1445	To Cash	1		9254	4 2
November	1684	To Do	"		5329	3 "
December	1998	To Do	"		9288	1 2
1844						
January	2243	To Do	"		8348	7 4
February	2500	To Do	"		6385	8 4
March	2747	To Do	"		5782	15 3
April	2989	To Do	"		9986	8 5
"	3147	To Transfer Account	39		240	9 8
"	3314	To Remittances of the Revenue Department	125		301724	8 7
		Company's Rupees			411713	9 11

Dr. Collector of

1843						
May	68	To Cash	1		2840	" "
June	403	To Do	"		6676	5
July	670	To Do	"		4727	15 6
August	949	To Do	"		5292	14 3
September	1246	To Do	"		5439	4 7
"	1374	To Transfer Account	39		315	" "
October	1449	To Cash	1		4984	1 "
November	1709	To Do	"		8199	14 8
December	2014	To Do	"		9516	9 11
1844						
January	2238	To Do	"		3942	5 6
"	2393	To Transfer Account	39		1640	10 "
February	2487	To Cash	1		4310	8 3
March	2743	To Do	"		8120	10 "
April	2978	To Do	"		14467	" 10
"	3314	To Remittances of the Revenue Department	125		201030	1 2
		Company's Rupees			271483	" 1

Fort St. George 1843/44.

ern Division of Arcot

Cr.

1843						
May	17	By Cash	1		37	3 3
June	346	By Do	"		4047	4 1
July	620	By Do	"		1217	13 11
"	788	By Transfer Account	39		4086	" "
August	892	By Cash	1		20114	6 9
September	1171	By Do	"		251	6 6
October	1417	By Do	"		10246	2 4
November	1645	By Do	"		7000	" "
December	1953	By Do	"		5002	" "
1844						
January	2202	By Do	"		327244	8 7
February	2433	By Do	"		158	12 "
March	2708	By Do	"		14746	10 "
April	2940	By Do	"		17563	6 6
		Company's Rupees			411713	9 11

Rajahmundry

Cr.

1843						
May	17	By Cash	1		609	" "
June	351	By Do	"		608	8 "
July	616	By Do	"		2508	4 "
"	790	By Transfer Account	39		1008	" "
August	892	By Cash	1		2017	8 "
September	1176	By Do	"		17	8 "
October	1418	By Do	"		297	8 "
November	1646	By Do	"		12035	1 11
December	1959	By Do	"		19658	4 "
1844						
January	2179	By Do	"		48614	12 11
February	2422	By Do	"		61337	8 "
March	2689	By Do	"		70611	13 "
April	2935	By Do	"		52159	4 3
		Company's Rupees			271483	" 1

General Treasury

Principal Collector

Dr

1843 May	62	To Cash	1	9337	-	-
			-	3370	2	7
June	421	To Dr	"	6276	11	6
July	661	To Dr	"	8496	3	2
August	922	To Dr	"	463	"	"
"	1125	To Transfer Account	39	2755	3	"
			1			
September	1207	To Cash	39	3543	-	-
	1372	To Transfer Account	1	34329	9	11
October	1456	To Cash	-	2619	9	10
November	1692	To Dr	"	103	3	7
			39			
"	1906	To Transfer Account	1	9469	2	"
December	1993	To Cash	"	4250	8	9
1844 January	2210	To Dr	"	2171	11	10
February	2491	To Dr	"	100	-	-
			39			
	2647	To Transfer Account	1	7698	-	-
March	2760	To Cash	"	5340	13	4
April	2992	To Dr	"			

Companys Rupees 120844 4 6

Commissioner at

Dr

1843 May	96	To Cash	1	2149	13	5
June	430	To Dr	"	2422	1	-
July	692	To Dr	"	3648	7	11
August	969	To Dr	"	300	-	-
October	1488	To Dr	"	200	-	-
November	1722	To Dr	"	1000	-	-
December	2020	To Dr	"	2135	-	-
1844 January	2265	To Dr	"	347	8	-
March	2791	To Dr	"	200	-	-
April	3019	To Dr	"	1987	-	-
"	3314	To Remittances of the Revenue Department	125	44738	15	2

Companys Rupees 59128 13 6

Comptt

Fort St. George 1843/44

of Canara

Cr

1843 May	18	By Cash	1	21	-	-
June	351	By Dr	"	40	12	8
July	787	By Transfer Account	39	3615	6	-
October	1417	By Cash	1	4	10	-
December	1986	By Dr	"	163	9	8
1844 January	2202	By Dr	"	4987	8	-
"	2352	By Transfer Account	39	4776	14	6
February	2440	By Cash	1	3144	4	2
April	2946	By Dr	"	106	-	1
"	3314	By Remittances of the Revenue Depart	125	103985	3	5

Companys Rupees 120844 4 6

Kurnool

Cr

1843 May	18	By Cash	1	14685	15	9
June	381	By Dr	"	6000	-	-
July	622	By Dr	"	2543	-	-
August	892	By Dr	"	2037	7	1
September	1177	By Dr	"	578	5	11
October	1419	By Dr	"	2035	-	-
November	1651	By Dr	"	5400	-	-
1844 January	2203	By Dr	"	3000	-	-
February	2442	By Dr	"	9728	-	-
March	2711	By Dr	"	6053	3	5
April	2946	By Dr	"	7067	13	4

Companys Rupees 59128 13 6

General Treasury

Military

Dr

1843 May	210	To Cash	1	7 7 8 4 8 8 14 3	
	313	To Transfer Account	39	6 4 7 8 8 5 8	
" June	513	To Cash	1	6 1 5 3 6 0 12 11	
	585	To Transfer Account	39	6 7 0 5 8 10	
" July	784	To Cash	1	6 1 7 1 4 3 3 3	
	863	To Transfer Account	39	5 3 8 8 7 12 1	
" August	1055	To Cash	1	6 9 0 0 0 9 15 5	
	1150	To Transfer Account	39	1 2 0 4 5 9 7 3	
" September	1330	To Cash	1	6 3 1 5 1 6 7 11	
	1392	To Transfer Account	39	1 2 4 3 8 5 9 9	
" October	1549	To Cash	1	6 0 9 9 6 1 13 5	
	1619	To Transfer Account	39	5 5 4 9 0 6 6	
" November	1842	To Cash	1	6 3 8 7 3 6 3 3	
	1926	To Transfer Account	39	6 0 6 3 1 - 10	
" December	2092	To Cash	1	6 1 7 5 4 9 4 11	
	2163	To Transfer Account	39	7 0 0 3 3 4 1	
		Carried forward to folio 69		5 7 5 5 1 4 8 2 6	

General Treasury

Dr

1843 September	1311	To Cash	1	19000 . .	
November	1832	To Do		10000 . .	
		Carried forward to Folio 71		29,000 . .	

Fort St George 1843/44

Books

Cr

1843 May	18	By Cash	1	3 4 10 2 3	
	216	By Transfer Account	39	7 0 6 11 3	
" June	352	By Cash	1	3 6 5 9 3 . .	
	516	By Transfer Account	39	2 4 5 4 1 9	
" July	622	By Cash	1	5 6 7 9 14 6	
	825	By Transfer Account	39	2 9 8 5 5 13 8	
" August	892	By Cash	1	3 0 3 8 3 5	
	1092	By Transfer Account	39	4 9 5 12 4	
" September	1178	By Cash	1	3 2 9 5 1 7	
	1334	By Transfer Account	39	3 5 6 2 7	
" October	1420	By Cash	1	5 8 1 6 9 .	
	1554	By Transfer Account	39	3 6 6 3 6	
" November	1651	By Cash	1	3 7 1 4 2 5	
	1848	By Transfer Account	39	5 5 7 15 5	
" December	1960	By Cash	1	2 4 7 4 15 4	
	2096	By Transfer Account	39	5 2 1 15 .	
		Carried forward to Folio 69		6 6 4 3 2 15 .	

at Masulipatam

Cr

1843 May	20	By Cash	1	2 3 8 2 5 . .	
	216	By Transfer Account	39	1 4 3 6 4 7	
" June	353	By Cash	1	3 4 6 5 7 . .	
	516	By Transfer Account	39	4 2 0 1 8 9	
" July	623	By Cash	1	4 2 4 9 4 2 6	
	794	By Transfer Account	39	8 0 0 4 12 11	
" August	893	By Cash	1	8 7 4 3 3 4 9	
	1179	By Do	.	6 6 3 1 5 6 . .	
" September	1333	By Transfer Account	39	4 2 0 1 8 9	
	1422	By Cash	1	2 8 7 7 8 4 .	
" October	1552	By Transfer Account	39	2 6 8 9 3	
	1653	By Cash	1	2 4 6 2 2 10 2	
" November	1847	By Transfer Account	39	1 4 3 6 4 7	
	1961	By Cash	1	9 2 5 5 . .	
" December	2096	By Transfer Account	39	4 2 0 1 8 9	
	2203	By Cash	1	1 2 5 7 0 16 .	
1844 January	2854	By Transfer Account	39	6 6 7 6 6 .	
		Carried forward to Folio 71		1 0 7 0 3 4 9 11 .	

General Treasury Resident at Fort St George 1843/44

Dr

1843 May	179	To Cash	1	6897	3
June	437	To Dr	"	23641	6
July	744	To Dr	"	21874	"
August	1017	To Dr	"	1265138	
September	1292	To Dr	"	143748	"
"	1389	To Transfer Account	39	441	"
October	1523	To Cash	1	3500	"
December	2047	To Dr	"	1258 11	
1844 January	2321	To Dr	"	1313 2	
February	2555	To Dr	"	3530	"
March	2839	To Dr	"	14926	"
		Carried forward to Folio 77		3555721	11

Dr — Commissioner for the Territories

1843 May	188	To Cash	1	9997	5
June	449	To Dr	"	81398	4
	583	To Transfer Account	39	790	"
July	753	To Cash	1	16951	64
August	1025	To Dr	"	8804	311
September	1302	To Dr	"	19863	99
October	1531	To Dr	"	20307	3
November	1825	To Dr	"	9036	5
"	1910	To Transfer Account	39	2600	"
December	2058	To Cash	1	19174	15
1844 January	2329	To Dr	"	9896	8
February	2560	To Dr	"	10029	47
March	2845	To Dr	"	6464	9
April	3070	To Dr	"	18213	92
"	3315	To Remittances of the General Department	126	36998	157
		Company's Rupees		197096	89

Fort St George 1843/44

Travancore — Cr

1843 May	21	By Cash	1	18000	"
	216	By Transfer Account	39	191121	
"	354	By Cash	1	225438	"
June	354	By Cash	"	79199	3
July	625	By Dr	"	16114	4
	795	By Transfer Account	39	1000	"
"	896	By Cash	1	9018	"
August	1181	By Dr	"	16817	12
September	1423	By Dr	"	6224	
October	1553	By Transfer Account	39	8500	"
"	1654	By Cash	1	97110	
November	1848	By Transfer Account	39	13500	"
"	1961	By Cash	1	211352	7
December	2204	By Dr	"	6226	
1844 January	2355	By Transfer Account	39	151210	7
"	2444	By Cash	1	20000	"
February	2714	By Dr	"	1369610	7
March		Carried forward to Folio 77			

Government of the Territories of the Rajah of Mysore — Cr

1843 May	21	By Cash	1	10802	106
June	355	By Dr	"	11987	14
July	626	By Dr	"	8553	
	795	By Transfer Account	39	230691	011
"	896	By Cash	1	46701	4
August	1181	By Dr	"	5877	68
September	1424	By Dr	"	75612	4
October	1553	By Transfer Account	39	22321	11
"	1655	By Cash	1	59864	
November	1962	By Dr	"	177579	4
December	2205	By Dr	"	64301	
1844 January	2355	By Transfer Account	39	182811	011
"	2444	By Cash	1	212001	1
February	2714	By Dr	"	31484	52
March	2952	By Dr	"	17979	81
April	3096	By Transfer Account	39	19153	
"		Company's Rupees		1970968	9

General Treasury

Government

Dr

1843					
May	192	To Cash	1	5400	-
"	303	To Transfer Account	39	6352	9
June	453	To Cash	1	4300	-
	581	To Transfer Account	39	8000	-
July	758	To Cash	1	2700	-
	861	To Transfer Account	39	1500	-
August	1029	To Cash	1	2400	-
	1145	To Transfer Account	39	5500	-
September	1307	To Cash	1	3000	-
	1389	To Transfer Account	39	1300	-
October	1540	To Cash	1	4200	-
	1610	To Transfer Account	39	6267	11 9
November	1831	To Cash	1	5900	-
	1909	To Transfer Account	39	2500	-
December	2063	To Cash	1	8200	-
	2157	To Transfer Account	39	28101	1
		Carried forward to Folio 68		70529	13 7

Post Master

Dr

1843					
May	196	To Cash	1	5433	6 -
June	455	To Dr	"	5402	9 8
July	759	To Dr	"	5455	4 4
August	1029	To Dr	"	5436	1 3
September	1308	To Dr	"	5456	8 8
October	1541	To Dr	"	5982	1 1
November	1835	To Dr	"	5737	6 11
"	1909	To Transfer Account	39	425	- -
December	2064	To Cash	1	5421	- 6
1844 January	2334	To Dr	"	5472	15 10
February	2566	To Dr	"	5516	11 6
March	2851	To Dr	"	5428	5 4
April	3062	To Dr	"	5640	13 9
"	3315	To Remittances of the General Department	126	40324	1 8
		Company's Rupees		107132	66

668084

Fort St. George 1843/44

Savings Bank

Cr

1843					
May	22	By Cash	1	3500	- -
June	356	By Dr	"	5500	- -
July	627	By Dr	"	11500	- -
August	897	By Dr	"	3500	- -
September	1182	By Dr	"	9500	- -
October	1425	By Dr	"	16000	- -
November	1656	By Dr	"	7000	- -
December	1962	By Dr	"	3000	- -
		Carried forward to Folio 68		59500	- -

General

Cr

1843					
May	22	By Cash	1	890837	
June	356	By Dr	"	1004611	8
July	627	By Dr	"	860391	1
August	897	By Dr	"	841012	4
September	1182	By Dr	"	87763	7
October	1425	By Dr	"	811748	
November	1656	By Dr	"	807410	5
December	1963	By Dr	"	883073	
1844 January	2206	By Dr	"	1079810	6
February	2445	By Dr	"	861541	
March	2716	By Dr	"	80243	-
April	2953	By Dr	"	992659	
		Company's Rupees		10713266	

General Treasury

Mint

Dr

1843					
May	195	To Cash		1	2,48,344 61
June	456	To Do		"	6,72,695 71
July	761	To Do		"	36,168 115
August	1032	To Do		"	8,51,178 2 10
September	1310	To Do		"	59,73 134
October	1542	To Do		"	68,63 9 5
November	1833	To Do		"	3,18,604 157
December	2066	To Do		"	5,07,111 10 2
1844					
January	2336	To Do		"	6,556 7 1
February	2568	To Do		"	5,40,317 7 8
March	2853	To Do		"	5,06,638 107
April	3077	To Do		"	1,66,17 129
"	3315	To Remittances of the General Department		126	9,08,588 3 6
			Company's Rupees		1,62,56,956

Master Attendant

Dr

1843					
May	195	To Cash		1	1,48,1 4 6
1844					
April	3315	To Remittances of the General Department		126	5,50,0 2 8
			Company's Rupees		5,94,9 1 2

Fort St. George 1843/44

Master

Cr

1843					
May	23	By Cash		1	3,40,895 7 7
June	357	By Do		"	3,29,125 " "
July	627	By Do		"	4,13,750 14 11
August	899	By Do		"	4,14,715 " "
September	1183	By Do		"	5,96,100 15 "
October	1425	By Do		"	4,11,534 " "
November	1656	By Do		"	1,20,105 " "
December	1963	By Do		"	5,69,5 6 2 8 "
1844					
January	2208	By Do		"	2,28,1 5 6 4 "
February	2446	By Do		"	4,70,500 " "
March	2716	By Do		"	4,39,150 " "
April	2953	By Do		"	2,92,0 6 4 4 "
			Company's Rupees		4,62,56,956

and Marine Store Keeper

Cr

1843					
May	24	By Cash		1	3,08 11 1
June	357	By Do		"	2,88 6 9
July	629	By Do		"	6,40 3 8
August	897	By Do		"	6,26 11 10
September	1427	By Do		"	9,23 3 8
October	1657	By Do		"	4,13 7 2
November	1844	By Do		"	6,8 9 11
January	2207	By Do		"	6,38 13 "
February	2447	By Do		"	3,53 " 10
March	2718	By Do		"	1,68 7 13 3
April	2954	By Do		"	5,94 9 1 2
			Company's Rupees		5,94 9 1 2

General Treasury

Government

Dr

1843					
May	194	To Cash	1		6,03,744 91
June	454	To Do	"		37381 9
July	862	To Transfer Account	39		3547935 "
August	1148	To Do	"		126,3180 "
September	1388	To Do	"		81390 "
October	1612	To Do	"		3,68,869 53
November	1908	To Do	"		41485 "
December	2158	To Do	"		32365 "
1844					
January	2406	To Do	"		26960 "
February	2653	To Do	"		28425 "
March	2903	To Do	"		10415 "
April	3151	To Do	"		30425 "
			Company's Rupees		6038932 " 1

Military

Dr

1843					
May	199	To Cash	1		5527 " 4
June	490	To Do	"		7809 8 5
"	583	To Transfer Account	39		125289 7
July	729	To Cash	1		23,732 14 "
"	860	To Transfer Account	39		7086 9
August	1035	To Cash	1		8282 2 9
"	1145	To Transfer Account	39		447 1 1
September	1280	To Cash	1		7246 10 7
"	1392	To Transfer Account	39		26,213 1 " 2
October	1543	To Cash	1		1894 " 10
November	1723	To Do	"		1207 49
December	2038	To Do	"		11548 47
1844					
January	2308	To Do	"		35466 " 11
"	2409	To Transfer Account	39		794 5 4
February	2513	To Cash	1		13,034 11 8
			Carried to Folio		302358 1 9

Fort St. George 1843/44.

