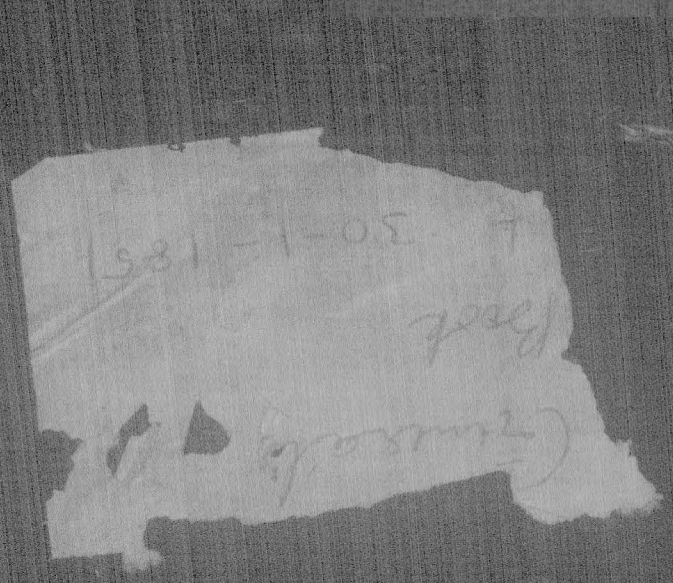

Ledger

1st Series — № 1

1850/61

Dr. Estate of Mrs. Anna Sophia Crump in

1851			
June 30	To Balance of Cash & on hand Carried down to New Account Ledger No 1 fol. 61		668

C with William A Serle Admor Genl. Cr.

			Cts.	A.	P.
1850 Jany.	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's Account	66	8	4

2

In Trust for John

Dr. Estate of Wm. Mead in account with

1850			
Jany 11	To Balance of Cash due transferred to the Ecclesiastical Registrar's Account		710 5
May 7	To Amount handed over to Wm I. W. Mead on account of the residue of this Estate as p Voucher 1271		
	ha Govt Pro Note of the 5 p Cent Loan of 18 Augt 1825 No 8771 dated 1st Augt 1827 bearing int pm 1 Nov 1849 for Sa Rs 3000 or CR	3,195	" "
	ha Govt D. of the 5 p Ct of 30 June 1841 viz No 32755 dated 30 June 1841 bearing do pm 31 Dec 1849 for "	500	" "
	No 1001 dated 30th do bearing do pm 31st do for "	500	" "
	ha D. of the 4 p Ct of 31st March 1836 No 4812 dated 31st March 1836 bearing do pm 30 Sept 1849 for	3,000	" " 7,195 "
14	To do of Principal of a Govt Pro Note Ld, particulars as p Entry on the Contra Side under this date for Sa Rs 1700 or		1810 8
17	To Cash paid Messrs Burnyhall and Co being in full of their Claim against W. I. W. Mead as p Voucher		121 13 4
21st	To do paid Messrs Burnyhall & Co being in full of their Claim against do as p do		
21st	To do for Commission on Rs 445-14-3 (Rec'd on 35 Mad) at 5 p Cent		22 4 9
"	To do for do on the Int. due on the Govt Papers transferred viz Rs 172-8-1 at do		8 10 "
	Int on Note No 8771 for Sa Rs 3000 from 1st Nov 1849 to 7th May 1850 Sa Rs 775 or CR	82 5 7	
	Do on Do No 32755 for CR 500 from 31 Dec 1849 to 7th do	8 13 1	
	Do on Do No 1001 for CR 500 from 31st do to 7th do	8 13 1	
	Do on Do No 4812 for CR 3,000 from 30 Sept 1849 to 7th do	72 5 4	
	Rs	172 8 1	
"	To do for do on the Int Collected upon the Sale of the above Govt Papers viz Rs 2 11 Mad do		2 2
"	To do retained Prayers Clerk's fees for Searching Memorials &c &c		5 "
"	To do retained Registrar's fees for filing Bond & Counterpart with One Exhibit		4 8
"	To do retained for Costs and Fy fees for preparing and publishing the Schedules and Copies thereof and Search reference and Examinations &c &c		14 8
"	To do retained to be paid to Messrs Oakes Partridge & Co being in full of their Claim against W. I. W. Mead as Voucher		255 2
"	To do retained to be paid to Messrs Kenrick and Co being in full of their do against do as do		123 12
			10,293 9 1
"	To Balance of Cash paid to W. I. W. Mead being the clear residue of this Estate as Voucher		987 4
	Company's Rupees		11,280 13 1

Madras 21st
Errors

1850

May 28	To Cash paid Messrs Oakes Partridge & Co being in full of their Claim against W. I. W. Mead as Voucher	255 2 "
June 4	To do paid Messrs Kenrick and Co being in full of their do against do as do	123 12 "

William Mead"

Dr. — with — William A. Serle — Admor Genl. — Cr.

1850					
May 8th	By Amount received from the Treasury by Order of Court dated 1st Apl 1850 being in full of the funds standing there to the Credit of this Estate "In Trust for John William Mead" as follows.				
	In Inscribed Bank Notes of the 5 p Cent Loan of 18 Augt 1825 viz.				
	No 8771 dated 1st Augt 1827 bearing int from 1 Nov 1849 for Sa Rs 3,000 on	CR	3,195	"	"
	No 4574 & 6172 dated 23d Augt 1826 bearing do from 23d Nov 1849 for Sa Rs 1,700 on		1,810	8	"
	In do of the 4 p Cts of 31st March 1836 No 4812 dated 31 March 1836 bearing do from 30 Sept 1849 for		3,000	"	"
	In Inscribed Bank of the 5 p Cts of 30 June 1841 viz.				
	No 7001 dated 30 June 1841 bearing do from 31 Decem 1849 for		500	"	"
	No 32755 dated 30 do bearing do from 31st do for		500	"	"
			9,005	8	"
	In Cash		445	14 3	9,451 6 3
14	By Cash received from Mr T. Sharp for the Sale of a Inscribed Bank Note of the 5 p Cent Loan of 18 Augt 1825 No 4574 & 6172 dated 23d Augt 1826 for	Sa Rs	1,700	"	"
	Int from 23d Nov 1849 to 13 Inst being 5 Months and 20 Days		40	2 2	
			1,740	2 2	
	Ded Discount on Sa Rs 1,700 at 1¼ p Cent	Sa Rs	21	4	
	and Brokerage on do at ⅛ p Ct		1	1 "	22 5 "
		Sa Rs	1,717	13 2	1,829 7 8
		CR	1,829	7 8	
	Ded the Amount paid by me for the purchase of the said Note and debited in my A/C closed on the 8th Decem 1845 as follows.				
1845 Nov 24	Principal and Premium at 4½ p Cent	Sa Rs	1,776	8	CR 1,891 15 6
	Deduct Loss between purchase and Sale viz 5¾ p Cent and Brokerage on Sale Sa Rs 98 13 "		105	3 9	1,786 11 9
	Amount of Int Collected on which Commission is chargeable		42	11 11	
	Company's Rupees		11,280	13 11	

May 1850.
Page 6.

Admor Genl

1850				
May 21st	By Cash returned in my A/C closed under this date as follows.			
	Judges Clerks Fees for Swearing Int A/C	CR	5	" "
	Registrars do for filing do		4	8 "
	Costs and Expences of publishing Sd Schedules		14	8 "
	The Claim of the Mesrs Oakes Partridge & Co		255	2 "
402 14	do of Messrs Kerwick and Co		123	12 " 402 14 "

Cancelled See Vol 4 f° 2.

3

Dr. Estate of Captain William Craigie in

			Cr.
1850			
Oct. 9	To Cash paid Master's fee for passing Part 2d A of the Schedule of 11 Jany last		5
24	To do deposited in the Treasury on account of the Claim of Mr John C Campbell of London as ⅌ Voucher.		415
1851			420 8
June 30	To Balance of Cash &c on hand carried down to New account Ledger No 1 fol 66		102 11
		Company's Rupees	523 3

420 - 8 -

C ____ with. ____ William C. Serle ____ Admr Genl. ____ Cr.

			Rs.	a	p.
1850 January 11	By	Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's Account —	523	3	11
		Company's Rupees	523	3	11

4

Dr. Estate of Captain Robert Calvert in

1850					
Oct.	9	To Cash paid Masters fee for perfecting Part 2nd A of the Schedule of Estate last		5	
1851					
June	30	To Balance of Cash &c on hand & carried down to New account Ledger No 2 fol 62		58	9
			Company's Rupees	63	9

C^r with William A Serle Admor Genl C^r

1850		£	a.	d
January 1st	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Registrar's Account.	63	9	7
	Company's Rupees	63	9	7

5.

Dr. Estate of Mrs. Ann Childs in

1850 Oct. 9	To Cash paid Master's fee for passing Part 2d A of the Schedule of 11 Fanny last		CRs. 6
1851 June 30	To Balance of Cash &ca on hand carried down to New account ledger No 1 folio 63		5
			55 11
		Company's Rupees	60 11

Dr. Estate of Lieutenant Christopher Cooke Foote in

1850 Oct. 9	To Cash paid Master's fee for passing Part 2d A of the Schedule of 11 Fanny last		CRs. 6
1851 June 30	To Balance of Cash &ca on hand carried down to New account ledger No 2 folio 138		5
			7 12
		Company's Rupees	12 12

C — with — William A Serle — Admor Genl — Cr

			Rs	A	P
1850 Jany	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's Account.	60	11	11
		Company's Rupees	60	11	11

A/C — with — William A Serle — Admor Genl — Cr

			Rs	A	P
1850 Jany	11	By Balance of Cash in favor of this Estate transferred from the Eccl Regrs A/C.	12	12	7
		Company's Rupees	12	12	7

6

Dr. Estate of Lieutenant Francis Yates Cooper in

			Cr.	a
1850				
Oct.	9	To Cash paid Master's fee for passing Part 2d A of the Schedule of 11 Jany last	5	
	24	To do deposited in the Treasury on account of the wages due to the Servants of the deceased as ⅌ Voucher	41	1
		Company's Rupees	46	1

C ____ with ____ William A Serle ____ Admor Genl ____ Cr

				Co.	A.	P.
1850						
Janry 11	By	Balance of Cash in favr of this Estate transferred from the Ecclesiastical Regrs a/c		42	6	.
1851 June 30	By	do due & Carried down to New Account Ledger No 1 fol 67		3	11	.
		Company's Rupees		46	1	.

7

Dr. Estate of Captain Charles Augustus Cosby in account

1850
Oct 9 To Cash paid Masters fee for passing Part 2d A of the Schedule of Sales last
1851
June 30 To Balance of Cash ffs on hand Carried down to New account Ledger No 1 folio 54

Company's Purposes

The ____ with ____ William A Serle ____ Admr Genl ____ Cr.

1850 January 11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Registrar's Account ____	Cct a P.	157 7
	Company's Rupees —		157 7

5.

Dr. Estate of Mr. Vinditient Cornet in

		Cr.	A.	
1850				
Oct. 9	To Cash paid Master's fee for passing Part 2nd A of the Schedule of Mr Fairy last	5	"	
24	To do deposited in the Treasury on account of the Claim of Captain Vrone as per Voucher	38	7	1
		43	7	1
1851				
June 30	To Balance of Cash &ca on hand carried down to New Account ledger No 1 fol. 68	51	12	"
	Company's Rupees	95	3	1

C^r with William Serle Admr Genl. Dr

1850			Cal. a. D.
Janry	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regis a/c	95 3. 1.
		Company's Rupees	95 3. 1.

G. D.r

Estate of Assistant Surgeon John Cockrane in account

1850		Cts.	
Oct 9th	To Cash paid Master's fee for passing Part 2d A of the Schedule of 11th Inst. last	5	"
24th	To do deposited in the Treasury on account of the Claim of Mrs. H. C. Macklejon as per Voucher	9	8
		14	8
1851			
June 30	To Balance of Cash Rs. in hands Carried down to New Account Ledger No 1 fol. 69	57	10
	Company's Rupees	72	2

C — with — William A Serle — Admor Genl — Cr

			Rs	A.	P.
1850 Jany	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's Account	72	2	9
		Company's Rupees	72	2	9

11.

Dr. Estate of Mr. Francis Mitchell Cholet in

1850 Oct. 9th	To Cash paid Masters fee for passing Part 2nd A of the Schedule of 11 Jany last	CR	5
1851 June 30	To Balance of Cash &c on hand Carried down to New account ledger No 1 fl 70	132	14
	Company's Rupees	137	14

C___ with _____ William) c A Serle ___ Admr or Genl _____ Cr

1850				
January	11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Pay's a/c	136 8 3	
1851 May	28	By Cash received from the Admr of Capt'n C H Black being in further part payment of the debt to this Estate	15 9	
		Company's Rupees	137/14	0

Dr. Estate of Charles Hawkins Esqre in

1850			Cr.
Jany	11	To Balance of Cash due transferred to the Ecclesiastical Registrar's Account	1,239 7
Febry.	1	To Cash paid Mr. I Brass his allowance for bringing up the Books of Hawkins & Co. Concern for last Month as pr. Voucher	50
March	15th	To do paid do his do do for last Month as pr. do	50
April	25th	To do paid do his do for do (minus 3 days) as pr. do	46 2
May	1st	To do paid do his do for do (minus 6 days) as pr. do	40
June	3d	To do paid do his do for do (minus 3 days) as pr. do	45 2
	18th	To do paid postage of letter to E. I. Hawkins Esq. Guntoor	4
July	2nd	To do paid Mr. I. Brass his allowance for bringing up the Books of Hawkins & Co's Concern for last Month as pr. Voucher	50
	"	To do paid Messrs. Arbuthnot & Co. Secretaries & Treasurers of the Madras Equitable Assurance Society being the Premium due on Policy No. 340 on the life of Major G. I. Richardson as pr. Voucher	160
Aug.	1st	To do paid Mr. I. Brass his allowance for bringing up the Books of Hawkins & Co's Concern for last Month as pr. Voucher	50
	31st	To do paid postage of letter to R. O'Dowda Esq. Calcutta	12
Sept.	3rd	To do paid Mr. I. Brass being his allowance for bringing up the Books of Hawkins & Co's Concern for last Month as pr. Voucher	50
Oct.	1st	To do paid do for do do for last Month as pr. do	50
	2nd	To do paid postage of letter to R. O'Dowda Esq. Official Assignee Calcutta	12
Oct.	26th	To do paid do do from do do	1 14
Novr.	1st	To do paid Mr. I. Brass being his allowance for bringing up the Books of Hawkins & Co. Concern for last Month as pr. Voucher	50
	8	To do paid for a Set of Bills on Calcutta No. 1850 dated 1st Novr. 1850 payable at Sight in favor of W. A. Serle Esqre. or order and by him endorsed over to John Cochrane Esqre. the Official Assignee at Calcutta or order being the Expences incurred by him on account of this Estate as pr. do	10 8
	"	To do paid postage of letter to the Official Assignee Calcutta	12
Decr.	3	To do paid Mr. I. Brass being his allowance for last Month as pr. Voucher	50
	5	To do paid postage of letter to J. Cochrane Esqre. Calcutta	12
	23	To do paid Messrs. Arbuthnot & Co. Secretaries & Treasurers of the Madras Equitable Assurance Society being the Premium due up to 30 June next on Policy No. 340 on the life of Major G. I. Richardson as pr. Voucher	160
1851 Jany.	2d	To do paid Mr. I. Brass being his allowance for last Month as pr. Voucher	50
Febry.	1st	To do paid Mr. I. Brass being his do for last Month as pr. do	50
May	1	To do paid Mr. I. Brass being his do for last Month as pr. do	50
	17	To do for Commission on Rs. 308. 13. 6 @ 5 pr. Cent.	15 7
June	2d	To do paid Mr. I. Brass being his allowance for last Month as pr. Voucher	50
	21	To do paid Messrs. Arbuthnot & Co. Secretaries & Treasurers Madras Equitable Assurance Society being the half yearly premium due on Policy No. 340 on the life of Major G. I. Richardson	163 4
		Company's Rupees	2,484 1

C — with — William A Serle — Admor Genl — Cr

			Rs.	A.	P.
1850 April	29	By Cash received from Messrs Arbuthnot & Co being the return Premium for the Half Year Ending 31 Decemr last on a Certificate No 340 in the Madras Equitable Assurance Society on the life of Major G. J. Richardson	173	13	2
Oct	24	By do received from do being do do Ending 30 June last on a do do	90	8	8
1851 April	29	By do received from do being do do Ending 31 Decr last on a do do	44	7	8
June	11	By do received from the admor of Captn A. E. Spicer being in further part payment of his debt to this Estate	57	14	.
			366	11	6
	30	By Balance of Cash &c ~~in hand~~ due carried down to New Acct. Led No 1 fo 32	2,117	6	1

Company's Rupees 2,484 1 7

Dr. Estate of Assistant Surgeon Alfred Williams in Acct

1850

January 18 To Cash paid Postage of a letter from Capt. T. H. Sye. Touching ... 0 2

" 31 To do paid Mr. F. Saldanha Supt. the Postage for advertising in the Fort St. George Gazette for further Claims against this Estate. 1 0

February 21 To do paid postage of letter addressed to Mr. J. N. Fulton Palaveram and returned he having refused to receive the same. 0 3

March 1 To do for Commission on Rs. 65. 9 — at 5 P Cent 3 4

" 4 To do paid Acct Genl's fee for Certificate of Probate 2 —

May 4 To do paid Acct Genl's fee for Certificate of Probate 5 —

July 22 To do paid Masters fee for passing Part 1st of the Schedule of 22nd Oct last

" 26 To Amount of Principal of a Govt Pro. Note sold, particulars as Entry in the Cash Side under this date for 500 —

" 27 To Cash paid the following Creditors being in full of their Claims against this Estate as Vouchers viz.t

" Messrs Oakes Partridge and Co. 19 8

" Messrs Griffiths & Co. 41 14

" Messrs Ashton Richardson & Co. 3 —

Retained to be paid to the following Creditors viz.t

" Rusthumjee Hormajee 9 8

" K. Kistnamah Chetty 50 —

" Ens.n W. D. Maclaren 26th N. I. 25 —

" Appoo Chetty 200 —

" Appoo Pillay 18 10

" Bava Saib Basket Court Butler 21 —

" Ensign H. L. Higginson 2nd L. I. 15 —

" Ramasawmy Jeweller 30 —

" Ramasawmy Pillay 31 8

August 7 To Cash Retained for Commission on the Profit Collected viz.t Rs. 20 1 4 at 5 P Cent 1 —

" To do Retained Masters fee for passing Part 2nd of the Schedule of 11 Inst. last 5 —

" To do Retained Judges Clerks fees for swearing Admor, to the Inventory & C 6 —

" To do Retained Registrars fees for filing the A/C and the Inventory annexed with four Exhibits 6 8

" To do Retained for the Costs and Expences of preparing and perfecting the Schedules Copies thereof and of such Reference and Examination &c. &c. 15 —

1032 8

" To Balance of Cash in favor of this Estate being the Clear Residue deposited in the Treasury on account of this Estate as P Receipt 396 8

Company's Rupees 1429 0

Madras ...
Errors ...

C ____ with ____ William A Serle ____ Admor Genl ____ Cr

1850			
Janry 11	By Balance of Cash in favr of this Estate transferred from the Ex[ecu]tor[s] & Regr Account		343 9 11
March 1st	By Cash received from Mr J. A. Fulton thro' J. W. Thomson Esqr being in full of his debt to this Estate		65 9.
July 17	By Amount received from the Treasury being in full of the Funds standing there to the Credit of this Estate as follows		
	In a Govt Prs Note of the 5 P Cent Loan of 30 June 1841 No 26483 dated 30th June 1841 bearing Int from 30 June 1849 for		500 .. .
26th	By Cash received from Pardarunjon Coocherty for the Sale of the above Note No 26483 dated 30 June 1841 for	CR 500 ..	
	Int from 30 June 1849 to 26th July 1850 being 12 Months and 26 days	26 12 10	
		526 12 10	
	Ded. Discount on CR 500 at 1¼ P Cent	CR 6 4 .	
	Add the Charges on do at ½ P do	. 5 . 6 9 .	520 3 10
		520 3 10	
	Ded. the Amount paid for the purchase of the said Note and debited on the 16th July 1849 in the A/C annexed	500 2 6.	
	Amount of Profit Collected	20 1 4	

Company's Rupees 1,429 6 9

August 1850
Excepted

Admor Genl

See fwd Col 48 11.

Dr. Estate of Mr. Charles Cracroft in

1850

Feby 11 To Cash for Commission on Rs 303-15-5 @ 5 p Cent

C. — with — William A. Serle — Admor Genl — C

1850 Febry	11	By Cash received from the Admor of the Estate of the late Major Charles Cracroft being the clear residue of the Prize Money bequeathed to the deceased by the Will of the said late Major Charles Cracroft. —	303. 15

Dr. Estate of Lieutenant Percy Maxwell Carpendale — in —

1850			
Febry 13	To Cash paid Postage of letter to Lieut. R. L. Couchman 12 Reg. N. I. Cannanore		
April 25	To do paid do do to do do		
"	To do paid do do to do do		
26	To do paid Costs for obtaining Letters of Administration to this Estate as p. Voucher		34
June 25	To do paid Mr. F. Lawrence Supt. the propon for advertising in the Fort St. George Gazette for Debits and Credits of this Estate		1
July 27	To do paid postage of letter to Lieutenant J. Carpendale Engineers Fraser pett		
Sept. 21st	To do paid the Sub Treasurer of the Govt. of Fort St. George being the Amount disbursed on Account of Batta to the Escort detached for the Security of Effects on their transmit from Sircy to Hurryhur as p. Voucher		51
28	To do paid P. Vardarajooloo Chetty for the purchase of a Govt. Pro Note of the 4 p. Cent Loan of 1st Febry 1843 No. 8445 dated 1st Febry 1843 for	Rs 500 " "	
	Int. from 1st Febry to 28 Sept 1850 being 7 months and 27 days	13 2 8	
		513 2 8	
	Ded. Discount on Rs 500 at 15½ p. Cent	77 8 "	
		435 10 8	
	Add Thokerage on do at 1/16 p. do	" 5 "	435
Oct. 2nd	To do paid postage of letter to Lieut. J. Carpendale Engineers Fraser pett		
28	To Amount deposited in the Treasury as p. Receipt of this date Vizt In a Rect. of the Dr. Acct. Genl. No. 74 dated 12 Oct 1850 for a Govt. Pro Note of the 4 p. Cent Loan of 1st Febry 1843 No. 8445 dated 1st Febry 1843 bearing int. from 1st Febry 1850 for		500
31	To Cash paid Mr. E. F. Lawrence Superintendent the proportion for advertising in the Fort St. George Gazette for further Claims against this Estate		1
Nov 18	To do paid Postage of letter to the following Parties Vizt.		
"	Lieut. J. Carpendale		
"	Messrs. Cursetjee Shurpoojee	Mercara	
"	O. Poker	Cannanore	
"	Messrs. Bhimjee Dhimjee & Sons	do	
1851 Febry. 7	To Amount of Principal of a Govt. Pro Note sold particulars as p. Entry on the Contra Side under this date for		500
March 3	To Cash retained to be paid to Rusthomjee Hoormajee of Trichinopoly being in full of his Specialty Claim against this Estate		172
"	To do retained being Commission on Rs 725 - 9 - 9 the Amount distributed @ 5 p. Cent		36
"	To do retained Judges Clerk's fees for swearing Admor. to his I. & A/C		5
"	To do retained Registrars fees for filing the Inventory annexed with Nine Exhibits & this A/C		8
"	To do retained for Incidental Expenses &c.		6
			1,710
"	To Balance of Cash in favor of this Estate Vizt Rs 429 - 2 - 8 distributed in dividends amongst the Simple Contract Creditors of the deceased Vizt		
	The following has been paid Vizt		
"	Messrs. Pharoah & Co. the proportion of their claim of	Rs 40 2 9	19 14 8
	The following have been retained to be paid Vizt.		
"	Cursetjee Shapoorjee the do of his do of	336 2 8	166 13 7
"	Mr. A. I. Saldanha the do of his do of	101 2 1	50 3 1
"	Oliatt Poker the do of his do of	63 " "	31 4 4
"	Capt. C. Gifford 12 Reg. N. I. the do of his do of	60 " "	29 12 6
"	Messrs. Bhimjee Dhimjee & Sons the do of his do of	82 4 "	40 13 2
"	Lieut. L. Tripe 12 Reg. N. I. the do of his do of	34 " "	16 14 "
"	Lieut. R. S. Couchman 12 Reg. N. I. the do of his do of	148 " "	73 7 4
			429
		Company's Rupees	2139

C — with — William A Serle — Admor Genl — Cr

1850			CR. A P.
April 29	By Cash received from the Treasurer and Secretary of the Madras Bank being the Amount of an Order drawn by the deceased in his life time in favor of Lieut R. S. Couchman		130 " "
"	By do received from do do being the balance in his hands in favor of this Estate		28 1 7
Sept 12	By do received from the Sub Treasurer of the Govt of Fort St George being the Amount deposited in the Pay Office at Cannanore by the Officer Commanding 12 Regt N. I. President of the Committee of Adjustment on account of this Estate		552 1 5
28	By Amount of Principal of a Govt Pro Note purchased, particulars as p Entry on the Contra Side under this date for		500 " "
Novr 26	By Cash received from the Agent Agra Bank being the balance in his hands in favor of this Estate		15 6 9
1851 Jany 31	By Amount received from the Treasury being in full of the funds standing there to the credit of this Estate as follows.		
	In a Govt Pro Note of the 4 p Cent Loan of 1st Febry 1843 No 8445 dated 1st Febry 1843 bearing Int from 1st Augt 1850 for CR	500 " "	
	In Cash	9 " "	509 " "
Febry 7	By Cash received from Mr T. Brass for the Sale of a Govt Pro Note of the 4 p Cent Loan of 1st Febry 1843 No 8445 dated 1st Febry 1843 for CR	500 " "	
	Int from 1st Augt 1850 to 6 Febry 1851 being 6 Mos & 5 days	10 4 5	
		510 4 5	
	Deduct Discount on CR 500 @ 21 p Cent	105 " "	
	Add Brokerage on do @ 1/16 p do	" 5 "	105 5 "
			404 15 5

See Vol 4 fo 109

Company's Rupees 2139 9 2

ch 1851

mor Genl

16.

Dr. Estate of Mr. John Daly in

1851
June 30 To Balance of Cash &c on hand carried down to New account begun No 1 folio 9 116

Company Papers 116

C — with — William A Serle — Admor Genl — Cr

1850			Cs a d
Jany 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's Account		85 2 7
1851 June 11	By Cash received from the Admor of Captn C W Black being in further part payment of his debt to this Estate		" 10 4
19	By do received from the Do of Captn F Robson being in further part payment of his do to do		" 3 4
"	By do received from the Do of Captn H A Thompson being in further part payment of his do to do		30 " 11
		Company's Rupees	116 1 2

Dr. Estate of Mr. John Daly in

1851 June 30	To Balance of Cash &ca on hand carried down to New account ledger No 1 folio 95	116
	Company's Rupees	116

C — with — William A Serle — Admor Genl — Cr

			Rs	a	p
1850 Jany 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's Account		85	2	7
1851 June 11	By Cash received from the Admor of Captn C W Black being in further part payment of his debt to this Estate		"	10	4
19	By do received from the Do of Captn F. Robson being in further part payment of his do to do		"	3	4
"	By do received from the Do of Captn H A Thompson being in further part payment of his do to do		30	"	11
		Company's Rupees	116	1	2

Dr. Estate of Robert Davidson Esqre. in

1851 June 30	To Balance of Cash fr. on hand carried down to New account ledger No 2 fo 97	144

— with — William A Serle — Admor Genl — Cr

1850 Jany 11.	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's Account	144 5. 8

19.

D.r ____ Estate of Lieutenant Colonel Peter Dallas ____ in ____

1850
Janry 11 To Balance of Cash due transferred to the Ecclesiastical Registrar's Account ____ £ 27

C — with — William A Serle — Actmor Genl. — C

1851			CH. AC
June 31	By Balance of Cash &c due carried down to New account ledger No 2 folio 103		27 13 4

Dr. Estate of Lieutenant W. J. Darby in

1851

June 30 To Balance of Cash &c. on hand carried down to New Account Ledger No 2 fo 100 –

The ____ with ____ William A. Serle ____ Actuar Genl. ____ Dr.

1850		£	s. d.
Janry 11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Registrar's Account	6	12 .

Dr. Estate of Lieutenant R. B. Dawes in

1851			
Feb. 4	To Cash paid Masters fees for passing Part 2d of schedule of 11 Jany 1850 as pr Voucher		5
June 26	To do retained Judges Clerks fees for swearing Admor to his I. & A.		5
"	To do retained Registrars fees for filing the Inventory annexed with one Exhibit and this A. C.		4 8
"	To do retained for Incidental Expences &ca		15
			29 8
"	To Balance of Cash in favor of this Estate Vizt Rs 137 . 11 . 8 paid to the Specialty Creditors of the deceased as follows.		
"	Messrs Griffiths & Co for the late firm of Messrs Griffiths Wheeler Cook & Co the further proportion of the balance of principal and Interest due on a Bond granted by the Deceased dated 1st March 1814 for the principal Sum of Star Pagodas 315 . 1 . 50 bearing Interest @ 10 pr Cent pr Annum payable on demand or M Rs 1684 . 5 . 10 as pr Receipt	105 7 4	
	Ditto for the late firm of Messrs Griffiths Cook & Co the do do on do dated 12 Novr 1814 for do of Str Pagodas 79 . 25 . 60 bearing Do @ do do M Rs 515 . 6 . 5 as pr do	32 4 4	137
	Company's Rupees		167

Madras

1851			
June 30	To Balance of Cash &ca on hand, carried down to New Account Led No 1 p 12		24
	Company's Rupees		24

C — with — William A Serle — Admor Genl — Cr.

1850				Cr. A P.
Jany 11.	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's Account			167. 3. 8.
	Memorandum			
	Shewing the Claims preferred against this Estate remaining unsatisfied for want of Assets			
	Specialty Claims.			
	Messrs Griffiths & Co for the late firm of Messrs Griffiths Wheeler & Cooke balance due		1,684 5 10	
	Deduct amount paid		105 7 4	
			1,578 14 6	
	Do for the late firm of Messrs Griffiths Cook & Co balance due	515 6 5		
	Deduct amount paid	32 4 4	483 2 1	
			2,062 " 7	
	Simple Contract Claims.			
	The whole of the Simple Contract Claims mentioned at foot of Mr P Cleghorns Account closed 20 Decr 1825 amounting to		1,194 7 2	
	Total Company's Rupees		3,256 7 9	
	Company's Rupees			167. 3. 8.

June 1851
Excepted

Admor Genl

1851 June 26	By Cash retained in my A/C closed under this date as follows.		
	Judges Clerk for Swearing Admor to his I & A/C	5 " "	
	Registrar for filing I & A/C	48 "	
	Incidental Expences. &c	15 " "	248 "
	Company's Rupees		248 "

23.

22.

Dr. Estate of the Revd. Fre Lourenco De Sassari — in —

1851
June 30 To Balance of Cash &c. on hand carried down to New account ledger No 2 p 98

— with — William A Serle — Admor Genl — Cr.

		Ex.	A.	P.
1850 Jany 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's Account —	12	8	6

Dr. Estate of Lieutenant Thomas Davies or Davis in

1851		
Febry 4	To Cash paid Master's fee for passing Part 2d Schedule of 11 Janry 1850 as pr Voucher	5
June 17	To do retained Judges Clerks fees for swearing Admor to his I & A/C	5
"	To do retained Registrar's fees for filing the Inventory annexed with one Exhibit and this A/C	4
"	To do retained for Incidental Expences &c	15
		29
"	To Balance of Cash in favor of this Estate retained and set apart to be paid to the party or parties beneficially interested in this Estate.	132
	Company's Rupees	162

Mad

1851		
~~Febry 4~~	~~To Cash paid Master's fee for passing Part 2d of Schedule of 11 Janry 1850~~	5
June 21	To Cash paid Registrars fees for filing I & A/C	4
26	To do paid Judges Clerks fees for swearing Admor to his I & A/C	5
30	To Balance of Cash &c on hand carried down to New Account Ledger No 2 fol 96	147
	Company's Rupees.	157

C — with — William A Serle Admor Genl — Cr

1850			Rs. A. P.
Jany 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's Account		162 3. 8.
	Company's Rupees		162 3. 8.

June 1851
accepted

Admor Genl

1851			
June 17	By Cash retained in my A/C closed under this date as follows.		
	Judges Clerk for Swearing Admor to his I. & A/C	5 " "	
	Registrar for filing I & A/C	4 8. "	
	For Incidental Expences	15 " "	
	The Residue of this Estate	132 11. 8.	157 3. 8.
	Company's Rupees		157. 3. 8.

Dr. Estate of the Revd. Fre Lourenco De Sassari — in —

1851
June 30 To Balance of Cash &c. on hand carried down to New account ledger No 2 fo 98

Cr.
12

C — with — William A Serle — Admor Genl — Cr

1850				
Jany 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's Account —	£	A	P
		12	8	6

Dr. Estate of Lieutenant John James De Paiba in C with William A Serle Admor Genl. Cr.

1851 June 30	To Balance of Cash &c. on hand carried down to New account see Ledger No. 2 folio 105.	Cts.	45

1850 Jany 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's Account	Cts.	45 14 1

Dr. Estate of Lieutenant James Denton in Account Current

1850
July 22nd To Cash paid the Masters fee for passing Part 1st of the Schedule of 22nd Inst
Octr 14 To do pd ditto Masters fee for passing Part 2d of the Schedule of 11th Inst
" To do pd Judges Clerks fees for swearing Admor to this I Vol C
" To do pd Registrars fee for filing the Inventory annexed with Three Exhibits and A.F.C on a voucher
" To do pd for postages and for publishing the Schedule and Copies thereof and of such reference and Examination &c
" To do retained to be paid to the Mess Secretary & N.I. being in full of the Balance of this claim against this Estate on a Voucher

" To Balance of Cash in favor of this Estate disposed of as follows -
" To Cash Paid J.J Geddes Esqr Agent Agra and United Service Bank being the proportion of the Balance of this Specially Claim amounting to Rs 2138 - 12 - 11. due on a joint and several Bond granted to him by Lieut J. Palmer Capt Molebrick & Lieut Wilson of the 4 Regt N.I bearing date the 1st Nov 1846 for the Principal Sum of Rs 4606 - 14 - 3as as Voucher
" To do retained to be paid to S. Sanjeegee Sarsee Shop Keeper Hurryhur being the Proportion of the Balance of this claim for House rent amounting to Rs 26 - 1 - 4 due by this Estate on a Voucher.

Company's Rupees

1850
Oct. 18 To Cash paid Judges Clerks fees for swearing Admor to this I Vol C
" To do paid Registrars do for filing do as P Voucher
21st To do paid postage of letter to Capt J.C. Palmer 4th Regt N.I Hurryhur
1851 Febry 4 To do paid Masters fee for passing Part 2d Schedule of 11th Inst 1850 as P Voucher

June 30 To Balance of Cash Rupees in hands carried down to New account ledger No 1 folio 3

Company's Rupees

Co with William A Serle Admor Genl Cr

1850				Co a C
Janry 11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Registrars Account			61. 14 11

Memorandum

Shewing the Claims preferred against this Estate remaining unsatisfied for want of Assets.-

Specialty Claims.

The Agent of the Agra & United Service Bank on a Bond		2138. 12 11.	
Deduct Amount Paide		25 10 5.	2113. 2 6.
I Jeejeebhoy Parsee Shop Keeper Murryhur Balance due for House Rent		26. 1. 4	
Deduct amount retained to be paide		. 5 .	25 12 4
			2,138. 14 10

Simple Contract Claims.

Messrs Bazie & Co on a Statement	39. 8. .	
Messrs Gordon & Co on a do.	47. 8 5.	
Messrs I Edwards & Co of Bangalore on a do	60. . .	
Messrs Pharoah & Co on a do.	8. 8. .	
M G D Castellas on a do.	40 3. 7.	
Ryman Saul Hawker Murryhur on a do.	10. . .	
Mrs M A Popell for Messrs I Willick & Co on a do.	2. 12 .	
Soobiah Barber on a do.	60. . .	
Officer Commanding 4 N. I. for Moonshee Mahomed Ibrahim on a letter	10 . .	
W B Bonjour on a Statement.	9. . .	
Messrs Lowe & Co on a do.	40. 8. .	
Messrs Burghall & Co on a do.	12. 4 .	340. 4 .
Total amount due by the Estate — Company's Rupees.		2,479. 2 10.
Company's Rupees —		61. 14 11.