Bank

Cr

1843					
May	24	By Cash	1		600000 " "
July	628	By Do	"		299576 151
"	796	By Transfer Account	39		2748935 " "
"	898	By Cash	1		197341 25
August	1185	By Do	"		98898 122
September	1428	By Do	"		29711 4
October	1658	By Do	"		428 "
November	1964	By Do	"		428 "
December	2207	By Do	"		857 "
1844					
January	2448	By Do	"		428 "
February	2718	By Do	"		428 "
March	2955	By Do	"		428 "
April	3316	By Remittances of the General Department	126		2271,190 141
			Company's Rupees		6038932 " 1

Fund

Cr

1843					
May	25	By Cash	1		513 99
"	280	By Transfer Account	39		338172 "
"	358	By Cash	1		348 11 9
June	635	By Do	"		557 2 10
July	900	By Do	"		286 11 9
August	1113	By Transfer Account	39		111598 11 10
"	1187	By Cash	1		253 97
September	1364	By Transfer Account	39		42,464 141
"	1428	By Cash	1		177 4 10
October	1593	By Transfer Account	39		86,352 12 11
"	1659	By Cash	1		489 14 4
November	1895	By Transfer Account	39		36,155 38
"	1968	By Cash	1		333 97
December	2138	By Transfer Account	39		43,239 59
1844					
January	2218	By Cash	1		451 97
"	2385	By Transfer Account	39		95,665 12 10
February	2455	By Cash	1		206 8 8
"	2602	By Transfer Account	39		32,460 4 11
		Carried forward to Folio 75			485373 108

General Treasury

Apothecaries

Dr

1843					
May	96	To Cash	1		233792
August	993	To Do	"		234316
November	1818	To Do	"		236412 1
1844					
February	2575	To Do	"		306 5 8
April	3081	To Do	"		43118
"	3328	To General Books	2		125742
		Company's Rupees			1141173

Medical

Dr

1843					
May	202	To Cash	1		5140..
June	495	To Do	"		405..
"	584	To Transfer Account	39		153600..
July	739	To Cash	1		76751 6
August	993	To Do	"		5456 2
October	1493	To Do	"		14221 0
December	2022	To Do	"		460..
"	2155	To Transfer Account	39		162504 5 6
1844					
January	2338	To Cash	1		73482 11
February	2572	To Do	"		525..
April	3328	To General Books	2		185372 11 3
		Company's Rupees			5194171 4 2

Fort St. George 1843/44

Fund

Cr

1843					
May	26	By Cash	1		294.
"	282	By Transfer Account	39		94587
June	359	By Cash	1		294.
July	634	By Do	"		2612.
"	842	By Transfer Account	39		177063
August	1116	By Do	"		9553.
September	1368	By Do	"		88311 3
October	1595	By Do	"		8569.
November	1897	By Do	"		82424
December	2142	By Do	"		1048441
1844					
February	2604	By Do	"		2206147
March	2898	By Do	"		85348
April	3103	By Do	"		98036
		Company's Rupees			1141173

Fund

Cr

1843					
May	27	By Cash	1		500..
"	281	By Transfer Account	39		53505 5 10
June	564	By Do	"		5165131
July	839	By Do	"		489671 1 6
August	901	By Cash	1		2437..
September	1188	By Do	"		11863 5
"	1365	By Transfer Account	39		1785841 4 4
October	1594	By Do	"		30606 7 1
November	1660	By Cash	1		7000..
"	1896	By Transfer Account	39		4814321 1 7
December	1971	By Cash	1		1000..
"	2140	By Transfer Account	39		2916812 5
1844					
January	2215	By Cash	"		2500..
"	2386	By Transfer Account	39		5091491 0
February	2603	By Do	"		203388 1
March	2731	By Cash	1		1000..
"	2899	By Transfer Account	39		427 11
April	3134	By Do	"		380675 1
		Company's Rupees			5194171 4 2

General Treasury

Netherlands Government

Dr

1843				
May	197	To Cash	1	132455
June	493	To Do	"	132455
July	696	To Do	"	130103
August	993	To Do	"	125455
September	1321	To Do	"	125455
October	1547	To Do	"	125455
November	1817	To Do	"	125455
December	2021	To Do	"	125455
1844				
January	2337	To Do	"	125455
February	2569	To Do	"	125455
March	2791	To Do	"	125455
April	3019	To Do	"	125455
		Company's Rupees		1522.10.10

Dr

Government

1843				
May	169	To Cash	1	5.19.36.133
"	297	To Transfer Account	39	44.60.886
June	475	To Cash	1	58.82.751
"	572	To Transfer Account	39	15.61.038
July	721	To Cash	1	36.26.347
"	852	To Transfer Account	39	3.10.665
August	970	To Cash	1	50.19.511.10
"	1136	To Transfer Account	39	3.19.841.10
September	1286	To Cash	1	62.07.694
"	1379	To Transfer Account	39	11.56.306.11
October	1516	To Cash	1	39.99.910.10
"	1614	To Transfer Account	39	2.87.602.1
November	1784	To Cash	1	49.71.223
"	1913	To Transfer Account	39	3.77.75.132
December	2067	To Cash	1	52.95.011.4
"	2136	To Transfer Account	39	17.52.649
1844				
January	2300	To Cash	1	32.28.051
"	2400	To Transfer Account	39	5.33.91.27
		Carried forward to Folio 72		7.53.74.066

Fort St. George 1843/44.

Pensions Repayable

Cr

1843				
May	27	By Cash	1	3125
June	360	By Do	"	3125
July	636	By Do	"	3125
August	907	By Do	"	3125
September	1188	By Do	"	3125
October	1429	By Do	"	3125
November	1660	By Do	"	3125
December	1971	By Do	"	3125
1844				
January	2220	By Do	"	3125
February	2457	By Do	"	3125
March	2730	By Do	"	3125
April	2965	By Do	2	14775.10
"	3330	By General Books		
		Company's Rupees		1522.10.10

Cr

Agency Deposits

1843				
May	27	By Cash	1	5.76.615.1
"	268	By Transfer Account	39	88.83.25.11
June	360	By Cash	1	2.93.741.1
"	520	By Transfer Account	39	36.40.152
July	629	By Cash	1	7.88.57.11
"	820	By Transfer Account	39	49.91.939
August	908	By Cash	1	2.87.872.9
"	1087	By Transfer Account	39	54.38.37.11
September	1196	By Cash	1	1.45.515.10
"	1348	By Transfer Account	39	20.43.131.5
October	1435	By Cash	1	53.104
"	1586	By Transfer Account	39	4.19.49.28
November	1661	By Cash	1	5.34.911.
"	1850	By Transfer Account	39	10.62.698.5
December	1965	By Cash	1	1.75.97.159
"	2129	By Transfer Account	39	1.70.476.
1844			1	8.97.412
January	2211	By Cash	39	8.1.70.154
"	2357	By Transfer Account		
		Carried forward to Folio 72		7.85.57.316

General Treasury

Dr — Deposits on account of the Supreme

1843 May	97	To Cash	1	3	16 38 11 8
"	302	To Transfer Account	39		808 13 10
June	431	To Cash	1		67 38 15 3
"	571	To Transfer Account	39		1503 15 2
July	716	To Cash	1		19 485 12 10
"	853	To Transfer Account	39		814 4 2
August	980	To Cash	1		12 183 5 6
"	1138	To Transfer Account	39		27 392 8 10
September	1311	To Cash	1		7244 1
October	1488	To Dr	"		163 2
November	1794	To Dr	"		204 17 5 7
"	1917	To Transfer Account	39		867 3 12 3
December	2077	To Cash	1		72 12 1 1
"	2157	To Transfer Account	39		641 10 7
1844 January	2317	To Cash	1		1647 9 11
"	2398	To Transfer Account	39		3126 1 11
		Carried forward to Folio 73		14	969 2 39

Dr — Deposits on account of the Estates of

1843 May	198	To Cash	1		99 637
"	307	To Transfer Account	39		360 8 1
June	494	To Cash	1		2776 6 4
"	580	To Transfer Account	39		80 2 10
July	694	To Cash	1		1521 10 1
"	855	To Transfer Account	39		123 13 5
August	990	To Cash	1		6547 9 2
"	1129	To Transfer Account	39		4301 2 6
September	1390	To Dr	"		287 1 9
October	1492	To Cash	1		4741 2 7
"	1606	To Transfer Account	39		2139 10 11
November	1725	To Cash	1		1882 11
"	1906	To Transfer Account	39		356 1 10
December	2023	To Cash	1		1149 5 6
"	2160	To Transfer Account	39		428 1 4
1844 January	2270	To Cash	1		875 11 1
"	2407	To Transfer Account	39		47 3 2
		Carried forward to Folio 72		33	315 6 7

Fort St. George 1843/44

Cr — Court of Judicature

			1	2	29 85 9 2
1843 May	28	By Cash	39		22 235 13
"	220	By Transfer Account	1		1107 8 10
June	364	By Cash	39		1686 2 4
"	524	By Transfer Account	"		2319 013
July	796	By Dr	1		465 315 9
August	912	By Cash	39		2387 9 4 6
"	1059	By Transfer Account	1		260 1 4
September	1193	By Cash	39		412 8 4 1
"	1336	By Transfer Account	1		25 11 7
October	1435	By Cash	39		598 5 6 2
"	1558	By Transfer Account	1		597 0 6 8
November	1658	By Cash	39		184 5 5 4
"	1856	By Transfer Account	"		164 14 4 10
December	2101	By Dr	1		13 8 2 11
1844 January	2212	By Cash	39		41 7 9 - 11
"	2364	By Transfer Account			
		Carried forward to Folio 73		17	047 2 11

Cr — Military Persons Deceased

			1		25 4 2 8 9
1843 May	35	By Cash	39		16 43 5 6
"	274	By Transfer Account	1		9 5 7 14 11
June	368	By Cash	39		28 09 5 10
"	557	By Transfer Account	1		10 4 0 7 9
July	632	By Cash	39		14 5 8 13 3
"	835	By Transfer Account	1		8 3 3 1 1
August	913	By Cash	39		44 0 2 2 6
"	1100	By Transfer Account	1		6 2 5 15 1
September	1198	By Cash	39		29 7 9 3 7
"	1341	By Transfer Account	1		9 7 3 6 5
October	1437	By Cash	39		36 7 4 11 2
"	1581	By Transfer Account	1		23 0 7 10 9
November	1667	By Cash	39		18 8 6 11 4
"	1890	By Transfer Account	1		4 0 2 15 9
December	1967	By Cash	39		19 9 5 15 8
"	2131	By Transfer Account	1		7 5 0 2 10
1844 January	2213	By Cash	39		15 7 9 10 8
"	2378	By Transfer Account			
		Carried forward to Folio 72		32	864 2 10

General Treasury

Refunds of Civil Hospitals

Dr

1844 April	3309	To Refunds of General Charges		24	135 ..

Company's Rupees 135 ..

Fort St. George 1843/44

and Vaccine Establishment

Cr.

1843 May	36	By Cash		1	15 ..
June	360	By Dº			15 ..
July	634	By Dº			15 ..
August	907	By Dº			15 ..
September	1196	By Dº			15 ..
October	1434	By Dº			15 ..
November	1666	By Dº			15 ..
December	1975	By Dº			15 ..
1844 January	2223	By Dº			15 ..

Company's Rupees 135 ..

Bengal

Dr

1843 May	142	To Cash		1	1,71,954 2 10
"	293	To Transfer Account		39	1,51,918 8 3
June	458	To Cash		1	1,35,083 12 1
"	576	To Transfer Account		39	52,377 .. 11
July	697	To Cash		1	1,73,423 8 10
"	849	To Transfer Account		39	1,14,229 7 7
August	994	To Cash		1	1,20,517 15 8
"	1125	To Transfer Account		39	96,104 10 4
September	1255	To Cash		1	97,301 10 9
"	1376	To Transfer Account		39	60,943 7 5
October	1500	To Cash		1	90,365 .. 6
"	1603	To Transfer Account		39	1,13,747 3 ..
November	1727	To Cash		1	1,91,230 7 4
"	1910	To Transfer Account		39	1,47,817 12 8
December	2024	To Cash		1	81,983 3 ..
"	2151	To Transfer Account		39	1,20,581 .. 2

Carried forward to Folio 69 18,41,056 .. 2

Presidency

Cr.

1843 May	36	By Cash		1	504 4 2
"	272	By Transfer Account		39	5,023 8 ..
June	366	By Cash		1	696 .. ..
"	563	By Transfer Account		39	9,033 8 ..
July	631	By Cash		1	2,241 3 11
"	824	By Transfer Account		39	1,500 .. ..
August	908	By Cash		1	1,006 .. ..
"	1097	By Transfer Account		39	26,700 .. ..
September	1190	By Cash		1	2,900 .. ..
"	1357	By Transfer Account		39	7,966 14 ..
October	1439	By Cash		1	1,400 .. ..
"	1590	By Transfer Account		39	7,296 7 2
November	1663	By Cash		1	13,100 .. ..
"	1887	By Transfer Account		39	2,680 6 4
December	1970	By Cash		1	2,218 12 3
"	2145	By Transfer Account		39	2,810 1 1

Carried forward to Folio 69 85,060 10 11

General Treasury

Judicial

Dr

1844 April	3160	To Transfer account		39	11,011 15
"	3328	To General Books		2	88,927 7 6
			Company's Rupees		699388 11

Magisterial

Dr

1844 April	3328	To General Books		2	3248218
			Company's Rupees		3248218

Fort St George 1843/44

Cr

Receipts

1843 May	36	By Cash		1	44297 6
June	366	By Do		"	541511 6
July	636	By Do		"	1602810 11
August	901	By Do		"	535611
September	1188	By Do		"	484316
October	1429	By Do		"	563512 6
November	1660	By Do		"	46498
December	1972	By Do		"	505511 6
1844 January	2220	By Do		"	38614
February	2457	By Do		"	472411 6
March	2731	By Do		"	506315 6
April	2962	By Do		"	48738 6
			Company's Rupees		699388 11

Cr

Receipts

1843 May	37	By Cash		1	1873 10
June	367	By Do		"	233357
July	637	By Do		"	35891 1
August	902	By Do		"	308815
September	1189	By Do		"	334411 2
October	1481	By Do		"	392935
November	1660	By Do		"	338482
December	1973	By Do		"	287315 4
1844 January	2221	By Do		"	20693 7
February	2457	By Do		"	19031 2
March	2731	By Do		"	166811 9
April	2962	By Do		"	24227 4
			Company's Rupees		3248218

General Treasury Extra

Dr

1843					
June	509	To Cash	1		40
1844					
April	3328	To General Books	2	14	768136
		Company's Rupees		14	808136

Fort St George

Dr

1843				
May	204	To Cash	1	5918
June	497	To Dr		769
July	779	To Dr		5918
August	1050	To Dr		5918
September	1319	To Dr		5918
October	1548	To Dr		5918
November	1838	To Dr		5918
December	2088	To Dr		5918
1844				
January	2348	To Dr		5918
February	2584	To Dr		5918
March	2859	To Dr		5918
April	3086	To Dr		5918
		Company's Rupees		72758

Fort St George 1843/44

General Receipts

Cr

1843					
May	37	By Cash	1	2234	10
June	367	By Dr		116	104
July	637	By Dr		335	39
August	906	By Dr		168	73
September	1190	By Dr		268	125
October	1431	By Dr		797	12 11
November	1661	By Dr		136	101
December	1972	By Dr		327	11 10
1844					
January	2221	By Dr		137	11
February	2458	By Dr		170	37
March	2731	By Dr		350	111
April	2962	By Dr		186	124
"	3195	By Civil Charges	37	13	910
"	3309	By Fees on Licences granted on account of Emigrants under Section IV Act XV of 1842	25	11	576 7 6
		Company's Rupees		14	808136

Gazette Press

Cr

1843					
May	37	By Cash	1	797	410
June	369	By Dr		368	12
July	638	By Dr		849	148
August	902	By Dr		655	113
September	1189	By Dr		440	151
October	1432	By Dr		741	142
November	1664	By Dr		433	19
December	1974	By Dr		273	125
1844					
January	2223	By Dr		681	210
February	2458	By Dr		656	34
March	2732	By Dr		360	111
April	2963	By Dr		69	774
"	3330	By General Books	2	319	41
		Company's Rupees		72	758

General Treasury

Refunds of

Dr

1844 April	3328	To General Books	2	16420	8

Company's Rupees 16420 . 8

Bombay

Dr

1843 May	168	To Cash	1	155043	8
June	498	To Dr	"	263216	11
July	769	To Dr	"	200000	"
August	1042	To Dr	"	207973	85
September	1273	To Dr	"	102030	"
"	1390	To Transfer Account	39	106000	"
October	1496	To Cash	1	32700	"
November	1757	To Dr	"	227432	4
December	2085	To Dr	"	223513	8
1844 January	2299	To Dr	"	211424	"
February	2555	To Dr	"	2967	"
March	2857	To Dr	"	827	23

Company's Rupees 21,33,964 11 5

Fort St George 1843/44.