October 1850
Accepted

Admor Genl

1850			
Oct 14	By Cash Retained in my A/C closed under this date as follows.		
	Master's fee for passing Schedule	5 " "	
	Judges Clerk's fees for swearing Admor to his A & C	5 " "	
	Registrars do for filing do	5 8 "	
	for Postages &c	1 " "	
	The Claim of the Mess Secretary 4th N. I.	8 7 6.	
	Do Jeejeebhoy Pursee	" 5 "	31. 4. 6
Nov 2	By Cash received from Capt. J C Palmer Thro' Messrs Griffith & Co being the refundment of the payment made by the Admor Genl to the Agent Agra Bank in this Estate		25 10. 5.
	Company's Rupees		56 14 11

26.

Dr. Estate of Captain Josiah Eyles Deare in Account Current

1850

Janry 28 To Cash paid Wm J. Lawrence Supt the proportion for advertising in the Royal St George Gazette for further Claims against this Estate

April 25 " do paid postage of letter to Wm M. Deare Montserrat

May 4 " To do paid Accts Genl fee for Certificate of Probate

July 22 " To do paid Masters fee for passing Part 1st of the Schedule of 22nd Oct last

26 " To Amount of Principal Int. Exd Com. Notes Sold, particulars as per Entry in the Contra Side under this date Amounting to

Augt 23 " To Cash for Commission on the Proft Collected on the 26 July last upon the Sale of the above Govt Paper viz Rs 25-3- at 5 P Cent

Sept. 23 " To do paid Mr M. McDonell being the Legacy bequeathed to the Estate of deceased to Macrook the Burmese Woman as P Voucher

30 " To do for Commission on Rs 3,569-4-10. being the Amount Paid to Mr M. McDonell on behalf of Macrook at 5 P Cent

Octr 4 " To do paid for a Set of Bills on London No 1750. dated 4th Oct 1850 payable @ 30 d/s in favor of Wm A Seale Esqr and by him Indorsed & remitted to Messrs Brundett Randall & Simmons Temple London being in full of the Costs and Expences incurred by them on account of this Estate £ 9-10- & Exchange @ 1/11 3/4 P Rupee

" To do retained Judges Clerks fees for swearing Attorney to his Schedule

" To do retained Registrars fees for filing the Executory answers with the Schedule and this A/C on a Voucher.

" To do retained Masters fee for passing Part 2nd of the Schedule of 11th Janry last

" To do retained for postages & for publishing the Schedule & Copies thereof and of such expences and Examination fees

" To Balance of Cash in favor of this Estate distributable in Dividends amongst the Simple Contract Creditors as follows—

10 " To Cash paid Messrs Thos & Saml Potter of Arct this date Mr M A Lapell their duly constituted Attorney being the proportion of this Claim of

4 " To do paid do to Messrs Pharoah & Co being do of

4 " To do retained to be paid to Mr Wm Mould being do of

subject to his affording me proof of the same.

		68
		2
		2
		5
		1600
		1
	3569	
		178
		61
		5
		6
		6
		16
58 5 2		
1 3 5		
71 8 7		77

Company's Rupees 5466

Mad. Est

1850

Oct 15 " To Cash paid postage of letter to Messrs Brundrett and Co London

" To do paid Clerk for personally posting the Original and Duplicate letters inclosing the 1st and 2nd Bills for £9-10- to Messrs Brundrett and Co London

" To do paid postage of letter to Mr Wm Mould Montserrat

18 " To do paid Hodges Clerks fees for swearing Attorney to his Schedule

" To do paid Registrars do for filing do as P Voucher

23 " To do paid Messrs Pharoah & Co being the proportion of their Claim against this Estate as P do

Carried forward to Vol 4 fo 97

b — with — William A. Serle. — Admor Genl — b/c

1850					b/f a/c.
Janry 11	By Balance of Cash in favor of this Estate transfered from the Ecclesiastical Registrar's Account				158 9 11.
July 17	By Amount received from the Treasury being in full of the Funds Standing there to the Credit of this Estate as follows.				
	Ceylon Govt. Promissory Notes of the 4 p Cent Loan of 1st Feby 1843 viz:-				
	No. 3300 dated 1st Feby 1843 bearing int. from 1st Augt. 1849 for	CR.	500	" "	
	No 6536 dated 1st do bearing do from 1st Augt. 1847 for		500	" "	
			1,000	" "	
	In Cash		18	" "	1018 " "
26th	By Cash received from P. Vardarajoo Loo Chetty for the sale of the two following Notes viz:-				
	No. 3300 dated 1st Feby 1843 for	CR.	500	" "	
	Int. from 1st Augt. 1849 to 26th July 1850 being 11 Months and 25 Days		19 11 6		
			519 11 6		
	No 6536 dated 1st do for	CR.	500	" "	
	Int. from 1st Augt. 1847 to 26th do. being 35 Months and 25 Days		59 11 6.	559 11 6.	
				1,079 7 "	
	Ded. Discount on CR. 1,000 at 16 3/4 p Cent		162 8 "		
Nov. 11	Add Brokerage do at 1/6 p do		" 10 "	163 2 "	916 5 "
				916 5 "	
	Add the Amount of Int. received from the Treasury and Credited on the 17th July 1850			18 " "	
				934 5 "	
	Deduct the Amount paid by me for the purchase of the said two Notes and debited in the 28 June 1849 in my b/C Closed 11 Janry 1850			909 2 "	
	Amount of Profit Collected			25 3 "	
Sept. 11	By do received from Messrs. Arbuthnot and Co. Secretaries and Treasurers of the Madras Equitable Assurance Society being the Amount assured under Policy No. 342 on the life of the Deceased			3,200 " "	
"	By do received from do do being the Amount payable from the Guarantee Fund of the Society on account of the above Policy			369 4 10	
	Company's Rupees			5,662. 3. 9.	

October 1850
Accepted

Admor Genl

	1850				
Oct 10	By Cash retained in my A/C Closed under this date as follows.				
	Judges Clerk's fees for swearing Admor to his Oath			5 " "	
	Registrar's do for filing do do			5 " "	
	Masters do for preparing Schedule			5 " "	
	For Postages &c			15 " "	
	Fee Claim By Messrs Skinner & Co			1 3 5	
	Do of Mr Wm Mould		717 13 7		749 1 "
				Carried forward to Vol 4 fo 97	749 1 "

27

Dr. Estate of Mr. James Lacy Dighton in

1850 April 30	To Cash paid Messrs Griffiths & Co. being the propon of Insurance due as follows On the life of Capt. W. B. Stevens	23
	Do. of Capt. J. W. Traron	2
50-7-9	Do. of Capt. G. T. Pinchard	19
Nov. 29	To do retained to be deposited in the Treasury to the Credit of the Trust Account of Mr. D. C. R. Dighton being the amount remaining uninvested as per A/C closed 22 Jany 1847 on a Voucher.	27
	To do retained to be deposited in do to the Credit of the Trust do of Mr. D. G. Dighton being do do on a do	27
	To do retained to be paid to Messrs. Rowlandson & Rose being the two several amounts of Costs reserved in my A/C closed 4 Novr. 1844.	23
	To do retained Judges Clerk's fees for swearing Admor to his I & A/C	5
	To do retained Registrar's fees for filing the Inventory annexed with one Exhibit & this Account on a Voucher.	4
	To do retained for Incidental Expences.	25
		163
	To Balance of Cash in favor of this Estate Vizt Rs. 962-2-9 disposed of as follows	
	To Cash paid Mr. T. Brassupon trust to pay the same to William A. Sole Esqr. Admor of the Estate & Effects of Mrs. Ruth Dighton the Widow of the deceased being in full of her One third share in the clear residue of this Estate as per Voucher.	320. 11. 7.
	To do paid Mrs. Ruth Christiana Dighton one of the Daughters of the deceased being in full of her One fifth of two third share in do do as per do.	128. 4. 7.
	To do paid Miss Charlotte Veronica Dighton another Daughter of the deceased being in full of her do in do as per do.	128. 4. 7.
	To do paid Mr. J. R. A. Dighton One of the Sons of the Deceased being in full of his do in do as per do.	128. 4. 8.
	To do retained to be deposited in the Treasury to the Credit of the Trust Account of Mr. D. C. R. Dighton being in full of his do in do on a do.	128. 4. 8.
	To do retained to be deposited in do to the Credit of the Trust Account of Mr. D. G. Dighton being in full of his do in do on a do.	128. 4. 8.
		962
		1125

Company's Rupees

Madr

C — with — William A. Serle — Admor Genl. — Cr.

1850.		Cs.	A.	P.
Jany 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's A/C.	576	15	"
April 29th	By Cash received from Dr. James Shaw thro' Messrs Binny & Co. being the Amount of the Thirteenth Dividend declared by them on account of his debt to this Estate	366	8	11
May 22nd	By do received from the Treasury by Order of Court dated 1st Augt 1843 being the Six Months Int. accrued due on the Funds standing in the Treasury to the Credit of this Estate as follows "In Trust for Daniel			
Sept. 16th	By do received from Captain C. A. Moore thro' Messrs Griffiths & Co. being the Sixth Dividend of Trust and in further part payment of his debt to this Estate	"	14	6
"	By do received from Dr. James Shaw thro' Messrs Binny & Co. being the Fourteenth Dividend of Trust and in further part payment of his do to do	181	8	6
	Company's Rupees	1125	14	11

November 1850
rected

Admor Genl

See Vol 4 fo 61.

Dr. Estate of Mrs Ruth Dighton in

1850

Nov 29 To Cash retained being Commission on Rs 320-11-7 @ 5 p Cent. — 16

" To do retained in hand to be deposited in the Treasury to the Credit of the Trust Account of Mr D. C. R. Dighton being the amount remaining uninvested as p A/C closed 18 Sept 1846 on a voucher — 26

" To do retained in hand to be deposited in do to the Credit of the Trust Account of Mr D. G. Dighton being do do on a do. — 25

" To do retained Judges Clerks fees for swearing Admor to his I & A/C — 5

" To do retained Registrars fees for filing the Inventory annexed with one Exhibit & this A/C on a voucher — 4

" To do retained for incidental Expences. — 25

102

" To Balance of Cash in favor of this Estate Vizt Rs 613-8-10 disposed of as follows

" To Cash paid Mrs Ruth Christiana Dighton one of the Daughters of the deceased being her One Fifth share in the clear residue as p Voucher. — 122 11 4

" To do paid Miss Charlotte Veronica Dighton another Daughter of the deceased being her One Fifth do do as p do. — 122 11 4

" To do paid Mr James Richard Alexander Dighton one of the Sons of the deceased being his One fifth do do as p do. — 122 11 4

" To do retained in hand to be deposited in the Treasury to the Credit of the Trust Account of Mr D. C. R. Dighton. another Son of the deceased being his One Fifth do do on a do. — 122 11 5

" To do retained in hand to be deposited in do to the credit of the Trust Account of Mr D. G. Dighton another Son of the deceased being his One Fifth do do on a do. — 122 11 5

613

Company's Rupees — 716

1850

Decr 5 To Cash deposited in the Treasury as p Receipt of this date as follows

On account of the share of Mr D C R Dighton — 26 7 8

— Do — Do — of — Do — 122 11 5

— Do — Do — of Mr D G Dighton — 25 7 2

— Do — Do — of — Do — 122 11 5

297-5-8

301-13-8

305-3-8

9 To do paid Registrars fees for filing I & A/C as p Voucher. — 4

12 To do Paid Judges Clerks fees for swearing Admor to his I & A/C — 5

1851

Jany 2 To do paid being Admor Genls Commission on Rs 320-11-7 @ 5 p Cent. — 16

322

June 30 To Balance of Cash &ca on hand carried down to New account ledger No 1 folio 92 — 25

Company's Rupees — 347

C. with William A Serle Admor Genl Cr

			Cst.	A	P
1850					
Jany 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's Account		395	4.	8.
Nov. 29	By Cash received from the Administrator of the Estate of the late Mr J L Dighton being the One third Share forthcoming to this Estate		320.	11.	7.
		Companys Rupees	716.	.	3

vember 1850
epted

Admor Genl

1850					
Nov 29	By Cash retained in my A/C closed under this date as follows.				
	Retained for Commission on Rs 320-11-7 @ 5 ℅ Cent.	16	7		
	The Share of Mr D. C. R Dighton.	267.	8.		
	do of Mr D G Dighton	257.	2.		
	Judges Clerks fee for swearing Admor to his J & A/C	5	.	.	
	Registrars do for filing do.	48.	.		
	For Incidental Expences.	25	.	.	
	The Share of Mr D. C. R Dighton	122	11.	5.	
	do of Mr D G Dighton	122	11.	5.	347 14 3.
		Company's Rupees			347 14 3.

29.

Dr. Estate of Captain Joseph Dickson in

1851

June 30 To Balance of Cash &c on hand carried down to New Account Ledger No 2 folio 106

C — with — William A Serle — Admor Genl — Cr

1850 Jany 11.	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's Account.	Cts.	a 0
		87.	3. 1

30.

Dr. Estate of Pensioned Corporal William Dodds in

1850.

Febry 21st To Cash paid postage of letter from Messrs Grundrett & Co London

1851 Febry 4 To do paid Masters fee for passing Part 2d Schedule of 11 January 1850 as pr Voucher

June 30 To Balance of Cash &c on hand carried down to New account ledger No 1 folio 94

Company's Rupees

C — with — William A. Serle — Admor Genl. — Cr.

			Rs.	A.	P.
1850 Jany. 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's Account		13.	7.	1.
		Company's Rupees	13.	7.	1.

31.

Dr. Estate of Assistant Surgeon John Thomas Donne in

1851
June 30 To Balance of Cash &c on hand carried down to New Account ledger No 1 folio 89

e — with — William A Serle — Admor Genl — C

1850 Jany 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrars Account —	Cr A	
		197	6

Dr. Estate of Ensign William N. Douglas — cr —

1857				
June	30	To Balance of Cash. Yc on hand Carried down to New Account & Ledger No. 2 folio 107		

C— with William A Serle — Admor Genl — V — C

1850. Janry 11.	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's a/c.	£11 a 0 46 . 1

Dr. Estate of Archibald Douglas Esqre. in

1851 June 30	To Balance of Cash &ca on hand: carried down to New account Ledger No 2 fo 102			

C — with — William A Serle — Admor Genl — Cr

1850			Cr. A
Jany	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's Account	12. 6.

Dr. Estate of Lieutenant Colonel William Power in Ac

1850 Janry 11	To Balance of Cash due transferred to the Ecclesiastical Registrar's Account.	£	34

C — with — William A Serle — Admor Genl — Cr

1851 June	30	By Balance of Cash &c Carried down to New Account Ledger No 2 folio 104	Cts	A.P.
			34	15 9

Dr. Estate of Andrew J. Drummond Esqre. in A

1851			Cr. a/s
June 30th	To Balance of Cash &c. on hand carried down to New account ledger No. 2 fol. 96		72.10.5.

C — with — William A Serle — Admor Genl — Cr.

1850			£ s d
Janry	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's Account —	72 10 5

Dr. Estate of Lieutenant John Andrew Duff in A

1857. June 30	To Balance of Cash &c on hand carried down to New account ledger No 2 fo 95	C H A S B 10 11.

C — with — William A Serle — Admor Genl. — Cr.

			Cr.	A.	P.
1850 Jany	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regis. A/C. —	13.	10.	11.

Dr. Estate of Lieutenant John Andrews Dyer in Ac.

1857 June 30	To Balance of Cash Act in hand carried down to New account Ledger No 2 f. 95		£ s d 13 10 11.

C — with — William A Serle — Admor Genl. — C.

1850 January 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registry &c. —	£	13. 10. 11.

37

Dr. Estate of Cornet William Gordon Cumming Dunbar in Account

1851 June 30	To Balance of Cash &c. on hand Carried forward to New Ledger No 2 fo 99			£ s d 6 7 8

C. ___ with _____ William A Serle. _____ Admor Genl. _____ Cr.

			£	s.	d.	
1850 January	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's Account.	6	7	3½	

Dr. Estate of Lieutenant George Frederick De Lanoy in A

			CRs.	As.	P.
1850 Oct.	9	To Cash paid Master's fee for passing Part 2nd A of the Schedule of 11 Jany last	5	"	"
1851 June	30	To Balance of Cash &c. on hand carried down to New account ledger No 1 folio 90	143	15	11
		Company's Rupees	148	15	11

C. — with — William A Serle — Actmor Genl. — Cr.

			Cr.	A	P
1850					
15.11 Jany	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's A/C	148	15	11
		Company's Rupee —	148	15	11

Dr. Estate of Captain John Deane in A

			CRs.	A.	P.
1850 Oct.	9	To Cash paid Master's fee for passing Part 2nd A of the Schedule of 11 Jany last	5	"	"
1851 June	30	To Balance of Cash &ca on hand Carried forward to New account Ledger No. 1 folio 130	18	15	7
		Company's Rupees	23	15	7

C — with — William A Serle — Admor Genl — Cr

1850			Cy A P
15 Jany	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regrs A/C.	23.15 7.
		Company's Rupees	23.15 7.

Dr. Estate of Mr. James Duncan in

		Cr.	A.	P.
1850 Oct. 9	To Cash paid Master's fee for passing Part 2nd A of the Schedule of Mr. Jaury Cost	5	"	"
1851 June. 30	To Balance of Cash &c. on hand Carried down to New account ledger No. 2 folio 91	18	1	11
	Company's Rupees	23	1	11

C — with — William A Serle — Admor Genl — Cr

				Cr a p
23.1.11	1850 Jany 11	By Balance of Cash in favor of this Estate transferred to the Ecclesiastical Registrar's A/C —		23.1.11.
		Company's Rupees —		23.1.11.

Dr. ——— Estate of Lieutenant G. W. Eccles. ——— in ——— Cr.

1850 Sept.	21	To Cash paid postage of letter pmr ship Sr Hounslett and Co London	CR	10
	"	To do paid do do pmr do do	"	15 "
				19 "
1851 June	30	To Balance of Lieut Eccles Acct on hand Carried down to New Account ledger No 2 fo. 114.		593 "
		Company's Rupees		612 "

C ____ with _____ William A Serle ____ Admor. Genl _____ Cr.

1850 January 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's a/c		£ 6	a p 12 4
	Company's Rupees.		£ 12	-

42

Dr. Estate of Lieutenant Francis Edwardes in Account

					Rs.	As.	P.
1850							
July	23	To Cash paid the following Creditors being in full of their Claims against this Estate as p. Vouchers viz:					
		"	M. W. Leonhard		21	11	4
		"	26	Messrs. Pharoah and Co.	21	5	"
			27	Messrs. Lee and Co.	1	4	"
		"		Messrs. Gordon and Co.	15	1	"
Augt.	7	To do retained Masters fee for passing Part 2nd of the Schedule of 11 Inst.			5	"	"
		"	To do retained Judges Clerks fees for swearing to the I and A/C		5	"	"
		"	To do retained Registrars fees for filing the A/C and the Inventory annexed with four Exhibits		6	"	"
		"	To do retained for the Costs and Expences of preparing and publishing the Schedules and Copies thereof and of such Reference and Examination &c. &c.		10	"	"
					85	5	4
		To Balance of Cash in favor of this Estate being the clear residue deposited in the Treasury on account of this Estate as p. Receipt			60	10	8
					145	15	8

Company's Rupees

Madras Errors

					Rs.	As.	P.
1850							
Augt.	6	To Cash paid Registrars fees for filing I and A/C &c. as p. Voucher			6	"	"
	31	To do paid Judges Clerks fees for swearing thereto to the I and A/C			5	"	"
1851 Febry.	4	To do paid Masters fee for passing Part 2d Schedule of 11 Janry 1850 as p. Voucher			5	"	"
					16	"	"
June	30	To Balance of Cash &c. on hand carried down to New Account Ledger No 2 fo 114			10	"	"
					26	"	"

Company's Rupees

Cr. with William A Serle. Admr Genl. Cr.

1850 Janry 11 By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Registrar's Account. Co's Rs A C 145 15 6

Memorandum

Shewing the Balance in favor of this Estate as follows

1848 Oct 11 Deposited in the Treasury One Seventy fifth 1/75th Cent Loan of 1st May 1832 for Co's Rs 1,000 or Rs 1,065 " "

1850 and purchased for Rupees 924 1 2 ~~60 10 2~~

Augt 7 Cash deposited in do 60 10 7

Total Amount in the Treasury Company's Rupees 1,125 10 2

Company's Rupees 145 15 6

August 1850.
Except Cr.

Admr Genl

1850

Augt By Amount retained in my A/C Closed under this date as follows.

Master's fee for passing Schedule 5 " "

Judges Clerk's fees for Swearing do do 5 " "

Registrar's do for filing do do 6 " "

26 Costs and Expences of preparing the Schedule &c 10 " " 26 " "

Company's Rupees 26 . .

Dr. Estate of Lieutenant George Egan in Acct

1851			
Febry 4	To Cash paid Masters fee for passing Part 2d Schedule of 11 Janry 1850 as p Voucher	20	0
June 24	To do retained Judges Clerks fees for swearing Admor to this Estate	5	0
"	To do retained Registrars fees for filing the Inventory annexed with One Exhibit as this Acct	5	0
"	To do retained for Incidental Expences &c	48	0
		15	0
"	To Balance of Cash in favor of this Estate retained and set apart to be paid to the party or parties beneficially interested in this Estate	29	8
		136	15 8
	Company's Rupees	166	7 8

Madras 26 Octr

1851			
June 26	To Cash paid Registrars fees for filing Acct	4	8
"	To do paid Judges Clerks fees for swearing Admor to this Acct	5	0
		9	8
30	To Balance of Cash in hand carried down to New account Ledger No 2 fol. 132	151	15
	Company's Rupees.	161	7

C — with — William A Serle — Admor Genl — Cr

1850			Cs a P
Jany 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regrs A/C		166 7 8
	Memorandum		
	Shewing the Net Balance in favor of this Estate Vizt		
1839 April 3d	Amount deposited in the Treasury as p A/C of Mr P Cator closed 3d April 1839		
	in a Govt Pro Note & Cash amounting to — Cs	146 5 8	
1851 June 24th	Amount of Cash retained in my hands	136 15 8	
	Total Company's Rupees	283 5 4	
	Company's Rupees		166 7 8

June 1851
Excepted

Admor Genl

1851			
June 24th	By Cash retained in my A/C closed under this date as follows.		
	Judges Clerk for swearing Admor to his I & A/C	5 " "	
	Registrar for filing I. & A/C	4 8 "	
	For Incidental Expences &c	15 " "	
	The Residue of this Estate	136 15 8	161 7 8
	Company's Rupees		161 7 8

Dr. ____ Estate of Mark Eversin Esqre ____ in ____ Ac.

1857 June 30	To Balance of Est. & Effects on hand carried down to New Account Leger Ex. 2 fo 114					£ 78	s 12	d 1.

C. — with — William A Serle — Admor Genl — Cr.

			Cts	A	P.
1850 Jany	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's A/C.	78	12	1

Dr. Estate of Lieutenant Colonel Edward Edwards in Ac

1867			£	s	d
June 30	To Balance of Cash & Sundries in hand & carried down to New account Ledger Folio 2 Folio 112		330	5	5

Co ____ with ____ William A Serle ____ Admor Gen.l ____ Cr.

1850			£	s. d.
Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regr's a/c		330	5. 5

Dr. Estate of Lieutenant Humphrey Ewing in A

			Cr.	A.	P.
1850 May	14	To Cash deposited in the Treasury being the 1/3 of 1/6 Share of the Representatives of the late Mr H. A. Ewing as per Voucher	19	15	8
1851 June	30	To Balance of Cash &c. on hand carried down to New Account ledger No 2 fol. 116.	3	13	"
		Company's Rupees	23	12	8

C— with ——— William c/ Serle — Admor Estate ——— Cr.

1850 January 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regn A/C —	Co. A. O	23. 12. 8.
	Company's Rupees —		23. 12 8.

47

Dr. ——— Estate of Lieutenant Edmund Elliot ——— in ——— A

1850					
May 4	To Cash deposited in the Treasury being the 3/8 Share of R. L. Elliot Esq. of H.M. 99 Regt. in the clear Residue of this Estate as p Voucher			93	6 1
1857					
June 30	To Balance of Cash in hand Carried down to New account Folio No 2 Folio 115			5	14 0
		Company's Rupees.		99	4 1

C — with — William A Serle — Admor Genl — Cr

1850				C.H. A. P.
24 Jany	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrars Account.		99. 4 1
~~Jany~~	~~11~~			
			Company's Rupees	99 4 1.

Dr. Estate of Mrs. Hester Petronella Ellis in A

1850			
Jany 11	To Balance of Cash ~~in favor of the~~ due transferred to the Ecclesiastical Registrar's Account		34 13 4

C — with — William A Serle — Admor Genl — C

1851			Cr	a p
June	30	By Balance of Cash &c ~~[illegible]~~ dile carried down to New account ledger No 2 fo. 113.	34.	13. 4

49.

Dr. ____ Estate of Captain George Elliot ____ in ____ A/

1867.				
June. 30	To Balance of Cash ~~Rec~~ on hand carried down to New account	Ledger No 2	fol 111	$87.10

6 — mth — William Serle — Admor Genl. — 6r.

1850 Janry 11	By Balance of Cash in favor of the Estate transferred from the Ecclesiastical Registrar's Account.	Dr	a 0
		87.	11. 5.

Dr. Estate of Lieutenant George Scott Elliott in

1850						Rs	A P
Jany 11	To Balance of Cash due transferred to the Ecclesiastical Registrar's Account					28	7 3
May 27th	To Cash paid D. Vincentioglo Chetty for the purchase of a Govt. Pro: Note of the 4 P Cent Loan of 1st May 1832 No. 7586 dated 1 May 1832 for Sca Rs	1,400	"	"			
	Int. from 1st Nov 1849 to 27 Inst. being 6 Months and 26 days	32	"	8			
		1,432	"	8			
	Ded. Discount on Sca Rs 1,400 at 16 P Cent	224	"	"			
		1,208	"	8			
	Add Brokerage on do at 1/16 P do	"	14	"			
	Sca Rs	1,208	14	8 or		1,287	7 11
June 11	To Amount deposited in the Treasury as P Receipt of this date Wzt. Ma Govt. Pro. Note of the 4 P Cent Loan of 1st May 1832 No. 7586 dated 1st May 1832 bearing int. from 1st Novemr 1849 for Sca Rs 1,400 or					1,491	" "
July 22nd	To Cash paid Master's fee for passing Part 1st of the Schedule of 22nd Oct last					5	" "
Oct. 12	To Amount of Principal of a Govt. Pro: Note sold, particulars as P Entry on the Contra Side under this date for Sca Rs 1,400 or					1,491	" "
31	To Cash paid Mr. E. F. Lawrence Superintendent the proportion for advertising in the Fort St. George Gazette for further Claims against this Estate					1	3 8
Decr. 12	To do paid the Sub Treasurer of the Govt. of Fort St. George for the purchase of a Treasury Acknowledgment of the 5 P Cent Loan of 30 June 1841 No. 4882 dated 12 Decr. 1850 bearing Int. from that date for					500	" "
14	To do paid the following Creditors being in full of their Claims against this Estate as P Vouchers Vizt						
"	The Excor of the late Mr. W. H. Porteous thro' Messrs Binny & Co.					100	" "
"	Messrs Smith Elder & Co. of London thro' Messrs Parry & Co.					98	6 "
"	Mr. J. A. Wilson thro' A. Stewart Esqr.					3	4 "
"	Messrs Franck & Co.					5	4 "
"	Messrs Gordon & Co.					151	13 1
19	To do retained being Commission on Rs 1,549 . 15 . 2 received on the 25 April & 21st June last @ 5 P Cent					77	7 1
"	To do retained Master's fee for passing Part 2d of the Schedule of 11 Jany last					5	" "
"	To do retained Judges Clerk's fees for swearing Admor to his I & A C					5	" "
"	To do retained Registrar's fees for filing the Inventory annexed with Five Exhibits & this A C on a Voucher					6	8 "
"	To do retained for Incidental Expences &ca					20	" "
"	To do retained to be paid to the following Creditors being in full of their Claims against this Estate on Vouchers Vizt						
	Secretary Mily: Fund					5	7 1
	Mr. P. Abreu					12	8 "
	Knowljee Sowcar					365	14 "
	C Troop Horse Artillery Widows Fund					"	10 "
	do Library Fund					1	4 1
	do School Fund					1	1 "
	do Horse keepers Pension Fund					"	4 "
	do Retiring Fund					13	7 "
	Eduljee Dadabhoy					14	" "
	Manookjee Burjorjee					6	9 "
	Dr. Mr. Sergt. Jas Ballard of the 5 L. C					28	4 1
	Carried forward to Vol 4 fo. 76					5,726	8 1

C — with — William A Serle — Admor Genl. — Cr.

1850			Rs	A	P
April	25th	By Cash received from the Treasury being the Amount deposited in the Pay Office at Secunderabad by the Officer Commanding C. Troop Horse Artillery on account of this Estate	1,533	1	9
May	27th	By Amount of Principal of a Govt. Pro: Note purchased, particulars as ℘ Entry on the Contra Side under this date for Sca Rs 1400 or	1,491	"	"
June	21st	By Cash received from the Treasury being the Amount deposited in the Pay Office at Secunderabad by the O/C C. Troop Horse Artillery on account of this Estate	16	13	5
Oct.	7th	By Amount received from do. being in full of the Funds standing there to the Credit of this Estate as follows. In a Govt. Pro: Note of the 4 ℘ Cent Loan of 1st May 1832 No. 7586 dated 1st May 1832 bearing int. from 1st Nov. 1849 for Sca Rs 1400 or	1,491	"	"
	12th	By Cash received from C. Soubaroy loo Chetty for the Sale of the above Note No. 7586 dated 1st May 1832 for — Sca Rs 1,400 " "			
		Int. from 1st Nov 1849 to 12th Oct 1850 being 11 Months & 11 days — 53 " 8			
		1,453 " 8			
		Ded. Discount on Sca Rs 1400 at 18¼ ℘ Cent — Sca Rs 255 8 "			
		Add Brokerage on do at 1/16 ℘ do — " 14 " 256 6 "			
		Sca Rupees 1196 10 8 or	1,274	7	2
Decr.	12th	By Amount of Principal of a Treasury Acknowledgment purchased particulars as ℘ Entry on the contra side under this date for	500	"	"

Carried forward to Vol 4 fo 76 — 6,306. 6. 4

Dr. Estate of Surgeon George Evans Edgcome in Acct a/c

1850 Jany 16	To Cash paid P. Vardarajoolu Chetty for the purchase of Two Govt Pro Notes of the 4% Cent Loan of 1st Feby 1843. Vizt.				
	No 699 dated 1st Feby 1843 for	Cdn	1000	..	
	No 3728 dated 1st do for	"	1000	..	
			2000	..	
	Intt from 1st Augt 1849 to 16th Jany 1850 being 5 Months and 15 days		36	10	8.
			2036	10	8.
	Deduct Discount on Cdn 2000 @ 14½ ₹ Cent.		295	..	
			1741	10	8.
	Add Brokerage on Cdn 2000 @ ½ ₹ Cent.		1	4	. 1742. 14 8.
Feby 9	To Amount deposited in the Treasury as ₹ Receipt of this date Vizt.				
	In a Receipt of the Dy Accts Genl No 54 dated 24th Jany 1850 for a Govt Pro Note of the 4 ₹ Cent Loan of 1st Feby 1843 No 699 dated 1st Feby 1843 bearing Intt from 1st Augt 1849 for	Cdn	1000	..	
	In a Dr Dr No 56 dated 24th do for a Dr Dr No 3728 dated 1st do bearing do from 1st do for		1000	..	2000 ..
May 23d	To Cash paid the Madabur and Gentoo Interpreters being their fees for translating certain Documents as ₹ Voucher				24 8 "
July 22d	To do paid Masters fee for passing Part 1st of the Schedule of 22nd Oct Inst				5 "
Sept 16th	To do paid postage of letter to Lieut T. Mackellar Secundrabad				" 6 "
Oct 21st	To do paid do do to do do				" 6 "
31	To do paid Mr E. T. Lawrence Superintendent the proportion for advertizing in the Fort St George Gazette for further claims against this Estate.				1 3 9
Nov 8	To do paid Postage of letter from Mr I. H. Wooler Bombay.				" 5 "
9	To Amount of Principal of two Govt Pro Notes sold as ₹ particulars as ₹ Entry on the Contra side under this date amounting to				2000 "
Dec 19	To Cash retained being Commission on the Profits collected Vizt Rs 5 . 6 . 2 @ 5 ₹ Cent				. 4 4
"	To do retained Masters fee for passing Part 2d of the Schedule of 11 Jany last				5 "
"	To do retained Registrars fees for filing the Inventory annexed with four Schedules & this Acct on a Voucher				6 "
"	To do retained for Incidental Expences &c				20 "
					5805 15 4
"	To Balance of Cash in favor of this Estate Vizt Rs 1741 . 3 . 5 . distributed in dividends among the following Creditors				
"	The following have been paid Vizt				
"	Messrs Parry & Co the proportion of their Claim of	Rs	91 2 2.		20 5 1.
"	Messrs Cromlay & Co of London thro' Messrs Binny & Co the do of their do of		25 12 .		5 11 10.
"	Messrs Waghorn & Co of Surat thro' Messrs Griffiths & Co the do of their do of		30 . .		6 11 .
"	The following have been retained to be paid Vizt.				
"	Messrs Cursetjee & Co of Secundrabad. the do of their do of		15 10 .		3 7 9.
"	Hussen Mahomed of Bellary. the do of his do of		166 14 .		37 3 2.
"	W Kistnamah Chetty of do the do of his do of		985 . .		219 9 2.
"	Sobraun Sircar of Gaulnah the do of his do of		564 . 9		125 11 9
"	Messrs Wooler & Co of Bombay the do of their do of		535. 4 7.		119 5 2
"	Ghularee Lall Fatchchund Sircar of Gaulnah the do of his do of		1075 3. 4		239 10 11.
"	Hindoomaul Jetmaul Sircar of Gaulnah the do of his do of		2479 5 5.		552 11 .
					5805 15 4
	Carried forward to Vol 4 fo 75.		1330	6	10 5805 15 4

Cr. — mth. — William A Serle. — Admor Genl. — Cr.

1850				£0	a 0
Janry	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regr Acct		1,798	14 3.
	16	By Amount of Principal of Ten Govt Pro Notes specified particularly & Entry on the Contra Side Amounting to		2,000	" "
July	3	By Cash received from the Treasury being the Amount deposited in the Pay Office at Secunderabad by the Officer Commanding 5 L. Cav on account of this Estate		"	" 1
Oct.	7	By Amount received from do being in full of the Twos standing there to the Credit of this Estate as follows.			
		In Govt Pro: Notes of the 4 P Cent Loan of 1st Entry 1843 viz:			
		No 699 dated 1st Entry 1843 bearing Int from 1st Entry 1850 for	C Rs	1,000	" "
		No 3728 dated 1st do bearing do from 1st Augt 1849 for	"	1,000	" "
				2,000	" "
		In Cash		18	" " 2,018 " "
Nov	9	By Cash received from P Ramasawmy Chetty for the Sale of the two following Notes Viz			
		No 699 dated 1st Feby 1843 for	C Rs	1000	" "
		Intt from 1st Feby to 8 Novr 1850 being 9 Mos & 7 days		30.12 5.	
				1,030.12 5.	
		No 3728 dated 1st Feby 1843 for	C Rs	1000	" "
		Intt from 1st Augt 49 to 8 do being 15 Mos & 7 days		50 - 12 - 5	1050 12 5
				2,081 8 10	
		Deduct Discount on C Rs 2000 @ 17½ P Cent		350	" "
		Add Brokerage on do @ 3/16 P do		1 - 4 - "	351 4 " 1730 4 10

Carried forward to Vol 4 fo 75 — 7,547 3 2

Dr. Estate of Lieutenant William Eyles in Account

1851			Rs	a
Febry 4	To Cash paid Masters fee for passing Part 2d Schedule of 11th Janry 1850 as p Voucher		5	..
June 17	To do retained Judges Clerks fees for Swearing Admor to Inv. I. & A.		5	..
"	To do retained Registrars fees for filing the Inventory annexed with one Exhibit & Plan		48	.
"	To do retained for incidental Expences &c.		15	.
			29	8.
	To Balance of Cash in favor of this Estate retained and set apart to be paid to the Party or Parties beneficially interested in this Estate		136	158
		Company's Rupees	166	78

Madras 17 Error

1851				
June 21	To Cash paid Registrar's fees for filing I. & A.		13	.
26	To do paid Judges Clerks fees for Swearing Admor to Inv. I. & A.		5	..
			18	.
30	To Balance of Cash &c on hand carried down to New Account Ledger No 2 fol. 121		151	158
		Company's Rupees	161	78

Co with William A Serle Admor Gen.l &c.

1850				
Janry 11	By Balance of Cash in favor of the Estate transferred from the Ecclesiastical Regis Account.			Co Rs a P. 166 7. 8.
		Companys Rupees		166 7. 8

June 1851
Excepted

Admor Genl

1851			
June 17	By Cash returned on my A/C closed under this date as follows.		
	Judges Clerk for Swearing Admor to his I Vol A/C		5 " .
	Registrar for filing I Vol A/C		4 8 .
	For Incidental Expences		15 " .
	The Residue of the Estate	136 15 8	161. 7. 8.
		Companys Rupees	161. 7. 8.

Dr. Estate of Mr. William Eglan in A

			Crs.	As.	P.
1850 Oct.	9	To Cash paid Master's fee for passing Part 2nd A of the Schedule of 11 Jany last	5	"	"
1851 June	31	To Balance of Cash &c. on hand carried down to New account ledger No 2 fo. 118	15	12	1
		Company's Rupees	20	12	1

C — with — William A Serle — Admor Genl — Cr

			Rs	A	P
1850					
20.12.	Jany 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrars A/C.	20	12	1
		Company's Rupee.	20	12	1.

54

Dr. Estate of Miss Jane Fraser in Account

1850			
May 14th	To Cash deposited in the Treasury being the 1/6 Share left M. Fraser in the		
	clear residue of this Estate as per Voucher	26	4 8
1857			
June 30	To Balance of Cash &c. on hand Carried down to New Account begun No 2 folio 133	2	8 -
		28	12 8

Company's Rupees

Co with William A Serle Admor Genl &c

1850 Janry 11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Regn a/c		Co a O 28.12.8	
	Company's Rupees			28.12.8

Dr. Estate of Comet George Almonde Farmer in Ac

1850				
May 29th	To Amount deposited in the Treasury as 1st Receipt viz.t			
	In a Govt Pro: Note of the 5 P Cent Loan of 18 Augt 1825. N.72123 dated 21st Augt		106	8 0
1851	1828 bearing int.t from 21st Augt 1846 for £8.100 or		10	4 10
June 30	To Balance P Cash &c.a on hand carried down to New Account Ledger No 2 folio 128			
		Company's Rupees	116	12 10

C — with — William A Serle — Admor Genl — Cr

1850				Cr	A P.
Jany 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regrs Account as follows				
	In a Govt Pro: Note of the 5 Cent Loan of 18 Augt 1825 No 12123 dated 21st Feby 1828 bearing Intt from 21st Augt 1846 for Sa Rs for	Cr	106. 8. .		
	In Cash		10 4 10	116	12 10.
			Company's Rupees	116	12 10.

Dr. Estate of Captain Hugh Fraser in Account

1850					
January	22	To Cash paid Compⁿ Shelly Sircar thro' Bunny & Co. being the propⁿ of their Claim agᵗ the Estate		377	11 11
	28	To do paid Lieut. D. M. Fanning of the 5th L.C. being the do of his do agᵗ do		574	14 .
February	9	To do paid Scenty Band Fund being the do of his do agᵗ do		28	8 11
		To do paid the Off. 5th L.C. being the do of his do agᵗ do		35	7 11
April	25	To do paid Europ. Reg. Troop 5th L.C. thro' Mess. Barrie & Co. being the Pte. of his do agᵗ do		8	13 11
		To do paid Registration fees for swearing Admor. to this Estate & Contra Voucher		1	" "
		To do paid do for filing do do as per do		7	" "
May	1st	To do paid master's fees for passing do do as per do		30	8 "
	17	To do paid Messdames M. A. and C. Peirce Milliners London thro' W. A. Sterle Esq. being the proportion of their Claim against this Estate as per Voucher		466	5 11
July	22nd	To do paid Master's fee for passing Part 3rd of the Schedule of 11 Instant last		5	" "
Oct.	15	To do deposited in the Treasury on account as follows as per Vouchers viz't			
		"On account of the Claim of W. L. Barretto"		27	13 1
		" do. of Duxabhoy Soorabjee		1	2 0
		" do. of the Officer Commanding 21st Bombay N. I.		32	3 1
		" do. of Shreenivas Joo			
				1605	8 0
1851					
June	30	To Balance of Cash &c. on hand, carried down to New account Ledger No. 2 fol. 111		27	" "
				1632	8 1

Company's Rupees

C with William Serle Admr Genl. Cr.

1650 Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Pays a/c			1,632	8 7
				Company's Rupees	1,632 8 7

57.

Dr. Estate of Ensign. John Peter Fraser in A

		Rs.	A.	P.
1850				
June 11th	To Cash paid Messrs. Arbuthnot and Co. for the Father of the deceased being the clear balance of this Estate as p Voucher	216	3	7
July 22nd	To do paid Master's fee for passing Part 3rd of the Schedule of 11 Jany last	5	"	"
	Company's Rupees	221	3	7

C — with — William A Serle — Admor Genl — Cr

			Rs	A	P
1850 Jany 11		By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regrs A/C.	216	3	7
1851 Jany 8		By Cash received from Revd H Fraser thro' Messrs Arbuthnot & Co being the amount of Masters Fee for passing the Schedule in this Estate paid by me.	5	.	.
		Company's Rupees	221	3	7

221.3.7

Dr. Estate of Cornet E. I. Fatio. in A

1850		
Jany 11	To Balance of Cash due transferred to the Ecclesiastical Registrar's Account	£ 20
		" 29

C — with — William A Serle — Admor Genl — C

1851 June	30	By Balance of Cash &c due carried down to New account ledger No 2 folio 132	Cr a
			" 2 9

59. Dr. Estate of Lieutenant Joseph B. Frankes in A

1851				Cr. Al
June	30	To Balance of Cash &c on hand carried down to New account ledger No 2 folio 130		49 8 11

C — with — William A Serle — Admor Genl — Cr.

1850 Janry 11	By Balance of Cash in favor of the Estate transferred from the Ecclesiastical Regrs A/C —		Cts	A	P
			49	8	11

60.

Dr. Estate of Angus Fraser Esquire in Account

1850			£	As
Janry 11	To Cash paid Messrs Oakes Patridge & Co for the late firm of Messrs Parker Dalgairns & Co being in full of their Claim against the Estate as p Voucher.		534	7 6
" 14	To do paid Messrs Arbuthnot & Co being in full of their do against do as p do.		260	11 1
" 19	To do paid Messrs Pharoah & Co being in full of their do against do as p do.		7	8 .
" 22	To do paid Registrar's fees for drawing and Entering an Order of Court dated 18th Instant as p do.		23	. .
" 28	To do paid Judges Clerk for obtaining Judges Signature to the said Order of Court dated 18th Inst.		2	8 .
"	To do paid Sealer for Sealing the said Order of Court dated 18th Inst.		1	8 .
"	To do paid Mr G Cornet thro' Messrs Gahan Eaton & Co being in full of this Claim against this Estate as p Voucher.		93	14 .
"	To do paid Mr. Cunningham thro' Catechist T. Nathaniel being in full of his do as p do.		4	. .
July 26	To Amount of Principal of a Govt Pro. Note Sold, particulars as p Entry on the Contra Side under this date for		600	. .
1527. 12. 7	the above Govt Paper Rs 233. 12. 6 at 5 p Cent		5	. .
Octr 24	To do retained Master's fee for passing Part 2nd of the Schedule of 11 Janry last		5	. .
"	To do retained Judges Clerk's fees for swearing Admor to this A & A/c			
"	To do retained Registrar's fees for filing the Inventory amended with Fifteen Exhibits and this A/c ona Voucher.		11	8
"	To do retained for postages and for publishing the Schedule and Copies thereof and of such reference & Examination &c.		15	. .
			1515	4
4	To Balance of Cash in favr of this Estate deposited in the Treasury being the clear residue of this Estate as p Receipt		27	8
		Company's Rupees	1602	

Mackd
Exd

16 — with William C. Searle — Admor Genl. — 60 Cr.

1850			£ s d	£ s d
Jany 11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Rgrs Account			165 1 10
July 17	By Amount received from the Treasury being part of the Funds standing there to the Credit of this Estate as follows			
	In a Govt Pro. Note of the 3 p Cent Loan of 30 June 1841 No 23235 dated 30 June 1841 bearing int from 31 Decr 1849 for	£	600 " "	
	In Cash		228 1 5	828 1 5
26	By Cash received from C. Wardar a/c of Lodo Chetty for the Sale of the above Note No 23235 dated 30 June 1841 for	£	600 " "	
	Int from 31 Decr 1849 to 26 July 1850 being 6 Months and 26 days		17 2 8	
			617 2 8	
	Ded Discount on £600 at 1½ p Cent	£	7 8 "	
	Add the like a/c do at 1/16 p Cts		" 6 " 7 14 "	609 4 8
			609 4 8	
	Add the Amount of Int received from the Treasury and Credited on the 17 July 1850		228 1 5	
			837 6 1	
	Deduct the Amount paid by me for the purchase of the said Note and debited on the 4 April 1849 in my Account Current Closed 11 Jany 1850		603 9 7	
	Amount of Profit Collected		233 16 6	

Memorandum.

Shewing the Amount in deposit in the Treasury in favr of this Estate 1st 1849

March 20	Amount of a Govt Security deposited for the Principal Sum of Sa Rs 2100 or £ 223 6 8 — purchased for the sum of		1910 7 2
April 18	Amount of a Dr deposited for the Principal Sum of £ 600 and purchased for the sum of		603 9 7
July 3	Amount of a Dr deposited for the Principal Sum of Sa Rs 2000 or £ 213 0 and purchased for the sum of		1814 4 "
Augt 7	Amount of a Dr deposited for the Principal Sum of Sa Rs 500 or £ 53 2 8 — purchased for the sum of		464 8 2
Octr 18	Amount of a Dr deposited for the Principal Sum of £ 500 and purchased for the sum of		434 4 1
			5227 1 "
	Add Amount of Int accrued due on the above and drawn by the Accountant General		228 1 5
			5455 2 5
1850 July 17	Deduct The Amount drawn from the Treasury being the Govt Security for £ 600 and purchased for	603 " 9 " 7	
	Cash being the Int drawn by the Accountant General	228 " 1 " 5	831 11 "
			4623 7 5
	Add		
Octr 24	The Cash deposited in the Treasury		27 3 4
	Total Amount in the Treasury in favr of the Estate		4650 10 9

Compys Rupees 1602 7 11

October 1850
Excepted

See Vol 4 fo 48.

Admor Genl

61.

D^r. Estate of Lieutenant Colonel Robert Fenwick in A

1851.			Cr.
June 30.	To Balance of Cash &c^a on hand carried down to New account Ledger No 2 folio 139.		10.

C — with — William A Serle — Admor Genl — Cr

1850			Cr A P
Jany 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regr A/c		" 10 "

Dr. Estate of Lieut. Edward Nathaniel Freeman. in

1851 June	30	To Balance of Cash &c on hand carried down to New Account ledger No 2 folio 124		Cr. at 18 84

C — with — William A Serle — Admor Genl — Cr

		Rs. A. P.
1850 Jany 11.	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regis Account —	18. 8. 4

63.

D^r ____ Estate of Assistant Surgeon Charles Fenier ____ in ____

1850

April 30th To Cash paid Messrs Goodeve & London Bro's Mr Ritchie Esq being in full of their Acco^t against this Estate as p Voucher ____ 88 8 5

July 22nd To do paid Master's fee for passing Part 3rd of the Schedule filed Trinity last ____

Nov 21st To Amount of Principal of Three Govt Prom Notes sold particulars as p Entry in the Cashier Side under this date Amounting to ____ 3695

22 To Cash retained being Commission on the Profit effected upon the Sale of the above Govt Papers Vizt Rs 23 ... @ 5 p Cent ____ 5

" To Cash retained Judges Clerks fees for swearing Admor to his Affts ____ 4 8

" To do retained Registrars fees for filing do annexed with one Exhibit as p Voucher ____ 15

" To do retained for incidental expences ____

3809 14

" To Balance of Cash in favr of this Estate paid for the purchase of a set of Bills on London No 1885 dated 22nd Nov 1850 payable at Thirty days sight in favr of William Ritchie Esq by him Indorsed & remitted to Messrs Brundrett Randall & Simmons of the Inner Temple London to be by them paid to Robert Fenier & Margaret McArthur the the surviving brother & sister of the deceased and as such the parties beneficially interested in this Estate

£ 354 . 10 . 7 Exchange @ 2/0 3/4 p Rupee ____ 3508 8

Company's Rupees 7318 8

Madr 20 Dec

C — wrth. — William A Serle — Admor Genl — Cr

1850				Cr. A. P.
196 10 January 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's Account			196 10 8
Novemr 18	By Amount received from the Treasury being in full of the Funds standing there to the Credit of this Estate as follows			
	In a Govt Pro: Note of the 5 ℘ Cent Loan of 18 Augt 1825 No 7260 of 11895 dated 10 Decemr 1827 bearing intt from 10 Sept 1849 for Sca Rs 1,100 or	C Rs	1,171 8 "	
	In a Do of the 4 ℘ Do of 1st May 1832 No 75 of 1275 dated 1st May 1832 bearing do from 1st May 1849 for Sca Rs 1,900 or	"	2,023 8 "	
3,891 10 6	In a Do of the 4 ℘ Do of 31st March 1836 No 900 dated 31st March 1836 bearing do from 31st March 1849 for	"	500 " "	3,695 " "
21st	By Cash received from P. Ramasamy Chetty for the Sale of the Three following Notes int No 900 dated 31st March 1836 for	C Rs	500 " "	
	Intt from 31st March 1849 to 20th Nov 1850 being 19 months & 20 days		32 12 5	
			532 12 5	
	Dedt Discount on C Rs 500 at 17½ ℘ Cent	C Rs	87 8 "	
	Add thokerage on do at 1/16 ℘ do	"	5 "	87 13 "
			444 15 5	
	No 75 of 1275 dated 1st May 1832 for	Sca Rs	1,900 " "	
	Intt from 1st May 1849 to 20 do being 18 Mos: & 19 days		118 " 2	
			2,018 " 2	
	Dedt Discount on Sca Rs 1,900 @ 18½ ℘ Cent	Sca Rs	351 8 "	
	Add thokerage on do @ 1/16 ℘ do		1 3 " 352 11 "	
		Sca Rs	1,665 5 2 or	1,773 9 1
	No 7260 of 11895 dated 10 Decemr 1827 for	Sca Rs	1,100 " "	
	Intt from 10 Sept 1849 to 20 do being 14 Mos: & 10 days		65 11 1	
			1,165 11 1	
	Dedt Discount on Sca Rs 1,100 @ 2¾ ℘ Cent	Sca Rs	30 4 "	
7,318 11 4	Add thokerage on do @ 1/16 ℘ do	"	11 " 30 15 "	
		Sca Rupees	1,134 12 1 or	1,208 8 2
				3,427 " 8
	Deduct the Amount paid by me for the purchase of the above Notes and debited in my A/C closed 28 Nov 1849 as follows			
	1849 Oct 4 — For Note No 75 of 1275 Sca Rs 1,648 9 3 or	C Rs	1,755 11 9	
	" " 12 For do No 7260 of 11895 Sca Rs 1,132 15 11 or	"	1,206 10 3	
	" " 24 For do No 900	"	441 9 11	3,403 15 11
	Amount of Profit Collected			23 " 9
			Company's Rupees	7,318 11 4

November 1850
Excepted

Admor Genl

See Vol. 4 fol 56

64.

Dr. Estate of Ensign James Watt Freeling in Account

1850

January 11 To Balance of Cash due transferred to the Ecclesiastical Registrar's Account as p Exhibit A 375 8

May 14 To Cash paid Messrs D Thap & Co for the purchase of a Govt Pro: Note of the 4 p Cent Loan of 31st March 1836 No 2341 for CRs 1,000 .. ..
Int from 31 March 1848 to 13 Inst being 25 Months and 13 Days 81 12 5.
1,081 12 5
Less Discount on CRs 1,000 at 15/2 p Cent 155 .. .
929 12 5
Less Brokerage on do at 1/16 p Cent . 10 . 930.6

29 To Amount deposited in the Treasury as p Receipt as follows
Govt Pro: Note of the 4 p Cent Loan of 31st March 1836 No 2341 dated 31 March 1836 bearing Int from 31st March 1848 for 1,000.

July 22 To Cash paid Master's fee for passing Part 1st of the Schedule of 22nd Ct Cent
Principal of a Govt Pro: Note Sold, particulars as p Entry on the Contra Side under this date for 1000 5.

31 To Cash paid Mr P Lawrence Superintendent the proportion for advertizing in the Fort St George Gazette for further claims against this Estate. 1 8

Nov 30 To do paid Messrs Arbuthnot & Co being in full of their claim against this Estate as Voucher. 10 .

Dec 6 To do paid the Sub Treasurer of the Govt of Fort St George for the purchase of Treasury Acknowledgment of the 5 p Cent Loan of 30 June 1841 No 4879 dated 6 Dec 1850 bearing Int from that date for. 900.

12 To do retained being Commission on Rs 1334 . 15 . 8 distributed @ 5 p Cent. 66 12

" To do retained Judges' Clerks' fees for swearing Attorney to his I & A &c 5 .

" To do retained Registrar's fees for filing the Inventory annexed with four Exhibits and this Aff on a Voucher. 6 .

" To do retained for Incidental Expences &c 20 .

" To do retained to be paid to the following Creditors being in full of their Claims against this Estate on Vouchers &c &c

Romanjee & Co Parsee Merchant Paulnah. 50

Capt H Howard for the Secretary Book Club 33 Regt N I. 43 12

" Mr P Grant of Goma 29 8

Ramanjee Manockjee of Paulnah 60 .

Capt W I Peyton of the 25 Regt N I. 12 8

Rayanah

" Messrs Treasher & Co of Bombay. 33 12

Ramanjee 5 .

4,198 1

" To Balance in favr of this Estate and in trust for the Children of the deceased deposited in the Treasury as p Receipt of this date as follows
In a Treasury Acknowledgment of the 5 p Cent Loan of 30 June 1841
No 4879 - dated 6 Dec 1850 bearing Int from that date for Rs 900 .. ..
Inclos. 64 11 8 964 11 8

Company's Rupees 5,163 .

" Madras

C — with — William A Serle — Admor Genl — C

1850		C R A
April 25th	By Cash received from the Treasury being the Amount deposited in the Pay Office at Secunderabad by the Officer Commanding 33d Regt N.I. on account of this Estate	1,218 1
May 14th	By Amount of Principal of a Govt Pro: Note purchased, particulars as ℘ Entry on the Contra Side under this date for	1,000 "
July 3rd	By Cash received from the Treasury being the Amount deposited in the Pay Office at Kamptee by Major J. Hutchings Commanding 33d Regt N.I. on account of this Estate	61 8 9
Oct 7th	By Amount received from do. being in full of the Funds standing there to the Credit of this Estate as follows — In a Govt Pro: Note of the 4 ℘ Cent Loan of 31st March 1836 No 2341 dated 31st March 1836 bearing interest from 31st March 1848 for	1,000 " "
12th	By Cash received from C. Soobaroyloo Chetty for the Sale of the above Note No 2341 dated 31 March 1836 for — C R 1,000 " "	
	Int. from 31 March 1848 to 12th Oct 1850 being 30 Months and 12 days — 101 5 4	
	1,101 5 4	
	Ded. Discount on C R 1,000 at 17¼ ℘ Cent — C R 172 8 "	
	Add Brokerage on do at 1/16 ℘ do — " 10 " — 173 2 "	928 3 4
Nov 18	By do received from the Sub Treasurer of the Government of Fort St George being the amount deposited there by Major J. Hutchings Commanding the 33d Regiment N.I. on account of this Estate	55 5 8
Dec 6	By Amount of Principal of a Treasury Acknowledgment purchased particulars as ℘ Entry on the Contra Side under this date for	900 " "

Company's Rupees — 5,163 3 "

December 1850
Accepted

See Vol 4 fo 67

Admor Genl

Dr. Estate of Lieutenant James Carfrae Freese in A

1851		Cr. A
June 30	To Balance of Cash &c on hand Carried down to New account ledger No 2 folio 125	1.142

C — with — William A Serle — Admor Genl — Cr.

			Cts.	A	P.
1850 Jany 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's Account Vol 3 f. 157		1.	14	2.

Dr. Estate of Lieutenant Colonel James Henry Frith in

			Cr. A
1851			
June 30	To Balance of Cash &c. on hand carried down to New Account Ledger No. 2 folio 129		260 3

C ___ with ___ William A Serle ___ Admor Genl ___ Cr

1850			£ s d.
Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Rents Account		260 3. 6.

67. Dr. Estate of Mr. Stewart Forbes. in Acct

1851
Febry 7 To Cash paid Mr. J. Bross for the purchase of three Govt Pro Notes as follows.
Viz.
Two Govt Pro Notes of the 4 p.C Loan of 1st May 1832 No. 8033 of 2207
dated 1st May 1832 for ____ ____ ____ Rs 500 - -
Int. from 1st May 1849 to 6 Febry 1851 being 21 Months & 5 days. ____ 35 4 5
535 4 5.
No 116921 dated 1st May 1832 for ____ Rs 500 - -
Int. from 1st May 1850 to 6 do. being 9 Mos & 5 days 15 4 5 515 4 5.
1050 8 10.
Deduct Discount on Sa Rs 1,000 @ 22 p.C Cent ____ 220 - -
830 8 10
Add Brokerage on do @ 1/16 p.C do. ____ - 10 -
Rs 831 2 10
Cr 885 3 3
One do of the 4 p.C Cent Loan of 31st March 1836 No. 1505 dated
31st March 1836 for. ____ Cr 500 - -
Int. from 30 Septr 1850 to 6 Febry 1851 being 4 Mos & 6 days 7 - -
507 - -
Deduct Discount on Cr 500 @ 21 p.C Cent ____ 105 - -
402 - -
Add Brokerage on do @ 1/16 p.C do. ____ - 5 - 402 5 - 1287 8
25 To Amount deposited in the Treasury as p Receipt of this date as follows
In a Govt Pro Note of the 4 p.C. Cent Loan of 1st May 1832 No. 8033 of 2207 dated
1st May 1832 bearing Int. from 1st May 1849 for Rs 500 - - ____ 532 8 -
In a do of the 4 p.C do of 31st Mch 1836 No 1505 dated 31st Mch 1836
bearing Int. from 30 Septr 1850 for. ____ ____ 500 - - 1,032 8
March 25 To do deposited in the Treasury as p Receipt of this date as follows.
In a Receipt of the Depy Accr Genl No. 1292 dated 20 Febry 1851 for a Govt
Pro Note of the 4 p.C Cent Loan of 1st May 1832 No 116921 dated 1st May 1832 and
bearing Int. from 1st May 1850 for Sa Rs 500 or ____ 532 8 -
June 17 To do Paid Postage of Letter from Mr. A. M. Jamieson at Madras ____ 2852 4
130 12
30 To Balance of Cash Rs on hand carried down to New Account Ledger No 1 fo. 99 ____ 2983 0

Company's Rupees

C — with William McSorley — Admor Genl — Dr.

1850			Cost Ad
Janry 11	By Balance of Cash in favor of the Estate transferred from the Ecclesiastical Regis Account		1013 5 5.
May 18	By Cash received from the Surviving Partners of the late firms of Messrs Robertsons & Co 1st Concern being the One Fifth Share of the deceased in the further Collections made by them		159 8 7.
June 1st	By do received from Wm McSimpson Surviving Partner of the late firm of Messrs Cortes and Co's 2d Concern being the One Half do do in do do		245 8 7
1851 Feby 7	By Amount of Principal of three Govt Pro Notes purchased particulars as per entry on the Contra Side under this date amounting to		1565 .. .
		Company's Rupees	2983.6.7.

Dr. Estate of Captain James Forrest in A

1851			C.H. al
June 30	To Balance of Cash &c on hand carried down to New Account ledger No 2 folio 131		167.13.7

C — with — William A Serle — Admor Genl. — Cr.

			Rs.	A	P
1850 Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrars Account		167	13	7

69. Dr. Estate of Brevet Captain James Forbes in Acct

1851.			
Feby 4.	To Cash paid Masters fees for passing Part 2d Schedule of 11 Janry 1850 as p Voucher		5.
June 24	To do petaimed Judges Clerks fees for Swearing Admor to his I. H. & C.		5.
"	To do petaimed Registrars fees for filing the Inventory annexed with one Exhibit and this Acct		18.
"	To do petaimed for incidental Expences &c		15.
			298.
"	To Balance of Cash in favor of this Estate petained and set apart to be paid to the Party or Parties beneficially interested in this Estate.		137 11
		Company's Rupees	167 31

Madras 24 Errs

1851			
June 26	To Cash paid Registrar's fees for filing I. H. & C.		45.
"	" To do paid Judges Clerks fees for Swearing Admor to his I. H. & C.		5.
			98.
30	To Balance of Cash &c on hand Carried down to New account Liger No 2 fol 123		152 11
		Company's Rupees	162 3

Dr. Estate of Mr James Connor Fitton in

Cr.

C— with — William A. Serle — Admor Genl — Cr.

1850.			£t.	a/c.
Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's Account		167	3. 8.
	Company's Rupees		167	3. 8.

June 1851
Excepted.

Admor Genl

1851

June 24th To Cash returned in my a/c closed under this date as follows.

Judge Clerk for Swearing Admor to his I Hall		5 . .	
Registrar for filing I Hall		4 8 .	
Sr for Incidental Expences &c.		15 . .	
The Residue of the Estate.	137 11 8		162 3 8
Company's Rupees			162 3 8

C— with — William A. Serle — Admor Genl — Cr.

70. Dr. Estate of Captain John Fowle in A

1857 June 30	To Balance of Cash &ca on hand carried down to New account Ledger No 2 folio ~~70~~ 127		Cr. Ad 211.

6 mth William Serle Admor Genl 6 Cr.

1830 Janry 11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Registrar's Account	£ 2	s 11.	d 0.

Dr. Estate of Ensign William Attree Fuller in

1851 June	30	To Balance of Cash &c on hand Carried down to New account ledger No 2 folio 126	Cr. Ad. M.B.H.

The ___ with ___ William A Searle ___ Admr Genl ___ Cr

1850			
Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's Account Vol 3 fol 114		16 13 11

Dr. Estate of Ensign Henry George Free in

			Cr.	a.	d.
1850 Oct.	9th	To Cash paid Master's fee for passing Part 2nd A of the Schedule of 11 Jany last	5	"	"
1851 June	30	To Balance of Cash &ca on hand carried down to New Account ledge No 2 folio 134	27	8	6
		Company's Rupees	32	8	6

C — with — William A Serle — Admor Genl — C

			Cr. A
1850			
32 8 6	Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's Account	32 8 6
		Company's Rupees	32 8 6

73.

Dr. Estate of Mrs. Fredericka Caroline Fleming in A

		Cr.	A.	P.
1850 Oct. 9	To Cash paid Master's fee for passing Part 2nd A of the Schedule of the Fairy Cast	5	"	"
1851 June 30	To Balance of Cash &c. on hand carried forward to New account Ledger No 2 folio 135	218	"	5
	Company's Rupees	223	"	5

C ___ with _____ William D Serle. ___ Actuior General ___ Cr

1850		Co.	A.
Janry 1st	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Regrs Off.	223	5
	Company's Rupees	223	5

Dr. Estate of Lieutenant John Robinson Fennell in A

		CRs	Ch.	P.
1850 Oct. 9th	To Cash paid Master's fee for passing Part 2nd A of the Schedule of 11 Jany last	5	"	"
1851 June 30	To Balance of Cash Yen on hand carried down to New Account Ledger No 2 folio 136	114	13	7
	Company's Rupees	119	13	7

Cr. with William A Serle Admor Genl. Cr.

	1850		Cte. a/c.	
9.13	Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regrs Account	119. 13. 7.	
		Sanjhanny Rupees	119. 13 7.	

Dr. Estate of Major John Fitzgerald in N

		Cr.	A.	P.
1850 Oct. 9	To Cash paid Master's fee for passing Part 2nd A of the Schedule of 11 Jany last	5	"	"
1851 June 30	To Balance of Cash &ca on hand Carried down to New account Ledger No 2 fol 137	4	5	2
	Company's Rupees	9	5	2

C. — with — William A Serle — Admor Genl. — Cr.

			Cr. A. C.
1850 Jany	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regis Account.	9 5 2
		Company's Rupees —	9 5 2

Dr. ____ Estate of Lieutenant Wynne James Peyton ____ in ____ Acct.

			£	s.	d.
1850					
Janry 18	To	Cash paid postage of letter to Captain C. G. Southey Bellary		6	"
19	To	do paid Master's fee for passing Part 1st of the Schedule of 1st March last		5	"
Febry 4	To	do paid Accountant Genl's fee for Certificate of Funds		2	"
" 13	To	do paid Registrar's fees for drawing and entering an Order of Court dated 12th Instant as per Voucher		14	4
April 26th	To	do paid Judges Clerk's fees for obtaining Judges Signature to the said Order of Court dated 12th Febry last		2	8
"	To	do paid Sealer for Sealing the said Order of Court dated 12th Febry last		1	8
May 14th	To	Amount of Principal of 1 per Cent Con. Bonds sold particulars as per Entry on the Contra Side under this date for		700	"
	To	Cash paid the following Creditors being in full of their Claims against this Estate as per Vouchers viz.			
17		Messrs Dunjee and Rose thereof Wm. M. A. Papell their duly Const. Atty		101	12
18		Messrs Griffiths and Co.		11	"
21st		J. J. Gedder by Agent Agra United Service Bank for Capt. C. G. Southey		34	5
"		Messrs Franck and Co.		15	"
"	To	do for Commission on the difference of Rs. Collected upon the Sale of 4 Gov. Paper viz. Rs. 16. 6. 7. at 5 per Cent		"	13
July 18	To	do retained Muster's fee for preparing Part 2nd of the Schedule of 11 Instt. last		5	"
"	To	do retained Judges Clerk's fees for swearing Advison to his I and A/C		5	"
"	To	do retained Registrar's fees for filing the A/C and the Inventory annexed with Ten Exhibits as Vouchers		9	"
"	To	do retained for the Costs and Expences of preparing and publishing the Schedules and Copies thereof and of such reference and Examination &c. &c.		15	"
"	To	do retained to be paid to the following Creditors being in full of their Claims against this Estate as Vouchers viz.			
"		The Band Fund of the 48 Regt N. I.		43	10
"		Private Sell attorney of the 48 Do		10	"
"		Lieut W. S. Bones of the 22nd Regt B. N. I.		10	"
				1327	2
"	To	Balance of Cash in favor of this Estate deposited in the Treasury on account of Pounah the Servant of the deceased the same being in part payment of Sp. Dllrs. 96-57. or C.R. 212-7-6 being the proceeds of the Sale of the wearing Apparel & Bootes he gave notice to him by the deceased pursuant to his Will bearing date Tenang 23 May 1848 as per Voucher		23	11
				1350	13
				Mad. Rs	18
				Errors	

1850

July 31st	To	Cash paid postage of letter to Lieutenant C. C. Mason Bangalore		"	4
Augt 16	To	do paid Regr's fees for Swearing Advison to his I and A/C as per Voucher		4	6
"	To	do paid ____ do ____ for filing I and A/C &c. as per do		9	"
				13	12

Carried forward to Vol 4 fo 55.

C— with William A Serle Admor Gent Cr

1850			
Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrars &c.		Cr 42 6 9
May 14	By Amount received from the Treasury by Order of Court dated 12th Instant last being in full of the Funds standing there to the Credit of this Estate as follows		
	In a Govt. Pro Note of the 4 P Cent Loan of 31st March 1836 No 76010 dated 31st March 1836 bearing interest from 30 Sept 1849 for		700 " "
"	By Cash received from W. T. Thorp for the Sale of the above Note No 76010 for Cr.	700 " "	
	Int. from 30 Sept 1849 to 15 May 1850 being 7 Months and 15 Days	" 17 5 6	
		717 5 6	
	Ded. Discount on Cr. 700 at 15½ P Cent	Cr. 108 8 "	
	add Brokerage on do at ½ P do	" 7 " 108 15 "	608 6 6
		608 6 6	
	Ded. the Amount of Principal less Discount at 14 P Cent Int. & Brokerage paid by me on the 12 Oct 1849 on the purchase of the said Note and debited in my Acct Current marked Exhibit No 7.	Cr 603 5 11	
	Ded. Loss between purchase and Sale vizt. ½ P Cent Int. and Brokerage on purchase and Sale	11 6 "	591 15 11
	Amount of Int. Collected on which Commission is chargeable		16 6 7.
		Company's Rupees	1,350 13 3.

July 1850.
Exhibit A

Admor Gent

1850
July 18 By Cash retained in my A/C Closed under this date as follows

	Master for preparing Schedule	5 " "
	Index Clerk for transcribing do	5 " "
	Register for filing do	9 " "
	Costs and Expences of preparing Schedule &c	15 " "
	Fee Claim of the Board Dated 18th Inst	43 10 1
	Private Secretary do do	40 " "
	Sirdar Mr Jones 22nd Inst	10 " " 127 10 1
	Carried forward to Vol 4 fo 55	127 10 1

2/2

Dr.

Estate of Mr. Daniel Preston in A/

			Cr.	A/C.
1850.	"	To Balance of Cash transferred to the Ecclesiastical Registrar's Account		35 9 8
Feby	4	To Cash paid Accountant General's fee for Certificate of Funds		2 "
	13	To do paid Registrars fees for drawing and Entering an Order of Court dated 12th Inst. as P Voucher		16 "
April	26	To do paid Judges Clerk for obtaining Judges Signature to the said Order of Court dated 12th Feby last		2 8
	"	To do paid Sealer for Sealing the said Order of Court dated 12th Feby last		1 8
May	11	To do paid postage of letter to the Principal and Surveyor Trichinopoly		" 4
	"	To Amount of Principal of a Govt. Pro. Note Sold, particulars as P Entry on the Credit side under this date for		500 "
	18	To Cash paid the Malabar and Gentoo Interpreters their fees for translating a Malabar Receipt for Documents delivered up by the Principal and Surveyor of Trichinopoly as P Voucher		5 4
	"	To do paid Messrs Pharoah and Co. being in full of their Claim against this Estate as P do		3 "
	"	To do for Commission on the difference of Int. and Profit of Discount Collected upon the Sale of Govt. Paper with Rs 85-2-9- at 5 P Cent		4 4 2
	21	To do paid T. Appavoo Pillay being in full of his Claim against this Estate as P Voucher		36 14 2
	28	To do paid the following Creditors being in full of their Demds against this Estate as P Voucher		
	"	Appavoo Pillay thro' Nagapatam Mood.		12 4
	"	M. Christopher Moses thro' Munnuswamy Vriccatchistramanee Chetty		24 "
	"	Rusthumjee Hoormajee thro' do do		163 5 8
	"	To do retained Master's fee for passing Part 2nd of the Schedule of 11 Instant last		5 "
	"	To do retained Judges Clerk's fees for swearing Advices to this Account & Seven Exhibits on a Bill		5 "
	"	To do retained for the Costs and Expenses of preparing and publishing the Schedules and Copies thereof and of such perseverance and Examination Vs. Vs. Vs.		7 8
	"	To do retained Interpaid to the following Creditors being in full of their Claim against this Estate as Vouchers viz.		15 "
	"	Banoo Saib Petty Merchant		6 "
	"	D. Banda Soobramoniem Mood.		38 "
	"	M. Ramalingum		35 "
	"	Narrainsawmy Pillay Tailor		11 "
	"	N. Kistna Chetty		20 6
	"	Marood a Moottoo Ramasawmy Servants of the Deceased		7 "
	"	Ram Chetty		5 8
	"	Moottoo Pillay		18 "
	"	Mootien Pooty Jeweller		50 "
	"	T. Vincentasawmy for Vincenta Rumjeah Naidoo		15 "
				1045 3
	"	To Balance of Cash in favor of this Estate deposited in the Treasury "in Trust for George William Eliza Jane John and Teresa Anne Preston respectively Infants the Five Children of the Deceased (the four first at Rs 7-3-10 each and the latter Rs 7-3-9- during their Minority as P Voucher		36 3
				1081-6

Company's Rupees 1081-6

Madras 28
Errors

1850					Cr. a. C.
June	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's a/c.			35 9 8
13th May	14	By Amount received from the Treasury by Order of Court dated 5th Ulto. last being in full of the Sum standing there to the Credit of this Estate as follows:-			
		Ins. a Govt. Pro. Note of the 5 p Cent Loan of 30 June 1841 No. 21550 dated 30 June 1841 bearing Int. from 31 Decr. 1846 for			500 " "
		By Cash received from Mr. Thorp for the Sale of the above Note No. 21550 for	Cr.	500 " "	
		Int. from 31 Decr. 1846 to 13 May 1850 being 40 Months and 13 Days	"	84 3 9	
				584 3 9	
		Ded. Discount on Cr. 500 at 1/2 p Cent	Rs. 2-8- "		
		and Brokerage on do at 1/8 p do	" 5- "	2 13 "	581 6 9
				581-6-9-	
		Deduct the Principal Amount of the Two Note received by me and Credited in the 3d March 1849 in the Estate marked Exhibit No. 2 as follows			
		Principal Amount of the above Note	Cr. 500 " "		
		Ded. the Discount of 3/4 p Cent allowed on Encashment	3-12-	496 4 "	
		Amount of Interest and Profit of Discount Collected on which Commission is chargeable			85-2-9-
				Company's Rupees	1081.6.9.