General Charges

Cr

1843 May	38	By Cash	1	2347	10 6
June	370	By Dr	"	5396	11 5
1844 April	3113	By Civil Charges	37	8540	10 9
"	3309	By Refunds of Civil Hospitals & Vaccine Establishment	21	135	" "

Company's Rupees 16420 . 8

Presidency

Cr

1843 May	39	By Cash	1	31	7 5
June	374	By Dr	"	231	15 2
August	1110	By Transfer Account	39	1099	3 9
October	1591	By Dr	"	61	6 7 4
November	1665	By Cash	1	197	13 .
December	1971	By Dr	"	134	12 1
1844 January	2218	By Dr	"	29	5 .
February	2646	By Transfer Account	39	26	5 11
March	2733	By Cash	1	1921	14 .
April	2969	By Dr	"	30	5 5
"	3142	By Transfer Account	39	10	" "
"	3263	By Sundry Accounts	"	13395	5 4
"	3330	By General Books	2	241623	9 11 .

Company's Rupees 24,33,964 11 5

General Treasury

Ecclesiastical

Dr.

1841					
April	3211	To Civil Charges	37.	136361. 9	"
"	3265	To Government of Prince of Wales's Island	76.	1075.	"
"	3269	To Principal Collector of Coimbatore	70.	24,727. 2	1
"	3300.	To Military Books	69.	36,500. 7	"

Company's Rupees 1,98864. 21.

36

Dr. Fees on Licences granted on acct

1844					
April	3309.	To Charges on account of Emigration under Section IV Act XV of 1842	102.	3909. 10	3
"	3309.	To Extra General Receipts	23	11576. 7	6

Company's Rupees 15486. 1 9

Fort St George 1843/44.

Department

Cr.

1843					
May	39	By Cash	1	798.	"
June	372	By Do:	"	119.	1
July	610	By Do:	"	370.	"
August	906	By Do:	"	144.	"
September	1191	By Do:	"	582.	"
October	1433	By Do:	"	372.	"
November	1666	By Do:	"	194.	"
December	1974	By Do:	"	46.	"
1844					
January	2222.	By Do:	"	350.	" 11
February	2459	By Do:	"	204.	"
March	2733	By Do:	"	34.	"
April	2966	By Do:	"	456.	14 7
"	3312	By Refunds of Ecclesiastical Department	82	1558.	13 2
"	3330.	By General Books	2	194234.	15 4

Company's Rupees 198864. 21.

of Emigrants under Section IV Act XV of 1842

Cr.

1843					
May	40	By Cash	1	1277.	"
June	378	By Do:	"	926.	8
July	612	By Do:	"	26358.	"
August	904	By Do:	"	1538.	9 9
September	1192	By Do:	"	3445.	"
October	1434	By Do:	"	1386.	8 "
November	1666	By Do:	"	2002.	"
December	1974	By Do:	"	2575.	"

Company's Rupees 15486. 1 9

General Treasury

Dr. Deposit made by the Town Major of

1844 April	3316.	To Deposits	44		213.15.5
		Company's Rupees			213.15.5

Fort St. George 1843/44

Fort St. George on account of the Estate of Richard Smith a Lunatic Cr.

1843. May	40.	By Cash	1.	44.12.4
June	373	By Do:	"	58.12.8
July	638	By Do:	"	13.11.4
September	1196	By Do:	"	15.12.10
1844 February	2454	By Do:	"	33.12.3
March	2720	By Do:	"	27.2.0
		Company's Rupees		213.15.5.

Dr. Madras

1843 July	780.	To Cash	1.	1164.970.0.0
August	1041.	To Do:	"	2299000.0.0
"	1129	To Transfer Account	39.	256401.11.6.
September	1322	To Cash	1	228223.7.7
"	1387	To Transfer Account	39.	292146.0.6
October	1616.	To Do:	"	62,185.7.4
December	2088.	To Cash	1.	330308.5.1
1844 January	2346.	To Do:	"	24,285.0.0
February	2577	To Do:	"	19,905.0.0
March	2867	To Do:	"	27,915.0.0
April	3082	To Do:	"	23,070.0.0
"	3329.	To General Books	2	773683.14.9
		Company's Rupees		55,01,943.14.9.

Cr. Bank

1843. May	40.	By Cash	1.	753000.0.0
"	273	By Transfer Account	39.	306000.0.0
July	640.	By Cash	1.	259970.0.0
"	848.	By Transfer Account	39	799000.0.0
August	905.	By Cash	1.	1200000.0.0
"	1120.	By Transfer Account	39	1513350.9.0
September	1360.	By Do:	"	369305.5.9
October	1599	By Do:	"	131243.0.0
November	1900.	By Do:	"	41485.0.0
December	2142	By Do:	"	32365.0.0
1844 January	2381.	By Do:	"	26960.0.0
February	2599	By Do:	"	28425.0.0
March	2899	By Do:	"	10415.0.0
April	3144	By Do:	"	30425.0.0
		Company's Rupees		55,01,943.14.9.

General Treasury

Dr. Deposits made by the Town Major of Fort

1814 April	337	To Deposits	44	2 7 2

Civil Service Annuity

Dr.

1843 May	202.	To Cash	1.	483 4 11
"	310.	To Transfer account	39.	28366 0 1 1
June	497	To Cash	1.	579. 7 .
July	741.	To Do:	"	550. 2 5.
August	1040.	To Do:	"	474 1 1
"	1146.	To Transfer account	39.	46462 8 .
September	1318.	To Cash	1.	485 7 .
October	1498.	To Do:	"	477. 4 6.
November	1818	To Do:	"	474 1 1
"	1924	To Transfer account	39.	46462 8 .
December	2022	To Cash	1.	473. 4 9
1844 January	2339	To Do:	"	574. 3 9
"	2409	To Transfer account	39.	84880 . .
February	2576.	To Cash	1.	476. 12 8
"	2664	To Transfer account	39.	46462. 8 .

Carried forward to Folio 75. 512036. 14 3.

Fort St. George 1813/44

St. George on account of the Estates of certain Paupers &c.

1843 May	41.	By Cash	1.	2 7 2

Fund from 1st May 1825 &c.

1843 May	41.	By Cash	1.	3081. 12 8.
"	288	By Transfer account	39.	174. 2 8.
June	376.	By Cash	1.	2996. 6 .
"	570.	By Transfer account	39.	174. 2 8.
July	643.	By Cash	1.	2908 . 1
August	915.	By Do:	"	2946. 14 4
"	1124	By Transfer account	39.	348 5 4
September	1300.	By Cash	1.	2845 7 5.
"	1368.	By Transfer account	39.	174. 2 8.
October	1446.	By Cash	1.	2841. 10 8.
November	1671	By Do:	"	2987 . 3.
"	1903.	By Transfer account	39.	174. 2 8.
December	1976.	By Cash	1.	15206. 11 . .
"	2146.	By Transfer account	39.	174 2 8.
1844 January	2224	By Cash	1.	2733. 3 6.
"	2391	By Transfer account	39.	174 2 8.
February	2465.	By Cash	1.	2926. 15 .
"	2598.	By Transfer account	39.	8648. 1 5.

Carried forward to Folio 75. 51,515. 7 8.

General Treasury

Civil Fund

Dr

1843.					
May	202	To Cash	1.		272.3.5
June	497.	To Do:	"		292.3.-
July	742	To Do:	"		3152.6.2
"	861.	To Transfer Account	39		94,608.11.1
August	1040.	To Cash	1.		1854.8.2
September	1319	To Do:	"		4484.10.6.
October	1499.	To Do:	"		268.7.6.
November	1818.	To Do:	"		5316.10.8
December	2022	To Do:	"		266.9.3
1844 January	2310.	To Do:	"		10167.1.9
"	2411.	To Transfer Account	39		115756.8.4
February	2576.	To Cash	1.		5518.3.1
March	2814	To Do:	"		391.12.4
April	3080.	To Do:	"		293.2.6.
		Carried forward to Folio 122			242,518.2.9.

Dr

Collector of

1843.					
May	54	To Cash	1.		9069.12.-
June	416.	To Do:	"		8713.8.1.
July	678	To Do:	"		7249.3.1
August	934	To Do:	"		14,366.15.3.
September	1239	To Do:	"		9149.7.8.
October	1442	To Do:	"		4544.7.6
"	1603.	To Transfer Account	39		126.-.-
November	1690.	To Cash	1.		7394.8.7
December	2012.	To Do:	"		3719.4.8
1844 January	2229	To Do:	"		2933.15.-
February	2508.	To Do:	"		4586.-.2
March	2740.	To Do:	"		3015.5.2
April	3009	To Do:	"		3593.3.10.
		Company's Rupees			78,833.13.1.

Fort St. George 1843/44

Charity Branch

Cr

1843.					
May	41.	By Cash	1.		3943.-.10.
"	288.	By Transfer Account	39.		86,684.3.6.
June	376.	By Cash	1.		3327.9.3.
"	570.	By Transfer Account	39.		33,545.11.3.
July	642	By Cash	1.		10,856.8.5
August	916.	By Do:	"		2919.11.1.
September	1200.	By Do:	"		2442.2.6.
October	1440.	By Do:	"		2127.1.5
November	1671.	By Do:	"		2797.11.6.
"	1904	By Transfer Account	39.		26,194.11.13.
December	1976.	By Cash	1.		3768.10.8.
1844 January	2223	By Do:	"		8066.8.2.
February	2466.	By Do:	"		1555.9.7
March	2739	By Do:	"		1542.11.3.
April	2970	By Do:	"		1619.11.4
"	3145.	By Transfer Account	39.		32,180.7.4
		Carried forward to Folio 122			2,235,72.13.11.

Cr

Masulipatam

1844 January	2354	By Transfer Account	39		1,640.10.-
April	3315.	By Remittances of the Revenue Department	125.		77,193.3.6.
		Company's Rupees			78,833.13.1.

General Treasury

Interest

Dr

1843					
May	119.	To Cash	1.		1956. 4. 1
June	492.	To D:	"		1493. 6. 5
July	720.	To D:	"		534. 4. 8.
August	989.	To D:	"		496. 10. 8
September	1252.	To D:	"		1767. 4. 8.
October	1490.	To D:	"		3093. 1. 2.
November	1816.	To D:	"		1955. 10. 6.
"	1921.	To Transfer Account	39.		1073. 5. 9
December	2084.	To Cash	1.		2266. 10. 8
	2153.	To Transfer Account	39.		22. 10. 11
1844 January	2320.	To Cash	1.		540. 1. "
February	2572.	To D:	"		466. 10. 8.
"	2662.	To Transfer Account	39.		2549. 14. 9
March	2815.	To Cash	1.		975. " 6
"	2913.	To Transfer Account	39		3270. " 8
April	3078.	To Cash	1.		4666. 10. 8.
		Carried forward to Fol. 124			47,127. 11. 9.

Claims upon Surplus Revenue

Dr

1843					
May	121.	To Cash	1		62,442. 4. 8
"	306.	To Transfer Account	39		8091. 2. 2.
June	486.	To Cash	1		3514. 4. 3
"	383.	To Transfer Account	39		200. " "
July	762.	To Cash	1.		6178. 9. "
"	860.	To Transfer Account	39.		1737. 8. 1
August	1033.	To Cash	1		8874. 3. 2.
September	1253.	To D:	"		3928. 8. 10
"	1391.	To Transfer Account	39		179. 13. 9
October	1545.	To Cash	1.		1340. 12. 6.
November	1759.	To D:	"		7063. 13. 11
"	1922.	To Transfer Account	39		3945. 14. 3
December	2042.	To Cash	1.		4173. 7. 9
1844 January	2266.	To D:	"		2524. 8. 9
February	2573.	To D:	"		701. 9. 9
March	2814.	To D:	"		2626. 3. 6
"	2914.	To Transfer Account	39		1737. 8. 1.
		Carried forward to Fol. 79			187196. 4. 5

Fort St. George 1843/44

Account

6a

1844					
April	3310.	By Bengal Presidency	69.		250. " "
		Carried forward to Fol. 124			250. " "

of the Tanjore Country

6c

General Treasury

Mauritius

Dr

1843.					
May	166.	To Cash	1.		35,199. 11. 9
June	509	To Do:	"		40,728. 4. 11
July	773	To Do:	"		69,695. 7. 11.
August	1048.	To Do:	"		54,44. 9. 8
September	1296.	To Do:	"		24,742. 2. 10
October	1694	To Do:	"		32,838. 12. 10
November	1870.	To Do:	"		47,472. 12. 10.
December	2090.	To Do:	"		28,722. 13. 1.
1844 January	2297	To Do:	"		18,485. 8. 8
February	2583	To Do:	"		8270. . .
March	2859	To Do:	"		4258. . .
April	3060.	To Do:	"		20,836. 4. 8.
				Company's Rupees	336694. 9. 2.

Resident at

Dr

1843.					
May	180.	To Cash	1.		196713. 12. 6
June	438.	To Do:	"		248910. 9. 2.
"	573	To Transfer Account	39.		357. 2. 3
July	744	To Cash	1.		178987. 15. 2.
August	1017	To Do:	"		126228. 12. 8
September	1292	To Do:	"		211698. 3. 4
October	1524	To Do:	"		53876. 6. 2.
November	1819	To Do:	"		36365. 14. 4.
December	2048	To Do:	"		160565. 3. 4.
1844 January	2321	To Do:	"		67809. 3. 10
February	2556	To Do:	"		59424. 8. 7.
"	2654	To Transfer Account	39.		9642. 7. 4
March	2839	To Cash	1.		23,999. 12. "
April	3064	To Do:	"		22,807. 2. .
"	3148.	To Transfer Account	39.		21,0000. . .
				Company's Rupees	1470390. 12. 8.

Fort St. George 1843/44.

Government

Cr

1843					
December	1972.	By Cash	1.		88. 6. 5
1844 April	3310.	By Government of Mauritius	122.		336606. 2. 9
				Company's Rupees	336694. 9. 2.

Hydrabad

Cr

1843					
June	355	By Cash	1.		169. 7. 8
July	626	By Do:	"		67. 12. 7
"	795	By Transfer Account	39.		24. 15. "
August	896	By Cash	1.		60. 4. 7
September	1334	By Transfer Account	39.		8. 11. 4
October	1424	By Cash	1.		134. 5. 11
"	1533	By Transfer Account	39.		189. 8. 5
November	1653	By Cash	1.		61. 10. "
1844 January	2368	By Transfer Account	39.		24. 15. .
February	2444	By Cash	1.		431. 1. 2.
"	2589	By Transfer Account	39.		9. 15. 8
April	3316	By Remittances of the General Department	126.		14,69208. 1. 4.
				Company's Rupees	14,70390. 12. 8.

General Treasury

Superintendent of

Dr.

1843. May	198	To Cash	1		538. " "
July	759	To D°	"		1408. 4. 9
August	1030	To D°	"		1656. 8. 1
September	1309	To D°	"		1218. 14. 2
October	1542	To D°	"		300. " "
November	1833	To D°	"		488. " "
December	2065	To D°	"		1668. 10. "
1844. January	2335	To D°	"		1103. 10. 6
February	2567	To D°	"		1144. 12. 5
March	2852	To D°	"		1837. 12. 7
April	3077	To D°	"		478. " "
		Company's Rupees			11842. 8. 6

Fort St. George 1843/44

Government Roads

Cr.

1843. June	367	By Cash	1		50. 15. "
September	1183.	By D°	"		3. 13. 11.
December	1965.	By D°	"		46. 10. 2.
1844. January	2308.	By D°	"		400. " "
March	2719	By D°	"		69. 10. 10.
April	3316.	By Remittances of the General Department	126.		11271. 6. 7.
		Company's Rupees			11842. 8. 6.

Dr.

Contributions to Public

1843 May	202	To Cash	1		583. 5. 4
June	575.	To D°	"		583. 5. 4
"	585.	To Transfer Account	39		3500. " "
July	781.	To Cash	1		583. 5. 4
August	1045.	To D°	"		583. 5. 4
September	1323	To D°	"		1166. 10. 8
October	1499	To D°	"		583. 5. 4
November	1837	To D°	"		583. 5. 4
December	2087	To D°	"		583. 5. 4
1844. January	2317	To D°	"		583. 5. 4
"	2408.	To Transfer Account	39		21000. " "
February	2579	To Cash	1		583. 5. 4
March	2816.	To D°	"		583. 5. 4
April	3085	To D°	"		583. 5. 4
"	3257	To Civil Charges	37		9300. " "
"	3310.	To Donation being the difference of interest & exchange between the current rate & the rate fixed by the Legal Law 3 to Chan. 16 & 17 Vict. 1843.			559. 17. 4. 8
		Company's Rupees			60055. 10. "

Cr.

and Charitable Institutions

1844 April	3831	By General Books	2.		60055. 10. "
		Company's Rupees			60055. 10. "

General Treasury

Dr. His Highness Gholam Mahmed

1843 May	203	To Cash	1		70962. 8. .
June	505	To Do:	"		70962. 8. .
July	782	To Do:	"		70962 8. .
August	1046	To Do:	"		70962. 8. .
September	1323	To Do:	"		71050. . .
October	1499	To Do:	"		70962 8 .
November	1837	To Do:	"		70962. 8. .
December	2087	To Do:	"		3,69,358.12.10
1844 January	2347	To Do:	"		70,962. 8. .
February	2579	To Do:	"		70962. 8. .
March	2816	To Do:	"		70962 8. .
April	3085	To Do:	"		70962. 8. .
		Company's Rupees			11,50,231.12.10

Dr. Bullion

1843 May	203	To Cash	1		193354.5.6
June	504	To Do:	"		204082.9.11
July	693	To Do:	"		153318.3.8
August	1044	To Do:	"		124794.5.9
September	1321	To Do:	"		90,254.9.2
October	1498	To Do:	"		193331.10.6
November	1836	To Do:	"		22,849.11.11
1844 February	2576	To Do:	"		140387.3
March	2856	To Do:	"		42313.41
April	3083	To Do:	"		76,518.9
		Company's Rupees			12,53,203.13.6

Fort St. George 1843/44

Ghous Khan Bahadoor Nabob of the Carnatic Cr.

1844 April	3331	By General Books	2		11,50,231.12.10
		Company's Rupees			11,50,231.12.10

Certificates Cr.

1844 April	3331	By General Books	2		12,53,203.13.6
		Company's Rupees			12,53,203.13.6

General Treasury

Dr

Advances on account of the Government Lottery

1843					
May	305.	To Cash	1.		790. 10 5
June	306.	To Do:	"		524. 14 6
July	767	To Do:	"		1180. 10 4
August	1050.	To Do:	"		1422. 7 2
September	1320.	To Do:	"		1171. 12 5
October	1497	To Do:	"		560. 4 "
November	1724	To Do:	"		1158. 6. 1.
December	2086.	To Do:	"		950. 5 6
1844 January	2345.	To Do:	"		1228. 4 7
February	2578.	To Do:	"		990. 2 11
March	2858.	To Do:	"		857. 14 7.
April	3083.	To Do:	"		578 12 "
"	3329.	To General Books	2		796 7 1 2
			Company's Rupees		91089. 9 8.

Dr

W. H.

1843				
May	306.	To Cash	1.	500 " "

Fort St. George 1843/44.

Cr

Repayable from the Assets

1843				
October	1602.	By Transfer Account	39.	91089. 9 8.
		Company's Rupees		91089. 9 8.

Cr

Bayley Esquire

1844				
April	3291	By Advances on account of the Service of Government	128.	500. " "

General Treasury

Rajah of Tanjore

Dr.

1843.					
May	206	To Cash	1		2188 " "
June	302	To Do.	"		500 " "
		Company's Rupees			2688 " "

Cr.

1844.					
April	3331	By General Books	2.		2688 " "
		Company's Rupees			2688 " "

Deposits on account of Ava Bitze

Dr.

1843.					
May	207	To Cash	1.		2 9 4
June	496.	To Do.	"		2 9 4
"	579	To Transfer account	39.		15 1 6
July	858.	To Do.	"		29 9 9
August	1134	To Do.	"		53 12 1
October	1608.	To Do.	"		78 3 7
December	2162	To Do.	"		21 8 7
1844. January	2337	To Cash	1.		30 8 "
"	2408	To Transfer account	39.		1 4 11
February	2571	To Cash	1.		12 11 11
"	2668.	To Transfer account	39.		126 2 "
April	3153	To Do.	"		28 6 10
"	3317.	To Deposits	44.		178 1 6
		Company's Rupees			586 12 4

Cr.

Money due to Absentees

1843.					
June	561	By Transfer account	39.		50 5 3
July	829	By Do.	"		262 8 5
August	1099	By Do.	"		12 11 9
September	1346	By Do.	"		40 8 "
October	1584	By Do.	"		155 " "
November	1670	By Cash	1		21 8 10
"	1894	By Transfer account	39.		21 8 9
1844. January	2381	By Do.	"		11 3 2
March	2901	By Do.	"		11 3 2
		Company's Rupees			586 12 4

General Treasury

Deposits on account of Sva Donation

Dr.					
1843 May	207	To Cash	1		21 " "

Bills drawn by the Honorable Court

Dr.					
1843 May	207	To Cash	1		46276 6 9
June	506	To D°	"		72687 6 3
July	771	To D°	"		136064 6 7
August	1052	To D°	"		196206 13 3
"	1141	To Transfer account	39		17600 " "
September	1325	To Cash	"		186461 14 11
October	1496	To D°	"		39662 1 10
"	1617	To Transfer account	39		1021 4 5
November	1838	To Cash	1		71552 1 "
December 1843	2073	To D°	"		387767 8 11
January	2342	To D°	"		245974 14 10
February	2581	To D°	"		233498 1 7
March	2860	To D°	"		248180 7 7
April	3088	To D°	"		145106 4 8
			Company's Rupees		2028059 12 7

Fort St. George 1843/44.

Batta due to Absentees

Cr.					
1844 April	3318	By Deposits	44		21 " "

Cr.					
1844 April	3331	By General Books	2		2028059 12 7
			Company's Rupees		2028059 12 7

General Treasury

Dr

Bills receivable by the Hon.ble

1843					
May	208.	To Cash	1.	165748 11	
July	783.	To D.o	"	203716. 1. 5	
August	1049.	To D.o	"	101698. 10. 5	
		Company's Rupees		321988. 41.	

Dr

1843					
May	209	To Cash	1	8133.13.5	
June	457	To D.o	"	716.. 11	
August	1040.	To D.o	"	405.12	
October	1542	To D.o	"	295.2.	
November	1836.	To D.o	"	99.9.4	
1844 March	2856.	To D.o	"	382.7.9	
		Company's Rupees		10,132.9.5	

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C. Comalenadsmo

Comit.e

Fort. St. George 1843/44.

Court of Directors.

Cr.

1844					
April	3331	By General Books	2.	321988. 41.	
		Company's Rupees		321988. 41.	

Master

Cr.

1844					
April	3321	By Advances on account of the Service of Government	123.	10,132. 9. 5.	
		Company's Rupees		10,132. 9. 5.	

General Treasury

Mint

Dr.

1843. May	209	To Cash	1	31	4 .
June	502	To Dº	.	74	. .
July	780	To Dº	.	88	. .
August	1047	To Dº	.	88	. .
September	1322	To Dº	.	124	. .
October	1548	To Dº	.	85	4 .
November	1836	To Dº	.	25	. .
December	2089	To Dº	.	124	8 .
1844. January	2346	To Dº	.	50	. .
February	2580	To Dº	.	98	8 .
March	2864	To Dº	.	94	4 .
April	3087	To Dº	.	65	4 .
		Company's Rupees		948	. .

Civil

Dr.

1843. May	211	To Cash	1	2533502	2
June	514	To Dº	.	2657371	2 9
July	785	To Dº	.	2631309	10
August	1056	To Dº	.	2447101	5 3
September	1331	To Dº	.	2401332	8
"	1392	To Transfer Account	39	41107	
October	1550	To Cash	1	2410351	5 .
November	1843	To Dº	"	2666113	10
December	2094	To Dº	.	2375355	6
1844. January	2351	To Dº	.	2555009	4
February	2586	To Dº	.	2657371	2 7
March	2867	To Dº	.	2498319	11
April	3092	To Dº	.	2534761	4 5
"	3183	To Sundry Accounts		377115	.
		Company's Rupees		30545451	0 10

Fort St. George 1843/44.

Committee

Cr.

1843. September	1363	By Transfer Account	39	17	. .
1844. April	3146	By Dº	.	32	12 .
"	3321	By Advances on account of the Service of Government	123	8984	.
		Company's Rupees		948	. .

Charges

Cr.

1844. April	3196	By Sundry Accounts		30545451	0 10
		Company's Rupees		30545451	0 10

General Treasury

Government of Prince of

Dr

1843 May	165	To Cash	1	1,104	- -
"	293	To Transfer Account	39	150	11 2
June	503	To Cash	1	2,009	8 6
"	584	To Transfer Account	39	1,276	7 11
July	716	To Cash	1	500	- -
"	862	To Transfer Account	39	2,632	- -
August	1012	To Cash	1	15,771	11 9
"	1150	To Transfer Account	39	934	12 4
September	1258	To Cash	1	21,784	3 11
October	1514	To — Dr	"	1,577	4 6
November	1754	To — Dr	"	1,694	7 10
December	2037	To — Dr	"	5600	- -
"	2180	To Transfer Account	39	616	- -
1844 January	2294	To Cash	1	1,139	12 2
February	2553	To — Dr	"	31,809	2 7
		Carried forward to Folio 76		133,900	5 8

Dr

Supplies between India

1843 May	165	To Cash	1	1653	14 -
June	500	To — Dr	"	2759	3 7
July	784	To — Dr	"	516	10 2
August	969	To — Dr	"	752	- -
September	1253	To — Dr	"	513	8 5
"	1370	To Transfer Account	39	17	- -
October	1513	To Cash	1	1396	9 6
November	1783	To — Dr	"	6	- -
December	2085	To — Dr	"	1,056	6 8
"	2154	To Transfer Account	39	7,978	6 2
1844 February	2580	To Cash	1	2258	2 8
"	2663	To Transfer Account	39	6624	- -
March	2804	To Cash	1	521	11 10
April	3062	To — Dr	"	509	9 8
"	3158	To Transfer Account	39	56	12 7
"	3329	To General Books	2	17,39,838	13 6
		Company's Rupees		17,66,458	12 3

Fort St. George 1843/44.

Wales Island

Cr

1844 January	2222	By Cash	1	209	- -
"	2392	By Transfer Account	39	4	12 1
		Carried forward to Folio 76		213	12 1

Cr

and London

1843 May	290	By Transfer Account	39	283	660 11 1
June	371	By Cash	1	867	8 -
"	569	By Transfer Account	39	166	128 9 7
July	639	By Cash	1	303	3 5
"	847	By Transfer Account	39	94	608 11 1
August	1122	By — Dr	"	50	229 9 2
September	1370	By — Dr	"	262	135 5 1
October	1433	By Cash	1	187	8 -
"	1600	By Transfer Account	39	1517	3 4
November	1902	By — Dr	"	4	462 8 -
December	2147	By — Dr	"	165	643 8 -
1844 January	2222	By Cash	1	187	8 -
"	2390	By Transfer Account	39	373	391 4 9
February	2600	By — Dr	"	4	803 4 12 5
March	2901	By — Dr	"	257	161 6 7
April	2965	By Cash	1	857	3 11
"	3146	By Transfer Account	39	14	817 - 2
"	3311	By Deposite on account of Insane officers and Soldiers proceeded to England	45	265	138
		Company's Rupees		17,66,458	12 3

General Treasury

Transfer

Dr

1843 May	212	To Sundry Accounts		9.21.228 3 2
June	575	To Dr		3.26.445 13 4
July	786	To Dr		7.45.662 " 11
August	1057	To Dr		3.04.793 3 7
September	1332	To Dr		12.43.883 7 9
October	1551	To Dr		7.41.030 13 10
November	1844	To Dr		4.08.041 15 1
December	2095	To Dr		4.31.780 10 9
1844 January	2352	To Dr		7.53.958 11 4
February	2587	To Dr		4.83.202 2 7
March	2868	To Dr		4.42.542 2 3
April	3093	To Dr		8.81.030 7 3
		Company's Rupees		17.19.259 11 10

Dr

Agra

1844 April	3329	To General Books	2		18.977 1 7
		Company's Rupees			18.977 1 7

Fort St. George 1843/44

Account

Cr

1843 May	293	By Sundry Accounts		9.21.228 3 2
June	571	By Dr		3.26.445 13 4
July	848	By Dr		7.45.662 " 11
August	1125	By Dr		3.04.793 3 7
September	1370	By Dr		12.43.883 7 9
October	1602	By Dr		7.41.030 13 10
November	1904	By Dr		4.08.041 15 1
December	2149	By Dr		4.31.780 10 9
1844 January	2392	By Dr		7.53.958 11 4
February	2646	By Dr		4.83.202 2 7
March	2902	By Dr		4.42.542 2 3
April	3147	By Dr		8.81.030 7 3
		Company's Rupees		17.19.259 11 10

Cr

Residency

1843 May	277	By Transfer Account	39		1.852 " 9
Sept^r	1359	By Dr	"		31 14 11
October	1592	By Dr	"		24 5 1
December	1972	By Cash	1		5.991 4 5
"	2147	By Transfer Account	39		38 15 11
1844 January	2218	By Cash	1		8.109 10 5
March	2734	By Dr	"		35 " "
April	3142	By Transfer Account	39		372 3 5
"	3267	By Sundry Accounts			2.521 10 8
		Company's Rupees			18.977 1 7

General Treasury

Bills Payable by the

Dr

1844 April	3329	To General Books	2	1,66,635	4 2
		Company's Rupees		1,66,635	4 2

Dr

Account Fees on

1843 November	1923	To Transfer Account	39	90	3 2
1844 April	3329	To General Books	2	10,202	1 2
		Company's Rupees		10,292	1 5 4

Fort St. George 1843/44

Honorable Court of Directors

Cr

1843 May	279	By Transfer Account		39	13,695	7 5
June	568	By Do		"	12,834	6 6
July	847	By Do		"	200	. .
August	908	By Cash		1	60	. .
"	1118	By Transfer Account		39	45,165	1 8
September	1362	By Do		"	936	5 1
October	1433	By Cash		1	2374	. .
November	1888	By Transfer Account		39	25,895	3 9
December	2135	By Do		"	4,462	5 7
1844 January	2222	By Cash		1	1156	12 .
"	2383	By Transfer Account		39	30,249	3 4
February	2459	By Cash		1	6169	. .
"	2645	By Transfer Account		39	10,022	7 1
March	2734	By Cash		1	2971	. .
"	2896	By Transfer Account		39	3,552	14 11
April	2969	By Cash		1	873	10 .
"	3144	By Transfer Account		39	6,017	6 10
		Company's Rupees			1,66,635	4 2

Cr

Company's Commissions

1843 May	283	By Transfer Account		39	2,492	3 2
June	565	By Do		"	1,176	12 4
July	844	By Do		"	704	6 11
August	1112	By Do		"	606	8 8
October	1596	By Do		"	522	8 10
November	1898	By Do		"	614	9 1
December	2136	By Do		"	1,007	12 11
1844 January	2388	By Do		"	965	6 8
February	2607	By Do		"	607	10 4
April	3137	By Do		"	1,595	. 5
		Company's Rupees			10,292	1 5 4

General Treasury

Dr. Queen's Brevet Commissions

1843 November	1924	To Transfer Account	39		90 3 2
1844 April	3321	To Account Fees on Queen's Brevet Commissions	127		8987 10 5
		Company's Rupees			9077 13 7

Dr. Queen's Brevet Commissions

1844 April	3321	To Account Fees on Queen's Brevet Commissions	127		118 14 5
		Company's Rupees			118 14 5

Fort St. George 1843/44.