May 1850
Excepted.

Admor Genl.

Left for Calc. 5th 90

Dr. Estate of William Brown Hawkins Esqre in Acct

1850
Febry 16 To Cash for Commission on Sa. 2008 . . 4 @ 5 ⅌ Cent
. To do paid Vencatarroyloo Chetty for the purchase of Five Govt Pro Notes of the 4 ⅌ Cent Loan of 1st May 1832 Vizt
No 16381 dated 1st May 1832 for Sa. Rs. 1000 . .
No 16382 dated 1st do for 1000 . .
2000 . .
Intt frm 1st Novr 1849 to 16th Febry 1850 being 3½ Months 23 5 4
2,023 5 4
Deduct Discount on Sa. Rs. 2,000 @ 16 ⅌ Cent 320 . .
1,703 5 4
Add Brokerage on do @ 1/16 ⅌ do 1 4 .
Sa. Rupees 1704 9 4

22 To Amount deposited in the Treasury as ⅌ Receipt of this date Vizt.
No 16382 dated 1st May 1832 bearing Intt from 1st Novr 1849 for Sa. Rs. 1000 or Acct 1065 . .
No 16381 dated 1st do bearing do from 1st do for Sa. Rs. 1000 or 1065 . .
April 26 To Cash paid Costs for obtaining Letters of Administration to this Estate as ⅌ Voucher
June 25 To do paid Mr. T. Lawrence Supt the proportion for advertising in the Fort St George Gazette for Debts and Credits of this Estate
Octr 31 To do paid Mr. E. T. Lawrence Superintendent the proportion for advertizing in the Fort St George Gazette for further Claims against this Estate
1851
Febry 7 To Amount of Principal of Govt Pro Notes sold particulars as ⅌ Entry on the Contra side amounting to Sa. Rs. 2000 or
12 To Cash paid Messrs Pharoah & Co in full of their Claim against this Estate as ⅌ Voucher
. To do paid Messrs Barnes & Co being in full of the Claim of the late firm of Messrs Brown & Co against do as ⅌ do.
. To do paid Messrs Griffiths & Co on account of the late firm of Messrs Griffiths & Co No 13 Crum being in full of their do against do as ⅌ do
. To do paid Postage of Letter to Capt. ⅌ of Lt Hawkins 10 Regt N. I. Sangor
13 To do paid Messrs Shelgrove & Co being in full of their Claim against this Estate as ⅌ Voucher.
20 To do retained Judges Clerks fees for swearing Admor to this Estate
. To do retained Registrars fees for filing the Inventory annexed with two Exhibits & this A/C
. To do retained for Incidental Expences ⅌ Con
. To do retained to be paid to Thomas & Low of Arcot being in full of their claim against this Estate as ⅌ Voucher

To Balance of Cash in favr of this Estate paid for a Set of Bills on London No 149 dated 20th Febry 1850 payable at Thirty Days Sight in favr of Wm Adsle Esqr or order and by him endorsed to Messrs Saundrett Rundall & Simmons of the Temple London to be by them paid to Mrs E. M. Hawkins the Widow of the deceased being her moiety in the clear residue of this Estate for £ 76-11-3 ½ @ 2/0 7/8 ⅌ Rupee 749 15 11
To do retained to be paid to Captain Hawkins the Brother of the deceased being his Moiety in do do. 749 15 10

Company's Rupees.

Madras

Acct
100 64
1815.61
2130 .
34 8
1 2
1 11
2130 .
165 7
3 .
1 6
. 6
25 8
5 .
10 .
100 .
6536 5
1499 10
8035 15

6 ____ with ____ William A Serle ____ Admr Genl ____ 6r

				Co. a/c
1850 Febry	16	By Cash received from Messrs Ashton Richardson & Co being the balance in their hands in favr of this Estate.		2008 . 4
		By Amount of Principal of Five Govt Pro Notes purchased, particulars as per Entry on the Contra side amounting to Sa Rs 2000 or.		2130 . .
1851 January	31	By Amount received from the Treasury being in full of the funds standing there to the Credit of this Estate as follows.		
		In Five Govt Pro Notes of the 4 p Cent Loan of 1st May 1832. Viz.		
		No 16381 dated 1st May 1832 bearing Int from 1st Novr 1849 for Sa Rs	1000 . .	
		No 16382 dated 1st do bearing do from 1st do for	1000 . .	
			Sa Rs 2000 . . or	2130 . .
Febry	7	By Cash received from Mr D Bruce for the Sale of Five Govt Pro Notes of the 4 p Cent Loan of 1st May 1832 Viz.		
		No 16381 dated 1st May 1832 for	Rs 1000 . .	
		No 16382 dated 1st do for	1000 . .	
			2000 . .	
		Int from 1st Novr 1849 to 6 February 1851 being 15 Months & 5 days	101 . 1 9	
			2101 . 1 9	
		Deduct Discount on Sa Rs 2000 @ 22 p Cent.	440 . . .	
		Addl Brokerage on do @ 1/16 p do.	1 - 4 .	441 . 4 .
			Sa Rs 1659 13 9 or	1767 12 .

Company's Rupees 8035 12 4

February 1851
Excepted C

Admr Genl

See Vol. 4 fo 105.

Dr. Estate of Henry William Hawkins Esqre. in A

			Cts.	a
1850				
Jany	11	To Balance of Cash due transferred to the Ecclesiastical Registrar's Account as p Exhibit A	127	2
	18	To Cash paid postage of a letter to the Civil and Session Judge Chicacole		8
	25	To do Paid do do to do do		8
	30	To do for Commission on Rs. 288. 7. 1 @ 5 p Cent	14	6 9
	31	To do paid postage of letter to the Civil and Session Judge Chicacole		8
	"	To do paid do do to Pensioner J Dixon Vizagapatam		8
Febry	9	To do paid Six Coolies their hire for bringing a Box from the Sea Custom House		4
	13	To do paid Messrs. Hall & Philips Agents to the Owners of the Barque "James Hall" being the Amount of Freight &c. on a Box of Books &c. landed from Vizagapatam as p Voucher	12	"
	"	To do paid postage of letter to the Principal Sudr. Ameen Vizagapatam		8
	"	To do paid do do from Mr. W. Dixon do		4
	16	To do paid Boat hire and landing charges of a Box p "James Hall" from Vizagapatam	1	6
	21	To do paid postage of letter to Moottoo Satapah Vizagapatam		8
April	25	To do paid do do from do do		4
June	11	To do paid do do to the Civil and Session Judge Chicacole		8
July	22nd	To do paid Master's fee for passing Part 1st of the Schedule of 22nd Oct last	5	"
Augt	31st	To do paid postage of letter from Mr. J. Dixon Vizagapatam		4
Oct.	2nd	To do paid do do from Mr. W. Barwick Waltair		4
	7	To do paid do do from Mr. J. Dixon Vizagapatam		6
	31	To do paid Mr. E. F. Lawrence Superintendent the proportion for advertising in the Fort St. George Gazette for further claims against this Estate	1	12
	"	To do paid Postage of a letter from Pensr. J Dixon Vizagapatam		8
1851 Febry	28	To do paid do do from do do		4
April	4	To do paid Master's fee for passing Schedule	5	"
	"	To do paid Postage of letter from Mr. S Dixon Vizagapatam		4
			172	7
June	30	To Balance of Cash &c. in hand Carried down to New account Ledger No 1 folio 157	115	15
		Company's Rupees	288	7

Cr. with William A Serle Admor Genl. Cr.

1850			£ s. d.
January 30	By Cash received from the Court and Session Judge of Chicacole thro' the Sub Treasurer of the Govt. of Fort St. George being the Net proceeds of the Sale of Effects		288 7 1.

Company's Rupees 288.7.1.

Dr. Estate of Charles Bartlet James Hill Esqr. in Ac.

1850				₹	a/
Jany	11	To Balance of Cash due transferred to the Ecclesiastical Registrar's Account ~~as per Exhibit A~~		2	1 .
	25	To Cash paid postage of letter to the Subordinate Judge Calicut.			10 .
	28	To do paid do — do — to W. Kennedy Esqr. Calicut.			6 .
Feby	6	To do paid do — do — to the Subordinate Judge Calicut.			6 .
	"	To do paid do — do — to W Kennedy Esqr — do.			6 .
	"	To do paid — do — do — to the Ecclesiastical Registrar Bombay.		3	5 .
	"	To do paid Registrar's fees for furnishing an Exemplification of the Will of the deceased to the Ecclesiastical Registrar at Bombay as P Voucher.		25	. .
	13	To do paid postage of letter to the Subordinate Judge Calicut			6 .
	21	To do paid — do — do — to — do — do			6 .
	"	To do paid do do to the Head Assistant Collector Malabar Paulghat.			6 .
	"	To do paid do of a Packet to Messrs. Brundrett and Co. London.		3	2 .
	"	To do paid Clerk for personally posting the Original letter to Messrs. Brundrett and Co. London — Inclosing the Exemplification of the deceased's Will and a Power of Attorney		1	. .
April	25	To do paid W. T. Dallin for the purchase of a Govt. Cro. Note by the 5 Kent Loan of 15 Jany 1830 No 2427 of 1994 dated 31 Jany 1831 for	Sa Rs 3,000 . .		
		but from 31 Jany to 25 April 1850 being 2 Months and 25 days	35 4 4		
			3,035 4 4		
		Do Discount on Sa Rs 3,000 at 7/16 p Cent	13 2 .		
			3,022 2 4		
		Add Brokerage on do at 4/16 pp do	1 14 .		
			Sa Rs 3,024 . 4		3220 9
	"	To do paid postage of letter from the Civil Judge Calicut			9 .
	"	To do paid — do — do — to W. Robinson Esq Paulghaut cherry			6 .
	"	To do paid — do — do — to the Subordinate Judge Calicut			6 .
	"	To do paid — do — do — to W W. Richardson — do			6 .
	"	To do paid — do — do — to the Subordinate Judge — do			9 .
	"	To do paid — do — do — from — do — do			6 .
	"	To do paid — do — do — to W W. Richardson — do			6 .
	"	To do paid — do — do — to R W Buchanan Esq — do			6 .
	"	To do paid — do — do — to the Subordinate Judge — do			6 .
	26	To do paid — do — do — from — do — do			6 .
	"	To do paid — do — do — from — do — do			15 .
	"	To do paid — do — do — to W W. Richardson — do			6 .
	"	To do paid Costs for obtaining Letters of Administration with Will annexed to this Estate as P Voucher		43	12 .
	"	To do paid Cooly hire with letter to the Pr Aston Richardson & Co Mount Road			2 .
May	7	To do paid the balance of Cart hire due on the Conveyance of Six Chests from Calicut to the Registrar's Office as P Voucher			11 .
	8	To do paid the Amount deposited in the Treasury as P Receipt of this Court No [illegible] of the [illegible] Jany 1830 No 2427 Rupees dated 31 Jany 1831 Govt Cro Note for Sa Rs 3,000		3195	15 .
	14	To do paid postage of letter from the Subordinate Judge Calicut			6 .
	"	To do paid — do — do — to — do — do			10 .
	"	To do paid — do — do — to the Ecl. Regr. Supreme Court Bombay			3 .
	28	To do paid — do — do — from R W Buchanan Esq Calicut			
	23	To do paid Messrs Aston Richardson and Co being their Commission of 2½ p Cent on Rs 726-8 — the value of the Jewellery and Trinkets appraised as P Voucher		18	4
				6567	2

Carried forward to f. 188 — 6567 2

C — with — William A Serle — Admor Genl. — Cr.

1850		CRs	A. P.
April 25th	By Cash received from the Sub Treasurer of the Govt of Fort St George being the Amount remitted by the Subordinate Judge at Calicut in part payment of the debt due by Pungo Utchen to this Estate	3,000	" "
"	By Amount of Principal of a Govt Pro: Note purchased particulars as p Entry on the Contra Side under this date for Sm Rs 3,000 or	3,195	" "
May 25th	By Cash received from the Subordinate Judge Calicut thro' the Sub Treasurer of the Govt of Fort St George being the balance of the Net proceeds of the Sale of Effects and Money realised by him on account of this Estate	6,311.5	" "

Carried forward to fo 188 — 12,506.5 "

Dr. Estate of Captain Michael Schoy in A

1850			Rs. a.
Jany 28	To Cash paid Messrs Branson & Ritchie being their Costs for preparing the Release executed by Mr Turteaux in respect of the payment of his share as p Voucher		64 ..
Febry 4	To do paid Mr C Gaudoine French Interpreter being his fees for translating certain French Documents as p Voucher.		38 8 ..
April 25	To do paid M W Turteaux thro' Messrs Benny & Co being the moiety of his Share of the Balance of Rs 1000 reserved from this Estate to meet Law Costs as p Voucher		279 12 ..
Oct 30	To do paid J. Lecat Esq being the moiety of the Balance of Rs 1000 ~~in the~~ reserved from do to meet do as p Voucher		279 12 ..
			662 .. ..
1851			
June 30	To Balance of Cash Ycn in hand carried down to New Account Ledger No 3 pl 229.		15 .. ..
		Companys Rupees	677 .. ..

C — with — William A Serle — Admor Genl — Cr

			Cr.	A	P
677	1850 Jany 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's Account	677	"	"
		Company's Rupees	677	"	"

82.

Dr. Estate of Captain John Halpin ____ in ____

1850				£ s. d.
Janry 22	To Cash paid Registrar's fees for drawing and Entering an Order of Court dated 18th Instt. as Voucher			24 12
" 28	To do paid Judges Clerk for obtaining Judges Signature to the said Order of Court dated 18th Instt.			2 8
"	To do paid Sealer for Sealing the said Order of Court dated 18th Instt.			1 8
"	To do paid postage of letter to Major C. Logan Northampton			" 8
"	To do paid Mr Falconer of Sept the expence of advertising in the Toronto Canada Gazette for debts and Creditors of the Estate			2 "
April 25	To do paid the Officer Commanding Berthamsport the Regt Pay &c being the Amount retrenched by the Civil Auditor as per Voucher			29 3
"	To do paid postage of letter to the Officer Commanding Berthamsport			" 8
may 28	To do paid do do to do do			" 8
June 11	To Amount of Principal of Two Cow Rs Notes Sold per particulars as per Entry in the Cash Book under this date Amounting to			8195 "
"	To Cash paid the following Creditors being in full of their Claims against the Estate as per Vouchers viz.			
"	Mrs Griffiths Rs			184 24
"	Mrs Fam Rs for Captain A Douglas			1394 6
"	Mrs Arbuthnot Rs for Mrs Jackmyer Reservoyee Rs			172 9
"	Mrs J E Lyon			554 3
"	J J Gerdon Esq Agent Agra Bank for the Officers of the 39 Regt N S			1377 15
	do do for Major W C Macleod			4679 11
	Mrs Dale Thorpson for Mrs George Gordon Rs 2nd Con			46012
	Do for Do 4th do			1241 5
	Mrs Shanock Rs			39 3
1851 Augt 18	Mrs Thacker and Co of Calcutta thro' Mrs Binny Rs			1665
Sept 25	Mrs Arbuthnot and Co			11332
July 11	W S Colgrieter thro' M W Leonard			18 "

Carried forward to Pg 45 Dr. 1856 1

6. — with — William A Sorle — Attorney Genl. — 6r.

1850			C$ A.D.
Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's Account —		146.15.
June 1st	By Amount received from the Treasury by Ord'r of Court dated 18 Janry last being in part of the Funds Standing there to the Credit of this Estate as follows		
	ma/ Cur. Pro. Note of the 5 ₰ Cent Loan of 15 Janry 1830 N°. 2986 dated 4 March 1831 bearing int. from 4 Decem. 1849 for Sa. ₰ 3000 or — C$	3,195 ..	
	ma/ D°. of the 5 ₰ do of 30 June 1841 N°. 7322 dated 30 June 1841 bearing do from 31 Decem. 1849 for —	5000 ..	
		8,195 ..	
9.324 11.9	In Cash —	687 12 9	8,882 12 9
11	By Cash received from W. T. Sharp for the Sale of the two following Notes viz't		
	N°. 2986 dated 4 March 1831 for — Sa. ₰	3000 ..	
	Int. from 4 Dec. 1849 to 11 June 1850 being 6 Months and 7 days —	77 14 8	
		3,077.14 8	
	Ded. Discount on Sa. ₰ 3,000 at 1 ₰ Cent — Sa. ₰	30 ..	
	add Brokerage on — do — at ½ ₰ do —	31 10	
	Sa. ₰	3046 .. 8	
	C$	3,244 .. 7	
	N°. 7322 dated 30 June 1841 for — C$	5000	
	Int. from 31 Dec. 1849 to 11 Dec. being 5 Months and 11 days —	111.12.10.	
		5111-12-10.	
17.657.7	Ded. Discount on C$ 5,000 at ½ ₰ Cent — C$	25	
	add Brokerage on — do — at ⅛ ₰ do —	3.2 .. 28.2 ..	5083 10 10. 8,327 11 5.
		8,327 11 5.	
	Ded. the Amount paid on the Purchase of the said Notes as follows		
	1849 March 16. Cur. Note N°. 2986 — C$	3210. 3. 8	
	" June 12. Cur. do N°. 7322 —	5099. 2. 3.	8,309 5. 11
	Amount of Profit Collected —		18 5 6
July 17	By Amount received from the Treasury being in full of the Funds Standing there to the Credit of this Estate as follows.		
	In Three Govt. Pro. Notes of the 4 ₰ Cent Loan of 1st May 1832 viz't		
	N°. 3934 of 599 dated 1st May 1832 bearing int. from 1 Nov. 1849 for Sa. ₰ 1,000 or C$	1065	
	N°. 15019 dated 1st do bearing do from 1st do for Sa. ₰ 700 or —	745 8 ..	
	N°. 17002 dated 1st do bearing do from 1st do for Sa. ₰ 700 or — "	745 8 ..	
	In a D°. of the 4 ₰ Cent Loan of 3rd July 1828 N°. 422 dated 25th July 1829 bearing do from 25 Oct. 1849 for Sa. ₰ 900 or — "	958 8 ..	
1671.15.2	In a D°. of the 5 ₰ do of 30 June 1841 N°. 1930. dated 30 June 1841 bearing do from 31 Decem. 1849 for — "	500	4,014 8 .
26	By Cash received from W. T. Sharp for the Sale of the five following Notes viz't		
	N°. 3934 of 599 for — Sa. ₰	1,000	
	N°. 15019 — for —	700	
	N°. 17002 — for — "	700	
		2,400	
	Int. from 1st Nov. 1849 to 20 July 1850. being 8 Months 19 days —	69 1 ..	
		2,469 1 ..	
	Ded. Discount on Sa. ₰ 2,400 at 17½ ₰ Cent — Sa. ₰	420	
	add Brokerage on do — at ⅛ ₰ do —	1.8 .. 421 8 ..	
	Sa. Rupees	2,047 9 .. 11	
	C Rupees	2,180 10 5.	
	Carried from the Vol. 4th p. 5.	2,180.10.5.	21,671.15.2

Dr. Estate of The Honorable Lieutenant P. T. Pellew in

1850			Rs.	A.	P.
Jany	18	To Cash paid Postage of letter from Messrs. Nisbett & Co. Calcutta	"	8	"
	19	To do paid Masters fee for passing Part 1st of the Schedule of 1st March last	5	"	"
Febry	4	To do paid Accountant Generals fee for Certificate of Funds	2	"	"
	9	To do paid postage of letter to the Station Staff Officer Nowgong	"	14	"
	13	To do paid Registrar's fees for drawing and Entering an Order of Court dated 12th Instant as p Vouc.	16	"	"
	16	To do paid postage of letter to the station Staff Officer Nowgong	"	14	"
	21st	To do paid do do from Mr. B. Bevill Allahabad	"	7	"
	"	To do paid do do to the Station Staff Officer Nowgong	"	12	"
April	25	To do paid do do from Lieut. E. H. Power Saugor	"	12	"
	26	To do paid Judges Clerks fees for obtaining Judges Signature to the said Order of Court dated 12th Febry last	2	8	"
	"	To do paid Sealer for Sealing the said Order of Court dated 12th Febry last	1	8	"
May	14	To Amount of Principal of a Govt. Pro Note sold particulars as p Entry on the Cash a side under this date for Sa. Rs. 600 or	639	"	"
Aug	23	To Cash for Commission on the Int. received on 14 May last vizt Rs. 86.13.9 at 5 p Cent	4	5	5
	"	To do for do on the difference of Int. received upon the sale of a Govt. Pro Note vizt Rs. 16.13.5 at 5 p Cent	"	13	6
	"	To do for do on Rs. 44.6 " received on the 9 Inst. at do	2	3	6
Octr	21st	To do paid Postage of letter from Messrs. Nisbett & Co. Calcutta	"	8	"
	"	To do paid do do to I Storm Esqre. do	"	12	"
	26	To do retained Masters fee for passing Part 2nd of the Schedule of 11 Jany last	5	"	"
	"	To do retained Judges Clerks fees for swearing Admor to his I & A/C	5	"	"
	"	To do retained Registrar's fees for filing the Inventory annexed with seven Exhibits & this A/C on a Voucher	7	8	"
	"	To do retained for Postages & for publishing the Schedule & Copies thereof and such reference & Examination &c.	15	12	"
			710	1	5

" To Balance of Cash distributed in Dividends amongst the Simple Contract Creditors of the deceased as follows

The following Creditors have been Paid Vizt

21	Messrs. Arbuthnot & Co. the proportion of their claim of	293. 5 7.	89. 15 10	
"	Messrs. Franck & Co. the do of their do of	7 12 "	2 6 "	
"	Messrs. Thacker & Co. of Calcutta thro' Messrs. Binny & Co. the do of their do of	118. 13 "	36. 7 2	
"	Messrs. Ranken & Co. of Calcutta thro Messrs. Binny & Co. the do of their do of	504 8 "	154 12 3.	
23	Messrs. Gordon & Co. the do of their do of	77 1 7.	23 10 5.	
"	Mesdames Brooming & Lynch the do of their do of	63. 4 "	19. 6. 6.	
"	Messrs. Pharoah & Co. the do of their do of	42 12 "	13. 1. 10.	
26	Messrs. Ashton Richardson & Co. the do of their do of	45 8 3.	13. 15 5	
	Retained to be paid to the following Creditors Vizt			
"	Mootien Achary Jeweller the do of his do of	35 " "	10 11 10	
"	Dr. Falconer the do of his do of	442 11 8.	135 13 1.	
"	Sada Pillay Mess Butler the do of his do of	12 12 3.	3. 14 8.	
"	Saul Mahomed the do of his do of	8 6 "	2 9 1.	
"	Messrs. Nisbett & Co. of Calcutta the do of their do of	109 2 "	33. 7 8.	
"	Messrs. Hamilton & Co. of Calcutta the do of their do of	75 15 3.	23. 4 10.	
"	Mr. Wm. Stubbs of Calcutta the do of his do of	35 " "	10 11 10.	
"	Messrs. Arnold & Co. of London the do of their do of	576 6 "	176 13 1.	
	Carried forward to Vol. 4 fo. 46.		751. 1. 6.	710 1

C. — with — William A Serle — Admor Genl — Cr

1850			C Rs A P
Jany 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's Account		154 10 4
May 14	By Amount received from the Treasury by Order of Court dated 12 Feby last being in full of the Funds standing there to the Credit of this Estate as follows-		
	In a Govt Pro: Note of the 5 ℘ Cent Loan of 18 Augt 1825 No 7465 of 4503 dated 11 Augt 1832 bearing int from 11 Feby 1850 for Sca Rs 600 or	C Rs 639 " "	
	In Cash	86 13 9	725 13 9
"	By Cash received from Mr T. Thaps for the Sale of the above Note No 7465 of 4503 dated 11 Augt 1832 for	Sca Rs 600 " "	
	Int from 11 Feby to 13 Inst being 3 Months and 2 days	7 10 8	
		607 10 8	
	Ded Discount on Sca Rs 600 @ 1 ℘ Cent	Sca Rs 6 " "	
	Add Brokerage on do @ 1/16 ℘ do	" 6 " "	6 6 "
1520 4 1		Sca Rs 601 4 8 or	640 6 "
		C Rs 640 6 "	
	Add the Amount of Int received from the Treasury and Credited on the 14 May 1850	86 13 9	
		727 3 9	
	Ded the Amount paid by me for the purchase of the said Note and debited on the 7 Sept 1849 in my A/C closed 11 Jany 1850	710 6 4	
	Amount of Profit Collected	16 13 5	
Augt 9	By do received from the Treasury being the Amount deposited in the Pay Office at Kamptee by the Officer Commanding 7 L.C. on account of this Estate		44 6 "
1565 4 1			

Carried forward to 76 4 fo 46 1565 4 1

Dr. — Estate of Lieutenant Colonel John Wallace — in —

1850				
Janry 11	To Balance of Cash due to sundry as per Ecclesiastical Registrar's Account rendered			Cr. 39 4.
" 18	To Cash for Commission on Rs. 10151 . 6 . 10 @ 5 ℘ Cent			507 9 2.
Febry 6	To do paid D. Rungiah Chetty for the purchase of two Govt. Pro. Notes of the 4 ℘ Cent Loan of 1st Febry 1843 Viz:			
	No. 3733 dated 1st Febry 1843 for	Cr.	7,000 . .	
	No. 7042 dated 1st do — for	"	4,000 . .	
			11,000 . .	
	Int. from 1st to 6th Febry 1850 being 5 days.		6 1 9.	
	Deduct Discount on Cr. 11,000 @ 14¾ ℘ Cent.		1622 8 .	
			9,383 9 9.	
	Add Brokerage on do @ 1/16 ℘ Cent		6 14 .	9,390 7 9.
13	To do paid postage of letter to Brigadier Major A. H. Kerr Saugor.			12.
14	To Amount deposited in the Treasury as ℘ Receipt of this date as follows.			
	In Two Govt. Pro. Notes of the 4 ℘ Cent Loan of 1st Febry 1843 Viz:			
	No. 3733 dated 1st Febry 1843 bearing Int. from 1st Febry 1850 for	Cr.	7,000 . .	
	No. 7042 dated 1st do bearing do from 1st — do — for		4,000 . .	11,000 . .
16	To Cash paid postage of letter from A. Wallace Esqr. London			10.
May 14th	To do paid Mr. T. Thorp for the purchase of a Govt. Pro. Note of the 5 ℘ Cent Loan of 18th Augt. 1825 No. 4574 ℘ 6172 dated 23d Augt. 1826 for	Sa. Rs.	1,700 . .	
	Int. from 23d Novr. 1849 to 13th May 1850 being 5 Months and 20 days		40 2 2	
			1,740 2 2	
	Ded. Discount on Sa. Rs. 1,700 @ 1¼ ℘ Cent		21 14 .	
			1,718 14 2	
	Add Brokerage on do at 1/16 ℘ do		1 1 .	1831 14
		Sa. Rs.	1719 15 2	
27th	To do paid D. Runcatoy for Chetty for the purchase of Two Govt. Pro. Notes of the 4 ℘ Cent Loan of 31st March 1836 viz:			
	No. 4597 dated 31st March 1836 for	Cr.	500 . .	
	No. 7644 dated 31st — do — for		500 . .	
			1,000 . .	
	Int. from 31st March to 27th inst. being 1 Month and 27 days		6 5 4	
			1,006 5 4	
	Ded. Discount on Cr. 1,000 at 15 ℘ Cent		150 . .	
			856 5 4	856 8
	Add Brokerage on do at 1/16 ℘ do		. 10 .	
31st	To Amount deposited in the Treasury as ℘ Receipt viz:			
	In a Receipt of the Dep.y Accnt. Genl. No. 4380 dated 20 May 1850 for an Govt. Pro. Note of the 5 ℘ Cent Loan of 18th Augt. 1825 No. 4574 ℘ 6172 dated 23d Augt. 1826 bearing int. from 23d Novr. 1849 for Sa. Rs. 1,700 or			1810 5
"	To Cash paid G. Dunlgere Persian Interpreter his fees for translating certain Documents as ℘ Voucher			7 5
June 11th	To Amount deposited in the Treasury as ℘ Receipt of this date viz:			
	In two Govt. Pro. Notes of the 4 ℘ Cent Loan of 31st March 1836 viz:			
	No. 4597 dated 31st March 1836 bearing int. from 31 March to 1850 for Cr.		500 . .	
	No. 7644 dated 31st — do — bearing do from 31st — do — for		500 . .	1000 . .
21st	To Cash paid postage of letter to Captain A. H. Kerr Saugor			10
				26513 1

Carried forward to Fol. 45 Dr.

Cr. with William A Sarle Admor Estate Cr.

1850				Cr. a/c
Jany 18	By Cash received from the Treasury being the Amount deposited in the Pay Office at Hamptee by Lt Colt. C Hall of the 38 Regt N.J. and President of the Committee of Adjustment on account of the Estate		10,151.	6 10
Febry 6	By Amount of Principal of Two Govt Pro Notes purchased, particulars as per Entry on the Contra Side			
	Amounting to		11,000	" "
April 25	By Cash received from the Treasury being the Amount deposited in the Pay Office at Hamptee by Lieut Col C Hall Commanding 38 Regt N.J. on acct of this Estate		2,690	4 "
May 14	By Amount of Principal of a Govt Pro Note purchased, particulars as per Entry on the Contra Side under this date for Rs 1700 or		1,810	8 "
27	By do of two do do purchased, particulars as per do under this date Amounting to		1,000	" "
June 21	By Cash received from Captain A B Kent thro' Messrs Binny & Co being the Amount Rece by him for Articles purchased of the deceased in his lifetime		64	" "

Carried forward to Vol 4 Pt 2 6716 2 10

Dr. Estate of William Harrington Esqr. in A

1850				Cr. a P.
Jany 21st	To Cash paid postage of letter to the Mysore Commissioners Bangalore			" 4 "
24	To do for Commission on Rs. 1618 " 8 @ 5 p Cent			80 14 5
31	To do for do on Rs. 270 " " @ do			13 8 "
Febry 4	To do paid postage of letter to Mr. A. T. Lowry Ootacamund			" 6 "
5	To do for Commission on Rs. 300 @ 5 p Cent			15 "
6	To do paid postage of letter to Mr. A. T. Lowry Ootacamund			" 3 "
	To do paid E. Rungiah Chetty for the purchase of Four Govt. Pro Notes of the 4 p Cent Loan of 1st May 1832 Vizt.			
	No. 17290 dated 1st May 1832 for	S.Rs.	500 " "	
	No. 13152 dated 1st do for	"	500 " "	
	No. 16204 dated 1st do for	"	500 " "	
	No. 17392 dated 1st do for	"	500 " "	
			2000 " "	
	Intt. from 1st Novr. 1849 to 6th Febry 1850 being 3 Mos and 5 days		21 1 9	
			2021 1 9	
	Deduct Discount on S.Rs. 2000 @ 16 p Cent		320 " "	
			1701 1 9	
	Add Brokerage on do @ 1/16 p do		1 4 "	
		S.Rs.	1702 5 9 or	1813 " 2
12	To do for Commission on Rs. 800 " " @ 5 p Cent			40 "
13	To do paid postage of letter to G. Ellis Esqr. Tanjore			" 4
14	To Amount deposited in the Treasury as p Receipt of this date as follows In Four Govt. Pro Notes of the 4 p Cent Loan of 1st May 1832 Vizt.			
	No. 17290 dated 1st May 1832 bearing Intt. from 1st Novr. 1849 for S.Rs. 500 or C.Rs.		532 8 "	
	No. 13152 dated 1st do bearing do from 1st do for S.Rs. 500 or		532 8 "	
	No. 16204 dated 1st do bearing do from 1st do for S.Rs. 500 or		532 8 "	
	No. 17392 dated 1st do bearing do from 1st do for S.Rs. 500 or		532 8 "	2130 "
16	To Cash paid Mr. T. Brass for the purchase of a Govt. Pro Note of the 4 p Cent Loan of 1st Febry 1843 No. 8476 dated 1st Febry 1843 for	C.Rs.	800 " "	
	Intt. from 1st Febry 1849 to 16th Febry 1850 being 12 Months & 15 days		33 5 4	
			833 5 4	
	Deduct Discount on C.Rs. 800 @ 15 p Cent		120 " "	
			713 5 4	
	Add Brokerage on do @ 1/16 p do		" 8 "	713 13 4
22	To Amount deposited in the Treasury as p Receipt of this date Vizt. In a Govt. Pro Note of the 4 p Cent Loan of 1st Febry 1843 No. 8476 dated 1st February 1843 bearing Intt. from 1st Febry 1849 for			800 "
April 25	To Cash paid postage of letter from Mr. A. T. Lowry Ootacamund			" 9
"	To do paid do do to do do			" 3
"	To do paid do do from do do			1 5
"	To do paid do do to do do			" 6
30	To do paid Mr. A. T. Lowry thro' Mr. G. Proudfoot being the Commission and Gardener's wages due as p Voucher			92 8
May 27	To do paid D. Vincentroy for Chetty for the purchase of a Govt. Pro Note of the 4 p Cent Loan of 31st March 1836 No. 6997 dated 31 March 1836 for	C.Rs.	500 " "	
	Intt. from 31 March to 27 Instt. being 1 Month and 27 days		3 2 8	
			503 2 8	
	Deduct Discount on C.Rs. 500 at 15 p Cent		75 " "	
			428 2 8	
	Add Brokerage on do at 1/16 p do		" 5 "	428 7
				6130 11

Carried forward to fo. 189

			Cr. a
1850			
Jany	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrars Account	158 6 9
	24	By Cash received from Messrs Ashton Richardson & Co. being the Net proceeds of the Sale of Effects	1,618 " 8
	31st	By do received from Mr. A. T. Lowry thro' Messrs Binny & Co. being in further part payment of the Net proceeds of the Sale of Effects	270 " "
Feby	5th	By do received from The Hon'ble H. Dickinson being the value of a Gold Watch Chain Seal and a key taken by him belonging to this Estate	300 " "
	6th	By Amount of Principal of Four Govt. Pro: Notes purchased, particulars as pr Entry on the Contra Side Amounting to Sc Rs 2,000 or	2,130 " "
	12th	By Cash received from G. Ellis Esq thro' Messrs Binny & Co. being in part payment of his debt to this Estate	800 " "
	16th	By Amount of Principal of a Govt. Pro: Note purchased, particulars as pr Entry on the Contra Side for	800 " "
April	25th	By Cash received from Mr. A. T. Lowry thro' the Sub Treasr. of the Govt. of Fort St. George being the Net proceeds of the Sale of Potatoes belonging to this Estate	10 " "
	"	By do received from do. thro' Mr Wm Lowry being in full of the balance of the proceeds of Sale of the deceased's Effects	98 3 "
	"	By do received from G. Ellis Esq thro' Messrs Binny & Co. being in full of the balance of his debt to this Estate as follows.	
		By an Order for — Rs 200 " "	
		By a do for — 323 " "	523 " "
May	27th	By Amount of Principal of a Govt. Pro: Note purchased, particulars as pr Entry on the Contra Side under this date for	500 " "

Carried forward to Fo 189. 7,207 10 5

86.