Cr. Issued to Officers in the Company's Service

1843 May	286	By Transfer Account	39		2069 12 11
June	567	By Do	"		1071 1 5
July	845	By Do	"		566 5 8
August	1113	By Do	"		435 . 10
October	1597	By Do	"		488 1 .
November	1899	By Do	"		901 9 3
December	2137	By Do	"		1171 8 6
1844 January	2389	By Do	"		727 7 9
February	2609	By Do	"		415 . 8
April	3140	By Do	"		1231 13 7
		Company's Rupees			9077 13 7

Cr. Issued to Officers in Her Majesty's Service

1843 May	288	By Transfer Account	39		82 . .
1844 February	2816	By Do	"		36 14 5
		Company's Rupees			118 14 5

General Treasury

Civil Service Widows

Dr

1843 June	496	To Cash	1		338282
July	743	To Do	"		47072
September	1319	To Do	"		2 "
November	1926	To Transfer Account	39		1749 " 11
1844 April	3329	To General Books	2		1621762
		Company's Rupees			1677802 5

Dr

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

Cr

1843 May	305	To Transfer Account	39	300000	" "
1844 April	3331	By General Books	2	300000	" "

Fort St. George 1843/44

New Fund

Cr.

1843 May	289	By Transfer Account	39		336385
June	378	By Cash	1		251455
July	646	By Do	"		2316142
September	1202	By Do	"		15954510 2
November	1904	By Transfer Account	39		39123
		Company's Rupees			1677802 5

General Treasury

Dr. Donation being the difference of Interest and exchange between the current rate and the rate formerly allowed to Charitable Institutions &c.

1843 May	310	To Transfer Account	39		60489 7 8
June	508	To Cash	1		19598 5 5
"	585	To Transfer Account	39		63898 8 8
September	1391	To Dr	"		113800 4 11
October	1617	To Dr	"		29585 2 8
1844 March	2914	To Dr	"		13710 15 11
April	3159	To Dr	"		259091 7 5
				Company's Rupees	559174 4 8

Dr. Deposits due to absent or deceased parties transferred from the Government Bank on its being closed

1843 August	1042	To Cash	1		800 . .
"	1148	To Transfer Account	39		2933 10 8
1844 January	2338	To Cash	1		300 . .
April	3079	To Dr	"		27012 6
"	3317	To Deposits	14		33350 8 11
				Company's Rupees	39655 . 1

Fort St. George 1843/44

Cr.

1844 April	3310	By Contributions to Public and Charitable Institutions	31		559174 4 8
				Company's Rupees	559174 4 8

Cr.

1843 June	372	By Cash	1		39655 . 1
				Company's Rupees	39655 . 1

General Treasury

Dr

Carnatic

1844 April	3230	To Civil Charges	37	4,17,547	2 5
"	3264	To Bombay Presidency	21	7,000	" "
"	3267	To Agra Presidency	39	1,005	" "
"	3272	To Bengal Presidency	69	434	" "
		Company's Rupees		4,25,986	2 5

Fort St. George 1843/44

Cr

Stipends

1843 June	372	By Cash	1	92	5 9
1844 April	3332	By General Books	2	4,25,893	12 8
		Company's Rupees		4,25,986	2 5

Dr

Deposits

1843 July	743	To Cash	1	403	2 .
December	2085	To Dº	"	414	11 6
1844 January	2408	To Transfer Account	39	4	12 1
February	2570	To Cash	1	178	8 .
April	3152	To Transfer Account	39	206	7 6
"	3318	To Sundry Accounts		168	7 2 13 6
"	3329	To General Books	2	280	7 3 11 6
		Company's Rupees		46153	5 1

Cr

1843 June	373	By Cash	1	4	12 1
July	641	By Dº	"	403	2 .
August	907	By Dº	"	206	7 6
November	1665	By Dº	"	250	8 .
December	1970	By Dº	"	414	11 6
1844 April	3316	By Sundry Accounts	"	4,487	3 12 .
		Company's Rupees		46153	5 1

General Treasury

Government

Dr

1843 June	495	To Cash	1	24,926	4 .
July	782	To Dr	.	154,673	8 .
.	863	To Transfer Account	39	81,486	. .
August	1046	To Cash	1	13,472	5 4
September	1325	To Dr	.	4,408	12 .
October	1547	To Dr	.	3,168	. .
November	1838	To Dr	.	1161	. .
December	2089	To Dr	.	126	. .
.	2155	To Transfer Account	39	45,078	1 3
1844 January	2348	To Cash	1	126	. .
March	2864	To Dr	.	126	. .
April	3085	To Dr	.	63	. .
.	3317	To Deposits	44	3141	. .
		Company's Rupees		556293	10 7

Deposits on account of Insane Officers and Soldiers proceeded to England

Dr

1844 April	3311	To Supplies between India & London	38	265	13 8
		Company's Rupees		265	13 8

Fort St. George 1843/44

72d Lottery

Cr

1843 June	374	By Cash	1	496705	10 2
September	1363	By Transfer Account	39	49832	1 8
October	1598	By Dr	"	9755	14 9
		Company's Rupees		556293	10 7

Soldiers proceeded to England

Cr

1843 June	375	By Cash	1	169	1 4
July	633	By Dr	"	96	12 4
		Company's Rupees		265	13 8

General Treasury

Dr. Deposit by N. B. Acworth Esquire on account of Pundayajee of Tinnevelly

1844 April	3317	To Deposite	44		1959 2 11

Cr. Fort St. George 1843/44.

1843 June	375	By Cash	1		1959 2 11

Dr. Superintendent of Stationery

1843 June	454	To Cash	1	900	
July	759	To D°		1300	
August	1030	To D°		800	
September	1308	To D°		400	
November	1832	To D°		600	
December	2064	To D°		1350	
1844 January	2335	To D°		1000	
February	2567	To D°		1800	
March	2852	To D°		900	
April	3062	To D°		27 13 7	
		Company's Rupees		9077 13 7	

Cr.

1844 April	3316	By Remittances of the Genl. Departt.	126	9077 13 7	
		Company's Rupees		9077 13 7	

General Treasury

Infantry

Dr

1843 June	496	To Cash	1		602 . .
September	1252	To Do	.		2059 2 2
October	1547	To Do	.		367 8 .
November	1817	To Do	.		624 . .
1844 February	2575	To Do	.		1064 . .
March	2856	To Do	.		72 . .
April	3329	To General Books	2		58 . .
		Company's Rupees			4846 10 2

Zorapore

Dr

1843 June	498	To Cash	1		924
July	863	To Transfer Account	39		617
October	1618	To Do	.		617
December	2086	To Cash	1		617
1844 April	3159	To Transfer Account	39		1849
		Company's Rupees			45 11 10

Fort St George 1843/44

Retiring Fund

Cr

1843 June	568	By Transfer Account	39		602 . .
August	1117	By Do	.		1135 2 2
September	1369	By Do	.		1291 8 .
October	1596	By Do	.		624 . .
1844 February	2606	By Do	.		1136 . .
April	3104	By Do	.		58 . .
		Company's Rupees			4,846 10 2

Prize Fund

Cr

1844 April	3332	By General Books	2		45 11 10
		Company's Rupees			45 11 10

General Treasury Government of Ceylon

Fort St. George 1843/44.

Dr

1843 June	501	To Cash	1		5. 12 1
October	1548	To Do	"		50000 "
1844 January	2298	To Do	"		1522 14 5
		Company's Rupees			51528 10 6

Cr

1843 September	1200	By Cash	37		1371 4 1 7
"	1361	By Transfer Account	1		2086 15 3
October	1435	By Cash	37		1878 2 99
"	1601	By Transfer Account	"		315 2 5
1844 January	2392	By Do			
		By Pensions and Charitable allowances of a General Nature	106		168 " "
April	3263	By General Books	2		9077 9
"	3337				51528 10 6

Company's Rupees

Profit and Loss

Dr

1843 June	502	To Cash	1		509 27
1844 April	3160	To Transfer Account	39		4 "
		Company's Rupees			513 27

Cr

1844 February	2451	By Cash	1		50 " "
"			"		10 " "
March	2730	By Do	"		8 " "
April	2965	By Do	2		445 27
"	3337	By General Books			513 27

Company's Rupees

Compd

General Treasury

Civil Annuity

Dr

1844 January	714.10	To Transfer Account	39	173634	12.5
		Companys Rupees		173634	12.5

Refunds of Pensions

Dr

1844 April	3311	To Pensions and Charitable Allowances	17.3	3	2.5

Fort St. George 1843/44.

Fund up to 30th April 1825.

Cr

1843 June	570	By Transfer Account	39	29352	10.5
1844 March	2900	By Do.	"	36562	10.5
April	3337	By General Books	2	107719	7.7
		Companys Rupees		173634	12.5

and Charitable Allowances

Cr

1843 July	640	By Cash	1	3	2.5

Dr. General Treasury Civil Hospitals and

1844 April	3217	To Civil Charges	37	14281	10 11
"	3268	To Collector of Bellary	14	21	" "
"	3299	To Military Books	69	2637	9 4
"	3334	To House and Office Rent	107	611	2 8
		Companys Rupees		53082	12 3

Dr. Deposits by the Superintendent of Gun Carriage

1844 April	3317	To Deposits	44	207	2

Fort St. George 1843/44.

Cr. Vaccine Establishment

1843 July	640	By Cash	1	191	11 9
1844 April	3332	By General Books	7	5289	0 6
		Companys Rups		53082	12 3

Manufactory on account of unclaimed pay due to 4 Artificers &c

1843 July	641	By Cash	1	207	2

General Treasury

Madras Infirmary

Dr.

1843 July	768	To Cash	1	500	" "
August	969	To D.	"	500	" "
September	1324	To D.	"	500	" "
October	1547	To D.	"	500	" "
November	1836	To D.	"	500	" "
December	2087	To D.	"	500	" "
1844 January	2347	To D.	"	500	" "
February	2578	To D.	"	1000	" "
March	2856	To D.	"	500	" "
April	3087	To D.	"	500	" "
		Company's Rupees		5500	" "

Dr.

G. Norton Esquire President

1843 July	779	To Cash	1	10000	" "
1844 January	2348	To D.		10000	" "
		Company's Rupees		20000	" "

Fort St. George 1843/44.

and Native Poor Asylum

Cr.

1844 April	3332	By General Books	2.	5500	" "
		Company's Rupees		5500	" "

Cr.

of the Madras University

1843 December	2146	By Transfer Account	39	11158	14 9
1844 April	3371	By Advances on account of the Service of Government	123	8841	11 3
		Company's Rupees		20000	" "

52

Dr. General Treasury Cr.

Clement Dale Esquire Honorable

1843 July	781	To Cash	1	9100 14	4

Dr. Account of Interest drawn on the Cr.

late Mr. James Woolley's Bequest

1844 February	2663	To Transfer Account	39	15	1
April	3317	To Deposits	44	1398	8
		Companys Rupees		4398	3 1

52.

Fort St. George 1843/44.

Company's Solicitor

1844 April	3321	By Advances on account of the Service of Government	123	9100 14	4

1843 July	816	By Transfer Account	39	1099 8	8
October	1595	By D°	"	1099 9	10
1844 January	2391	By D°	"	1099 8	8
April	3104	By D°	"	1099 8	5
		Companys Rupees		1398 3	1

General Treasury

Dr. 1 Government

1843						
July	862	To	Transfer Account	39	3547935	" "
August	1119	To	Do	"	1259360	" "
September	1387	To	Do	"	81390	" "
October	1613	To	Do	"	69060	" "
November	1905	To	Do	"	1411485	" "
December	2159	To	Do	"	323685	" "
1844						
January	2406	To	Do	"	26960	" "
February	2652	To	Do	"	284425	" "
March	2902	To	Do	"	101445	" "
April	3132	To	Do	"	304425	" "
				Companys Rupees	5127820	" "

Dr. Vurdapah Maistry Contractor

1843						
August	1050	To	Cash	1	3898	97
				Compans Rupees	3898	97

Fort St George 1843/44.

Bank Notes 1 Cr.

1843						
July	816	By	Transfer Account	39	3547935	" "
August	1121	By	Do	"	1259360	" "
September	1361	By	Do	"	81390	" "
October	1599	By	Do	"	69060	" "
November	1901	By	Do	"	1411485	" "
December	2144	By	Do	"	323685	" "
1844						
January	2382	By	Do	"	26960	" "
February	2599	By	Do	"	284425	" "
March	2900	By	Do	"	101445	" "
April	3144	By	Do	"	304425	" "
				Companys Rupees	5127820	" "

for Repairing Roads &c. Cr.

1843						
August	907	By	Cash	1	4458	12 "
1844						
April	3372	By	Advances on account of the Service of Government	123	3152137	
				Compans Rupees	3898	97

St.

Dr. General Treasury

Deposits on account of Deccan

1843
August 1042 To Cash ____ 1 ____ 559

Dr. Mr. R. W.

1843
August 1045 To Cash ____ 1 ____ 100 " "

St.

Fort St. George 1843/44

Prize Money due to Absentees Cr.

1844
April 3318 By Deposits ____ 144 ____ 559

Meppen Cr.

1844
April 3322 By Advances on account of the Service of Govermt. 123 ____ 100 " "

55

General Treasury Government

Dr

1843 August	1046	To Cash		1	360 " "
1844 January	2409	To Transfer Account		39	2290 " "
			Company's Rupees		2650 " "

55

Fort St. George 1843/44

71st Lottery

Cr

1843 August	1120	By Transfer Account		39	2650 " "
			Company's Rupees		2650 " "

Dr

Rayapooram

1843 August	1019	To Cash		1	12285 4 "
1844 January	2349	To Do			5318 6 6
			Company's Rupees		17603 10 6

Church Fees

Cr

1844 February	2602	By Transfer Account		39	2126 13 11
April	3309	By Rayapooram Church Fund		79	15476 12 7
			Company's Rupees		17603 16 6

General Treasury

Dr

Government 7th

1844 April	3311	To Profits of the Government Lotteries	59	1170 " "

Profits of the

Dr

1844 April	3080	To Cash		1	1118 11 11
"	3313	To Sundry Accounts		"	10866 10 9
		Company's Rupees			11984 15 1

Fort St. George 1843/44

Cr

Lottery

1843 August	1120	By Transfer Account	39	1170 " "

Government Bank

Cr

1843 August	1121	By Transfer Account	39		24 11 26
September	1360	By Do	"		4 23 0 10 9
October	1600	By Do	"		2 7 4
November	1665	By Cash		1	113 1 10
1844 April	3332	By General Books		2	522 7 8 8
		Company's Rupees			11984 15 1

General Treasury

Dr. Extra

1844 April	3310	To Refunds of Revenue Charges	80		91 12 11
		Company's Rupees			91 12 11

Dr. Advances to the Secretary to the Board of Revenue for transmission of Malabar Rowannahs &c.

1843 October	1548	To Cash	1	200 " "	
1844 April	3322	To Advances on account of the Service of Government	173	18 13 "	
		Company's Rupees		218 13 "	

Fort St. George 1843/44.

Cr. Revenue Receipts

1843 September	1191	By Cash	1		19 13 8
1844 January	2224	By Do.	"		71 15 3
		Company's Rupees			91 12 11

1844 April	3271	By Charges General of the Revenue Departt.	116	218 13 "	
		Company's Rupees		218 13 "	

General Treasury

Dr. Carnatic Petty Claims Payable by the

1843 October	1549	To Cash		1	501 10 3

Fort St. George 1843/44.

Honorable Company Cr.

1844 April	3312	By Sundry Accounts			501 10 3

Dr. Disabled Boatmen's

1844 April	3084	To Cash		1	222 8 9
"	3329	To General Books		2	2037 11 1
		Company's Rupees			2260 3 10

Fund subsequent to the Act No. 4 of 1842. Cr.

1843 October	1593	By Transfer Account		39	1779 2 3
"		By Do.		"	481 1 7
1844 February	2602				
		Company's Rupees			2260 3 10

General Treasury

Dr. — Profits of the

1844 February	2584	To Cash		1	1046 0	0
April	3329	To General Books		2	256797	12 10
		Company's Rupees			267257	12 10

Fort St. George 1843/44 Government Lotteries

Cr.

1843 October	1602	By Transfer Account		39	2087	19 11 7
December	3149	By Do		"	45078	1 3
1844 January	2387	By Do		"	2290	0 0
March	2738	By Cash		1	10000	0 0
April	3311	By Government 70 Lottery		26	1170	0 0
		Company's Rupees			267257	12 10

Disabled Boat-men's Fund

Dr.

1843 October	1618	To Transfer Account		39	1779	23

Cr.

1844 April	3332	By General Books		2	1779	23

Dr. General Treasury Coorg

1843 October	1618	To Transfer Account	39	31 " 6

Dr. Government

1844 April	3254	To Civil Charges	39	1425 " "

Compd

Cr. Fort St. George 1843/44

Booby

1844 April	3332	By General Books	2	31 " 6

Cr.

Beavers

1843 November	1901	By Transfer Account	39	475 " "

General Treasury

Dr. Deposits on account of Unclaimed Compensation

1844 March	2855	To Cash	1	48	15 9
April	3317	To Deposits	44	1075	2 9
		Company's Rupees		1174	2 6

Dr. Deposits on account

1843 December	2084	To Cash	1	2544	" "

Fort St. George 1843/44.

and Half Mounting due to Officers &c.