Dr. ——— Estate of Serjeant John Clyne ——— in ———

1850			
April 26th	To Cash paid Costs for obtaining Letters of Administration with will annexed to this Estate as p Voucher		156.
May 14th	To do paid W. J. Thorp for the purchase of three Govt Promissory Notes viz.t		
	One Govt Promissory Note of the 5 p Cent Loan of 30 June 1841 No 21550 for	CR 500 ..	
	Int from 31 Dec 1846 to 13th May 1850 being 40 Months @ 130 p cent	84 3 9	
		584 3 9	
	Ded Discount on CR 500 at ½ p Cent	2 8 .	
		581 11 9	
	Add Thorn do at ¼ p do	. 5 .	
		582 . 9	
	One Do of the 5 p do of 18 Augt 1825 No 7465 & 4503 dated 11 August 1832 for	Stg 600 ..	
	Int from 11 Feby to 13 do being 3 Months and 2 days	7.10 8	
		607.10 8	
	Ded Discount on Stg 600 @ 1 p Cent	6 ..	
		601.10 8	
	Add Thorn do at ¼ p do	. 6 .	
		Stg 602 . 8	641 2 9
	One Do of the 4 p do of 31st March 1836 No 16010 for	CR 700 ..	
	Int from 30 Sept 1849 to 13th do being 7 Months @ 130 p cent	17 5 6	
		717. 5. 6	
	Ded Discount on CR 700 at 15/2 p Cent	108 8 .	
		608. 13. 6	
	Add Thorn do at ¼ p do	. 7 .	609 4 6
			1,832 8 .
29th	To Amount deposited in the Treasury as p Receipt as follows		
	One Govt Promissory Note of the 5 p Cent Loan of 30 June 1841 No 21550 dated 30 June 1841 bearing int from 31 Decem 1846 for	CR 500 ..	
	One Do of the 5 p do of 18 Augt 1825 No 7465 & 4503 dated 11 Augt 1832 bearing do from 11 Feby 1850 for Stg 600 or	639 ..	
	One Do of the 4 p do of 31st March 1836 No 16010 dated 31 March 1836 bearing do from 30 Sept 1849 for	700 ..	1,839 .
Octr 31st	To Cash paid Mr C. J. Lawrence Supt the proportion for advertising in the Fort St George Gazette for Debits and Credits of this Estate		15
"	To do paid Mr C. J. Lawrence Superintendent the proportion for advertising in the Fort St Geo Gazette for further Claims against this Estate		18
Nov 21	To Amount of Principal of Three Govt Pro Notes sold Particulars as p Entry on the Contra Side under this date amounting to		1,839 .
28	To Cash paid the Sub Treasurer of the Govt of Fort St George for the purchase of a Treasury Acknowledgment of the 5 p Cent Loan of 30 June 1841 No 4872 dated 28 Novr 1850 bearing Interest from that date for		1000 . .
	and which has been deposited in the Treasury to the Credit of this Estate "In Trust for Amelia, John, Sarah, and Arnold Clyne the four Children of the deceased during their respective Minorities" the same being the Legacy of Rs 250 bequeathed to each of the said Children by the Will of the deceased bearing date Bellary 2 Augt 1849 as p Receipt dated 6th Decr 1850		
"	To do retained being Commission on the Assets distributed belonging to this Estate Viz.t Rs 2162 . 13 . 5 @ 5 p Cent		108 2 1
"	To do retained being do on Rs 47 . 5 . - the amount paid by the Officer Commanding on account of this Estate @ do		2 5 1
			6669.13 1

Carried forward to Vol 4 fo. 63 —

C ___ with ___ William A Serle ___ Admor Genl ___ V ___ Cr

1850			Cr a c
April 25th	By Cash received from the Treasury being the Amount deposited there by Captain and Brevet Major J. C. Raines Commanding No 8 Company 1st Madras Sappers & Miners on account of this Estate		2,149 15 2
May 14th	By Amount of Principal of three Govt Pro. Notes purchased, particulars as per Contra		1839 " "
Nov 21	By Interest on the Contra Side under this date Amounting to		1839 " "
	By Cash received from P Ramasawmy Chetty for the Sale of the three following Notes Vizt.		
	No 16010 dated 31st March 1836 for	Cr 700 " "	
	Int from 30 Sept 1849 to 20 Nov 1850 being 13 Mos 20 Days	31 14 2	
		731 14 2	
	Deduct Discount on Cr 700 @ 17½ P Cent	122 8 "	
	Add Brokerage on do @ 1/16 P do	" 7 " 122 15 "	
		Cr 608 15 2	
	No 7465 of 4503 dated 11 Augt 1832 for	Sa Rs 600 " "	
	Int from 11 Feby to 20 do being 9 Mos 9 days	23 4 "	
		623 4 "	
	Deduct Discount on Sa Rs 600 @ 2¾ P Cent	16 " 8 "	
	Add Brokerage on do @ 1/16 P do	" 6 " 16 14 "	
		Sa Rs 606 6 " or 645 12 7	
	No 21550 dated 30 June 1841 for	Cr 500 " "	
	Int from 31st Dec 1846 to 20 do being 4 Mos 20 Days	97 3 6	
		597 3 6	
	Deduct Discount on Cr 500 @ 1¼ P Cent	6 4 "	
	Add Brokerage on do @ 1/16 P do	" 5 " 6 9 " 590 10 6	1845 6 3
		1,845 6 3	
	Deduct the Amount paid by me for the purchase of the above Notes and debited in this Acct on the 14 May 1850	1832 8 "	
	Amount of Profit Collected	12 14 3	
⊗	By Amount received from the Treasury being in full of the Funds standing there to the Credit of this Estate as follows.		
	In a Govt Pro. Note of the 5 P Cent Loan of 18 Augt 1825 No 7465 of 4503 dated 11 Augt 1832 bearing Int from 11th Feby 1850 for Sa Rs 600 or Cr	639 " "	
	In Do of the 4 P Cts of 31st March 1836 No 16010 dated 31 March 1836 bearing do from 30 Sept 1849 for	700 " "	
	In Do of the 5 P Cts of 30 June 1841 No 21550 dated 30 June 1841 bearing do from 31 Decem 1846 for	500 " "	
		1839 " "	

Carried forward to Vol 4 fol 63. ___ 7673 5 5

Dr. Estate of Ramsay Francis Irvine Impey Esqr. in Acct

				CRs.	a.	d.
1850 May	4	To Cash paid part of the Servants of the deceased being their wages due as p Voucher		23	15	0
	9	To do paid the Pst Assistn Richard Lee & Co being the Coolies hire borne by them on account of this Estate		2	6	.
	21	To do paid the Chaplain, Clerk & Sexton's fees for the burial of the deceased as p Voucher		23	8	.
	28	To do paid postage of letter to E Impey Esq Indore			12	.
	"	To do paid — do — do — to Capt. G. De Sausmarez Palamcotta			1	.
	"	To do paid D. Vincent Joo Chetty for the purchase of two Govt. Papers viz: a Govt. Pro. Note of the 4 p Cent Loan of 3rd July 1828 No. 28 of 87 dated 8 Oct 1828 for	Sa Rs 500			.
		Int. from 8 Janry to 28 Inst. being 4 Months and 20 days		7	12	5
				507	12	5
		Ded. Discount on Sa Rs 500 at 16½ p Cent		82	8	.
				425	4	5
		add Brokerage on do at ¼ p do			5	.
			Sa Rs	425	9	5
			CRs	453	4	.
		a Dr. of the 4 p Cts of 1st Feby 1843 No. 7323 dated 1st Feby 1843 for	CRs 500			
		Int. from 1st Feby 1849 to 28th do being 15 Months 27 days		26	8	.
				526	8	.
		Ded. Discount on CRs 500 at 15 p Cent		75		.
				451	8	.
		add Brokerage on do at ¼ p do			5	.
				451	13	.
June	4	To Amount Deposited in the Treasury as p Receipt of this date viz:				
		Govt. Pro. Note of the 4 p Cent Loan of 1st Feby 1843 No. 7323 dated 1st Feby 1843 bearing int. from 1st Feby 1849 for		500		.
	7	To Cash paid Costs for obtaining Letters of Administration to this Estate as p Voucher		36	8	
	"	To do paid Mr E D'Rozario Undertaker for the Funeral of the deceased as p do		87	8	
	11	To Amount Deposited in the Treasury as p Receipt of this date viz:				
		Rect of the Dr. Asst. Genl. No. 751 dated 31st May 1850 for a Govt. Pro. Note of the 4 p Cent Loan of 3rd July 1828 No. 28 of 87 dated 8 Oct 1828 bearing int. from				
		8 Janry 1850 for Sa Rs 500 or		532		
July	27	To Cash paid the Barber of the deceased being his wages for the Month of July 1850		1		.
	"	To do paid postage of Letter to E Impey Esq Indore			12	.
Sept.	11	To do paid — do — do — to Capt. G. De Sausmarez 21st Regt N.I. Palamcotta			1	.
	"	To do paid — do — do — to Lieut Col. M. Carthew Bangalore			4	.
	15	To do paid — do — do — to Lieut. W. H. Impey 21st Regt N.I. — do			2	.
	"	To do paid — do — do — to Lieut. R. Renton — do			4	.
	"	To do paid — do — do — to Mrs C. G. Bloomfield Bellary			3	.
	"	To do paid — do — do — to Mrs B. H. W. Magruth 21st Regt N.I. Palamcotta			1	.
	"	To do paid — do — do — to Lieut. W. Douglas Bangalore			4	.
	"	To do paid — do — do — to Capt. G. De Sausmarez Palamcotta			1	.
	"	To do paid — do — do — to Lieut. W. G. Trist — do				.
	"	To do paid — do — do — to Mrs R. Torres Bangalore			2	.
	"	To do paid — do — do — to Lieut. W. Allen Coorg			3	.
	"	To do paid — do — do — to Lieut. T. Sweet Bangalore			2	.
				2115	10	

Carried forward to Vol 4 f 34.

C — with — William A Serle — Admor Genl — C

1850			Cr.	A.	P.
April	25th	By Cash received from the Sub Treasurer of the Govt of Fort St George being the Amount of an Order found amongst the Effects of the deceased	1,000	"	"
	29th	By do received from Mr Jn Binny & Co being the balance in their hands in favor of this Estate	103	3	"
May	28th	By Amount of Principal of two Govt Pro: Notes purchased, particulars as pr Entry on the Contra Side under this date Amounting to	1,032	8	"
June	14th	By Cash received from Mr Jn Ashton Richardson & Co being the Cash found amongst the deceased's Effects in Silver & Copper Coins	3	15	10
	18th	By do received from do being the Net proceeds of the Sale of Effects	221	7	7

Carried forward to Vol 4 fo 34. 2,361.2 5

87

Dr. Estate of Ramsay Francis Irvine Impey Esqr. in Ac

1850				Cr. a/c
May 4	To Cash paid part of the Servants of the deceased being their wages due as p Voucher			23 15 0
" 9	To do paid Messrs Ashton Richard & Co. being the Coolies hire borne by them on account of this Estate			2 6 .
" 28	To do paid the Chaplain, Clerk & Sexton's fees for the burial of the deceased as p Vouchers			23 8 .
" 28	To do paid postage of letter to C. Impey Esq. Sudon			" 12 .
" 4	To do paid — do — do — to Capt. G. De Sausmarez Palamcotta			" 1 .
" 4	To do paid D. Vincent 300 Chetty for the purchase of two Govt. Papers viz A Govt. Pro. Note of the 4 p Cent Loan of 3rd July 1828 No. 28 of 87 dated 8 Oct 1828 for	Sa Rs	500 . .	
	Int. from 8 Jany to 28 Inst being 4 Months and 20 days		7 12 5	
			507 12 5	
	Ded. Discount on Sa Rs 500 at 16½ p Cent		82 8 .	
			425 4 5	
	add Brokerage do at ½ p do		" 5 "	
		Sa Rs	425 9 5	
		C Rs	453 4 .	
	a/c of the 4 p Ct Loan of 1st Feby 1843 No 7323 dated 1st Feby 1843 for	C Rs 500 . .		
	Int. from 1st Feby 1849 to 28th do being 15 Months 27 days	26 8 .		
		526 8 .		
	Ded. Discount on C Rs 500 at 15 p Cent	75 . .		
		451 8 .		
	add Brokerage do at ½ p do	" 5 "	451 13 .	905 1 .
June 4	To Amount deposited in the Treasury as p Receipt of this date viz Govt. Pro. Note of the 4 p Cent Loan of 1st Feby 1843 No 7323 dated 1st Feby 1843 bearing int. from 1st Feby 1849 for			500 . .
" 7	To Cash paid Costs for obtaining Letters of Administration to this Estate as p Voucher			36 8 .
" 10	To do paid Mr E. D'Rozario Undertaker for the Funeral of the deceased as p do			87 8 .
" 11	To Amount deposited in the Treasury as p Receipt of this date viz Govt. Pro. Note of the 5 Cent Govt. Securities No 751 dated 31st May 1850 for a Govt. Pro. Note of the 4 p Cent Loan of 3rd July 1828 No 28 of 87 dated 8 Oct 1828 bearing int. from 8 Jany 1850 to Ba			33 8 .
July 27	To Cash paid the Barber of the deceased being his wages for the Month of May 1850			1 . .
"	To do paid postage of letter to C. Impey Esq. Moore			" 12 .
Sept. 11	To do paid — do — do — to Capt. G. De Sausmarez 21 Regt N.I. Palamcotta			" 1 .
"	To do paid — do — do — to Lieut. Col. M. Carthew Bangalore			" 4 .
" 16	To do paid — do — do — to Lieut. W. M. Stepney 21 Regt N.I. — do			2 .
"	To do paid — do — do — to Lieut. R. Renton — do			" 4 .
"	To do paid — do — do — to Lieut. C. G. Bloomfield Bellary			" 3 .
"	To do paid — do — do — to Lieut. B. H. H. Magrath 21st Regt N.I. Palamcotta			" 1 .
"	To do paid — do — do — to Lieut. W. Douglas Bangalore			" 4 .
"	To do paid — do — do — to Capt. G. De Sausmarez Palamcotta			" "
"	To do paid — do — do — to Lieut. W. G. First — do			" "
"	To do paid — do — do — to Lieut. R. Farrer Bangalore			" 2 .
"	To do paid — do — do — to Lieut. P. Allen Coorg			" 3 .
"	To do paid — do — do — to Lieut. T. Sweet Bangalore			" 2 .
				2115 10 .

Carried forward to Vol 4 f 34.

Dr. with William A Serle Admr Estate Cr.

				Rs	a.	p.
1850						
April	25th	By Cash received from the Sub Treasurer of the Govt of Fort St George being the Amount of an Order found amongst the Effects of the deceased		1,000	"	"
	29th	By do received from Messrs Binny & Co being the balance in their hands on Account of this Estate		1033	3	"
May	28th	By Amount of Principal & Int Govt Pro Notes purchased, particulars as per Entry on the Contra Side and for this date Amounting to		1,032	8	"
June	14	By Cash received from Messrs Aston Richardson & Co being the Cash found amongst the deceased's Effects in Silver & Copper Coins		3	15	10
	18th	By do received from do being the Net Proceeds of the Sale of Effects		221	7	7

Carried forward to Vol 4 Fo 34. 2,361.2.5

Dr. Estate of Lieutenant F. Hinton Shand in A

1850					Cr. a
Jany 28	To Cash paid Mr F. Lawrance Supt. the propon for advertising in the Fort St George Gazette for further Claims against this Estate				2 4 "
June 10	To do retained Master's fee for passing Part 1st of the Schedule of 22d Oct 1849				5 " "
"	To do retained do for passing Part 2d of the Schedule of 11 Jany last				5 " "
"	To do retained Judges Clerk's fees for Swearing Admor to this I and A/C				5 " "
"	To do retained Registrar's fees for filing the A/C and the Mdy annexed with three Exhibits				5 8 "
"	To do retained for the Costs and Expences of preparing and publishing the Schedules and Copies thereof and of such reference and Examination Pr				15 " "
					37 12 "
"	To Balance of Cash in favor of this Estate vizt Rs 113-15-8 distributed amongst the following Creditors vizt				
"	To Cash paid the following persons as pr Vouchers vizt				
"	Messrs Parry & the propon of their Claim of Rs 51-5-3	3	5	10	
"	Messrs Griffiths & the do of their do of Rs 36-10	2	6	3	
	The following Sums have been retained to be paid vizt				
"	Mr W Leonhard the propon of his Claim of Rs 153 " 11	10	"	5	
"	Mr Titch the do of his do of Rs 157 " "	10	4	6	
"	Mr Le Maistre the do of his do of Rs 25-2	1	10	4	
"	Mr D'Souza the do of his do of Rs 12 "	"	12	7	
"	Messrs Forbes & the do of their do of Rs 570-6-6	37	5	9	
"	Rammoo Bearer the do of his do of Rs 30-5-4	1	15	10	
"	Mr B. Stevens the do of his do of Rs 91-12 "	6	"	2	
"	Veneamah the do of her do of Rs 6 " "	"	6	4	
"	Mungall the do of her do of Rs 100	6	8	10	
"	Cassim Moonshee the do of his do of Rs 85 "	5	9	1	
"	Cowder Bee the do of her do of Rs 32-8-5	2	2	1	
"	Capt. A. Cannan the do of his do of Rs 50 "	3	4	5	
"	Mr J. Dalton the do of his do of Rs 12-7 "	"	13	"	
"	Ensign T. Austin the do of his do of Rs 50 "	3	4	5	
"	Captain W. Dent the do of his do of Rs 111-4 "	7	4	7	
"	Mr J. McNamara the do of his do of Rs 16-14 "	1	1	8	
"	Mr J. Hanson the do of his do of Rs 10 "	"	10	6	
"	Ensign G. L. Young the do of his do of Rs 70 "	4	9	4	
"	Mr C. D'Sinaes the do of his do of Rs 22-6-9	1	7	6	
"	Butler the do of his do of Rs 46 " 9	3	"	3	113 15
	Company's Rupees				151 11

Madras 10
Error

Cr. mth William A Serle Admr Estb Cr.

1850			Cy. Rs. a p
Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's Account.		151. 11 8.
		Company's Rupees	151 11 8.

June 1850
Excepted.

Admr Genl.

See fol 1 of Vol 8 f. 69

Dr. Estate of Mr. Samuel Miles in A

			Cr.	A	P
1850					
Febry	9	To Cash paid Accountant General's fee for Certificate of Funds	2	"	"
April	26	To do paid Registrar's fees for drawing and entering an Order of Court dated 22nd Febry last as per Vou	15	4	"
	"	To do paid Judges Clerk's fees for obtaining Judges Signature to the said Order of Court dated 12th do	2	8	"
	"	To do paid Sealer for Sealing the said Order of Court dated 12th do	1	8	"
May	31st	To do paid postage of letter to R. H. Showell Esq Bombay	"	10	"
June	25th	To Amount of Principal of a Govt. Pro Note sold particulars as per Entry on the Contra Side under this date for	700	"	"
	28th	To Cash retained for Commission on the difference of Int. Collected upon the Sale of the above Govt. Paper Vizt. Rs 97-1-3 at 5 per Cent	4	13	8
	"	To do retained Master's fee for passing Part 2nd of the Schedule of 11 Jany last	5	"	"
	"	To do retained Judges Clerk's fees for Swearing Admor to his I and A/C	5	"	"
	"	To do retained Registrar's fees for filing the A/C and the Inventory annexed with two Exhibits	5	"	"
	"	To do retained for the Costs and Expences of preparing and publishing the Schedules and Copies thereof and of such reference and Examination &c &c	10	"	"
			751	11	8
	"	To Balance of Cash in favor of this Estate paid to Mr Henry Richard Showell and Matilda Adelaide Showell his wife thro' Messrs Arbuthnot and Co. being the clear residue of this Estate as per Voucher	663	8	1
		Company's Rupees	1,415	3	9
		Madras 28th Error			

1850					
July	27th	To Cash paid Registrar's fees for Swearing Admor to his I & A/C as per Voucher	4	"	"
	"	To do paid do for filing I & A/C annexed with three Exhibits as per do	5	8	"
Augt	23rd	To do for Commission on the difference of Int. received on 25th June last vizt Rs 97-1-3 at 5 per Cent	4	13	8
			14	6	8
June	30th	To Balance of Cash &ca in hand carried down to New Account Ledger No. 4 folio 196	15	8	"
		Company's Rupees	29	13	8

C — with — William A Serle — Admor Genl — C

1850							CR	A
Jany	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical (Registrar's Account					4	7
June	25	By Amount received from the Treasury being in full of the Funds standing there to the Credit of this Estate as follows.						
704		In a Govt Pro Note of the 4 ⅌ Cent Loan of 1st Febry 1843 No 8297 dated 1st Febry 1843 for bearing int from 1st Febry 1846 for					700	"
	"	By Cash received from Mr T. Chass for the Sale of the above Note No 8297 dated 1st Febry 1843 for	CR	700	"	"		
		Int from 1st Febry 1846 to 25 June 1850 being 52 Months & 24 days		123	3	2		
				823	3	2		
		Ded Discount on CR 700 at 16 ⅌ Cent	CR 112 " "					
1415	3 9	Add Brokerage on do at 7/16 ⅌ do	" 7 "	112	7	"	710	12 2
				710	12	2		
		Deduct the Amount of Principal less Discount at 14 ⅌ Cent and Int paid by me for the purchase of the said Note and debited on the 7th Jany 1847 in my A/C closed 11 Jany 1850 hereunto annexed marked Exhibit A	CR 628 1 11					
		Ded Loss between purchase and Sale Vizt 2 ⅌ Cent & Brokerage on Sale	14 7 "	613	10	11		
		Amount of Int Collected on which Commission is chargeable		97	1	3		
			Company's Rupees				1,415	3 9

June 1850
Excepted

Admor Genl

1850								
June	28	By Cash retained in my A/C Closed under this date as follows.						
		Amount of Commission on R 97 1 3	CR	4	13	8		
		Master's fee for passing Part 2nd of Schedule		5	"	"		
		Judges Clerk's fees for swearing I and A/C		5	"	"		
		Registrar's do for filing do		5	"	"		
29 13 8		Costs & Expences of preparing Schedule &c		10	"	"	29	13 8
14 5 8								
15 8								
			Company's Rupees				29	13 8

90

Dr. Estate of Captain Thomas Palmer Moore in

1850

Janry 19 To Cash paid Masters fee for passing Part 1st of the Schedule of 1st month last 5 .

Febry 4 To do paid Accountant Genhals fee for Certificate of Funds 2 .

" 16 To do paid postage of letter to the Station Staff Officer Midnapore . 12

April 25 To do paid do do to Lieut J. Dunsdale Comp Recruit 6

" To do paid do do pmo do do 12

" 26 To do paid do do to the Station Staff Officer Midnapore 12

Oct. 26 To do paid do do to Captain C. F. Moore 1st N.I. Salem 4

Decr 10 To do paid Messrs Barrie & Co for the late firm of Messrs Bruce & Co being in full of their Claim against this Estate as p Voucher. 28 .

" 10 To do retained being Commission on Rs 13-- - - received on 25 April last @ 5 p Cent 10

" To do retained Masters fee for passing Part 2d of the Schedule of 1st Janry last 5 .

" To do retained Judges Clerks fees for swearing Admor to this I. & M.C 5 .

" To do retained Registrars fees for filing the Inventory annexed with the Exhibits & this M.C as a Voucher. 7 .

" To do retained for Incidental Expences &c 20 .

" To do retained to be paid to the following persons being in full of their Claims against this Estate as p Vcht.

" Lieut A Cannan Secy Step Fund 45 13

" M & D M Sinaes. 24 .

" Mr I. M. Namara 10 5

" Capt I Dent Secy Book Society 22d Regt N I. 25 14

" To Balance of Cash in favor of this Estate deposited in the Treasury being the Sear proceeds & the same together with Two Govt Securities amounting to Rs 2093 .6-- remaining there is held in Trust for George Moore the only Son of the deceased during his minority as p Voucher. 150 11

Company's Rupees 306 12

Madras Estate

1850

Decr 10 To Cash paid Messrs Bruce & Co for the late firm of Barrie & Co being in full of their Claim against this Estate as p Voucher. 2 5

Decr 28 To do paid Postage of letter to C R Baynes Esqr Madras . 2

1851

Janry 2 To do for Commission on Rs 13-- - - received on the 25 April last @ 5 p Cent 5 .

" To do paid Judges Clerks fee for swearing Admor to this I & M.C 7 .

" 9 To do paid Lieut A Cannan 22d Regt N.I thro' the Agent Agra & United Service Bank being in full of this do against do as p do. 45 13

" To do paid Capt I Dent 22d Regt N.I thro' Messrs Binny & Co being in full of this do against do as p do 25 14

Febry 22 To do paid Mr J. M.c Namara thro' Serjt Major W O Driscoll being in full of this Claim against do as p do. 10 5

March 7 To do paid Mr J. Barnes Attorney to Mr E D M Sinaes thro' Messrs Dingwall & Co being the proportion of this do against do as p do 24 .

April 4 To do paid Masters fee for passing Schedule 5 .

June 30 To Balance of Cash &c in hand carried down to this Account Folger No 3 folio 92 143 11

Company's Rupees

C. — with — William A Serle — Admor Genl. — C

1850			C#	a D.
January 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar Account		293.	12 11
April 25	By Cash received from Lieut. S. Dinsdale thro' Mesp.s Arbuthnot and Co. being in full of his debt to this Estate		13	" "
306-12-11.				

Memorandum
Shewing the Amount in the Treasury to the Credit of this Estate

1849			
Sept. 21	In a Govt. Security for Sa Rs. 1400 or C Rs. 1,491 and purchased for the sum of	1486. 15 4	
Octr 2	In a do for C Rs 600 Purchased for the sum of	606 6. 8.	
		2093 6.	
1850			
Decr.	Add Cash deposited	150. 11 9.	
	Total Amount in the Treasury C Rs.	2244 1. 9.	

Company's Rupees — 306. 12 11.

December 1850
Excepted

Admor Genl

1850
Decr. 19 By Cash retained in my A/C closed under this date as follows.

For Commission on Rs 13— @ 7 Cent.	"	10 5.
Masters fee for passing Schedule.	5	" "
Judges Clerks do for swearing admor to his Oath	5	" "
Registrars do for filing do.	7	" "
For Incidental Expences. &c.	20	" "
The Claim of Lieut A Cannan Secy Stop Fund.	45	13 4
W & D M Sinaes	24	" "
W J McNamara	10.	5. "
Capt. J Dent Secy: Bank Society 22d Regt. N. I.	25	14 5. 143 11 2

Company's Rupees — 143. 11. 2

Dr. ——— Estate of Major General Sir Edmund Keynton Williams K.C.H. and K.C.T.S.

1850			Cr.	a/c
Febry 14	To Cash for Commission on the Sixteen Govt Pro Notes and Cash received vizt			
	Cr. 55774 . 7 . 5 @ 5 p Cent.		2788	11 7
" 16	To do for do on the One Dr received vizt Cr. 798 - 8 - - @ do.		39	19 10
" 18	To do for do on the value of Five Agra Bank Shares of Cr. 500 each less Discount @ 3½ p Cent			
	vizt Cr. 2412 . 8 - . @ do.		120	10 .
"	To do for do on the one Govt Pro Note and Cash received vizt Cr. 29512 - 6 - - @ do.		1475	9 11
"	To do paid Messrs J Brass for the purchase of One Govt Pro Note of the 4 p Cent Loan of 1st Febry			
	1843 No 8479 dated 1st Febry 1843 for.	Cr. 1,600 . .		
	Int from 1st Febry 1849 to 18th Febry 1850 being 12 Months and 17 days	67 . 4		
		1,667 . 4		
	Deduct Discount on Cr. 1600 @ 15 p Cent.	240 . .		
		1427 . 4		
"	Add Brokerage on do @ 1/16 p do.	1 . .	1428	. 4

Carried forward to fol 92 — 5852 10 1

A/C with William Deane Esqr Attorney Genl Attelligenda Bona Cr.

Cr. a/c

1850
Febry 14 By Amount received from J. J. Geddes Esqr Agent Agra and United Service Bank being the balance in his hands in favor of this Estate as follows.

In sixteen Govt Pro Notes of the 5 p Cent Loan of 30 June 1841 Viz:-			
No 4132 dated 30 June 1841 bearing Int from 31st Decemr 1849 for	Cr.	1,000 . .	
No 1118 & 46 dated 30 do bearing do from 31st do for		5,000 . .	
No 2279 dated 30 do bearing do from 31st do for		4,000 . .	
No 1759 & 1662 dated 30 do bearing do from 31st do for		10,000 . .	
No 17212 dated 30 do bearing do from 31st do for		1500 . .	
No 4935 & 23427 dated 30 do bearing do from 31st do for		500 . .	
No 26378 dated 30 do bearing do from 31st do for		4,000 . .	
No 1980 & 6115 dated 30 do bearing do from 31st do for		2300 . .	
No 23056 dated 30 do bearing do from 31st do for		2,000 . .	
No 23055 dated 30 do bearing do from 31st do for		2,000 . .	
No 2076 & 10463 dated 30 do bearing do from 31st do for		6,000 . .	
No 20038 dated 30 do bearing do from 31st do for		600 . .	
No 29572 dated 30 do bearing do from 31st do for		3,000 . .	
No 2712 & 16544 dated 30 do bearing do from 31st do for		5,000 . .	
No 2714 & 16544 dated 30 do bearing do from 31st do for		5,000 . .	
No 8175 & 12242 dated 30 do bearing do from 31st do for		2600 . .	
		54,500 . .	
		1376.10 5.	55876 10 5.
In Cash.		55876.10 5.	
Deduct the Amount of Discount on Cr. 54500 @ 3/16 p Cent.		102 3 .	
Amount on which Commission is chargeable @ 5 p Cent.		55,774 7. 5.	

16 By Amount of a Govt Pro Note of the 5 p Cent Loan of 30 June 1841 No 28747 dated 30 June 1841 bearing Intt from 30 June 1849 received from J. J. Geddes Esqr Agent Agra and United Service Bank being the additional Sum in his hands belonging to this Estate for. Cr. 800 . . 800 . .
Deduct the Amount of Discount on Dr @ 3/16 p Cent. 1 8 .
Amount on which Commission is chargeable @ 5 p Cent. 798. 8. .

18 By Amount received from Messrs Binny and Co being the balance in their hands in favor of this Estate as follows.
In a Govt Pro Note of the 5 p Cent Loan of 30 June 1841 No 8052 dated 30 June 1841 bearing Intt from 31st Decemr 1849 for Cr. 18,000 . .
In Cash. 11,546. 2 . 29,546 2 .
Deduct the Amount of Discount on Cr. 18000 @ 3/16 p Cent. 29,546 2 .
Amount on which Commission is chargeable @ 5 p Cent. 33. 12 .
29,512 6 .
" By Amount of Principal of a Govt Pro Note purchased, particulars as p Entry on the Contra Side for. 1600 . .

Carried forward to fol 92. 87822. 12 5.

D^r. Estate of Major General Sir Edmund Kegelow Williams K.C.B. and K.C.T. and S. in ——

From fo. 91.

				Cr.	58 52 14 8
1850.					
Febry 19	To Cash paid D Vencatasyloo Chetty for the purchase of the Four following Notes Viz^t.				
	One Govt. Pro. Note of the 4 p^r Cent Loan of 1st May 1832 No 11902 dated 1st May 1832 for Sa Rs.		1,000	. .	
	Int^t from 1st Novr 1849 to 19th Febry 1850 being 3 Mos & 18 days		12	. .	
			1012	. .	
	Deduct Discount on Sa Rs. 1,000 @ 16 p^r Cent		160	. .	
	Add Brokerage on do @ 1/16 p^r do.		852	. .	
			.	10	.
		Sa Rup^s	852	10	. 0
	Two do of the 4 p^r do of 1st Febry 1843 Viz^t.	C Rup^s	908	. 8.	
	No 271 dated 1st Febry 1843 for.	C^r.	500	. .	
	Int^t from 1st Augt 1849 to 19th do being 6 Months & 18 days		11	. .	
			511	. .	
	No 7807 dated 1st Febry 1843 for.	C^r.	1000		
	Int^t from 1st to 19th do being 18 days.	2 . .	1002	. .	
			1513	. .	
	One do of the 4 p^r do of 31st March 1836 No 341 dated 31st March 1836 for.	C^r.	500	. .	
	Int^t from 30th Septr 1849 to 19th do being 4 Months & 19 days	7 11 6.	507	11 6.	
			2020	11 6.	
	Deduct Discount on C^r. 2,000 @ 15 p^r Cent.		300	. .	
			1720	11 6.	
	Add Brokerage on do @ 1/16 p^r do.		1 4	.	
			1,721	15 6.	2630 .
	To do paid P. Ramasammy Chetty for the purchase of Three Govt Pro Notes of the 4 p^r Cent Loan of 1st May 1832 Viz^t				
	No 9925 of 16037 dated 1st May 1832 for.	Sa Rs.	2000	. .	
	No 9926 of 16037 dated 1st do for.		2000	. .	
			4000	. .	
	Int^t from 1st Novr 1849 to 19th Febry 1850 being 3 Mos & 18 days.		48	. .	
	No 10365 dated 1st May 1832 for.	Sa Rs.	4048	. .	
	Int^t from 1st Novr 1847 to 19th do being 27 Mos & 18 days	600 . .	55 3 2	655 3 2.	
	Deduct Discount on Sa Rs. 4,600 @ 16 p^r Cent.		4703	3 2.	
			736	. .	
	Add Brokerage on do @ 1/16 p^r do.		3967	3 2.	
			2	14 .	
	To do for Commission on the One Govt Pro Note produced Viz^t Rs. 898 . 5 . . @ 5 p^r Cent.	Sa Rup^s	3970	1 2	or 4228 2 1
21	To do paid postage of letter to R Evans Esqr Larkfield Chapelton England				44 12 1
22	To Amount deposited in the Treasury as p^r Receipt of this date as follows.				. 10
	In a Govt Pro Note of the 5 p^r Cent Loan of 30th June 1841 No 40603 dated 30th June 1841 bearing Int^t from 31st Decr 1849 for.	C^r	900	. .	
	In a do of the 4 p^r do of 1st May 1832 No 11902 dated 1st May 1832 bearing do from 1st Novr 1849 for Sa Rs 1000 &		1065	. .	
	In Two do of the 4 p^r do of 1st Febry 1843 Viz^t.				
	No 271 dated 1st Febry 1843 bearing do from 1st Augt 1849 for.		500	. .	
	No 7807 dated 1st do bearing do from 1st Febry 1850 for.		1000	. .	
	In a do of the 4 p^r do of 31st March 1836 No 341 dated 31st March 1836 bearing do from 30th Septr 1849 for.		500	. .	3965 .
				Carried forward to fol 93	16721 9

C. ___ with ___ William A Searle ___ Attorney Genl ___ Ad Colligenda Bona ___ Cr.

			Cr. a 0	
			87822 12 5.	
1850 Febry 19	By Amount of Principal of Seven Govt Pro Notes purchased, particulars as p Entry on the Contra Side Amounting to.		7964 . .	
	By do of a Govt Pro Note of the 5 p Cent Loan of 30 June 1841 N° 40603 dated 30 June 1841 bearing Int from 31st Decemr 1839 received from J. J Geddes Esqre Agent Agra and United Service Bank being a further Sum in his hands belonging to this Estate viz.	Cr. 900 . .		900 . .
	Deduct the Amount of Discount on do @ 3/16 p Cent.		11 .	
	Amount on which Commission is Chargeable @ 5 p Cent.		898 5 .	

Carried forward to fol. 93 — 96686 12 5.

92.

D.r — Estate of Major General Sir Edmund Keyston Williams K.C.B. & K.C.T. & S. in —

Ct. Rs. As.
58 52 14 8

From fo. 91.

1850.

Feby 19 To Cash paid D Venkatayloo Chetty for the purchase of the Four following Notes Viz.t

One Govt. Pro. Note of the 5 ₹ Cent Loan of 1st May 1832 No. 11902 dated 1st May 1832 for Sa. Rs.		1,000	. .
Intt. from 1st Novr. 1849 to 19th Feby 1850 being 3 Mos & 18 days		12	. .
		1012	. .
Deduct Discount on Sa. Rs. 1000 @ 16 ₹ Cent		160	. .
		852	. .
Add Brokerage on do @ 1/16 ₹ do.		. 10	. .
	Sa. Rupees	852. 10	. .
	Ct. Rupees	908.	. 8.

Two do of the 4 ₹ do of 1st Feby 1843 Viz.t

No. 271 dated 1st Feby 1843 for.	Ct.	500	. .
Intt. from 1st Augt. 1849 to 19th do being 6 Months & 18 days		11	. .
		511	. .
No. 7807 dated 1st Feby 1843 for.	Ct.	1,000	. .
Intt. from 1st to 19th do being 18 days.		2	. .
		1002	. .
		1513	. .

One do of the 4 ₹ do of 31st March 1836 No. 341 dated 31st March 1836 for. Ct. 500 . .

Intt. from 30th Septr. 1849 to 19th do being 4 Months & 19 days 7 11 6. 507 11 6.

	2020	11 6.
Deduct Discount on Ct. 2000 @ 15 ₹ Cent.	300	. .
	1720	11 6.
Add Brokerage on do @ 1/16 ₹ do.	1 4 .	1721 15 6.

To do paid P. Ramasawmy Chetty for the purchase of Three Govt Pro Notes of the 4 ₹ Cent Loan of 1st May 1832 Viz.t

No. 9925 of 16037 dated 1st May 1832 for	Sa. Rs.	2000	. .
No. 9926 of 16037 dated 1st do for		2000	. .
		4000	. .
Intt. from 1st Novr. 1849 to 19th Feby 1850 being 3 Mos & 18 days.		48	. .
		4048	. .
No. 10365 dated 1st May 1832 for.	Sa. Rs.	600	. .
Intt. from 1st Novr. 1847 to 19th do being 27 Mos & 18 days		55 3 2	655 3 2.
		4703	3 2.
Deduct Discount on Sa. Rs. 4600 @ 16 ₹ Cent.		736.	. .
		3967.	3. 2.
Add Brokerage on do @ 1/16 ₹ do.		2 14 .	
	Sa. Rupees	3970. 12	. .

To do for Commission on the One Govt Pro Note produced Viz.t Rs. 898 : 5 - - @ 5 ₹ Cent.

To do paid postage of letter to R Evans Esqr. Larkfield Chepstow England

To Amount deposited in the Treasury as ₹ Receipt of this date as follows.

In a Govt Pro Note of the 5 ₹ Cent Loan of 30th June 1841 No. 40803 dated 30th June 1841 bearing Intt from 31st Decmr 1849 for. Ct. 900 . .

In a do of the 4 ₹ do of 1st May 1832 No. 11902 dated 1st May 1832 bearing do from 1st Novr 1849 for Sa. Rs. 1000 . 1065 . .