Cr.

1843 December	1968	By Cash	1	1174	2 6
		Company's Rupees		1174	2 6

of Monsoon Fund

Cr.

1844 April	3318	By Deposits	44	2544	" "

General Treasury
Nagapah Maistry

Dr

1843 December	2089	To Cash	1		1700 " "
1844 January	2272	To Dr.	"		1500 " "
April	3085	To Dr.	"		1500 " "
		Company's Rupees			4200 " "

Fort St. George 1843/44
Contractor

Cr

1844 April	3322	By Advances on account of the Service of Government	193		4700 " "
		Company's Rupees			4700 " "

Dr

Deposits on account of Isle of France Prize Money due to Absentees.

Cr

1844 February	2571	To Cash	1		34 2 3
1843 December	2149	By Transfer Account	39		34 2 3

General Treasury

Dr. — Deposits on account of Bourbon

1843 December	7149	To Transfer Account	39		34 2 3

Dr. — Deposit made by the Town Major of Fort St.

1843 December	7150	To Transfer Account	39		37 6 —

Fort St. George 1843/44

Cr. — Prize Money due to Absentees

1844 April	3318	By Deposits	44		34 2 3

George on acct. of the amount due to Private Richard Taylor of the 1st Madras Eur. Regt. Cr.

1844 April	3318	By Deposits	44		37 6 —

General Treasury

Dr. Deposit by the Town Major of Fort St. George on acct

1843 December	2150	To Transfer Account	39	136	3 4

Fort St. George 1843/44.

of pay due to an Insane Private M. McMahon of the Madras European Regt. Co.

1844 April	3318	By Deposits	44	136	3 4

Dr. Deposit by the Town Major of Fort St. George on

1843 December	2150	To Transfer Account	39	189	14 1

acct of pay due to Insane Private John Keaton of the Madras European Regt. Co.

1844 April	3318	By Deposits	44	189	14 1

General Treasury

Dr. Deposit by the Town Major of Fort St. George

1843 December	2150	To Transfer Account	39		2573 1 11

Fort St. George 1843/44.

on acct. of Captain Thomas Henry Touch of the 42d Regt. N.I. Cr.

1844 April 6	3318	By Deposits	44		2573 1 11

Dr. Deposit by the Town Major of Fort St. George

1843 December	2151	To Transfer Account	39		25 15 7

on acct. of pay due to an Insane Gunner George Curven of the Horse Brigade of Artillery Cr.

1844 April 6	3319	By Deposits	44		25 15 7

General Treasury

Dr. Deposit by the Town Major of Fort St. George

1843 December	2151	To Transfer Account		39	17697

Dr. Native

1843 December	2155	To Transfer Account		39	11158 4 9
1844 April	3205	To Civil Charges		37	1883 5 4
			Company's Rupees		13041 10 1

Fort St. George 1843/44

on acct of pay due to an Insane Gunner James Farrell of the 1st Bat. Artillery Co.

1844 April	3319	By Deposits		44	17697

Cr. Education

1844 April	3326	By Charges General of the General Department		128	13041 10 1
			Company's Rupees		13041 10 1

General Treasury

Dr. Collector of

1844					
		To Brought forward from Folio 5		74.147	8 9
January	2733	To Cash	1	4863	4 "
February	2782	To Dr.	"	4727	" "
March	2780	To Dr.	"	5970	15 "
April	3002	To Dr.	"	5394	11 9
"	3313	To Remittances of the Revenue Department	125	28.55.944	5 6
		Company's Rupees		2951047	13 "

Dr. Collector of

1844					
		To Brought forward from Folio 7		29.669	12 10
January	2249	To Cash	1	6895	" 6
February	2477	To Dr.	"	5157	5 6
March	2749	To Dr.	"	11.016	3 9
April	2971	To Dr.	"	5032	2 "
"	3314	To Remittances of the Revenue Department	125	17.18.349	13 3
		Company's Rupees		17.76.120	5 10

Fort St. George 1843/44.

Tanjore Cr.

1844					
		To Brought forward from Folio 5		1971504	2 "
January	2183	By Cash	1	288048	12 9
"	2354	By Transfer Account	39	21	7 "
February	2424	By Cash	1	535688	2 5
"	2588	By Transfer Account	39	400	7 1
March	2709	By Cash	1	110.227	2 8
"	2868	By Transfer Account	39	323	13 10
April	2920	By Cash	1	94608	1 4
"	3095	By Transfer Account	39	275	11 11
		Company's Rupees		2951047	13 "

Tinnevelly Cr.

1844					
		To Brought forward from Folio 7		11.64578	1 4
January	2185	By Cash	1	54938	5 10
"	2353	By Transfer Account	39	9010	5 10
February	2429	By Cash	1	358.19	15 3
March	2707	By Dr.	"	2.10.632	9 11
"	2868	By Transfer Account	39	486	" 4
April	2923	By Cash	1	3.00.455	14 1
"	3093	By Transfer Account	39	119	9 3
"	3270	By Charges Merchandize on Treasure	113	79	8 "
		Company's Rupees		17.76.120.	5 10

General Treasury

Principal Collector

Dr.

1844					
		Brought forward from Folio 8		39833 11 11
January	2239	To Cash	1	2948 " "
February	2507	To Dr.	"	3984 7 2
"	2647	To Transfer Account	39	100000 " "
March	2752	To Cash	1	4927 " "
April	2995	To Dr.	"	1889 13 4
"	3314	To Remittance of the Revenue Department	175	23681 11 5
		Company's Rupees		25235194 14 10

Fort St. George 1843/44.

of Madura

Cr.

1844				
		Brought forward from Folio 8		1229616 1 1
January	2194	By Cash	1	115462 15 9
"	2353	By Transfer Account	39	2172 9 4
February	2427	By Cash	1	125162 " "
"	2588	By Transfer Account	39	159 5 7
March	2700	By Cash	1	74218 4 13 10
"	2869	By Transfer Account	39	3209 9 4
April	2926	By Cash	1	302953 " 3
"	3094	By Transfer Account	39	4274 7 8
		Company's Rupees		2525194 14 10

Dr.

Government

1844				
		Brought forward from Folio 15		70529 13 7
January	2334	To Cash	1	6000 " "
"	2404	To Transfer Account	39	7000 " "
February	2566	To Cash	1	4650 " "
"	2654	To Transfer Account	39	2400 " "
March	2851	To Cash	1	4800 " "
"	2903	To Transfer Account	39	12600 " "
April	3076	To Cash	1	4000 " "
"	3149	To Transfer Account	39	3664 9 4
		Company's Rupees		113644 6 11

Savings Bank

Cr.

1844				
		Brought forward from Folio 15		59500 " "
January	2206	By Cash	1	10000 " "
February	2443	By Dr.	"	4500 " "
March	2716	By Dr.	"	6500 " "
April	2948	By Dr.	"	8500 " "
"	3316	By Remittances of the General Department	176	24644 6 11
		Company's Rupees		113644 6 11

General Treasury

Dr. Military

1844					
		Brought forward from Folio 13		57.25148	2 6
January	2349	To Cash	1	6.18097	12 11
"	2411	To Transfer Account	39	56308	1 8
February	2585	To Cash	1	7.27.712	4 "
"	2674	To Transfer Account	39	62.148	15 11
March	2865	To Cash	1	6.11915	4 2
"	2915	To Transfer Account	39	38976	8 2
April	3091	To Cash	1	5.69.178	13 "
"	3161	To Transfer Account	39	87560	5 3
"	3202	To Civil Charges	37	27093	6 1
		Company's Rupees		8554139	9 8

Dr. Bengal

1844					
		Brought forward from Folio 71		1841056	" 2
January	2773	To Cash	1	179016	11 3
"	2393	To Transfer Account	39	178692	2 11
February	2535	To Cash	1	124862	4 2
"	2648	To Transfer Account	39	49200	11 8
March	2817	To Cash	1	43.668	1 4
"	2906	To Transfer Account	39	53086	10 8
April	3040	To Cash	1	74075	7 1
"	3155	To Transfer Account	39	49806	12 6
"	3310	To Interest Account	79	250	" "
		Company's Rupees		3009714	13 9

Fort St. George 1843/44.

Cr. Books

1844					
		Brought forward from Folio 13		66432	15 "
January	2209	By Cash	1	41517	" 4
"	2356	By Transfer Account	39	2711	12 1
February	2442	By Cash	1	2392	6 6
"	2589	By Transfer Account	39	172	14 5
March	2712	By Cash	1	2021	14 10
"	2870	By Transfer Account	39	154	7 11
April	2947	By Cash	1	4606	12 4
"	3096	By Transfer Account	32	499	9 4
"	3274	By Sundry Accounts		73974	12 4
"	3330	By General Books	2	8359705	" 7
		Company's Rupees		8554139	9 8

Cr. Presidency

1844					
		Brought forward from Folio 71		850606	10 11
January	2216	By Cash	1	577570	" "
"	2382	By Transfer Account	39	7800	" "
February	2446	By Cash	1	512114	9 "
"	2642	By Transfer Account	39	139864	5 1
March	2723	By Cash	1	629415	14 9
"	2894	By Transfer Account	39	15100	" "
April	2967	By Cash	1	41086	6 "
"	3100	By Transfer Account	39	204504	" "
"	3271	By Sundry Accounts		13125	4 "
"	3330	By General Books	2	784073	12 "
		Company's Rupees		3009714	13 9

General Treasury

Principal Collector

Dr.

1844					
		Brought forward from Folio 5		109537	3 "
February	2469	To Cash	1	7092	7 "
"	2646	To Transfer Account	39	7000	" "
March	2757	To Cash	1	5689	8 6
April	2985	To Dr.	"	7216	" 3
"	3314	To Remittances of the Revenue Department	175	1291117	4 3
		Company's Rupees		1422652	7 "

Dr.

Principal Collector

1844					
		Brought forward from Folio 9		88608	3 4
February	2489	To Cash	1	3773	13 6
"	2647	To Transfer Account	39	2224	7 6
March	2774	To Cash	1	5075	10 8
April	2979	To Dr.	"	4492	15 "
"	3314	To Remittances of the Revenue Department	175	1453214	5 1
		Company's Rupees		1557389	7 1

Fort St. George 1843/44.

of Coimbatore

Cr.

1844					
		Brought forward from Folio 5		5438731	1 4
February	2435	By Cash	1	86129	10
"	2587	By Transfer Account	39	17521	3 8
March	2694	By Cash	1	62721	5 5
April	2940	By Dr.	"	832991	4 4
"	3094	By Transfer Account	39	2831	9 "
"	3269	By Sundry Accounts	"	26310	7 5
"	3270	By Charges Merchandize on Treasure	113	7	" "
		Company's Rupees		1422652	7 "

Cr.

of Salem

1844					
		Brought forward from Folio 9		848162	10 6
February	2426	By Cash	1	47055	2 2
March	2696	By Dr.	"	33207	4 "
"	2869	By Transfer Account	39	303	6 9
April	2933	By Cash	1	627834	10 "
"	3093	By Transfer Account	39	874	5 8
		Company's Rupees		1557389	7 1

General Treasury Collector of

Dr.

1844			Brought forward from Folio 9		194110 14 5
February	2479	To Cash		1	2808 " 11
March	2783	To Dº		"	2800 4 "
April	2981	To Dº		"	9025 13 8
			Company's Rupees		208745 1 "

Dr. General Treasury at

			Brought forward from Folio 13		79000 " "
1844					
April	3315	To Remittances of the General Department		126	1218501 " "
			Company's Rupees		1247501 " "

Fort St. George 1843/44

Malabar

Cr.

			Brought forward from Folio 9		58983 4 7
1844					
February	2439	By Cash		1	1771 7 7
"	2587	By Transfer Account		39	532 4 1
March	2711	By Cash		1	2650 4 7
"	2868	By Transfer Account		39	552 11 7
April	2943	By Cash		1	7831 5 11
"	3093	By Transfer Account		39	126 15 6
"	3218	By Police at the Presidency		96	147 " "
"	3315	By Remittances of the Revenue Department		125	141148 11 2
			Company's Rupees		208745 1 "

Masulipatam

Cr.

			Brought forward from Folio 13		1070349 11 "
1844					
February	2443	By Cash		1	17625 1 "
March	2713	By Dº		"	92658 8 "
"	2869	By Transfer Account		39	4201 8 9
April	2949	By Cash		1	62397 10 "
"	3095	By Transfer Account		39	768 9 3
			Company's Rupees		1247501 " "

General Treasury.

Dr. Government

1844					
		Brought forward from Folio 19		753740	6 6
February	2518	To Cash	1	45754	8 6
"	2661	To Transfer Account	39	107317	15 2
March	2798	To Cash	1	62269	2 11
"	2910	To Transfer Account	39	14564	4 10
April	3030	To Cash	1	23576	10 11
"	3147	To Transfer Account	39	204671	11 9
		Company's Rupees		1211844	12 7

Dr. Deposits on account of the

1844					
		Brought forward from Folio 20		33315	6 7
February	2569	To Cash	1	3129	2 11
"	2666	To Transfer Account	39	1619	" 10
March	2792	To Cash	1	9710	15 10
"	2909	To Transfer Account	39	10	6 3
April	3020	To Cash	1	1592	8 3
"	3153	To Transfer Account	39	3819	14 9
"	3316	To Deposits	44	534	12 6
		Company's Rupees		53732	3 11

53482
5319775

Comp's Off

Fort St. George 1843/44.

Agency Deposits Cr.

1844					
		Brought forward from Folio 17		785573	13 6
February	2451	By Cash	1	7218	12 "
"	2594	By Transfer Account	39	128055	9 5
March	2775	By Cash	1	34430	15 9
"	2870	By Transfer Account	39	28374	9 "
April	2955	By Cash	1	1066	12 6
"	3129	By Transfer Account	39	230294	8 8
"	3330	By General Books	2	1829	11 9
		Company's Rupees		1211844	12 7

Estates of Military Persons Deceased Cr.

1844					
		Brought forward from Folio 20		32864	2 10
February	2452	By Cash	1	553	3 4
"	2609	By Transfer Account	39	14049	7 2
March	2721	By Cash	1	131	14 3
"	2891	By Transfer Account	39	2466	11 2
April	2960	By Cash	1	202	8 10
"	3101	By Transfer Account	39	3464	4 3
		Company's Rupees		53732	3 11

General Treasury

Dr. Deposits on account of the Supreme

			Brought forward from Folio 20		11.96923 9
1844					
February	2530	To Cash	1		3573 12 1
"	2655	To Transfer Account	39		31.035 11 "
March	2793	To Cash	1		5378 14 3
"	2915	To Transfer Account	39		1500 " "
April	3024	To Cash	1		31326 4 7
"	3328	To General Books	2		2783 13 11
			Companys Rupees		228290 14 7

Dr. Government Share of

1844					
April	3228	To Civil Charges	37		7200 " "
			Companys Rupees		7200 " "

Fort St. George 1843/44.

Court of Judicature

Cr.

			Brought forward from Folio 20		170472 11
1844					
February	2455	By Cash	1		1561 11 2
"	2617	By Transfer Account	39		14482 15 2
March	2720	By Cash	1		35 9 7
"	2876	By Transfer Account	39		2745 4 7
April	2958	By Cash	1		7179 5 9
"	3105	By Transfer Account	39		7174 12 10
			Companys Rupees		228290 14 7

Cr. the Profits of the Madras Bank

1844					
January	2466	By Cash	1		5250 " "
April	3322	By General Charges extraordinary	128		1950 " "
			Companys Rupees		7200 " "

General Treasury

Dr. Deposit made by Captain Moberly Secretary to the

1844 February	2572	To Cash		1		254 3 "

Dr. Collector of

		Brought forward from Folio 6			4 5081 5 5
1844 March	2712	To Cash		1	5186 6 "
"	2902	To Transfer Account		39	5000 " "
April	3006	To Cash		1	13185 15 2
"	3314	To Remittances of the Revenue Departt.		125	28236 9 2
		Company's Rupees			3 5083 0 3 9

Fort St. George 1843/44.

Military Board for the purchase of Ground near the Wotary Nullah Cr.

1844 April	3319	By Deposits		44	254 3 "

Cr. Ganjam

		Brought forwards from Folio 6			2 9956 8 7
1844 March	2693	By Cash		1	28650 " "
April	2930	By Dº		"	22456 14 "
"	3095	By Transfer Account		39	155 9 10 "
		Company's Rupees			3 5083 0 3 9

General Treasury.

Dr.

Military

1844		Brought forward from Folio 17			392358 19
March	2809	To Cash		1	7265 14 11
"	2913	To Transfer Account		39	257161 6 7
April	3022	To Cash		1	506 15 2
"	3328	To General Books		2	132900 14 4
		Company's Rupees			7.90.192 7 9

Dr.