In Two do of the 4 ₹ do of 1st Feby 1843 Viz.t

No. 271 dated 1st Feby 1843 bearing do from 1st Augt 1849 for.	500	. .
No. 7807 dated 1st do bearing do from 1st Feby 1850 for.	1000	. .
In a do of the 4 ₹ do of 31st March 1836 No. 341 dated 31st March 1836 bearing do from 30th Septr 1849 for.	500	. .

Carried forward to fol 93. — 16721 9

C. — with — William A. Serle — Admor Genl — Ad Colligenda Bona — Cr

			Cr.	a	P
1850			87822	12	5.
Febry	19	By Amount of Principal of Seven Govt. Pro Notes purchased, particulars as p Entry on the Contra Side Amounting to.	7964	"	"
		By do of a Govt. Pro Note of the 5 p Cent Loan of 30 June 1841 No 40603 dated 30 June 1841 bearing Int. from 31 Decemr 1849 received from J. J. Geddes Esqre Agent Agra and United Service Bank being a further Sum in his hands belonging to this Estate for. — Cr. 900 " "	900	"	"
		Deduct the Amount of Discount on do @ 3/16 p Cent. — 1 11 "			
		Amount on which Commission is chargeable @ 5 p Cent. — 898 5 "			

Carried forward to fol. 93 — 96686 12 5.

Dr. Estate of Major General Sir Edmund Keynton Williams K C B and K C T and S in —

From fo 92.

1850.					Cr. 0
Febry 22	To Amount deposited in the Treasury as p Receipt of this date as follows.				16,721 9 6
	In a Govt Pro Note of the 5 p Cent Loan of 30 June 1841 No 8052 dated 30 June 1841 bearing Intt from 31 Decr 1849 for	Cr.	18,000	" "	
	In a do of the 4 p do of 1 Febry 1843 No 8479 dated 1 Febry 1843 bearing do from 1 Febry 1849 for		1,600	" "	19,600 " "
28	To do deposited in do as p do of this date as follows				
	In Seventeen Govt Pro Notes of the 5 p Cent Loan of 30 June 1841 Vizt.				
	No 4132 dated 30 June 1841 bearing Intt from 31 Decemr 1849 for	Cr.	1,000	" "	
	No 1118 of 440 dated 30 do bearing do from 31 do for	"	5,000	" "	
	No 4279 dated 30 do bearing do from 31 do for	"	4,000	" "	
	No 1759 of 1662 dated 30 do bearing do from 31 do for	"	10,000	" "	
	No 17212 dated 30 do bearing do from 31 do for	"	1,500	" "	
	No 4935 of 23427 dated 30 do bearing do from 31 do for	"	500	" "	
	No 26378 dated 30 do bearing do from 31 do for	"	4,000	" "	
	No 1980 of 6115 dated 30 do bearing do from 31 do for	"	2,300	" "	
	No 23056 dated 30 do bearing do from 31 do for	"	2,000	" "	
	No 23055 dated 30 do bearing do from 31 do for	"	2,000	" "	
	No 2076 of 10463 dated 30 do bearing do from 31 do for	"	6,000	" "	
	No 20035 dated 30 do bearing do from 31 do for	"	600	" "	
	No 29572 dated 30 do bearing do from 31 do for	"	3,000	" "	
	No 2712 of 1654 dated 30 do bearing do from 31 do for	"	5,000	" "	
	No 2714 of 1654 dated 30 do bearing do from 31 do for	"	5,000	" "	
	No 8175 of 12242 dated 30 do bearing do from 31 do for	"	2,600	" "	
	No 28747 dated 30 do bearing do from 30 June 1849 for	"	800	" "	55,300 " "
	To do deposited in do as p do of this date as follows.				
	In Three Govt Pro: Notes of the 4 p Cent Loan of 1 May 1832 Vizt.				
	No 9925 of 16037 dated 1 May 1832 bearing Intt from 1 Novr 1849 for	Sa Rs	2,000	" "	
	No 9926 of 16037 dated 1 do bearing do from 1 do for	"	2,000	" "	
	No 10365 dated 1 do bearing do from 1 Novr 1847 for	"	600	" "	
		Sa Rupees	4,600	" " or	4,899 " "
April 26	To Cash paid Costs for obtaining Letters Ad Colligenda Bona to this Estate as p Voucher				39 4
May 27	To do paid D. Vincentroyloo Chetty for the purchase of a Govt Pro Note of the 4 p Cent Loan of 1 May 1832 No 740 dated 1 May 1832 for	Sa Rs	1,300	" "	
	Intt from 1 to 27 May 1850 being 26 days		3	12 1	
			1,303	12 1	
	Ded Discount on Sa Rs 1,300 at 16 p Cent		208	" "	
			1,095	12 1	
	Add Brokerage on do at 1/16 p do		"	13 "	
		Sa Rs	1,096	9 1 or	1,167 13 6
28	To do paid Acct Genl's fee for Certificate of Funds				2 "

Carried forward to Vol 3 fo 3 — 97,729 11 "

C ___ with ___ William A Serle ___ Admor Genl ___ Ad Colligenda Bona ___ Cr

Cr a/c
96686. 12. 5.

1850

April 29 By Cash received from the Agent of the Agra & United Service Bank being the Dividend of 8 P Cent declared for the Half Year ending 31 Decem last on fifty five Shares held by the deceased in his life time in the said Bank ___ 1,300 " "

May 27 By Amount of Principal of a Govt Ors: Note purchased, particulars as per entry on the Contra Side under this date for Sa Rs 1,300 or ___ 1,384 8 "

June 1st By Cash received from J B Jouneay Esq Agent of the East Indian Railway Company being the Interest on forty Shares held by the deceased in his life time ___ 515 "

11 By Amount received from the Treasury being in full of the Funds Standing there to the Credit of this Estate as follows.

In Four Govt Ors Notes of the 4 P Cent Loan of 1st May 1832 viz:t

No 9925 of 16037 dated 1st May 1832 bearing int from 1st Nov 1849 for Sa Rs 2,000 or Cr Rs 2,130 " "
No 9926 of 16037 dated 1st do bearing do from 1st do for Sa Rs 2,000 or 2,130 " "
No 10365 ___ dated 1st do bearing do from 1st Nov 1847 for Sa Rs 600 or 639 " "
No 11902 ___ dated 1st do bearing do from 1st Nov 1849 for Sa Rs 1,000 or 1,065 " "
No 341 dated 31 March 1836 bearing do from 31 March 1850 for ___ 500 " "

In Nineteen Ors of the 5 P Cent Loan of 30 June 1841 viz:t

No 29572 dated 30 June 1841 bearing do from 31st Decem 1849 for ___ 3,000 " "
No 20035 dated 30th do bearing do from 31st do for ___ 600 " "
No 23055 dated 30th do bearing do from 31st do for ___ 2,000 " "
No 23056 dated 30th do bearing do from 31st do for ___ 2,000 " "
No 1980 of 6115 dated 30th do bearing do from 31st do for ___ 2,300 " "
No 26378 dated 30th do bearing do from 31st do for ___ 4,000 " "
No 2935 of 23427 dated 30th do bearing do from 31st do for ___ 500 " "
No 8175 of 12242 dated 30th do bearing do from 31st do for ___ 2,600 " "
No 2714 of 1654 dated 30th do bearing do from 31st do for ___ 5,000 " "
No 17212 ___ dated 30th do bearing do from 31st do for ___ 1,500 " "
No 2076 of 10463 dated 30th do bearing do from 31st do for ___ 6,000 " "
No 2712 of 1654 dated 30th do bearing do from 31st do for ___ 5,000 " "
No 1759 of 1662 dated 30th do bearing do from 31st do for ___ 10,000 " "
No 4279 ___ dated 30th do bearing do from 31st do for ___ 4,000 " "
No 1118 of 440 dated 30th do bearing do from 31st do for ___ 5,000 " "
No 4132 ___ dated 30th do bearing do from 31st do for ___ 1,000 " "
No 28747 ___ dated 30th do bearing do from 30 June 1849 for ___ 800 " "
No 20603 ___ dated 30th do bearing do from 31st Decem 1849 for ___ 900 " "
No 8052 ___ dated 30th do bearing do from 31st do for ___ 18,000 " "

In Three do of the 4 P Cent do of 1st Feby 1843 viz:t

No 7807 dated 1st Feby 1843 bearing do from 1st Feby 1850 for ___ 1,000 " "
No 271 dated 1st do bearing do from 1st Augt 1849 for ___ 500 " "
No 8479 dated 1st do bearing do from 1st Feby 1849 for ___ 1,600 " "

83,764 " "

In Cash ___ 10 " " 83,774 " "

14 By Cash received from the Agent of the Agra and United Service Bank for the Sale of Five Shares held by the deceased in his life time Amounting to ___ Cr 2,500 " "

Add the Anticipated Dividend from 1st January to 13 June 8 P Cent on Five Shares ___ 89 13 9

2,589 13 9.

Deduct Discount on Cr 2,500 at 10 P Cent ___ 250 " " 2,339 13 9

Carried forward to Fol 3 ___ 185,491. 1. 2

94 Dr. Estate of Wm Rose Jaynton in

1850					
Feby	4	To Cash paid Poovatha Servant being in full of her Claim against this Estate as p Voucher			18. 6.
	13	To do for Commission on £ 210 ---- @ 5 p Cent			10. 8.
	19	To do paid the Court Interpreter for translating Several Documents respecting the debt of Pomma Pillay to this Estate as p Voucher			56. .
April	25	To do paid postage of letter to J Oughterson Esq Cochin			. 6.
	"	To do paid do do to do do			. 6.
May	9	To do paid Messrs Cashin Richardson & Co being Peons wages and Expences of Advertisement borne by them as p Voucher			55 8.
	11	To do paid Thomas (Servant Boy) being the balance of Wages due to him as p Voucher			1. 6
					5.
July	22	To do paid Masters fee for passing Part 1st of the Schedule of 22nd Oct last			
Oct.	8	To Amount of Principal of Tm Govt Pro Notes Sold, particulars as p Entry on the Contra Side under this Date Amounting to			1245 8.
	25	To Cash paid Choolum Woopanum Sawree being in full of this Claim against this Estate as p Voucher			103 4.
	31	To do paid Mr E. F. Lawrence Superintendent the proportion for advertising in the Govt St George Gazette for further Claims against this Estate			12.
					. 6.
Nov.	8	To do paid Postage of letter to J Oughterson Esqr Cochin			. 6.
	25	To do paid Vapobol being in full of his Claim against this Estate as p Voucher			146 6.
					. 3.
Dec.	28	To do paid Postage of letter to Dr Barnet Ford 12 Regt N I Cannanore			2. .
1851					
Jany	2	To do for Commission on Rs 40 . . . @ 5 p Cent			10
	"	To do for do on Rs 33. 5. 1 @ 5 p do			. 8.
	17	To do paid Postage of letter from Lt B. Ford Mercara			. 3.
March	13	To do paid do do do to Jas Oughterson Esqr Cochin			. 3.
April	2	To do paid do do do to do do			5. .
	4	To do paid Masters fee for passing Schedule			. 6.
	29	To do paid Postage of letter to Lieut J B. Ford Mercara			
	30	To do paid Mr T Shaw for the purchase of two Govt Pro Notes as follows.			
		No 2807 dated 8 Octr 1828 for	Sa Rs	500. . .	
		Int from 8 Jany 1850 to 26 April 1851 being 15 Mos & 18 days		26 . .	
				526 . .	
		Deduct Discount on Sa Rs 500 @ 8½ p Cent		42 8.	
				483 8.	
		Add Brokerage on do @ 1/16 p do		. 5 .	
			Sa Rs	483 13. .	
			Cdo	575 4 2	
		No 7323 dated 1st Feby 1843 for	Cdo	500. .	
		Int from 1st Augt 1850 to 26 do being 8 Mos & 25 days		14 11 6.	
				514 11 6.	
		Deduct Discount on Cdo 500 @ 8¼ p Cent		41. 4 .	
				473 7 6.	
		Add Brokerage on do @ 1/16 p do		. 5 .	473 12 6 989
May	2	To Cash paid Mr T Shaw for the purchase of a Govt Pro Note of the 4 p Cent loan of 1st Feby 1843 No 8316 dated 1st Feby 1843 for	Cdo	500 . .	
		Int from 1st Augt 1850 to 2d May 1851 being 9 Mos & 1 Day		15 . 10	
				515 . 10	
		Deduct Discount on Cdo 500 @ 8¼ p Cent		41. 4 .	
				473. 12 10	
		Add Brokerage on do @ 1/16 p do		. 5 .	474 1/2
					3. 15 4 9

Carried forward to Vol 4 fo 137

C ____ with ____ William A Serle ____ Admor Genl ____ Cr

1850				Cdn	A	D.
Janry	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's Account		285	1	7.
Feby	13	By Cash received from Donna Pillay thro' Messrs Shaw & Ritchie being in full of his debt to this Estate		210	"	"
April	25	By do received from do being the Amount disbursed by the deceased in her lifetime on account of Assessment Repairs &c. on the House Monty aged to her by the said Donna Pillay		40	"	"
Sept	30	By Amount received from the Treasury being in full of the Funds standing there to the Credit of this Estate as follows.				
		In a Govt Prom: Note of the 5 P Cent Loan of 18 Augt 1825 No 12748 dated 28 Janry 1828 bearing int from 28 Janry 1850 for Sa Rs 700 or	CR	745	8	"
		Ina Do of the 5 P Cto of 30 June 1841 No 2704 dated 30 June 1841 bearing do from 30 June 1849 for		500	"	"
				1,245	8	"
		In Cash		203	" 3	1448 8 3.
Oct	8	By Cash received from P Varavenjoloo Chetty for the Sale of the two following Notes viz				
		No 12748 dated 28 Janry 1828 for		700	"	"
		Int from 28 Janry to 8 Oct 1850 being 8 Months & 10 days		24	4	11.
				724	4	11.
		Ded Discount on Sa Rs 700 at 2½ P Cent	CR 17 8 "			
		add Brokerage on do at 1/16 P do	" 7 "	17	15	"
			Sa Rs	706	5	11 a
			CRs	752	4	6.
		No 2704 dated 30 June 1841 for	CR 500 " "			
		Int from 30 June 1849 to 8 Oc. being 15 Months 8 Days	31 12 11			
			531 12 11			
		Ded: Discount on CR 500 at 1 P Cent	CR 5 " "			
		add Brokerage on do at 1/16 P do	" 5 " 5 5 "	526	7	11. 1,278 12 5.
				1,278	12	5.
		add the Amount received from the Treasury and Credited on the 30 September last		203	"	3
				1,481	12	8.
		Deduct the Amount paid by me on the 26 Nov 1849 for the purchase of the said Notes and debited in my A/C closed 11 Janry 1850		1,448	7	7
				33	5	1.
1851		Amount of Pro fit Collected				
April	30	By amount of Principal of two Govt Pro Notes purchased particulars as per entry on the Contra Side under this date amounting to		1032	8.	
May	2	By Amount of do of One do purchased particulars as per do do for		500	"	"

Carried forward to Folio 97 4794 14 3

95.

Dr (Estate of J. Peile) Miss. Maria Fountaine or

1850

April 25 To Cash paid postage of letter from Mr Wm Cooke Bankr London — 0 0 10
June 6 To do paid for a Set of Bills on London No 307 dated 6 June 1850 payable at 30 Days Sight in favor of W. A. Peile Esqr or his Order duly Indorsed and Remitted to Mr Wm Cooke Bankr for £23.10.2 Exchange at 2/10 3/4 ₹ Rupee — 218 " "
" 11 To do paid postage of letter to Messrs Brundrett and Co London — " 10 "
" To do paid Clerk for personally posting the Original and Duplicate letters inclosing the 1st and 2nd Bills for £23.10.2 to Messrs Brundrett H & London — 2 " "
1857. March 15 To do for Commission on Rs 250-4-5 received on 4 May last at 5 ₹ Cent — 12 8 3
" 17 To Amount of Principal of a Govt Pro Note sold particulars as ₹ Entry on the Contra side under this date for Sa Rs 9400 or — 10011 " "
" 18 To Cash for Commission on Rs 10,167.10.11 being the amount distributed @ 5 ₹ Cent — 507 14 2
" 19 To do retained Judges Clerks fees for swearing Admor to this A.F. — 2 8 "
" To do retained Registrars fees for filing this A.F. annexed to the One Exhibit — 2 8 "
" To do retained for Incidental Expences of Do — 15 " "
10,802.10 "

" To Balance of Cash in favor distributed as follows
" To Cash paid for a Set of Bills on London No 205 dated 19th March 1851 payable at Thirty Days Sight in favor of Wm A Peile Esqr or his order duly Indorsed & Remitted to Messrs Brundrett Randall & Simmons of the Temple London to be by them paid to Miss Maria Louisa Cook one of the Daughters of the Deceased being her 1/3 Share in the Clear Residue £ 320-12-8 by Exchange @ 2 ₹ Rupee — Co Rs 3206 5 4
" To do paid for a Do No 206 dated 19 Do payable Do in favor of Do duly Indorsed to Do Do to be by them paid to Miss Mary Anne Cook another Daughter of the Deceased being her 1/3 do in do do £ 320-12-8 by do 2 ₹ Rupee — 3206 5 4
" To do transferred to the Separate Account of Elizabeth Jemima Cook another Daughter of the Deceased being her 1/3 do in do do — 3206 5 4 — 9619 " "

Company's Rupees 20,421.10 "

Madras 11 Errors

1857.

March 22 To Cash paid Judges Clerks fees for swearing Admor to this I. Hff. Cas ₹ Voucher — 2 8 "
" 24 To do paid Registrars fees for filing I Hff 6 as ₹ do — 2 8 "
" 28 To do paid Clerk for personally Posting Two Several Original & Duplicate letters Inclosing 1st & 2d Bills for £ 320-12-8 each to Messrs Brundrett & Co London — 2 " "
" To do paid Postage of letter to Messrs Brundrett & Co London — " 10 "
May 8 To do paid Mr Thorpe for the purchase of a Receipt of the Dft Accd Genl No 6510 dated 26 March 1851 for a Govt Pro Note of the 5 ₹ Cent Loan of 18 Augt 1825 No 9505 dated 17 April 1837 for — Sa Rs 2000 — " "
Int from 1st July 1850 to 7 May 1851 being 9 Mos & 20 days — 80 8 10
Premium on Sa Rs 2000 @ 3 ₹ Cent — 60 " "
Add Brokerage do @ 1/16 ₹ do — 1 4 "
June 30 By Balance of Cash Carried to New Account Ld No 3 ₹ 9 — Sa Rs 2021.12 10 — 2153 3 "
7 10 "
12 6 "
2160 13 "
Carried forward to Vol 4 fol 138 — 20 "

C — with — William A Serle — Admor Genl. — C

			Cr.	A	P
1850					
Jany	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regrs Account —	2	11	1
May	4	By Cash received from the Treasury by Order of Court dated 24th Decemr 1841 being the Intt accrued due from the 21st Oct 1849 to 21st April last on a Govt Pro Note of the 5 ℘ Cent Loan of 18 August 1825 No 2748 for Sa Rs 9400 standing there to the Credit —	250	4	5
1851					
March	11	By Amount received from the Treasury being in full of the Funds standing there to the Credit of this Account as follows. In a Govt Pro Note of the 5 ℘ Cent Loan of 18 Augt 1825 No 2748 dated 21st Octr 1825 bearing Intt from 25 April 1850 for Sa Rs 9400 or —	10,011	"	"
	17	By Cash received from Mr J. Brass for the Sale of a Govt Pro Note of the 5 ℘ Cent Loan of 18 Augt 1825 No 2748 dated 21st Octr 1825 for — Sa Rs 9400 " "			
		Intt from 21 April 1850 to 17 March 1851 being 10 Months & 26 days — 425 9 9			
		9825 9 9			
		Deduct Discount on Sa Rs 9400 @ 3 ℘ Cent — 282 " "			
		Add Brokerage on do @ 1/16 ℘ do. — 5 " 14 " — 287 14 "			
		Sa Rs 9537 11 9 or	10,157	10	11

Company's Rupees. 20,421. 10 5.

March 1851.
Excepted.

Admor Genl.

1851					
Mch	19	By Cash retained in my A/C closed under this date as follows.			
		Judges Clerks fees for swearing Admor to his I & A/C —	2 8 "		
		Registrars fees for filing I & A/C —	2 8 "		
		For Incidental Expences &ca —	15 " "		
		The 1/3 Share of Elizabeth Jemima Cook another Daughter of the Deceased —	3206 5 4	3,226	5 4
May	9	By amount of Principal of a Govt Pro Note purchased particulars as pr Entry on the Contra side under this date for Sa Rs 2000 or —		2130	" "

Carried forward to Vol 4 fo 138 5356 5 4
20 " "

Dr. Estate of Major Alexander Mac Farlane in N

1850		CRs.	a.
April 25th	To Cash paid postage of letter from Messrs. Wrundrett & Co. London		10
1851 June 30	To Balance of Cash &c. in hand carried down to New Account Ledger No. 3 folio 212	8	12
	Company's Rupees.	9	6

96

C — with — William A Serle — Actnor Genl — Cr

			Cr A P
1850 Jany 11	By Cash Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regr Account		9. 6.
		Company's Rupees	9. 6.

97.

Dr. Estate of Lieutenant James Dawson Harris in

1850			
Jany 16	To Cash paid P. Vardarajooloo Chetty for the purchase of Two Govt. Pro Notes of the 4 p Cent Loan of 1st Febry 1843 Vizt.		
	No. 8483 dated 1st February 1843 for	Cts. 800 . .	
	No. 8189 dated 1st do for	700 . .	
		1,500 . .	
	Intt. from 1st Augt. 1849 to 16 Jany 1850 being 5 Months and 15 days	27. 8. .	
		1,527. 8 .	
	Dedt. Discount on Cts. 1,500 @ 14¾ p Cent	221. 4 .	
		1,306. 4 .	
	Add Brokerage on do @ 7/16 p do	. 15 .	1,307. 3
18	To do paid postage of letter from Eno C S B Walton Calcutta		. 14
Febry 9	To Amount deposited in the Treasury as p Receipt of this date Vizt. In a Recd. of the Dy. Acctt. Genl. No. 57 dated 24 Jany 1850 for a Govt. Pro Note of the 4 p Cent Loan of 1st Febry 1843 No. 8483 dated 1st Febry 1843 bearing Intt. from 1st Augt. 1849 for	Cts. 800 . .	
	In a do do No. 58 dated 24 do for a Do. Do. No. 8189 dated 1st do bearing do from 1st do for	700 . .	1,500 . .
April 25	To Cash paid postage of letter to Lieut. E. W. M. Owen 28th N. I. Chittagong		1 . .
"	To do paid do do to Apt. Surgn. J. E. Palmer Khyook Phyoo		1 . .
"	To do paid do do from do do		1 . .
30	To do paid Mr. F. Lawrance Supt. the propon for advertising in the Fort St. George Gazette for further Claims agt. this Estate		1 5
July 20	To Amount of Principal of Three Govt. Pro Notes sold particulars as p Entry on the Contra Side under this date Amounting to		2,000 . .
22	To Cash paid Master's fee for passing Part 1st of the Schedule of 22nd Oct last		5 . .
Augt. 23	To do for Commission on the Profit Collected which last upon the Sale of the Govt. Pro Notes Vizt. Rs. 4. 13. 4. at 5 p Cent		. 3
Octr. 18	To do paid the following Creditors being in full of their claims against this Estate as p Voucher. Vizt.		
"	Messrs. Ranken & Co. of Calcutta thro' Messrs. Binny & Co.		46 8
"	Messrs. Mackenzie Lyall & Co. of Calcutta thro' Messrs. Ashton Richardson & Co.		26 4
19	Retained to be paid to the following Creditors Vizt.		
"	Messrs. Barrie & Co.		3 . .
"	W. Longmore Esqr. Assistant Commissioner at Sandeway		50 . .
"	To do retained Master's fee for passing Part 2d. of the Schedule of 11 Jany last		5 . .
"	To do retained Judges Clerk's fees for swearing Admor to this I & A/C		5 . .
"	To do retained Registrar's fees for filing Inventory annexed with 5 Exhibits & this A/C on a do		6 8
"	To do retained for Postages & for publishing the Schedule & Copies thereof & of such reference and Examination		15 . .
			4,974 14
"	To Balance of Cash in favor of this Estate Paid for a set of Bills on London No. 1807 payable @ Thirty days sight in favor of W. A. Serle Esqr. and by him Indorsed and remitted to Messrs. Brundrett Randall & Simmons Inner Temple London to be by them paid to Quarles Harris Esqr. the father of the deceased being the clear Residue of this Estate £ 174 . 12 . 9 Ex: @ 1/11 5/8 p Rupee		1,774 2
	Company's Rupees		6,749 . .

Mad[illegible]

C/c ——— with ——— William A Serle ——— Admr Genl ——— C/r

			Cr. a	C.
1850				
Janry 11	By Balance of Cash in favr of this Estate transfered from the Admr Genl Ecclesiastical Regr Account		1422	2 7
16	By Amount of Principal of Ten Cent Pro Notes [illegible] & Int. particulars as per Entry on the Contra Side amounting to.		1500	" "
April 25	By Cash received from Dr. J.E. Palmer thro' Messrs Binny & Co being in full of this debt to this Estate		10	9 "
"	By do received from Lieut E.W.M. Owen thro' the Sub Treasurer of the Govt of Fort St. George being in part payment of this do to do		33	" "
July 17	By Amount received from the Treasury being in full of the Funds standing thereto the Credit of this Estate as follows.			
	In Three Govt Pro: Notes of the 4 P Cent Loan of 1st Octr 1843 viz.			
	No 294 dated 1st Octr 1843 bearing int. from 1st Octr 1850 for	CRs	500	" "
	No 8189 dated 1st do bearing do from 1st Augt 1849 for	"	700	" "
	No 8483 dated 1st do bearing do from 1st do for	"	800	" "
			2,000	" "
	Int on Note No 294 from 1st Octr to 20th July 1850 being 5 Mos 19 Days	CRs	9-6-2	
	Do on Do No 8189 & 8483 from 1st Augt 1849 to 20 do being 11 Mos 19 Days	"	58-2-8	67 8 10
			2,067	8 10
	Ded Discount on CRs 2,000 @ 16½ P Cent	CRs	330	" "
	add Brokerage on do @ 1/16 P do		1-4	" 331 4 "
			1,736	4 10
	add the Amount of Int rec'd from the Treasury and Credited on the 17th instant		47	" "
	Ded the Amount paid for the purchase of the said Notes and Debited as follows		1,783	4 10
	As P A/C annexed	CRs	471-4-6	
1849 Decr 13	Paid for Note No 294			
1850	As P this A/C.		1307 3	" 1778 7 6
Janry 16	Paid for Notes No 8483 and 8189			
	Amount of Interest Collected			" 4 13 4
				Company's Rupees 6749 . 5 .

19 October 1850
Excepted.

A

See for a/c Vol. 4 f° 42.

Admr Genl

Dr. Estate of Ensign Robert Anderson Wyse in

			Rs.	A.	P.
1850					
Jany	11	To Balance of Cash due transferred to the Ecclesiastical Registrar's Account	37	4	
	28	To Cash paid Mr. F. Lawrence Supt. the propon for advertising in the Fort St. George Gazette for Debits and Credits of this Estate	2		
July	22nd	To do paid Masters fee for passing Part 1st of the Schedule of 22nd Oct last	5		
Octr	15	To do for Commission on Rs. 374.13.7 received on 25 April last @ 5 p Cent	18	11	11
	21	To do retained Masters fee for passing Part 2nd of the Schedule of 11 Jany last	5		
	"	To do retained Judges Clerks fees for swearing Admor to his I & A/C	5		
	"	To do retained Registrar's fees for filing the Inventory annexed with Five Exhibits and this A/C on a Voucher	6	8	
	"	To do retained for postages & for publishing the Schedule & Copies thereof & of such reference and Examination &c.	15		
			94	7	11
	"	To Balance of Cash in favor of this Estate distributed in Dividends amongst the simple Contract Creditors of the deceased as follows.			
	"	The following Creditors have been paid being the proportion of their claims against this Estate as p Voucher Vizt.			
	"	Messrs Arbuthnot & Co the proportion of their claim of 1782 8 3	257	4	2
	"	The following Creditors have been retained to be paid Vizt.			
	"	Cadrie Mapillah the proportion of his do of 100	14	6	11
	"	Messrs Pharoah & Co the do of their do of 10	1	7	1
	"	Amany the do of his do of 50	7	3	6
			280	5	1
		Company's Rupees	374	13	7

Madras Ex

			Rs.	A.	P.
1850					
Oct.	23	To Cash paid Messrs Pharoah & Co being the propon of their Claim against this Estate as p Voucher	1	7	
	31	To do paid Mr. E. F. Lawrence Superintendent the proportion for advertising in the Fort St. George Gazette for further Claims against this Estate	1	12	
	"	To do paid Judges Clerks fees for swearing Admor to his I & A/C as p Voucher	5		
	"	To do paid Registrars fees for filing do do as p do	6	8	
1851. April	4	To do paid Masters fee for passing Schedule	5		
			19	11	
June	30	To Balance of Cash &c in hand as the 30 carried down to New account ledger No 3 p 239	34	14	
		Company's Rupees	54	9	

C — with — William A Serle — Admor Genl — Cr.

			C Rs. A. P.
1850 April 25	By Cash received from the Treasury being the Amount deposited there by the Officer Commanding 45 Regt N.I. on Account of this Estate		374 13 7
		Company's Rupees	374 13 7

21st October 1850
Excepted

Admor Genl

1850 Oct 21	By Cash retained in my A/C closed under this date as follows.		
"	Master for passing Schedule	5 " "	
"	Judge's Clerk for Swearing I & A/C	5 " "	
"	Registrar for filing do	6 8 "	
"	For Postages &c	15 " "	
"	The proportion of the Claim of Cadree Mapillah	14 6 11	
"	do of Messrs Pharoah & Co	1 7 1	
"	do of Amany	7 3 6	54 9 6
		Company's Rupees	54 9 6

Dr. Estate of Surveyor James Meighan in Acct

1850			
Feby 6	To Cash paid C. Rungiah Chetty for the purchase of a Govt Pro Note of the 4 P Cent Loan of 31st March 1836 No 1838 dated 31st March 1836 for	C.R. 500 . .	
	Intt from 30th Septr 1849 to 6th Feby 1850 being 4 Months 6 days	7 . .	
	Deduct Discount on C.R. 500 @ 14 3/4 P Cent	507 . .	
	Add Brokerage on do @ 1/16 P do	73 12 .	
		433 4 .	
14	To Amount deposited in the Treasury as P Receipt of this date Vizt. In a Govt Pro Note of the 4 P Cent Loan of 31st March 1836 No 1838 dated 31st March 1836 bearing Intt from 30th Septr 1849 for	. 5 .	433 9
April 26	To Cash paid postage of letter from A Thevenon Esq Chingleput		500 .
July 22	To do paid Master's fee for preparing Part 1st of the Schedule of 22nd Oct last		" 1
Octr 31	To do paid Mr E. J. Lawrence Superintendent the proportion for advertising in the Govt & Chron Gazette for further Claims against this Estate		5
Nov 9	To Amount of Principal of a Govt Pro Note sold particulars as P Entry in the Contra side under this date for		13
Decr 10	To Cash paid Messrs Sharrah & Co being in full of their Claim against this Estate as P Voucher		500 .
"	To do retained being Commission on Rs 102 . 2 . 6 disbursed by the Sub Judge at Chittoor @ 5 P Cent		11 2
"	To do retained being do on Rs 2 . 8 . 3 received on 25th April last @ do		5 1
"	To do retained being do on the Profits Collected Viz Annas 11-9 @ do		" 2
"	To do retained Master's Fee for Part 2 of the Schedule of 11 January last		" 1
"	To do retained Judge's Clerk's fee for swearing Admr to this I V A/c		5 .
"	To do retained Regr's Fees for filing the Inventory annexed with seven Exhibits and this A/c on a Voucher		7 6
"	To do retained for Incidental Expences &c		20 .
			1,109 12
"	To Balance of Cash in favor of this Estate for a Set of Bills on London No 1920 dated 10th December 1850 payable 60 Days sight in favor of William A Lorke Esqr or order Duly Indorsed & remitted to Messrs Brundrett Randall & Simmons of the Inner Temple London to be by them paid to Patrick Morgan of Kilmannisha in Ireland the Father of the deceased being the clear proceeds £ 53 . 15 . 3 Exchanged at 2/0 3/4 P Rupee		532 1
		Company's Rupees	2,025 13

Madras 12

C — with — William A Serle — Admor Genl — Cr

1850				Cs. a p
Jany 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regrs Account			589 " 7
Febry 6	By Amount of Principal of a Govt Pro Note purchased particulars as p Entry on the Contra Side for			500 " "
April 25	By Cash received from A. Freese Esq Collector of Chengleput being the Net proceeds of the Sale of Sundries belonging to this Estate			2 8 3
Oct. 7	By Amount received from the Treasury being in full of the Funds standing there to the Credit of this Estate as follows.			
	In a Govt Pro Note of the 4 p Cent Loan of 31st March 1836 No 1838 dated 31st March 1836 bearing int from 30 Sept 1849 for			500 " "
Nov. 9	By Cash received from P Ramasammy Chetty for the Sale of the above Note No 1838 dated 31st March 1836 for	Cs.	500 " "	
	Int from 30 Septr 1849 to 8 Novr 1850 being 13 Mos & 8 days		22 1 9	
			522 1 9	
	Deduct Discount on Cs 500 @ 17½ p Cent	87 8 "		
	Add Brokerage on do @ 1/16 p do	" 5 "	87 13 "	434 4 9
			434 4 9	
	Deduct the Amount paid by me for the purchase of the said Note and debited on the 6 Febry 1850		433 9 "	
	Amount of Profit Collected		" 11 9	

Company's Rupees 2025 13 7

10th December 1850
Excepted

Admor Genl

See Vol 4 fo 69.

Dr. Estate of Mr. H. Braddock in

1850

April 25 To Cash paid postage of letter to the Supt. of Police Hyderabad

Cr. A. P.
" C.

C — with — William A Serle — Admor Genl — Cr.

1851 June 30	By Balance of Cash &c due carried down to New account ledger No 2 fo 60. —		Cts A P " 6 "

Dr. Estate of Lieutenant John Jacob in

1850			
April 25th	To Cash paid Accountant General's fee for Certificate of Funds	C.Rs.	6
July 22nd	To do paid Master's fee for passing Part 1st of the Schedule of 22nd Oct last	2	"
Novr. 8	To do paid the following Creditors being in full of their Claims against this Estate as ℘ Vouchers Vizt.	5	"
"	Messrs. Griffiths & Co.	72	3
"	Mr. I R Prager thro' Messrs. Kenrick & Co.	37	5 4
"	Messrs. Framjee Nesserwanjee & Co. thro' Messrs. Bainbridge & Co.	23	5 6
"	Messrs. Landon & Morland of London thro' D D Dymes Esqr.	114	4 10
"	The Admors of the late Captn. E Cowie thro' Mr. M McDowell	258	12
"	Messrs. Jehangeer Nesserwanjee & Co. thro' Messrs. Arbuthnot & Co.	14	"
18	Messrs. Pharoah & Co.	2	"
Decr. 16th	To Amount of Principal of a Govt. Pro: Note sold, particulars as ℘ Entry on the Contra Side under this date for	500	"
19th	To Cash retained Masters fee for passing Part 2d of the Schedule of 11 Jany last	5	"
"	To do retained being Commission on the Profits collected upon the Sale of a Govt. Paper Vizt Rs. 14 . 11 . 1 @ 5 ℘ Cent.	"	11 9
"	To do retained Judges Clerk's fees for swearing Admor to his I & A/C	5	"
"	To do retained Registrar's fees for filing the Inventory annexed with Eight Exhibits & this A/C	8	"
"	To do retained for Incidental Expences. &ca	20	"
		1067	10
"	To Balance of Cash in favor of this Estate Paid for a set of Bills on London No. 1952 dated 19 Decr. 1850 payable at Thirty day's sight in favor of William A Serle Esqr. or order & by him Endorsed & remitted to Messrs. Brundrett Randall and Simmons of the Inner Temple London to be by them paid to the party or parties beneficially interested in this Estate £ 45 - 3 - 7 - Ex @ 2/4 ℘ Rupee	442	9
	Company's Rupees	1510	4

Madras Erro

1850			
Decr. 28	To Cash paid Postage of letter to Messrs. Brundrett & Co. London	1	2
"	To do paid Clerk for personally posting the Original & Duplicate Letters Enclosing 1st & 2d Bills for £ 45 . 3 . 7 to do — do.	2	"
1851 Jany 2	To do for Commission on Rs. 14 . 11 . 1 being the amount of Profit collected @ 5 ℘ Cent	"	11
"	To do paid Judges Clerk's fee for swearing Admor to his I & A/C as ℘ Voucher.	5	"
"	To do paid Registrar's fee for filing do as ℘ do.	8	"
March 19	To do paid Postage of letter from Messrs. Brundrett & Co. London.	"	15
April 4	To do paid Masters fee for passing Schedule.	5	"
		22	12
June 30	To Balance of Cash &ca in hand Carried down to New Account Ledger No. 4 folio 181	15	15
	Company's Rupees	38	11

C — with — William A. Serle — Admor Genl — Cr

1850						CR	A P
Jany	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regrs Account				297	8 8
Decr	3	By Amount received from the Treasury being in full of the Funds standing there to the Credit of this Estate as follows.					
		In a Govt Pro: Note of the 5 ℘ Cent Loan of 30 June 1841 No 28003 dated 30 June 1841 —					
		bearing interest from 31 Decemr 1849 for	CR	500	" "		
996 8 8		In Cash		199	" "	699	" "
	16	By Cash received from Mr T. Chap for the sale of the above Note No 28003 dated					
		30 June 1841 for	CR	500	" "		
		Int. from 31 Decemr 1849 to 16 Decemr 1850 being 11 Months & 16 days		24	" 5		
				524	" 5		
		Ded. Discount on CR 500 at 2 ℘ Cent	CR 10 " "				
1510 4 1		Add Brokerage on do at 1/16 ℘ do	" 5 "	10	5 "	513	11 5
				513	11 5		
		Add the Amount of Cash received by me from the Treasury and Credited on the 3d Instant		199	" "		
				712	11 5		
		Deduct the Amount paid by me on the 7 Decemr 1849 for the purchase of the said Note and debited in my A/C Closed 11 Jany 1850		698	" 4		
		Amount of Profit Collected		14	11 1		
					Company's Rupees	1510	4 1

December 1850
Excepted

Admor Genl

1850							
Decr	19	By Cash retained in my A/C closed under this date as follows.					
		Master for passing Schedule		5	" "		
		For Commission on Rs 14 " 11 " 1 @ 5 ℘ Cent		"	11 9		
		Judges Clerks fees for swearing Admor to his I & A/C		5	" "		
		Registrars do for filing do		8	" "		
		For Incidental Expences &c		20	" "	38	11 9
					Company's Rupees	38	11 9

Dr. Estate of Captain and Brevet Major Robert Grant Carmichael in

1850			C Rs.
April 25	To Cash paid postage of letter to L. Carmichael Esq Calcutta		" 12
May 31st	To do paid do do to Captain G. Carter 38 Regt N. I. Saugor		" 12
June 7	To do paid Costs for obtaining Letters of Administration to this Estate as P Voucher		54 "
July 27	To do paid postage of letter to L. Carmichael Esq Calcutta		" 6
Aug 31st	To do paid do do to Mr I. Dowson Coonoor		" 6
"	To do paid do do to Major J. R. Sandford 22nd Regt N. I. Nagodee		" 7
"	To do paid do do to Messrs Gibson & Co Calcutta		" 6
Sept 4	To do paid do do from T. Davison Esq Coonoor		" 3
24	To do paid the Paymaster Presidency being in full of the Regimental Claim against this Estate as P Voucher		7 8
Oct 10	To do paid postage of letter to Lieut Col. C. Holl 38 Regt N. I. Saugor		" 12
26	To do paid do do to Major J. R. Sandford Nagode		" 14
31st	To do paid Mr E. F. Lawrance Supt the propon for advertising in the Fort St George Gazette for Debits and Credits of this Estate		1 1
Nov 8	To do paid the Officer Commanding 38 Regt N. I. thro' Messrs Binny & Co being in full of the Regimental Claim of the Band Fund 38 Regt N. I. against this Estate as P Voucher		131 7
1851 Jany 7	To do paid Messrs Ashton Richardson & Co for appraising Sundry Articles belonging to this Estate as P do		11 16
March 22	To do for Commission on Rs 399. 2. 2 @ 5 P Cent		19 16
April 16	To do paid Mr E. F. Lawrance Superintendent the proportion for advertising in the Fort St George Gazette for further Claims against this Estate		" 16
30	To do retained Judges Clerks fees for swearing Admor to his J & A/C		5 "
"	To do retained Registrar's fees for filing the Inventory annexed with Five Exhibits & this A/C		6 8
"	To do retained for Incidental Expences &c		15 "
			258

To Balance of Cash in favor of this Estate distributed in Dividend amongst the Simple Contract Creditors of the deceased.

The following Creditors have been paid Vizt

29	Messrs Oakes Patridge & Co being the proportion of their Claim of	4 12 "	" 3 4
"	Messrs Griffiths & Co being do do of	441. 15 "	19. 5 5
30	Syed Esacke being do do of	46 " "	2 " 3
"	Mr B. Bonjour being do do of	5 " "	" 3 6
"	Messrs Jehanjeer Nesserwanjee & Co thro' Mr M. A. Papell being do do of	81. 13 4	3. 9. 4
"	Daveedeen thro' Messrs Ashton Richardson & Co being do do of	12 " "	" 8 5

The following have been retained to be paid Vizt

"	The Acct of the Madras Club being do do of	44 10 6	1 15 3
"	Surgn A. Shewan thro Messrs Binny & Co being do do of	832 " "	36 6 6
"	Brevet Major A. Harrison 38 Regt N. I. being do do of	526 " "	23 " 3
"	J. Groves Esq Dentist being do do of	650 " "	28. 7. 1
"	Brevet Captn C. Carter 38 Regt N. I. being do do of	500 " "	21 14 1
"	Messrs Gibson & Co of Calcutta being do do of	300 9 "	13 2 5
"	Surgn R. Riddell being do do of	10 " "	" 7 "
"	Messrs Snelgrove & Co being do do of	20 8 "	" 14 4
"	Mr J. Xavier being do do of	22. 6 4	" 15 8
		3497. 9. 2	153

Company's Rupees 411

Co. — with — William A. Sorle — Admr Estate — Cr.

1850				C.R. 68
July	19th	By Cash received from the Treasury being the Amount deposited there by the Town Mayor of Fort St. George on account of this Estate		221 2 2
1851 Jany	31st	By do received from R. Hunter Esqr being the value of sundry articles belonging to the deceased taken by him at a Valuation		178 . .
April	16	By do received from Messrs Ashton Richardson & Co being the Net Proceeds of the Sale of Talee Desk.		12 3 6.
				Company's Rupees. 411. 5 8

See Vol 4 fo. 134.

Madras 1851
Sorle

Admr Estate

Dr. Estate of Captain and Brevet Major Robert Grant Carmichael in

1850

April 25 To Cash paid postage of letter to L. Carmichael Esq Calcutta
May 31st To do paid do do to Captain G. Carter 38 Regt N. I. Saugor
June 7 To do paid Costs for obtaining Letters of Administration to this Estate as P Voucher
July 27 To do paid postage of letter to L. Carmichael Esq Calcutta
Aug 31st To do paid do do to Mr J. Dowson Coonoor
" To do paid do do to Major J. R. Sandford 22nd Regt N. I. Nagodee
" To do paid do do to Messrs Gibson & Co Calcutta
Sept 4 To do paid do do from T. Davison Esq Coonoor
24 To do paid the Paymaster Presidency being in full of the Regimental Claim against this Estate as P Voucher
Oct 10 To do paid postage of letter to Lieut Col C. Holl 38 Regt N. I. Saugor
26 To do paid do do to Major J. R. Sandford Nagode
31st To do paid Mr E. F. Lawrance Supt the propon for advertising in the Fort St George Gazette for Debits and Credits of this Estate
Nov 8 To do paid the Officer Commanding 38 Regt N. I. thro' Messrs Binny & Co being in full of the Regimental Claim of the Bond Fund 38 Regt N. I. against this Estate as P Voucher.
1851 Jany 7 To do paid Messrs Ashton Richardson & Co for appraising Sundry Articles belonging to this Estate as P do.
March 22 To do for Commission on Rs 399. 2. 2 @ 5 P Cent
April 16 To do paid Mr E. F. Lawrance Superintendent the proportion for advertising in the Fort St George Gazette for further Claims against this Estate.
30 To do retained Judges Clerks fees for Swearing Admor to his I & A & C
" To do retained Registrar's fees for filing the Inventory annexed with Five Exhibits & this A & C
" To do retained for Incidental Expences &c

To Balance of Cash in favor of this Estate distributed in Dividend amongst the Simple Contract Creditors of the deceased.

The following Creditors have been paid Vizt

29	Messrs Oakes Patridge & Co being the proportion of their Claim of	4 12 .	. 3 4
"	Messrs Griffiths & Co being do do of	441 15 .	19 5 5
30	Syed Esacke being do do of	46 . .	2 . 3
"	Mr B. Bonjour being do do of	5 . .	. 3 6
"	Messrs Jehanjeer Nesserwanjee & Co thro' Mr M. A. Papell being do do of	81 13 4	3 9 4
"	Daveedeen thro' Messrs Ashton Richardson & Co being do do of	12 . .	. 8 5

The following have been retained to be paid Vizt

"	The Acct of the Madras Club being do do of	44 10 6	1 15 3
"	Surgn A. Shewan thro Messrs Binny & Co being do do of	832 . .	36 6 6
"	Brevet Major A. Harrison 38 Regt N. I. being do do of	526 . .	23 . 3
"	J. Groves Esq Dentist being do do of	650 . .	28 7 1
"	Brevet Captn C. Carter 38 Regt N. I. being do do of	500 . .	21 14 1
"	Messrs Gibson & Co of Calcutta being do do of	300 9 .	13 2 5
"	Surgn R. Riddell being do do of	10 . .	. 7 .
"	Messrs Snelgrove & Co being do do of	20 8 .	. 14 4
"	Mr J. Xavier being do do of	22 5 4	. 15 8
		3497 9 2	

Company's Rupees

C. — with — William A Serle — Admor Genl — Cr.

			Cr.	A.	P.
1850 July	19th	By Cash received from the Treasury being the Amount deposited there by the Town Major of Fort St. George in account of this Estate	221	2	2
1851 Jany	31st	By do received from R Hunter Esqre being the value of Sundry Articles belonging to the deceased taken by him at a Valuation	178	.	.
April	16	By do received from Messrs Ashton Richardson & Co being the Net Proceeds of the Sale of False Teeth	12	3	6

Company's Rupees. 411. 5 8

See Vol 4 fo. 134.

...ch 1851
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Admor Genl

Dr. Estate of Archibald Hamilton Esqre. in

			Cr.
1850			
April 25	To Cash paid postage of letter to Messrs Brundrett and Co London		" 10
May 9	To do paid for a set of Bills on London No 262 dated 9 May 1850 payable at Sixty days sight in favor of W. A. Serle Esqr or his order and by him endorsed and remitted to Messrs Brundrett Randall and Simmons of the Inner Temple London to be by them paid to Lieut. Alexander Hamilton of the Royal Navy being his share in the clear residue of this Estate £ 5-12-4 Exchange at 1/10 3/4 ₱ Rupee		59
June 4	To do paid Clerk for personally posting the Original and Duplicate letters enclosing the 1st and 2nd Bills for £ 5-12-4 to Messrs Brundrett & Co London		2
"	To do paid postage of letter to Messrs Brundrett & Co London		" 10
			62 8
1851			
June 30	To Balance of Cash ₱ in hand carried down to New account Ledger No 1 folio 148		129
		Company's Rupees	191

Cr with William A Serle Admor Genl Cr

1850			Cts	A P.
Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrars Account. Vol 3 fol 143		191	15 4
		Company's Rupees	191	15 4

Dr. Estate of Captain and Brevet Major Robert Grant Carmichael in

1850			C.Rs.
April 25	To Cash paid postage of letter to L. Carmichael Esq Calcutta		12
May 31st	To do paid do do to Captain G. Carter 38 Regt N. I. Saugor		12
June 7	To do paid Costs for obtaining Letters of Administration to this Estate as p Voucher		54
July 27	To do paid postage of letter to L. Carmichael Esq Calcutta		6
Aug 31st	To do paid do do to M. J. Dowson Coonoor		6
"	To do paid do do to Major J. R. Sandford 22nd Regt N. I. Nagodee		7
"	To do paid do do to Messrs Gibson & Co Calcutta		6
Sept 4	To do paid do do from T. Davison Esq Coonoor		3
24	To do paid the Paymaster Presidency being in full of the Regimental Claim against this Estate as p Voucher		7 8
Oct 10	To do paid postage of letter to Lieut Col C. Holl 38 Regt N. I. Saugor		12
26	To do paid do do to Major J. R. Sandford Nagode		14
31st	To do paid Mr E. F. Lawrance Supt the propon for advertising in the Fort St George Gazette for Debits and Credits of this Estate		1 1
Novr 8	To do paid the Officer Commanding 38 Regt N. I. thro' Messrs Binny & Co being in full of the Regimental Claim of the Band Fund 38 Regt N. I. against this Estate as p Voucher		131 7
1851 Jany 7	To do paid Messrs Ashton Richardson & Co for appraising Sundry Articles belonging to this Estate as p do		11
March 22	To do for Commission on Rs 399. 2. 2 @ 5 p Cent		19
April 16	To do paid Mr E. F. Lawrance Superintendent the proportion for advertising in the Fort St George Gazette for further Claims against this Estate		5
30	To do retained Judges Clerks fees for Swearing Admor to his I & A &c		6
"	To do retained Registrar's fees for filing the Inventory annexed with Five Exhibits & this A&C		15
"	To do retained for Incidental Expences &c		
			258

To Balance of Cash in favor of this Estate distributed in Dividend amongst the Simple Contract Creditors of the deceased.

The following Creditors have been paid Vizt

29	Messrs Oakes Patridge & Co being the proportion of their Claim of	4 12 .	. 3 4
"	Messrs Griffiths & Co being do do of	441 15 .	19 5 5
30	Syed Esacke being do do of	46 . .	2 . 3
"	Mr B. Bonjour being do do of	5 . .	. 3 6
"	Messrs Jehanjeer Nesserwanjee & Co thro' Mr M. A. Papell being do do of	81 13 4	3 9 4
"	Daveedeen thro' Messrs Ashton Richardson & Co being do do of	12 . .	. 8 5

The following have been retained to be paid Vizt

"	The Acct of the Madras Club being do do of	44 10 6	1 15 3
"	Surgn A. Shewan thro Messrs Binny & Co being do do of	832 . .	36 6 6
"	Brevet Major A. Harrison 38 Regt N. I. being do do of	526 . .	23 . 3
"	J. Groves Esq Dentist being do do of	650 . .	28 7 1
"	Brevet Captn C. Carter 38 Regt N. I. being do do of	500 . .	21 14 1
"	Messrs Gibson & Co of Calcutta being do do of	300 9 .	13 2 5
"	Surgn R. Riddell being do do of	10 . .	. 7 .
"	Messrs Snelgrove & Co being do do of	20 8 .	. 14 4
"	Mr J. Xavier being do do of	22 5 4	. 15 8
		3497 9 2	

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Company's Rupees 411

C. — with — William A. Serle — Admor Genl — Cr.

			Cr.	A.	P.
1850 July	19	By Cash received from the Treasury being the Amount deposited there by the Town Major of Fort St. George in account of this Estate	221	2	2
1851 Jany	31	By do received from R. Hunter Esqre being the value of Sundry Articles belonging to the deceased taken by him at a Valuation	178	"	"
April	16	By do received from Messrs Ashton Richardson & Co being the Net Proceeds of the Sale of False Teeth	12	3	6

Company's Rupees 411. 5 8

See Vol 4 fo. 134.

rch 1851
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Admor Genl

In Trust for Herbert and

Dr. Estate of Mrs. Ann Amelia Hamilton on

1850 Sept.	17	To Amount deposited in the Treasury as p Receipt of this date vide in a Rect. of the Dt. Acct. Genl. No 4421 dated 24 Augt. 1850 for a Govt. Pro Note of the 5 p Cent Loan of 18 Augt. 1825 No 6820 dated 20 Oct 1826 bearing int. from 20 Oct 1835 for Sca Rs 100 or	Rs 106 8 "
		In Cash	50 10 5
Nov.	8	To Amount of Principal of a Govt. Pro Note sold particulars as p Entry on the Contra Side under this date for Sca Rs 100 or	106 8
	18	To Cash paid Accountant General's fee for the renewal of a Govt Pro Note for Sca Rs 100	1 "
"	29	To do retained being Commission on the Profits collected upon the Sale of the above Govt. Pro Note Rs 20. 7. 2 @ 5 p Cent	1 "
	"	To do retained to be deposited in the Treasury to the Credit of the Trust Account of Ebenezer Hamilton being the moiety of his share of Rs 232. 8. 6 the balance on hand to this date as the residue of the General Assets of this Estate on a Voucher	116 4
	"	To do retained Judges Clerks fees for swearing Admor to his I & A/C	6 "
	"	To do retained Registrar's fees for filing the A/C & the Inventory annexed with one Exhibit on a Voucher	4 8
	"	To do retained for Incidental Expences &ca	15 "
			406 8
	"	To Balance of Cash in favor of this Estate paid Mr. Herbert Hamilton being in full of his share as p Voucher	91 4
		Company's Rupees	498

1850 Decr.	5	To Cash deposited in the Treasury being the share of Master Ebenezer Hamilton in the residue of this Estate as p Voucher	116 4
	9	To do paid Registrar's fee for filing I & A/C as p do	4
	12	To do paid Judges Clerks fees for swearing Admor to his I & A/C	6 "
1851 Jany.	2	To do paid being Admor Genl's Commission on Rs 20. 7. 2 @ 5 p Cent	1 "
			126 4
June	30	To Balance of Cash &ca in hand Carried down to New Account Ledger No 2 folio 222	15 "
		Company's Rupees	141

Ebenezer Hamilton"

— with — William A Serle — Admor Genl — Cr

1850				CR A P
Jany 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's Account as follows.			
	In a Govt Pro Note of the 5 ℘ Cent Loan of 18 Augt 1825 No 6820 dated 20 Octr 1826 for			
	Sca Rs 100 or	CR	106. 8 .	
	In Cash		50 10 5.	157. 2. 5.
Novr 4	By Amount received from the Treasury being in full of the funds standing there to the Credit of this Estate "In Trust for Herbert and Ebenezer Hamilton" as follows.			
	In a Receipt of the Dy Acct Genl No 4421 dated 24 Augt 1850 for a Govt Pro: Note of the 5 ℘ Cent Loan of 18 Augt 1825 No 6820 dated 20 Oct 1826 bearing intt from 20 Oct 1835			
	for Sca Rs 100 or	CR	106 8 .	
	In Cash		50 10 5.	157 2 5.
8	By Cash received from P. Vardarajvoloo Chetty for the Sale of the above Note No 6820 dated 20 Oct 1826 for	Sca Rs	100 . .	
	Intt from 20 Oct 1835 to 7 Nov 1850 being 180 Mos: and 17 days		75 3 9	
			175 3 9	
	Dedt Discount on Sca Rs 100 at 2½ ℘ Cent	Sca Rs 2-8- .		
	Add Brokerage on do at 1/16 ℘ do	" -1- "	2 9 .	
		Sca Rs	172 10 9 or	183 14 4.
		CR	183. 14 4.	
	Add the Amount received by me from the Treasr and Credited on the 4 Nov 1850		50 10 5.	
			234 8 9	
	Dedt the Amount paid by me for the 12 Sept 1845 for the purchase of the said Note and debited in my A/C closed under that date	163-7-2.	214-1-7.	
	add the Cash deposited by me in the Sd Treasr on 17 Sept 1850	50-10-5.	20 7 2.	
	Amount of Profit Collected		Company's Rupees	498 3. 2.

November 1850
Excepted.

Admor Genl

1850			
Novr 29	By Cash retained in my A/C closed under this date as follows.		
	Retained for Commission	1 . 4	
	The Share of Ebenezer Hamilton.	116 4 2	
	Judges Clerks fee for swearing Admor to his I & A/C	5 . .	
	Registrars do for filing do.	4 8 .	
	for Incidental Expences.	15 . .	141. 12 6
		Company's Rupees	141 12 6.

107.

Dr. Estate of Lieutenant William Newbolt Mills in Ct.

1850
Sept 17 To Amount deposited in the Treasury as per Receipt No 3 this date viz
from Rec't of the Dt Asst Genl No 1346 dated 27 July 1849 for a Lost Pro. Note of
the 5th Loan of 15 Jany 1830 No 14458 dated 10 Augt 1830 bearing int from
10th Augt 1849 for Sc No 300 on 319 [illegible]

1851
June 30 To Balance of Cash Acct on hand carried down to New Account Ledger No folio 4 [illegible]

Company's Papers

C. — with — William A Serle — Admor Genl. — Cr.

1850				Cr. a P.
Jany 11	By Balance of Cash in favor of this Estate transferred to the Ecclesiastical Registrar's Account as follows.			
	In a Govt. Pro Note of the 5 ℘ Cent Loan of 15 Jany 1830 No. 1458 dated 10 Augt. 1830 for			
	Sa. Rs 300 or	Cr.	319. 8.	
	In Cash		72 6 6	391. 14 6
1851 Feby. 11	By Cash received from Captn. J Byng thro' the Official Assignee being the Sixth dividend declared by him on account of his debt to this Estate.			52. 8.
			Company's Rupees.	444 6 6

Dr. Estate of William Petrie Esqre. in

1850		Cr.
Jany 11	To Balance of Cash due transferred to the Ecclesiastical Registrars Account	8
31	To Cash paid Mr. F. Laurence Supt. the propon for advertising in the Fort St. George Gazette for further Claims against this Estate	1
July 22	To do paid Masters fee for passing Part 1st of the Schedule of 22nd Oct last	5
Sept 17	To Amount deposited in the Treasury as per Receipt of this date viz. Mr. Govt. Pro Note of the 5 p Cent Loan of 15 Jany 1830 No 1858 of 691 dated 24th April 1830 bearing int from 24 Oct 1848 for Sr. No 300 or	319
1851.		
Jany 10	To Cash retained Masters fee for passing Part 2d of the Schedule of 11th January last	5
	To do retained Judges Clerk's fees for Swearing Admor to his I & AC	5
	To do retained Regrs fees for filing the Inventory annexed with one Exhibit & and this AC	4
	To do retained for Incidental Expences &ca	20
	Company's Rupees	369

Madras
Errors

1851.		
Jany 10	To Amount due to Admor Genl as per AC. Closed this date brought down	4
17	To Cash paid Judges Clerks fees for swearing Admor to his I & AC as per Voucher	5
25	To do paid Registrars fees for filing I & AC as per Voucher	4
April 4	To do paid Masters fee for passing Schedule	5
	Company's Rupees	64

C — with — William A Serle — Admor Genl — Cr

1850			Cr a C
Jany 11	By Balance transferred from the Ecclesiastical Registrar's Account as follows.		
	In a Govt Pro Note of the 5 ℘ Cent Loan of 15th Jany 1830 No 1858 of 691 dated 24th April		
1851.	1830 bearing Intt from 24th Octr 1848 for Sca Rs 300 or		319.8..
Jany 10th	By do of Cash due to the Admor Genl		49.10.5
	Memorandum.		
	Shewing the Amount in the Treasury belonging to this Estate		
	Exclusive of Interest.		
1850 Sept 17th	Amount of a Government Promissory Note deposited		
1851.	in the Treasury. Sicca Rs 300 or	319.8..	
Jany 10	Deduct Amount due to Admor Genl	49.10.5.	
	Net Amount available to the Party or Parties beneficially interested	269.13.7.	
	Company's Rupees		369.2.5

January 1851.
Excepted.

Admor Genl

1851.			
Jany 10th	By Cash retained in my A/C Closed for this date as follows.		
	Master for passing Schedule	5..	
	Judges Clerk for Swearing I & A/C	5..	
	Regr's fees for filing do do	4.8..	
	For Incidental Expences &ca	20..	34.8..
June 30	By Balance of Cash &ca due carried down to New account ledger No 3 folio 111.		29.10.5.
	Company's Rupees		64.2.5.

Dr. Estate of Benjamin Roebuck Esqr. in

1850			
Jany	11	To Balance due transferred to the Ecclesiastical Registrar's Account	41
July	22nd	To Cash paid Masters fee for passing Part 1st of the Schedule of 22nd Oct last	5
Sept	17th	To Amount deposited in the Treasury as per Receipt of this date viz. In a Govt. Pro: Note of the 5 per Cent Loan of 15 Jany 1830 No 1857 of 691 dated 24 April 1830 bearing int. from 24 April 1848 for Sca Rs 300 or	319
1851			
Jany	10	To do of Principal of a Govt. Pro: Note sold, particulars as per Entry on the Contra Side under this date for Sca Rs 300 or	319
"		To Cash paid W A Serle Esqr. being the Amount due to P Cator Esqr. late the Admor as per A/C closed 5 Octr 1839 & marked Exhibit B	163
	21st	To do retained being Commission on the Profit Collected upon the Sale of a Govt. Paper Viz. Rs 12 . 5 . 4 @ 5 per Cent	
"		To do retained Masters fee for passing Part 2d of the Schedule of 11 January last	5
"		To do retained Judges Clerks fees for swearing Admor to his I & A/C	5
"		To do retained Registrar's fees for filing the Inventory annexed with two Exhibits & this A/C on a Voucher	5
"		To do retained for Incidental Expences &ca	20
			884
		To Balance of Cash in favor of this Estate deposited in the Treasury on account of the Party or Parties beneficially interested in this Estate as per Receipt	106
		Company's Rupees	991

Madras

1851			
Jany	21	To Amount deposited in the Treasury being the clear residue of this Estate as per Voucher	106
Jany	25	To Cash paid Registrar's fees for filing I & A/C as per Voucher	5
"		To do paid Judges Clerks fees for swearing Admor to his I & A/C as per do	5
Feb.	14	To do paid Commission on Rs 12 . 5 . 4 being profit collected in the Sale of a Govt. Paper @ 5 per Cent	
April	4	To do paid Masters fee for passing Schedule	5
June	30	To Balance of Cash &ca in hand carried down to New Account Ledger No 3 fol 116	20
		Company's Rupees	35

C. ____ with ____ William Mc Serle ____ Admor Genl ____ Cr.

1850 Jany 11 — By Balance in favor of this Estate transfered from the Ecclesiastical Registrars Account as follows. Cr. 00

In a Receipt of the Dy Accts Genl No 1323 dated 28th April 1849 for a Govt Pro Note of the 5 ₹ Cent Loan of 15th Jany 1830 No 1857 of 691 dated 24th April 1830 for Sa Rs 300 or ____ 319.8.

1851 Jany 10 — By Amount received from the Treasury being in full of the Funds standing there to the Credit of this Estate as follows

In a Govt Pro Note of the 5 ₹ Cent Loan of 15 Jany 1830 No 1857 of 691 dated 24th April 1830 bearing int from 24th April 1848 for Sa Rs 300 or ____ 319 8 "

" By Cash received from Mr T Thorp for the Sale of the above Note No 1857 of 691 dated 24th April 1830 for ____ Sa Rs 300 " "

Int from 24th April 1848 to 10 Jany 1851 being 32 Months 16 days ____ 40 10 8

340 10 8

Ded Discount on Sa Rs 300 at 3¼ ₹ Cent ____ Sa Rs 9 12 "

and the Interest on do at 1/16 ₹ Ct ____ " 3 " 0 15 "

Sa Rs 330 11 8 or 352 3 7

Cr Rs 352 3 7

Dr Rs By Balance on the 11th Oct 1849 for the purchase of the said Note and debited in my A/C closed 11 Jany 1850 Sa Rs 319-2-4 or ____ 339 14 3

Amount of Profit Collected ____ 12 5 4

Company's Rupees 991 3 7

January 1851.
Excepted

Admor Genl

1851 Jany 21st — By Cash retained in my A/C closed under this date as follows.

For Commission on Rs 12.5.4 @ 5 ₹ Cent. ____ 0 10

Master for passing Schedule. ____ 5 " "

Judges Clerk for swearing admor to his Oath &c. ____ 5 " "

Registrar for filing do. ____ 5 " "

For Incidental Expences. Fee ____ 20 " " 35 9 10

Company's Rupees 35 9 10

Dr. Estate of Lieutenant Colonel Alexander Ross in

1850 April 25	To Cash paid postage of letter to T. Ross by Knighton	Cr.
1851 June 30	To Balance of Cash &c. in hand carried down to New account ledger No. 4 fo. 171.	
	Company's Rupees	87

C — with — William A Serle — Admor Genl — C

1850 Janry 11 By Balance of Cash in favor of this Estate transferred to the Ecclesiastical Registrars Account — Cy a c
87.7.6

Company's Rupees 87.7.6

5

Dr. Estate of Ensign Francis Walker in

1850					Cr.
Janry 16	To Cash paid P. Vardarajoolee Chetty for the purchase of the two following Notes Vizt.				
	One Govt. Pro Note of the 4 ℘ Cent Loan of 1st May 1832 No. 17299 dated 1st May 1832 for	Sc. Rs.	500	.	.
	Intt. from 1st May 1849 to 16th Janry 1850 being 8 Months and 15 days		14	2	8
	Deduct Discount on Sc. Rs. 500 @ 16 ℘ Cent		514	2	8
			80	.	.
			434	2	8
	Add Brokerage on do @ 1/16 ℘ do.		.	5	.
		Sc. Rs.	434	7	8
		C. Rs.	462	11	6
	One do of the 4 ℘ do of 31st March 1836 No. 17745 dated 31st March 1836 for C. Rs. 500		.	.	.
	Intt. from 30 Septr. 1849 to 16th do being 3 Months and 16 days		5	14	2
			505	14	2
	Deduct Discount on C. Rs. 500 @ 14 3/4 ℘ Cent		73	12	.
			432	2	2
	Add Brokerage on do @ 1/16 ℘ do.		.	5	.
			432	7	2
31	To do paid Mr. F. Lawrance Supt. the proportion for advertising in the Fort St. George Gazette for further Claims against this Estate.				
Febry 7	To Amount deposited in the Treasury as ℘ Receipt of this date Vizt.				
	In a Rect. of the Dy. Acct. Genl. No. 1222 dated 26th Janry 1850 for a Govt. Pro Note of the 4 ℘ Cent Loan of 1st May 1832 No. 17299 dated 1st May 1832 bearing Intt. from 1st May 1849 for Sc. Rs. 500 or	C. Rs.	532	8	.
	In a Govt. Pro Note of the 4 ℘ do of 31st March 1836 No. 17745 dated 31st March 1836 bearing do from 30th Septr. 1849 for		500	.	.
April 25	To Cash paid postage of letter to J. Crawford Esqr. Edinburgh				
May 4	To do paid Acct. Genl.'s fee for Certificate of Funds				
July 22	To do paid Master's fee for passing Part 1st of the Schedule of 22nd Oct. last				
Sept. 13	To Amount of Principal of Three Govt. Pro Notes sold, particulars as ℘ Entry on the Contra Side under this date Amounting to				
Oct. 4	To do paid Messrs. Urbuthnot & Co. being in full of their Specialty Claim of Regimental Loan against this Estate as ℘ Voucher				
7	To do paid J. J. Geddes Esqr. Agent Agra and United Service Bank being in full of his do against do as ℘ do.				
	To do paid do do being in full of his do of Regimental Loan against do as ℘ do				
	To do retained being Commission on the Profit collected on the 13th Septr. last upon the Sale of Three Govt. Papers Vizt. Rs. 16 . . 10 @ 5 ℘ Cent				
	To do retained Judges Clerk's fees for swearing Actmr. to his J. V. A. P. C.				
	To do retained Registrar's fees for filing the Inventory annexed with Six Exhibits and this A. P. C. on a Voucher				
	To do retained Master's fee for passing Part 2nd of the Schedule of 11th Janry last				
	To do retained for postages and for publishing the Schedule and Copies thereof and of such reference and Examination &c.				
10	To Balance of Cash in favor of this Estate distributed in Dividends amongst the following Simple Contract Creditors Vizt.		Rs.	A.	P.
	Paid the following persons Vizt.				
	Messrs. Griffiths & Co. the proportion of their Claim of Rs. 5 . 4 . 11 as ℘ Voucher		.	15	5
	Messrs. Binny & Co. the do of Rs. 202 . 10 . . as ℘ do		36	12	9
	Carried forward to Vol. 4 fo. 37.		37	12	2

C ___ with ___ William A Serle ___ Admor Genl. ___ Cr.

1850				C$	a/c
Jany 11	By Balance of Cash in favor of this Estate transferd from the Ecclesiastical Regrs Acct.			926	14 9.
16	By Amount of Principal of Two Govt Rs Notes purchased particulars as per Entry on the Contra Side Amounting to			1,032	8. "
July 27	By do received from the Treasury being in full of the Funds standing there to the Credit of this Estate as follows				
	No Govt Rs note of the 4th Annl Loan of 1st Feby 1843 No 8245 dated 1st Feby 1843 bearing int from 1st Feby 1850 for	C$	500	" "	
	No Do of the 4th Do of 31st March 1836 No 17745 dated 31st March 1836 bearing Do from 31st March 1850 for	"	500	" "	
	No Do of the 4th Do of 1st May 1832 No 17299 dated 1st May 1832 bearing Do from 1st May 1850 for Sa Rs 500 or	"	532	8 "	
			1,532	8 "	
	In Cash		60	4 9	1,592 12 9
Sept. 13th	By Cash received from Dr Runnus money Chetty for the sale of the Three following Notes viz				
	No 8245 dated 1st Feby 1843 for	C$	500	" "	
	Int from 1st Feby to 12th Sept 1850 being 7 months and 11 days		12	4 5	
			512	4 5	
	Ded Discount on C$ 500 at 17 P Cent		85	" "	
			427	4 5	
	add the Interest on Do at 1/16 P Do		"	5 "	
			427	9 5	
	No 17745 dated 31st March 1836 for	C$	500	" "	
	Int from 31st March to 12th Do being 5 months 12 days		9	" "	
			509	" "	
	Ded Discount on C$ 500 at 17 P Cent		85	" "	
			424	" "	
	add the Interest on Do at 1/16 P Do		"	5 "	424 5 "
	No 17299 dated 1st May 1832 for	Sa Rs	500	" "	
	Int from 1st May to 12th Do being 4 months 11 days		7	4 5	
			507	4 5	
	Ded Discount on Sa Rs 500 at 18 P Cent		90	" "	
			417	4 5	
	add the Interest on Do at 1/16 P Do		"	5 "	
		Sa Rs	417	9 5 or	444 11 8. 1,296 10 1
					1,296 10 1.
	add the Amount of Cash (being the Int. due on the said Notes) received by me and Credited in the 27th July last			60	4 9
				1,356	14 10
	Ded the Amount paid by me for the purchase of the said Notes and debited as follows.				
1849	to Govt my Admors A/C closed 11 Jany 1850.				
July 18th	Paid for Note No 8245		C$	445. 11. 4.	
1850	do To this A/C				
Jany 16th	Paid for do No 17299	Sa Rs	434-7-8 or	462. 11. 6.	
" "	Paid for do No 17745	"	432-7-2.		1340 14 "
	Amount of Profit Collected				16 . 10.