Civil Service Annuity

1844		Brought forward from Folio 27			512036 14 3
March	2814	To Cash		1	478 11 2
April	3081	To Do		"	521 14 6
		Company's Rupees			513036 13 11

Fort St. George 1843/44.

Fund

Cr.

1844		Brought forward from Folio 17			483373 10 8
March	2721	By Cash		1	390 9 7
"	2897	By Transfer Account		39	357214 10 3
April	2956	By Cash		1	280 2 8
"	3132	By Transfer Account		39	268423 6 7
		Company's Rupees			7.90.192 7 9

Fund from 1st May 1825.

Cr.

1844		Brought forward from Folio 27			513515 7 8
March	2739	By Cash		1	308 7 9 11
"	2900	By Transfer Account		39	174 2 8
April	2970	By Cash		1	3127 2 13 5
"	3145	By Transfer Account		39	174 2 8
"	3268	By Collector of Vizagapatam		7	820 5 "
"	3273	By Do of the Southern Division of Arcot		8	1 5 8
"	3330	By General Books		2	425990 14 11
		Company's Rupees			513036 13 11

General Treasury

Dr. Deposits for Servants proceeding with

1844 March	7814	To Cash	1		875 " "

Dr. Government of

		Brought forwards from Folio 38			133900 5 8
1844 March	2836	To Cash	1		5604 " "
"	2909	To Transfer Account	39		94 5 1
April	3053	To Cash	1		7956 11 3
		Company's Rupees			150555 6 "

Fort St. George 1843/44

Individuals to England Cr.

1844 April	3319	By Deposits	44		875 " "

Prince of Wales' Island Cr.

		Brought forward from Folio 38			213 12 1
1844 April	3143	By Transfer Account	39		154 " 11
"	3265	By Sundry Accounts			37135 5 7
"	3331	By General Books	2		113052 3 5
		Company's Rupees			150555 6 "

77.

Dr. General Treasury Resident at

			Brought forward from Folio 114		35557 2 11
1844 April	3061	To Cash		1	1800 a a
"	3315	To Remittances of the General Department		126	185563 13 11
			Companys Rupees		222921 a 10

Dr. E. F. Elliot Esquire Chief

1844 April	3322	To Advances on account of the Service of Govt		123	1000 a a

77.

Fort St. George 1843/44.

Travancore

Cr.

			Brought forward from Folio 114		136961 10 7
1844 April	2950	By Cash		1	85897 3 10
"	3095	By Transfer Account		39	62 2 5
			Companys Rupees		222921 a 10

Magistrate and Superintendent of Police

Cr.

1844 April	2961	By Cash		1	1000 a a

General Treasury

Dr. Deposits on account of the Estate of the late Pogos Petros to be

1844 April	3079	To Cash		1	10000	" "

Dr. Sundry Accounts of Balances due to the Government

1844 April	3080	To Cash		1	1053	121

Fort St. George 1843/44.

appropriated in discharge of Drafts which may be drawn by the Russian Minister &c.

1844 April	3319	By Deposits		144	10000	" "

Bank transferred to the General Treasury for recovery &c.

1844 April	3332	By General Books		2	1053	121

General Treasury

Dr. Claims upon Surplus Revenue

		Brought forward from Folio 29			182196 11 8
1844 April	3081	To Cash	1		2221 7 10
"	3231	To Civil Charges	37		1335 3 4
		Companys Rupees			185752 14 9

Fort St. George 1843/44.

of the Tanjore Country

Cr.

1844 April	3331	By General Books	2		185752 14 9
		Companys Rupees			185752 14 9

Dr. Rayapooram

1844 April	3087	To Cash	1		561 9 13 9
"	3309	To Rayapooram Church Fees	55		1547 6 12 7
		Companys Rups			2109 6 10 4

Church Fund

Cr.

1844 April	3332	By General Books	2		2109 6 10 4
		Companys Rupees			2109 6 10 4

General Treasury:

Refunds of

Dr.

1844 April	3329	To General Books		2		9

Dr.

Refunds of

1844 April	3329	To General Books	2	624	5 29
		Company's Rupees		624	5 29

Fort St. George 1843/44

Marine Charges

Cr.

1844 April	3195	By Civil Charges		37		9

Revenue Charges

Cr.

1844 April	3189	By Civil Charges		37	615	5 10
"	3310	By Extra Revenue Receipts		37	9	1 11
		Company's Rupees			624	5 29

General Treasury

Dr.

Refunds of

1844. April	3339	To General Books		2	7.1330	5 5

Fort St. George 1843/44.

Judicial Charges

Cr.

1844. April	3190	By Civil Charges		37	7.1330	5 5

Dr.

Pensions Military

1844 April	3238	To Civil Charges	37	11998	13 10
"	3263	To Bombay Presidency	24	568	5 11
"	3307	To Military Books	69	10306	11 -
		Company's Rup^{s}		22873	3 6

Superanuation

Cr.

1844 April	3193	By Civil Charges		37	40	" "
"	3319	By Pensions & Charitable Allowances		123	22833	3 6
		Company's Rupees			22873	3 6

General Treasury

Dr. Refunds of Ecclesiastical

1844 April	3312	To Ecclesiastical Department		25	1558 13 2

Fort St. George 1843/44.

Department Cr.

1844 April	3194	By Civil Charges		37	1558 13 2

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

1844 April	3255	To Civil Charges		37	1350 4 2
"	3296	To Military Books		69	311 15 2
		Company's Rupees			1692 3 2

1844 April	3195	By Civil Charges		37	70 3 "
"	3332	By General Books		2	1622 " 2
		Company's Rupees			1692 3 2

Dr.

General Treasury
Marine

1844 April	3329	To General Books	2	4	6

Dr.

Salaries of the Governor & Members of Council

1844 April	3196	To Civil Charges	37	25000	" "

Cr.

Fort St. George 1843/44.
Receipts

1844 April	3195	By Civil Charges	37	4	6 "

Cr.

of Council

1844 April	3326	By Charges General of the General Dept.	128	25000	" "

General Treasury

Governor's

Dr.

1844 April	3196	To Civil Charges	37	26523	13 4
"	3296	To Military Books	69	40	1 4
		Company's Rupees		26563	14 8

Dr.

Government

1844 April	3197	To Civil Charges	37	411557	1
"	3281	To Military Books	69	15916	8
		Company's Rupees		427473	9

Comp[d] M[s]

Fort St. George 1843/44

Private Office

Cr.

1844 April	3326	By Charges General of the General Dept[t]	128	26563	14 8
		Company's Rupees		26563	14 8

House Establishment

Cr.

1844 April	3327	By Charges General of the General Dept[t]	128	427473	9
		Company's Rupees		427473	9

General Treasury Secretaries

Dr.

1844 April	3198	To Civil Charges	37	307139	9 1
"	3281	To Military Books	69	434	10 3
		Company's Rupees		307574	3 4

Accountant

Dr.

1844 April	3202	To Civil Charges	37	114859	8 11
	3290	To Military Books	69	114	13 10
		Company's Rups		114827	4 9

Fort St. George 1843/44 Offices

Cr.

1844 April	3327	By Charges General of the General Dept	128	307574	3 4
		Company's Rupees		307574	3 4

General's Office

Cr.

1844 April	3327	By Charges General of the Genl Department	128	114827	4 9
		Company's Rupees		114827	4 9

General Treasury

Commercial

Dr.

1844 April	3203	To Civil Charges	37		319 5 8

Dr.

Civil

1844 April	3203	To Civil Charges	37		47036 2
	3284	To Military Books	69		159 12 6
		Companys Rupees			47195 12 8

Fort St. George 1843/44.

Department

Cr.

1844 April	3327	By Charges General of the General Dept	128		319 5 8

Auditor's Office

Cr.

1844 April	3327	By Charges General of the General Dept	128		47195 12 8
		Companys Rupees			47195 12 8

Dr.

General Treasury General

1844 April	3203	To Civil Charges		37	474384	4
"	3292	To Military Books		69	60	9 6
		Company's Rupees			474498	13 10

Dr.

Durbar

1844 April	3204	To Civil Charges		37	212957	

Fort St. George 1843/44.

Treasury Office

Cr.

1844 April	3327	By Charges General of the General Dept		128	474498	13 10
		Company's Rupees			474498	13 10

Charges

Cr.

1844 April	3333	By General Books		2	212957	

Dr.

General Treasury

College of Fort Saint

1844 April 6	3205	To Civil Charges		37	14.606.6	✓
"	3292	To Military Books		69	5.12. "	✓
			Company's Rupees		14.612.2. "	

Fort St. George 1843/44.

George and Public Instruction

Cr.

1844 April 6	3327	By Charges General of the General Dept.	128	14.612.2. "	
		Company's Rupees		14.612.2. "	

Dr.

Books for Sale

1844 April 6	3205	To Civil Charges	37	4.62.8. "	✓

at the College

Cr.

1844 April 6	3312	By Civil Stores	125	4.62.8. "	✓

Dr.

General Treasury Allowances

1844 April	3206	To Civil Charges	37	28137	14
"	3273	To Collector of the Southern Division of Sind	8	33	15 11
		Company's Rupees		28170	14 3

Dr. Armament ... Majesty's Ships

1844 April	3206	To Civil Charges	37	17044	11 2
"	3283	To Military Books	69	18	4 4
		Company's Rupees		17006	15 6

Fort St. George 1843/44.

to Students at the College

Cr.

1844 April	3327	By Charges General of the General Depart.	128	28170	14 3
		Company's Rupees		28170	14 3

Squadron

Cr.

1844 April	3327	By Charges General of the General Depts.	128	17006	15 6
		Company's Rupees		17006	15 6

Dr. General Treasury

Observatory

1814 April	3206	To Civil Charges	37	20999	5	1
"	3783	To Military Books	69	18	5	1
		Company's Rupees		21017	10	2

Dr. Astronomical and Magnetic Instruments

1814 April	3207	To Civil Charges	37	14	00	"

Fort St. George 1813/14.

1814 April	3327	By Charges General of the General Dept	128	21017	10	2
		Company's Rupees		21017	10	2

in the Honorable Company's Observatory Cr.

1814 April	3312	By Civil Stores	125	14	00	"

Dr.

General Treasury

Civil

1844
April 3208 To Civil Charges — 37 — 2568 . . ✓

Dr.

Civil

1844
April 3208 To Civil Charges — 37 — 2.1136 13 3 ✓

Fort St. George 1843/44

Surveys

Cr.

1844
April 3327 By Charges General of the General Department 178 — 2568 . . ✓

Engineer

Cr.

1844
April 3323 By Sundry Accounts — 2.1136 13 3 ✓

92

Dr

General Treasury
Assay Office

1844 April	3209	To Civil Charges	37	30593	10 3

Dr

Mint Committee

1844 April	3209	To Civil Charges	37	4098	11 3
	3293	To Military Books	69	19	10 9
			Company's Rupees	4.118	6 a

Fort St. George 1843/44.
Charges

92

Cr

1844 April	3327	By Charges General of the General Dept	128	30593	10 3

Cr

Office

1844 April	3327	By Charges General of the General Dept	128	4.118	6 a
			Company's Rupees	4.118	6 a

Dr.

General Treasury

Allowances to Unemployed

1844 April	3210	To Civil Charges	37	114 14 9	7

Dr.

Office of the Reporter of External

1844 April	3217	To Civil Charges	37	3625	6 5
"	3294	To Military Boots	69	68	1 8
		Company's Rupees		3693	8 1

Cr.

Fort St. George 1843/44.

Civil Servants

1844 April	3327	By Charges General of the General Dept	128	114 14 9	7

Cr.

Commerce

1844 April	3327	By Charges General of the General Dept	128	3693	8 1
		Company's Rupees		3693	8 1

Dr.

General Treasury

1844
April 3220 To Civil Charges ... 37 163 17 8
" 3288 To Military Books ... 69 1 1 5 4
Company's Rupees ... 165 2 16 13 4

Dr.

Company's Law Officers

1844
April 3220 To Civil Charges ... 37 4 3355 " "

Cr.

Fort St. George 1843/44. Supreme Court

1844
April 3325 By Charges General of the Judicial Dept. ... 129 165 2 16 13 4
Company's Rupees ... 165 2 16 13 4

Cr.

Officers

1844
April 3325 By Charges Gen.l of the Judicial Departt. ... 129 1 3355 " "

General Treasury :

Coroner's

Dr

1844					
April	3221	To Civil Charges	37	6833	-
"	3285	To Military Books	69	11	51
		Company's Rupees		6844	51

Sheriff's

Dr

1844					
April	3221	To Civil Charges	37	213811	
"	3294	To Military Books	69	379	2
		Company's Rupees		214	18102

Fort St. George 1843/44.

Office

Cr

1844					
April	3325	By Charges General of the Jud. Department	129	6844	51
		Company's Rupees		6844	51

Office

Cr

1844					
April	3325	By Charges Gen. of the Jud. Department	129	214	18102
		Company's Rupees		214	18102

General Treasury Police at the Presidency

Dr.

1844						
April	3277	To Civil Charges	37	123	64	2 1
"	3268	To Collector of Malabar	71	147	"	"
"	3270	To Principal Collector of Coimbatore	70	1583	54	
"	3287	To Military Books	69	503	4	8
		Company's Rupees		176	197	12 1

Cr.

1844						
April	3325	By Charges General of the Judicial Departt.	129	176	197	12 1
		Company's Rupees		176	197	12 1

Finance Committee Office

Dr.

1844					
April	3325	To Civil Charges	37	780	" "

Cr.

1844					
April	3373	By General Charges Extraordinary	128	780	" "

Compd.

Dr.

General Treasury

Commissioners for the recovery of

1844						
April	3226	To Civil Charges	37	47291	11	6
"	3286	To Military Books	69	36	10	9
		Company's Rupees		47328	6	3

Dr.

Establishment for Insolvent Debtors

1844						
April	3276	To Civil Charges	37	6488	12	9

Fort St. George 1843/44.

Small Debts

Cr.

1844						
April	3326	By Charges General of the Judicial Department	129	47328	6	3
		Company's Rupees		47328	6	3

Court

Cr.

1844						
April	3325	By Charges General of the Judicial Department	129	6488	12	9

General Treasury

Court of Sudr and Fouzdary

Dr.

1844					
April	3227	To Civil Charges	37	223892	8 8
"	3268	To Collector of Vizagapatam	7	21875	" "
"	3285	To Military Books	69	787	11 4
		Company's Rupees		245550	5 "

Fort St. George 1843/44.

Udalut

Cr.

1844					
April	3325	By Charges General of the Judicial Department	179	245550	5 "
		Company's Rupees		245550	5 "

Dr. Establishment of the Accountant General for

1844					
April	3278	To Civil Charges	37	1025	2 7

Checking the Accounts of the Government Bank Cr.

1844					
April	3313	By Profits of the Government Bank	56	1025	2 7

Dr.

General Treasury Government Bank

1844 April	3228	To Civil Charges	37	9841	8 2

Fort St. George 1843/44

Office

Cr.

1844 April	3313	By Profits of the Government Bank	56	9841	8 2

Dr.

Gratuities to Discharged Public Servants

1844 April	3231	To Civil Charges	37	3169	2 11

Cr.

1844 April	3323	By General Charges Extraordinary	128	3169	2 11

100.

General Treasury

Revenue Board

Dr.

1844					
April	3228	To Civil Charges	37	269827	10 1
"	3289	To Military Books	69	136	12 5
		Company's Rupees		269964	6 6

Superintendent of

Stamps

Dr.

1844					
April	3229	To Civil Charges	37	30551	10 7
"	3272	To Collector of the Southern Division of Arcot	8	6	" "
"	3285	To Military Books	69	10	" "
		Company's Rupees		30567	10 7

100.

Fort St. George 1843/44.

Office

Cr.

1844				
April	3326	By Charges General of the Revenue Department 116	269964	6 6
		Company's Rupees	269964	6 6

Stamps

Cr.

1844				
April	3326	By Charges General of the Revenue Department 116	30567	10 7
		Company's Rupees	30567	10 7

General Treasury

Dr.

Allowances to the Families of the

1844 April	3230	To Civil Charges		37	1595 . .

Dr.

Repairs of Ecclesiastical

1844 April	3231	To Civil Charges		37	17 13 5
"	3277	To Military Books		69	344 10 3
			Company's Rupees		362 10 8

Fort St. George 1843/44

late Tippoo Sultaun

Cr.

1844 April	3333	By General Books		2	1595 . .

Buildings

Cr.

1844 April	3333	By General Books		2	362 10 8
			Company's Rupees		362 10 8

Dr.

General Treasury

Charges on account of Emigration

1844 April	3232	To Civil charges	37	3908-	
"	3283	To Military Books	69	9 10 3	
		Company's Rupees			3909 10 3

Cr.

Fort St. George 1843/44.

under section IV act XV of 1842

1844 April	3309	By Fees on Licences granted on account of Emigrant under Section IV Act XV of 1842	25	3909 10 3	
		Company's Rupees			3909-10-3

Dr.

Marine

1844 April	3232	To Civil Charges	37	475743 8	
"	3289	To Military Books	69	1037 3 11	
		Company's Rupees			4811 7 6

Cr.

Charges

1844 April	3320	By Charges General of the Marine Department 126		4811 7 6	
		Company's Rupees			4811 7 6

Dr.

General Treasury Establishment of the late

1844 April	3233	To Contl Charges		37	675 . .

Dr.

Ordinary Miscellaneous General

1844 April	3234	To Contl Charges		37	23818 2 1
"	3264	To Bombay Presidency		24	227 . .
			Company's Rupees		24045 2 1

Fort St. George 1843/44.

Government Bank

Cr.

1844 April	3323	By General Charges Extraordinary	128	675 . .

Charges

Cr.

1844 April	3328	By Charges General of the General Department	128	24045 2 1
		Company's Rupees		24045 2 1

Dr.

General Treasury: Pensions General

1844					
April	3237	To Civil Charges	37	28908 3 6	
"	3307	To Military Books	69	203 8 5	
		Company's Rupees		29111 11 11	

Dr.

Pensions Revenue

1844					
April	3238	To Civil Charges	37	6030 3 5	
"	3296	To Military Books	69	76 4 0	
		Company's Rupees		6106 4 5	

Fort St. George 1843/44.

Cr.

Superannuation

1844					
April	3320	By Pensions and Charitable allowances	123	29111 11 11	
		Company's Rupees		29111 11 11	

Cr.

Superannuation

1844					
April	3320	By Pensions and Charitable allowances	123	6106 4 5	
		Company's Rupees		6106 4 5	

General Treasury

Pensions of the late Native

Dr.

1844					
April	3239	To Civil Charges	37	17430 12 6	
"	3308	To Military Books	69	1410 14 8	
		Company's Rupees		18891 11 2	

Pensions Marine

Dr.

1844				
April	3239	To Civil Charges	37	3104 9 "

Fort St. George 1843/44.

Pension Fund

Cr.

1844				
April	3320	By Pensions and charitable allowances	120	18891 11 2
		Company's Rupees		18891 11 2

Superannuation

Cr.

1844				
April	3320	By Pension and charitable allowances	123	3104 9 "

General Treasury.

Dr. Pensions and Charitable Allowances

1844 April	3242	To Civil Charges	37	10326	8 9
"	3263	To Government of Ceylon	48	168	" "
"	3271	To Bengal Presidency	69	4624	" "
"	3299	To Military Books	69	168	" "
		Company's Rupees		15286	12 9

Cr. Fort St. George 1843/44 of a General Nature

1844 April	3320	By Pension and Charitable allowances	123	15286	12 9
		Company's Rupees		15286	12 9

Dr. Extra General Charges

1844 April	3242	To Civil Charges	37	2870	6 2
"	3265	To Government of Prince of Wales Island	76	1557	12 "
"	3272	To Bengal Presidency	69	132	" "
"	3294	To Military Books	69	258	10 3
"	3311	To Advances on account of the Service of Government	123	500	" "
		Company's Rupees		5338	12 5

Cr.

1844 April	3328	By General Charges Extraordinary	128	5338	12 5
		Company's Rupees		5338	12 5

General Treasury House and

Dr.

1844 April	3243	To Civil Charges		37	20050 12 10
"	3273	To Collector of the Southern Division of Arcot		8	4 13 5
		Companys Rupees			20058 10 3

Fort St. George 1843/44 Office Rent

Cr.

1844 April	3324	By Sundry Accounts	20058 10 3
		Companys Rupees	20058 10 3

Dr.

Deputation Allowance of the General Department

Cr.

1844 April	3246	To Civil Charges		37	595 7 9
1844 April	3328	By Charges General of the General Department		128	595 7 9

General Treasury

Dr.

Deputation allowance of

1844 April	3246	To Civil charges	37	6927 1 6	

Fort St. George 1843/44.

The Revenue Department

Cr.

1844 April	3326	By charges General of the Revenue Department	116	6927 1 6	

Dr.

Deputation allowance of

1844 April	3247	To Civil charges	37	17822 15	

Compd ff

The Judicial Department

Cr.

1844 April	3325	By charges General of the Judicial Departt	129	17822 15	

General Treasury

Extra Judicial

Dr.

1844 April	3248	To Civil Charges	37	10177	15 0
"	3266	To Government of Prince of Wales' Island	76	34502	9 7
"	3293	To Military Bodies	69	306	15 11
		Company's Rupees		44981	8 8

Extra Revenue

Dr.

1844 April	3252	To Civil Charges	37	1548	63

Fort St. George 1843/44.

Charges

Cr.

1844 April	3325	By Charges General of the Judicial Department	129	44981	8 8
		Company's Rupees		44981	8 8

Charges

Cr.

1844 April	3326	By Charges General of the Revenue Department	116	1548	63

General Treasury

Dr.

1844
April 3254 To Civil Charges ——— 37 ——— 1772 42

House of Industry

Fort St. George 1843/44

Cr.

1844
April 3328 By Charges General of the General Department 128 ——— 1772 42

Expences of the Government

Dr.

1844
April 3254 To Civil Charges ——— 37 ——— 5721 15
3287 To Military Books ——— 69 ——— 35 67
Company's Rupees ——— 5756 82

Savings Bank

Cr.

1844
April 3328 By Charges General of the General Department 128 ——— 5756 83
Company's Rupees ——— 5756-83

General Treasury

Dr.

Allowances for enquiring into and reporting

1844 April	3254	To Contl Charges		37	9657 12

Dr.

Pensions & the Family Repairs of

1844 April	3255	To Contl Charges		37	4889 1

Fort St. George 1843/44.

Cr.

on the Cultivation of Cotton, Tobacco, Vea

1844 April	3326	By Charges General of the Revenue Dept		116	9657 12

Cr.

Roads —

1844 April	3328	By Charges General of the General Depart		128	4889 1

Dr. General Treasury Buildings of the

1844 April	3255	To Civil charges	37	2085 " "	

Dr. Pensions to the Families of deceased

1844 April	3256	To Civil charges	37	8159 12 6	✓

Fort St. George 1843/44.

Judicial Department Cr.

1844 April	3320	By Civil Buildings	127	2085 " "	✓

Servants unconnected with the late Native Pension Fund Cr.

1844 April	3320	By Pensions and charitable allowances	123	8159 12 6	✓

General Treasury

Assesment on the

Dr.

1844 April	3256	To Civil Charges		37	7662 12 5

Fort St. George 1843/44.

Honorable Company's Buildings

Cr.

1844 April	3223	By General Charges Extraordinary		128	7662 12 5

Dr.

Charges Merchandize

1844 April	3257	To Civil Charges		37	2514 1 9
"	3270	To Sundry Accounts			113 8 "
"	3272	To Bengal Presidency		69	115 " "
		Company's Rupees			2742 9 9

ain Treasure

Cr.

1844 April	3323	By General Charges Extraordinary		128	2742 9 9
		Company's Rupees			2742-9 9

Dr.

General Treasury

Arrears of

1844 April	3261	To Civil Charges		37	1075 10 1

Dr.

Arrears of Revenue

1844 April	3262	To Civil Charges		37	4400 4 10

Fort St. George 1843/44.

Cr.

General Charges

1844 April	3325	By Charges General of the General Depart		138	1075 10 1

Cr.

Charges

1844 April	3326	By Charges General of the Revenue Dept		116	4400 4 10

General Treasury
Arrears of Judicial

Dr.

1844					
April	3262	To Civil Charges	37	700	- -

Pensions Judicial

Dr.

1844					
April	3238	To Civil Charges	37	8054	12 10
"	3267	To Agra Presidency	39	1516	10 8
"	3271	To Bengal Presidency	69	7800	- -
		Companys Rupees		17371	7 6

Fort St. George 1843/44
Charges

Cr.

1844					
April	3325	By Charges General of the Judicial Depart	129	700	- -

Superannuation

Cr.

1844					
April	3320	By Pensions and Charitable allowances	123	17371	7 6
		Companys Rupees		17371	7 6

General Treasury

Dr.

Masulipatam Stipends &c

1844 April	3263	To Bombay Residency		24	3600 " "

Fort St. George. 1843/44

the Family of the Nabob of Masulipatam

Cr.

1844 April	3333	By General Books		2	3600 " "

Dr.

Charges General

1844 April	3271	To Advances to the Secretary to the Board of Revenue for transmission of Madras, Pawannahs		57	218 13 "
"	3291	To Military Books		69	160 5 8
"	3324	To Civil Engineer		91	18494 11 7
"	3324	To House and Office Rent		107	2800 " "
"	3326	To Sundry Accounts			333153 14 1
		Company's Rupees			344827 12 4

of the Revenue Department

Cr.

1844 April	3334	By General Books		2	344827 12 4

Company's Rupees 344827 12 4

General Treasury

Dr.

Buildings of the Ecclesiastical

1844 April	3274	To Military Books		69	14,160	7 10

Dr.

Buildings of the Marine

1844 April	3275	To Military Books		69	38	10 7

Fort St. George 1843/44.

Department

Cr.

1844 April	3320	By Civil Buildings		127	14,160	7 10

Department

Cr.

1844 April	3321	By Civil Buildings		127	38	10 7

General Treasury Buildings of the General

Dr.

1844 April	3275	To Military Books		69	3914 6

Repairs of General Buildings

Dr.

1844 April	3278	To Military Books		69	1450 8 9

Fort St. George 1843/44. Department

Cr.

1844 April	3321	By Civil Buildings		127	3914 6

Buildings

Cr.

1844 April	3333	By General Books		2	1455 8 9

Dr.

General Treasury

Repairs of Judicial

1844 April 3279 To Military Books ——— 69 2374 9

Fort St. George 1843/44.

Cr.

Buildings

1844 April 3333 By General Books ——— 2 2374 3

Dr.

Repairs of Marine

1844 April 3280 To Military Books ——— 69 1113 8

Buildings

Cr.

1844 April 3333 By General Books ——— 2 1113 8

Dr.

General Treasury

Clerk of the

1844 April	3283	To Military Books		69	54 . 2

Dr.

Honorable Company's

1844 April	3295	To Military Books		69	180 15 .

Compd 46

Fort St. George 1843/44

Cr.

Crown.

1844 April	3325	By Charges General of the Judicial Department		129	54 . 2

Cr.

Solicitor's Office.

1844 April	3325	By Charges General of the Judicial Department		129	180 15 .

General Treasury

Dr.

Expenses on account of Improvements

1844 April	3295	To Military Books	69	88 4 5	

Fort St. George 1843/44

on the Culture of Cotton

Cr.

1844 April	3336	By Charges General of the Revenue Departt.	116	88 4 5	

Dr.

Civil Pension

1844 April	3296	To Military Books	69	4 12 11	

Office

Cr.

1844 April	3320	By Pensions & Charitable Allowances	123	4 12 11	

Dr.

General Treasury
Civil Fund

		To Brought forward from Folio 28		242843 2 9
		Company's Rupees		242843 2 9

Dr.

Government

1844				
April	3310	To Mauritius Government	30	336606 2 9

Fort St. George 1843/44

Cr.

Charity Branch

		By Brought forward from Folio 28		223572 13 11
1844				
April	3273	By Collector of the Southern Division of Arcot	8	12 2
"	3330	By General Books	2	19269 8 8
		Company's Rupees		242843 2 9

Cr.

of Mauritius

1844				
April	3333	By General Books	2	336606 2 9

General Treasury

Dr.

Advances on account of the

1844				
April	3321	To Sundry Accounts		37226 4 3
		Company's Rupees		37226 4 3

Fort St. George 1843/44

Cr.

Service of Government

1844				
April	3311	By Extra General Charges	106	500 " "
"	3332	By Sundry Accounts		1018 13 "
"	3333	By General Books	2	35707 7 3
		Company's Rupees		37226 4 3

Dr.

Pensions & Charitable

1844				
April	3319	To Sundry Accounts		120870 5 8
		Company's Rupees		120870 5 8

Cr.

Allowances

1844				
April	3311	By Refunds of Pensions and Charitable allowances	49	3 2 5
"	3333	By General Books	2	120867 3 3
		Company's Rupees		120870 5 8

General Treasury

Dr.

Four per Cent. Notes issued on account of Petty

1844 April	3312	To Carnatic Petty Claims Payable by the Honorable Company	58	800	" "

Dr.

Interest

		Brought forward from Folio 29		47127	11 9
1844 April	3312	To Carnatic Petty Claims Payable by the Honorable Company	58	1	10 3
		Company's Rupees		47129	6 "

Fort St. George 1843/44

Claims against the Carnatic Fund

Cr.

1844 April	3333	By General Books	2	800	" "

Cr.

Account

		Brought forward from Folio 29		250	"
1844 April	3331	By General Books	2	46879	6 "
		Company's Rupees		47129	6 "

125

General Treasury

Civil

Dr.

1844 April	3312	To Sundry Accounts			862 8 "

Remittances of the

Dr.

1844 April	3314	To Sundry Accounts		322327 1 8	
"	3330	To General Books	2	19927015 11 5	
		Company's Rupees		20249342 13 1	

Fort St. George 1843/44

Stores

Cr.

1844 April	3333	By General Books	2		862 8 "

Revenue Department

Cr.

1844 April	3313	By Sundry Accounts			20249342 13 1
		Company's Rupees			20249342 13 1

Dr.

General Treasury

Remittances of the General

1844 April	3316	To Sundry Accounts		3785392	10 6
		Company's Rupees		3785392	10 6

Fort St. George 1843/44

Department

Cr.

1844 April	3315	By Sundry Accounts		2395476	5 4
"	3333	By General Books	2	1389916	5 2
		Company's Rupees		3785392	10 6

Dr.

Charges General of the

1844 April	3320	To Marine Charges	102	48611	7 6

Marine Department

Cr.

1844 April	3334	By General Books	2	48611	7 6

General Treasury
Civil

Dr.

1844
April 3320 To Sundry Accounts ..... 16674 . 11

Dr.

Account Fees on

1844
April 3330 To General Books ..... 2 ..... 9106 8 10

Fort St George 1843/44
Buildings

Cr.

1844
April 3334 By General Books ..... 2 ..... 16674 . 11

Cr.

Queens Brevet Commissions

1844
April 3321 By Sundry Accounts 9106 8 10

Dr.

General Treasury
General Charges

1844 April	3322	To Sundry Accounts		22318. 4. 7

Fort St. George 1843/44

Extraordinary

Cr.

1844 April	3334	By General Books	2	22318. 4. 7

Dr.

Charges General

1844 April	3323	To Civil Engineer	91	1321 . 10	
"	3324	To House and Office Rent	107	6700 2 3	
"	3326	To Sundry Accounts		1216905 13 11	
		Company's Rupees		1224927 1 .	

of the General Department

Cr.

1844 April	3334	By General Books	2	1224927 1 .
		Company's Rupees		1224927 1 .

General Treasury

Dr. Charges General of

1844					
April	3323	To Civil Engineer	91	1321	10
"	3324	To House and Office Rent	107	4416	"
"	3325	To Sundry Accounts		721139	7 2
		Company's Rupees		726876	8 "

Fort St. George

Fort St. George 1843/44

the Judicial Department

Cr.

1844					
April	3334	By General Books	2	726876	8 "
		Company's Rupees		726876	8 "

General Treasury
30th April 1844

E. E. pt

Sub-Treasurer

Comp[ar]ed pt

Add[n] Ded[n] from Page 37 to 129.
E. Exceptions.

Comp[ar]ed with pt

Dr.

General Treasury
Civil Fund

		To Brought forward from Folio 28		242843 2 9
		Company's Rupees		242843 2 9

Dr.

Government

1844				
April	3310	To Mauritius Government	30	336606 2 9

Fort St. George 1843/44

Cr.

Charity Branch

		By Brought forward from Folio 28		223572 13 11
1844				
April	3273	By Collector of the Southern Division of Arcot	8	12 2
"	3330	By General Books	2	19269 8 8
		Company's Rupees		242843 2 9

Cr.

of Mauritius

1844				
April	3333	By General Books	2	336606 2 9

General Treasury

Dr.

Advances on account of the

1844				
April	3321	To Sundry Accounts		37226 4 3
		Company's Rupees		37226 4 3

Fort St. George 1843/44

Cr.

Service of Government

1844				
April	3311	By Extra General Charges	106	500 " "
"	3332	By Sundry Accounts		1018 13 "
"	3333	By General Books	2	35707 7 3
		Company's Rupees		37226 4 3

Dr.

Pensions & Charitable

1844				
April	3319	To Sundry Accounts		120870 5 8
		Company's Rupees		120870 5 8

Cr.

Allowances

1844				
April	3311	By Refunds of Pensions and Charitable allowances	49	3 2 5
"	3333	By General Books	2	120867 3 3
		Company's Rupees		120870 5 8