Carried forward to Vol 4 fo. 37 — 1848. 13 7

Dr. Estate of Ensign Francis Walker in Account Current

1850

Janry 16 To Cash paid P. Vandruger for Chetty for the purchase of the two following Notes Viz.t
One Govt Pro Note of the 4 p Cent Loan of 1st May 1832 No 17299 dated 1st May 1832 for Sa Rs 500 - -
Intt from 1st May 1849 to 16th Janry 1850 being 8 Months and 15 days - 14 2 8
514 2 8
Deduct Discount on Sa Rs 500 @ 16 p Cent 80 - -
434 2 8
Add Brokerage on do @ 1/6 p do. - 5 -
Sa Rs 434 7 8
Cy 462 11 6

One do of the 4 p do of 31st March 1836 No 17745 dated 31st March 1836 for Cy 500 - - -
Intt from 30 Septr 1849 to 16th do being 3 Months and 16 days 5 - 14 2
505 14 2
Deduct Discount on Cy 500 @ 14 3/4 p Cent. 73 - 12 -
432 2 2
" Add Brokerage on do @ 1/6 p do. - 5 - 432 7 2
31 To do paid Mr F Lawrance Supt the portion for advertising in the Fort St George Gazette for further Claims against this Estate.
Febry 7 To Amount deposited in the Treasury as p Receipt of this date Viz.t
In a Pro.te of the Dr a/c Govt No 1222 dated 26th Janry 1850 for a Govt Pro Note of the 4 p Cent Loan of 1st May 1832 No 17299 dated 1st May 1832 bearing Intt from 1st May 1849 for Sa Rs 500 or Cy 532 8 -
In a Govt Pro Note of the 4 p do of 31st March 1836 No 17745 dated 31st March 1836 bearing do from 30th Septr 1849 for 500 - -
April 25 To Cash paid postage of letter to J Crawford Esqr Madras Civil Service
May 4 To do paid Acct Genl's fee for Certificate of Funds
July 22d To do paid Master's fee for passing Part 1st of the Schedule of 22d Oct last
Sept 13 To Amount of Principal of Three Govt Pro Notes Sold, per Indian Carnac p Invoice in the Contra Side under this date amounting to
Octr 4 To do paid Messrs Arbuthnot & Co being in full of their Annuity Claim of Regimental Loan against this Estate as p Voucher
" 7 To do paid J J Geddes Esqr Agent Agra and United Service Bank Lungar full of his do against do as p do.
" To do paid do do being in full of his do of Regimental Loan against do as p do
" To do retained being Commission on the Profit Collected on the 13th Septr last upon the Sale of Three Govt Papers Viz.t No 16 - 10 @ 5 p Cent
" To do retained Judges Clerk's fees for swearing Actmr to his 3 Vs A/c
" To do retained Registrar's fees for filing the Inventory amended with Sd Exhibits and this A/c on a Voucher
" To do retained Master's fee for passing Part 2d of the Schedule of 11th Janry last
" To do retained for postages and for publishing the Schedules and Copies thereof and of such reference and Examination p Do

" To Balance of Cash in favor of this Estate distributed in Dividends amongst the following simple Contract Creditors Viz.t. Rs a p.
Paid the following persons Viz.t
" Messrs Greenlaw & Co the proportion of their Claim of Rs 5 - 4 - 11 as p Voucher - 15 5
" Messrs Binny & Co the do of Rs 202 - 10 - - 36 12 9

Carried forward to Vol 4 fo 37. 37. 12 2

C ___ with ___ William A Serle ___ Actuar Genl ___ Cr

1850				Cur	A D
Jany 11	By Balance of Cash in favor of this Estate transferd from the Ecclesiastical Regrs Acct			926	14 9
16	By Amount of Principal of Two Govt Pro Notes purchased particulars as per Entry on the Contra Side Amounting to			1,032	8 "
July 27	By do received from the Treasury being in full of the Funds standing there to the Credit of this Estate as follows				
	No a Govt Pro. note of the 4 Per Cent Loan of 1st Entry 1843 No 8445 dated 1st Entry 1843 bearing int from 1st Entry 1850 for	CR	500	" "	
	No a Do of the 4 Per Cent Do of 31st March 1836 No 17745 dated 31st March 1836 bearing do from 31st March 1850 for	"	500	" "	
	No a Do of the 4 Per Cent Do of 1st May 1832 No 17299 dated 1st May 1832 bearing do from 1st May 1850 for Sa Rs 500 on	"	532	8 "	
			1,532	8 "	
	In Cash		60	4 9	1,592 12 9
Sept 13	By Cash received from Dr Ramus Money Chetty for the Sale of the Three following Notes viz				
	No 8445 dated 1st Entry 1843 for	CRs	500	" "	
	Int from 1st Entry to 12th Sept 1850 being 7 Months and 11 Days		12	4 5	
	Ded Discount on CRs 500 at 17 P Cent		85	" "	
			427	4 5	
	add Shotenage on do at 1/16 P do		"	5 "	
			427	9 5	
	No 17745 dated 31st March 1836 for	CRs	500	" "	
	Int from 31st March to 12th do being 5 Months 12 Days		9	" "	
			509	" "	
	Ded Discount on CRs 500 at 17 P Cent		85	" "	
			424	" "	
	add Shotenage on do at 1/16 P do		"	5 "	424 5 "
	No 17299 dated 1st May 1832 for	Sa Rs	500	" "	
	Int from 1st May to 12th do being 6 Months 11 Days		7	4 5	
			507	4 5	
	Ded Discount on Sa Rs 500 at 18 P Cent		90	" "	
			417	4 5	
	add Shotenage on do at 1/16 P do		"	5 "	
		Sa Rupees	417	9 5	444 11 8 1,296 10 1
					1,296 10 1
	Amount of Cash (being the Int due on the said Notes) received by me and Credited in the 27 July last		60	4 9	
					1,356 14 10
	Ded the Amount paid by me for the purchase of the said Notes and debited as follows.				
1849	As P Jany Admors A/C closed 11 Jany 1850.				
July 18	Paid for Note No 8445	CRs	445	11 4	
1850	do P this A/C				
Jany 16	Paid for do No 17299	Sa Rs	434	7 8	462 11 6
" "	Paid for do No 17745	"	432	7 2	1,340 14 4
	Amount of Profit Collected				16 " 10

Carried forward to Vol 4 fo 37 — 1,848 13 7

Dr. Estate of Ensign Francis Walker in

1850					
Janry 16	To Cash paid P. Vardarajoolee Chetty for the purchase of the two following Notes Vizt.				
	One Govt. Pro Note of the 4 ℘ Cent Loan of 1st May 1832 No 17299 dated 1st May 1832 for	Sa Rs	500	.	.
	Intt. from 1st May 1849 to 16th Janry 1850 being 8 Months and 15 days		14	2	8
	Deduct Discount on Sa Rs 500 @ 16 ℘ Cent		514	2	8
			80	.	.
			434	2	8
	Add Brokerage on do @ 1/16 ℘ do.		.	5	.
		Sa Rs	434	7	8
		CRs	462	11	6
	One do of the 4 ℘ do of 31st March 1836 No 17745 dated 31st March 1836 for CRs 500				
	Intt. from 30 Sept 1849 to 16 do being 3 Months and 16 days		5	14	2
			505	14	2
	Deduct Discount on CRs 500 @ 14 3/4 ℘ Cent		73	12	.
			432	2	2
	Add Brokerage on do @ 1/16 ℘ do.		.	5	.
			432	7	2
31	To do paid Mr F. Lawrance Supt. the proportion for advertising in the Fort St George Gazette for further Claims against this Estate.				
Febry 7	To Amount deposited in the Treasury as ℘ Receipt of this date Vizt.				
	In a Rect. of the Dy. Acct. Genl. No 1222 dated 26th Janry 1850 for a Govt. Pro Note of the 4 ℘ Cent Loan of 1st May 1832 No 17299 dated 1st May 1832 bearing Intt. from 1st May 1849 for Sa Rs 500 or	CRs	532	8	.
	In a Govt. Pro Note of the 4 ℘ do of 31st March 1836 No 17745 dated 31st March 1836 bearing do from 30 Septr. 1849 for		500	.	.
April 25	To Cash paid postage of letter to J. Crawford Esqr. Edinburgh				
May 4	To do paid Acct. Genl's fee for Certificate of Funds				
July 22nd	To do paid Master's fee for passing Part 1st of the Schedule of 22nd Oct last				
Sept. 13	To Amount of Principal of Three Govt. Pro Notes sold, particulars as ℘ Entry on the Contra Side under this date Amounting to				
Oct. 4	To do paid Messrs. Urbuthnot & Co. being in full of their Specialty Claim of Regimental Loan against this Estate as ℘ Voucher				
7	To do paid J. J. Geddes Esqr. Agent Agra and United Service Bank being in full of his do against do as ℘ do.				
	To do paid do do being in full of his do of Regimental Loan against do as ℘ do				
	To do retained being Commission on the Profit collected on the 13th Septr. last upon the Sale of Three Govt. Papers Vizt Rs 16 - - 10 @ 5 ℘ Cent				
	To do retained Judges Clerk's fees for swearing Admor to his J & A/C				
	To do retained Registrar's fees for filing the Inventory annexed with Six Exhibits and this A/C on a Voucher				
	To do retained Master's fee for passing Part 2nd of the Schedule of 11th Janry last				
	To do retained for postages and for publishing the Schedule and Copies thereof and of such reference and Examination &ca				
10	To Balance of Cash in favor of this Estate distributed in Dividends amongst the following Simple Contract Creditors Vizt.		Rs	A	P
	Paid the following persons Vizt.				
	Messrs. Griffiths & Co. the proportion of their Claim of Rs 5 - 4 - 11 as ℘ Voucher		.	15	5
	Messrs. Binny & Co. the do of Rs 202 - 10 - - as ℘ do		36	12	9
	Carried forward to Vol 4 fo 37.		37	12	2

C^r^ — with — William A Serle — Actinor Genl — C^r^

1850					C^R^	
Jany 11	By Balance of Cash in favr of this Estate transfered from the Ecclesiastical Regis Acct				926	14 9
16	By Amount of Principal of Two Govt Pro Notes purchased particulars as per Entry on the Contra Side Amounting to				1,032	8 "
July 27	By do received from the Treasury being in full of the Funds standing there to the Credit of this Estate as follows					
	ha Govt Pro note of the 4 P Cent Loan of 1st Feby 1843 No 8245 dated 1st Feby 1843 bearing int from 1st Feby 1850 for		C^R^	500	" "	
	ha D^o^ of the 4 Pr Cent of 31st March 1836 No 17745 dated 31st March 1836 bearing do from 31st March 1850 for		"	500	" "	
	ha D^o^ of the 4 Pr Cent of 1st May 1832 No 17299 dated 1st May 1832 bearing do from 1st May 1850 for Sa R^s^ 500 or		"	532	8 "	
				1,532	8 "	
	In Cash			60	4 9	1,592 12 9
Sept 13	By Cash received from Ramaswamy Chetty for the Sale of the Three following Notes vizt					
	No 8245 dated 1st Feby 1843 for		C^R^	500	" "	
	Int from 1st Feby to 12th Sept 1850 being 7 Months and 11 Days			12	4 5	
	Ded^t^ Discount on C^R^ 500 at 17 P Cent			85	" "	
				427	4 5	
	add Brokerage on do at 1/16 P^r^ do			"	5 "	
				427	9 5	
	No 17745 dated 31st March 1836 for		C^R^	500	" "	
	Int from 31st March to 12th do being 5 Months 12 Days			9	" "	
				509	" "	
	Ded^t^ Discount on C^R^ 500 at 17 P Cent			85	" "	
				424	" "	
	add Brokerage on do at 1/16 P^r^ do			"	5 "	424 5 "
	No 17299 dated 1st May 1832 for		Sa R^s^	500	" "	
	Int from 1st May to 12th do being 4 Months 11 Days			7	4 5	
				507	4 5	
	Ded^t^ Discount on Sa R^s^ 500 at 18 P Cent			90	" "	
				417	4 5	
	add Brokerage on do at 1/16 P^r^ do			"	5 "	
			Sa R^pe^	417-9-5	or	444 11 8 1,296 10 1
						1,296 10 1
	add the Amount of Cash (being the Int^t^ due on the said Notes) received by me and Credited in the 27 July last				60	4 9
					1,356	14 10
	Ded^t^ the Amount paid by me for the purchase of the said Notes and debited as follows					
1849						
	Do Pr Proy Admrs A/C closed 11 Jany 1850.					
July 18th	Paid for Note No 8245		C^R^	445-11-4		
1850						
	do P^r^ this A/C					
Jany 16th	Paid for do No 17299		Sa R^s^	434-7-8	or	462 11 6
" "	Paid for do No 17745		"	432-7-2		1,340 14 "
	Amount of Profit Collected					16 " 10
						Carried forward to Vol 4 fo. 37 — 1,848 13 7

Dr. Estate of Ensign Francis Walker in Cr.

1850
Janry 16 To Cash paid P. Vadanagar for Chetty for the purchase of the two following Notes Viz.
One Govt Pro Note of the 4 ℘ Cent Loan of 1st May 1832 No 17299 dated 1st May 1832 for Sa Rs 500 . .
Intt from 1st May 1849 to 16th Janry 1850 being 8 Months and 15 days 14 2 8
514 2 8
Deduct Discount on Sa Rs 500 @ 16 ℘ Cent 80 . .
434 2 8
Add Brokerage on do @ ½ ℘ do . 5 .
Sa Rs 434 7 8
Cdn 462 11 6.

One do of the 4 ℘ do of 31st March 1836 No 17745 dated 31st March 1836 for Cdn 500 . . .
Intt from 30th Sept 1849 to 16 do being 3 Months and 16 days 5 14 2
505 14 2
Deduct Discount on Cdn 500 @ 14¾ ℘ Cent 73 12 .
432 2 2
Add Brokerage on do @ ½ ℘ do . 5 . 432 7 2
31 To do paid Mr J Lawrance Supt the portion for advertising in the Fort St George Gazette for further Claims against this Estate

Febry 7 To Amount deposited in the Treasury as ℘ Receipt of this date Viz.
In a Port of the Dr Ans Cons No 1222 dated 26th Janry 1850 for a Govt Pro Note of the 4 ℘ Cent Loan of 1st May 1832 No 17299 dated 1st May 1832 bearing Intt from 1st May 1849 for Sa Rs 500 or Cdn 532 8 .
In a Govt Pro Note of the 4 ℘ do of 31st March 1836 No 17745 dated 31st March 1836 bearing do from 30th Sept 1849 for 500 . .

April 25 To Cash paid postage of letter to J Crawford Esq Govt Edinburgh
May 4 To do paid Acct Genl's fee for Certificate of Stands
July 22 To do paid Master's fees for passing Part 1st of the Schedule of 22nd Oct last
Sept 13 To Amount of Principal of Three Govt Pro Notes Sold pursuant to an Order of Court in the Cantonment Side under this date Amounting to
Octr 4 To do paid Messrs Tributlinot & Co being in full of their Specialty Claim of Regimental Loan against this Estate as ℘ Voucher
7 To do paid do J J Geddes Esqr Agent Agra and United Service Bank Bengal in full of his do against do as ℘ do
To do paid do do being in full of his do of Regimental Loan against do as ℘ do
To do retained being Commission on the Profit Collected on the 13th Sept last upon the Sale of Three Govt Papers Viz No 16 . . 10 @ 5 ℘ Cent
To do retained Judges Clerk's fees for swearing Actuar to his Sd Afft
To do retained Registrar's fees for filing the Inventory annexed with Six Exhibits and this Afft on a Voucher
To do retained Master's fee for passing Part 2nd of the Schedule of 11th Janry last
To do retained for postages and for publishing the Schedule and Copies thereof and of such reference and Examination ffs

10th To Balance of Cash in favor of this Estate distributed in Dividends amongst the following Simple Contract Creditors Viz.
Paid the following persons Viz.
" Messrs Griffiths & Co the proportion of their Claim of Rs 5 . 10 . 11 as ℘ Voucher
" Messrs Binny & Co the do of Rs 202 . 10 . .
as ℘ do

Carried forward to Vol 4 fo 37.

C ___ with ___ William A Serle ___ Actuar Genl ___ Cr

1850				Cal	A D
Jany 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regis Acct			926	14 9
16	By Amount of Principal of Two Govt Pro Notes purchased per particulars as per Entry on the Contra Side Amounting to			1,032	8 "
July 27	By do received from the Treasury being in full of the Funds standing there to the Credit of this Estate as follows				
	No Govt Pro note of the 4 P Cent Loan of 1st Entry 1843 No 8445 dated 1st Entry 1843 bearing int from 1st Entry 1850 for	Cal	500 " "		
	No D of the 4 P Cts of 31st March 1836 No 17745 dated 31st March 1836 bearing do from 31st March 1850 for	"	500 " "		
	No D of the 4 P Cts of 1st May 1832 No 17299 dated 1st May 1832 bearing do from 1st May 1850 for Sa Rs 500 or	"	532 8 "		
			1,532 8 "		
	In Cash		60 4 9	1,592	12 9
Sept 13	By Cash received from Dr Ramaswamy Chetty for the sale of the three following Notes viz				
	No 8445 dated 1st Entry 1843 for	Cal	500 " "		
	Int from 1st Entry to 12th Sept 1850 being 7 Months and 11 days		12 4 5		
			512 4 5		
	Ded Discount on Cal Rs 500 at 17 P Cent		85 " "		
			427 4 5		
	add Brokerage on do at 1/16 P do		" 5 "		
			427 9 5		
	No 17745 dated 31st March 1836 for	Cal Rs	500 " "		
	Int from 31st March to 12th do being 5 Months 12 days		9 " "		
			509 " "		
	Ded Discount on Cal Rs 500 at 17 P Cent		85 " "		
			424 " "		
	add Brokerage on do at 1/16 P do		" 5 "	424	5 "
	No 17299 dated 1st May 1832 for	Sa Rs	500 " "		
	Int from 1st May to 12th do being 4 Months 11 days		7 4 5		
			507 4 5		
	Ded Discount on Sa Rs 500 at 18 P Cent		90 " "		
			417 4 5		
	add Brokerage on do at 1/16 P do		" 5 "		
		Sa Rupees	417 9 5 or	444 11 8	1,296 10 1
				1,296 10 1	
	add the Amount of Cash (being the Int one on the said Notes) received by me and credited in the 27th July last			60 4 9	
				1,356 14 10	
	Ded the Amount paid by me for the purchase of the said Notes and debited as follows				
1849	To P my Admrs A/C closed 11 Jany 1850				
July 18	Paid for Note No 8445	Cal Rs	445 11 4		
1850	do P this A/C				
Jany 16	Paid for do No 17299	Sa Rs	434 7 8 or	462 11 6	
" "	Paid for do No 17745	"	432 7 2	1,340	14 "
	Amount of Profit Collected			16 "	10

Carried forward to Vol 4 fo 37 — 1,848 13 7

Dr Estate of Major Benjamin Swaine Ward in

1850			
April 26	To Cash paid postage of letter from Messrs Brundrett & Co London		
"	To do paid do do pur do do		
1851 Feby 22	To do paid do do to the Revd W M Dudley White Church Vicarage Hampshire		
March 15	To Amount of Principal of Three Govt Pro Notes sold particulars as per Entry on the Contra Side under this date amounting to		70,778 13
4	To Cash for Commission on Rs 76,274 . 7 . 8 part of the amount distributed @ 5 P Cent		3,813 11
19	To do retained Judges Clerks fees for swearing Admor to his I & A/C		5 .
"	To do retained Registrars fees for filing the Inventory annexed with one Exhibit & this A/C		4 8
"	To do retained for Incidental Expences &ca		25 .
			74,628 16

To Balance of Cash in favor of this Estate Vizt Rs 72,429 . 3 . 9 distributed as follows.

"	To Cash paid for a Set of Bills on London No 207 dated 19 March 1851 payable at Thirty Days sight in favor of Wm A Seile Esqr or order & by him Endorsed and remitted to Messrs Brundrett Randall & Simmons of the Temple London to be by them paid to Edward Grant Ward Esqr one of the Sons of the deceased being his one fourth share in the Clear residue of this Estate £ 1810 . 14 . 7 Exchange @ 2/5 P Rupee	18,107 4 11
"	To do Transferred to the Account of the Infant Maria Elizabeth Ward one of the Daughters of the deceased being her one fourth do in do do	18,107 4 11
"	To do transferred to the Account of the Infant Robert Sutherland Ward another Son of the deceased being his one fourth do in do do	18,107 4 11
"	To do retained to be paid to the Representatives of the late Francis Swaine Ward another Son of the deceased being his one fourth do in do do	18,107 5 "
		72,429
	Company's Rupees	1,47,058

Madr

1851

March 19	To Cash paid D Vencataroylos Chetty for the purchase of two Govt Pro Notes of the 5 P Cent Loan of 18 Augt 1825 Vizt		
	No 1793 of 11866 dated 22d July 1828 for	Sa Rs	15,000 . .
	Int from 22d July 1850 to 19 March 1851 being 7 Months & 27 days		493 12 .
	No 9505 dated 17 Apl 1827 for	Sa Rs 2000 . .	15,493 12 .
	Int from 17 July 1850 to 19 do being 8 Months & 2 days	67 3 6	2067 3 6
			17,560 15 6
	Deduct Discount on Sa Rs 17,000 @ 3 P Cent		510 . .
			17,050 15 6
	Add Brokerage on do @ 1/16 P do		10 10 .
		Sa Rs	17,061 9 6

24	To do paid Registrars fees for filing I & A/C as per Voucher	
28	To do paid Clerk for personally posting Original & Duplicate letters enclosing 1st & 2 Bills for £ 1810 . 14 . 7 to Messrs Brundrett & Co London	
"	To do paid Postage of letter to Messrs Brundrett & Co London	

Carried forward to Vol 4 fo 123 — 18,17

C. ___ with ___ William Steele ___ Admor Genl. ___ Cr.

1850				Cfs a. P.	
Janry 11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Registrar's Account			4 13 8	
1851 March 11	By amount received from the Treasury being in full of the Funds standing there to the credit of this Estate as follows.				
	In a Govt Prs Note of the 5 p Cent Transfer Loan of 31st Decr 1834 No 3 of 286 dated 31st Decr 1834 bearing Intt from 30 June 1849 for Sa Rs 58000 or	Cfs	60565 13 6		
	In a Dr of the 5 p Cent Loan of 15 Janry 1830 No 1214 of 223 dated 4 March 1830 bearing Dr from 4 Septr 1843 for Sa Rs 200 or		213 . .		
	In a Dr of the 4 p Dr of Tanjore Debt No 449 of 105 dated 15 Octr 1834 bearing ~~do from~~ 30 April 1849 for		10000 . .	70778 13 6	
15	By Cash received from D Venkatroyloo Chetty for the Sale of a Govt Prs Note of the 5 p Cent Transfer Loan No 3 of 286 dated 31 Decr 1843 for Sa Rs		58000 . .		
	Intt from 30 June 1849 to 15 March 1851 being 20 1/2 Months		4954 2 8		
		Sa Rs	62954 2 8.		
		Cfs	67046 8 .		
	By do received from Mr L. Brass for the Sale of the undermentioned Govt Prs Note No 1214 of 223 dated 4 March 1830 for	Sa Rs	200 . .		
	Intt from 4 Septr 1843 to 15 do being 90 Months & 11 days		75 4 10.		
			275 4 10		
	Deduct Discount on Sa Rs 200 @ 4 p Cent		8 . .		
	Add Brokerage on do @ 1/16 p do		8 2 .		
		Sa Rs	267 2 10.	284 8 8.	
	No 449 of 105 dated 15 Octr 1834 for	Cfs	10000 . .		
	Intt from 30 April 1849 to 15 do being 22 1/2 Months		750 . .		
			10750 . .		
	Deduct Discount on Cfs 10000 @ 18 p Cent		1800 . .		
	Add Brokerage on do @ 1/16 p do		6 4 .	1806 4 .	8943 12 . 76274 78.
					Company's Rupees 147058 2 10.

March 1851.
Excepted

Admor Genl

1851
March 19 By Cash retained in my a/c closed under this date as follows

Judges Clerks fee for swearing Admor to his Sa/c	5 . .	
Registrar for filing Sa/c	4 8 .	
For Incidental Expences	25 . .	
The Share of the Representatives of the late Lt S Ward	18107 5 .	18141 13 .
" By Amount of Principal of two Govt Prs Notes purchased particulars as p Entry on the Contra Side under this date Amounting to Sa Rs 17,000 or		18105 . .

Carried forward to Vol 4 f 123 36246 13 .

Dr. ——— Estate of Ensign William Charles Black ——— Cr.

1850				£	s. d.
April 26	To Cash paid Costs for obtaining Letters of Administration to this Estate as per Voucher			3	14 8.
May 28	To do paid postage of letter to Lieut Col J Davidson 31st L.I. Bengalore				4.
June 25	To do paid Mr F Lawrence Supt the proportion for advertising in the Fort St George Gazette for Debits and Credits of this Estate				12.
Oct 31	To do paid Mr C F Lawrence Superintendent the proportion for advertising in the Fort St George Gazette for further Claims against this Estate				1 11
1851					
January 10	To do retained being Commission on Rs 308.5.2 distributed @ 5 p Cent				15 6½
"	To do retained Judges Clerks fees for swearing Administrator to his Oath				5.
"	To do retained Registrars fees for filing the Inventory annexed with three Schedules thereto & Bond				5 8.
"	To do retained for Incidental Expences &c				15.
					77 15½
"	To Balance of Cash in favor of the Estate Vizt Rs 230.7.5 retained in my hands to be paid in Dividends among the following Regimental Creditors Vizt				
"	Secretary to the Male Fund the proportion of his claim of Rs 202			97	11 2.
"	Lt & A.C. Davidson on behalf of the Mess Committee the proportion of his claim of	234	8 . .	113	6 9.
"	Head Servant Xavier the do of his do of	28	. .	13	8 8.
"	Maty Pitchay the do of his do of	5	. .	2	6 8
"	Grass Cutter Alamalon the do of his do of	7	. .	3	6. 2
					230 7 5

Comp.ngs Rupees 308.5.2

C — with — William A Serle — Admor Genl — 6

1850			C Rs	a. p
July 12	By Cash received from the Treasury being the Amount deposited in the Pay Office at Masulipatam by Major J. F Musgrave Commanding 36th Regt N I on account of this Estate		284	9 2
284-9				
31st	By do received from do being the Amount of two General Bills on the Accountant General found amongst the papers of the Deceased as follows.			
	One Bill for	C Rs 15 . .		
288-5	One do for	" 8 12 .	23	12 .

Memorandum

Shewing the Claims preferred against this Estate which remain unsatisfied for want of Assets Viz.

Regimental Claims.

	Secretary Military Fund	Rs 202 . .		
2	Deduct Amount retained to be paid	97 11 2.	104	4 10
	Lt Col. C Davidson for the Mess Committee	234 8 .		
7	Deduct amount retained to be paid	113. 6. 9.	121	1 3.
	Head Servant Savier for wages due	28 . .		
21	Deduct amount retained to be paid	13. 8. 8	14	7 4
	Maty Pitchay for wages due	8 . .		
22	Deduct amount retained to be paid	2 6 8	2	9 4
	Grass Cutter Alamaloo for wages due	7 . .		
23	Deduct amount retained to be paid	3. 6. 2	3.	9 10
			246	7.

Simple Contract Claims.

1.	Messrs Oakes Patridge & Co	93. 8 .		
2	See above.	" " .		
3	Messrs Broomhall & Co	69. 8 .		
4	Messrs Masters & Co	9 14 .		
5	Messrs Phillips & Co	15 4 .		
6	Mr. J. P Farley	30 4 .		
7.	See above.	" " "		
8	M W Carney	9 . . "		
9	See below No 24.	" " "		
10	See below No 26	" " "		
11	Mess Butler Narrain 36. N. I.	21 . .		
12	Munsee Mahomed Ukbar. 36 N I	36 . .		
13	Head Servant Savier for House Offences due in arrear	20 13. 6.		
14	Disallowed.	" " "		
15	See above No 7.	" " "		
16	Disallowed	" " "		
17	do	" " "		
18	do	" " "		
19	do	" " "		
20	See below No 25.	" " "		
21	See Above.	" " "		
22	See above.	" " "		
23	See above.	" " "		
24	Soobaroy Chetty of Bangalore	54 8. "		
25	Messrs Nelson & Black of do.	10. 4 "		
26.	Messrs Paulies & Brothers.	24 8. "	394	7 6.
		Total Co's Rupees	640	8 1.
		Company's Rupees	308	5 2

January 1851
cepted

Admor Genl

See Vol 4 fo 85

Dr. Estate of Ensign William Charles Black in

1850							Rs.
April 26th	To Cash paid Costs for obtaining Letters of Administration to this Estate as per Voucher						34 8
May 28th	To do paid postage of letter to Lieut. Col. J. Davidson 31st L.I. Bangalore						" 4
June 25th	To do paid Mr. F. Lawrence Supt. the propon for advertising in the Fort St. George Gazette for Debits and Credits of this Estate						12
Oct. 31st	To do paid Mr. E. F. Lawrence Superintendent the proportion for advertizing in the Fort St. George Gazette for further claims against this Estate						1.11
1851							15 6
Janey 10	To do retained being Commission on Rs. 308.5.2 distributed @ 5 p Cent						5
"	To do retained Judges Clerk's fees for swearing Admor to his Oath						5 8
"	To do retained Registrar's fees for filing the Inventory annexed with three Exhibits & the Oath on Number						15
"	To do retained for Incidental Expences &ca						
							77
"	To Balance of Cash in favor of the Estate Vizt Rs. 230.7.5 retained in my hands to be paid in Dividends amongst the following Regimental Creditors Vizt						
"	Secretary of the Mely Fund the proportion of his claim of Rs. 202			97	11	2	
"	Lt. Col. C. Davidson on behalf of the Mess Committee the do of his do of	224	8	113	6	9	
"	Head Servant Savier the do of his do of	28		13	8	8	
"	Maty Pitchay the do of his do of	5		2	6	8	
"	Grass Cutter Alamaloo the do of her do of	7		3	6	2	230

Company's Rupees 308

C — with — William A Serle — Admr Genl — C

1850				C Rs	a. P
July 12	By Cash received from the Treasury being the Amount deposited in the Pay Office at Masulipatam by Major J. F Musgrove Commanding 36 Regt N I on account of this Estate			284	9 2
284.9.2	31st By do received from do being the Amount of two Several Bills on the Accountant General from amongst the papers of the Deceased as follows.				
	One Bill for	C Rs	15 " "		
308	One do for	"	8 12 "	23	12 "

Memorandum

Shewing the Claims preferred against this Estate which remain unsatisfied for want of Assets Viz.

Regimental Claims.

2	Secretary Military Fund	Rs	202 . .	
	Deduct Amount retained to be paid		97 11 2.	104 4 10
7	Sd Bill to Davidson for the Mess Committee		234 8 .	
	Deduct amount retained to be paid		113. 6. 9.	121 1 3.
21	Head Servant Savier for wages due		28 . .	
	Deduct amount retained to be paid		13. 8. 8	14 7 4
22	Maty Pitchay for wages due		5 . .	
	Deduct amount retained to be paid		2 6 8	2 9 4
23	Grass Cutter Alamaloo for wages due		7 . .	
	Deduct amount retained to be paid		3. 6. 2	3. 9. 10
				246 . 7.

Simple Contract Claims.

1.	Messrs Oakes Patridge & Co	93. 8 .	
2	See above.	" " "	
3	Messrs Brumhall & Co	69. 8 .	
4	Messrs Masters & Co	9 14 .	
5	Messrs Phillips & Co	15 4 .	
6	Mr J. R Farley	30 4 .	
7.	See above.	" " "	
8	M W Carney	9 . .	
9	See below No 24.	" " "	
10	See below No 26	" " "	
11	Messrs Butler Narrain 36. N. I.	21 . .	
12	Monsee Mahomed Uckbar 36 N I	86 . .	
13	Head Servant Savier for House Expences due in arrear	20 13. 6.	
14	Disallowed.	" " "	
15	See above No 7.	" " "	
16	Disallowed	" " "	
17	do	" " "	
18	do	" " "	
19	do	" " "	
20	See below No 25.	" " "	
21	See Above.	" " "	
22	See above.	" " "	
23	See above.	" " "	
24	Soobaroy Chetty of Bangalore	34 8. "	
25	Messrs Nelson & Black of do.	10. 4 "	
26.	Messrs Paulies & Brothers.	24 8. "	394 7. 6
		Total Coz Rupees	640 8 1.

Company's Rupees ——— 308 5 2

January 1851
Accepted

See Vol 4 to 85

Dr. Estate of Mr. Charles Cracroft in

		Rs.	a.
1850 Febry 11	To Cash for Commission on Rs. 303-15-5 @ 5 ℘ Cent	15	3
April 26	To do paid Costs for obtaining Letters of Administration to this Estate as ℘ Voucher	42	14
Oct 31	To do paid Mr. E. F. Lawrence Supt. the propon for advertising in the Fort St. George Gazette for Debits and Credits of this Estate	1	15
"	To do paid do for advertizing in the Fort St. George Gazette for further Claims against this Estate	1	8
1851 June 24	To do retained Judges Clerk's fees for Swearing Admor to his I & A/C	5	"
"	To do retained Registrar's fees for filing the Inventory & A/C	4	"
"	To do retained for Incidental Expences &ca	15	"
		85	8
"	To Balance of Cash in favor of this Estate retained & set apart for the use of Her Majesty	218	6
	Company's Rupees	303	15

Madras
Error

1851 June 26	To Cash paid Registrar's fee for filing I & A/C	4	"
"	To do paid Judges Clerks fees for Swearing Admor to his I & A/C	5	"
30	To Balance of Cash &ca on hand Carried forward to New Account Ledger No 1 fol 71	233	6
	Company's Rupees	242	6

6 ____ with ____ William A Serle ____ Admor Genl ____ 6r.

1850			Cr. a c
Feby 11	By Cash received from the Admor of the Estate of the late Major Charles Cracroft being the Clear Residue of the Prize Money bequeathed to the deceased by the Will of the said late Major Charles Cracroft		303. 15 5.
		Company's Rupees	303 15 5.

June 1851
Excepted

Admor Genl.

1851			
June 24	By Cash retained in my a/c closed under this date as follows.		
	Judges Clerk for swearing Admor to his I Vat/c	5 ..	
	Registrar for filing I Vat/c	4 ..	
	For incidental Expences &c	15 ..	
	Residue of the Estate set apart for the use of Her Majesty	218 6 9	242 6 9
		Company's Rupees	242. 6 9.

Dr. Estate of Farrier Major John Conley in

1850						CR.
April 26	To Cash paid Costs for obtaining Letters of Administration to this Estate as per Vouch					34 8
June 25	To do paid Mr. F. Lawrence Supt. the proportion for advertising in the Fort St. George Gazette for Debits and Credits of this Estate					1 2
July 12	To do paid J. Secot Esq. for the purchase of a Govt. Pro. Note of the 4 p Cent Loan of 31st March 1836 No. 1505 dated 31 March 1836 for	CR.	500	"	"	
	Int. from 31 March 1849 to 12 July 1850 being 15 Months and 12 days		25	10	8	
			525	10	8	
	Ded. Discount on CR. 500 at 15 p Cent		75	"	"	
			450	10	8	
	Add Brokerage on do at 1/16 p do		"	5	"	450 15
Aug. 9	To Amount deposited in the Treasury as p Receipt of this date viz. In a Rect. of the Dy. Acct. Genl. No. 493 dated 24 July 1850 for a Govt. Pro. Note of the 4 p Cent Loan of 31st March 1836 No. 1505 dated 31st March 1836 bearing int. from 31st March 1849 for					500 "
Octr. 31	To Cash paid Mr. E. F. Lawrence Superintendent the proportion for advertizing in the Fort St. George Gazette for further Claims against this Estate					1 1
1851 Feby. 7	To Amount of Principal of a Govt. Pro. Note sold particulars as p Entry on the Contra Side under this date for					500 "
28	To Cash retained being Commission on Rs. 687. 10. 7 distributed at 5 p Cent					34 6
"	To do retained Judges Clerks fees for swearing Admor. to his I & A/C					5 "
"	To do retained Registrar's fees for filing the Inventory annexed with three Exhibits & this A/C					5 8
"	To do retained for Incidental Expences &c.					15 "
						1,547 9
"	To Balance of Cash in favor of this Estate Viz. Rs. 570. 12. 7 distributed as follows.					
"	To Cash retained to be paid to Mrs. Conley the widow of the deceased being her One Third Share in the clear residue of this Estate		190	4	3	
"	To do deposited in the Treasury on account of this Estate "In Trust for Mary Conley the Daughter of the deceased during her Minority" being in full of her 1/3 of the remaining 2/3 Share in do do as p Voucher		126	13	5	
"	To do deposited in do on Account of do "In Trust for Wm. Conley One of the Sons of the deceased during his Minority" being in full of his do in do as p do		126	13	5	
"	To do deposited in do on account of do "In Trust for Andrew Conley Another Son of the deceased during his Minority" being in full of his do in do as p do		126	13	6	570 12
						2118 5
	Company's Rupees					

1851						
March 3	To Cash paid Registrar's fees for filing I & A/C as p Voucher					5 8
6	To do paid Judges Clerks fee for swearing Admor. to his I & A/C as p do					5 "
"	To do paid the Sub Treasurer for a Bill on the Accountant General being in full of Mrs. Conley's share in the residue of this Estate		190	4	3	
"	Add Acct. Genl.'s fee		1	"	"	191 4
10	To do Paid Postage of letter to Lieut. Col. F. Whingates Bangalore					34 6
25	To do for Commission on Rs. 687. 10. 7. @ 5 p Cent					236 6
June 30	To Balance of Cash &c. on hand carried down to New account page No. 1 fo. 82					13 2
						250
	Company's Rupees					

C. ___ with ___ William A Serle ___ Admor Genl ___ Cr.

1850			Cr	a p
June 6th	By Cash received from the Treasury being the Amount deposited in the Pay Office at Bangalore by the Officer Commanding Horse Brigade of Artillery on Account of this Estate		687	10 7.
July 12th	By Amount of Principal of a Govt Pro: Note purchased, particulars as per entry on the Contra Side under this date for		500	" "
1851 January 31st	By Amount received from the Treasury being in full of the funds standing there to the credit of this Estate as follows.			
	In a Govt Pro: Note of the 4 p Cent Loan of 31st March 1836 No 1505. dated 31st March 1836 bearing Int from 30 Septr 1850 for	Cr 500 " "		
	In Cash	29 " "	529	" "
Febry 7	By Cash received from Mr J. Braso for the Sale of Govt Pro Note of the 4 p Cent Loan of 31st March 1836. No 1505 dated 31st March 1836. for	Cr 500 " "		
	Int from 30 Septr 1850 to 6 Febry 1851 being 4 Mos. 6 days	7 " "		
		507 " "		
	Deduct Discount on Cr 500 @ 21 p Cent	105 " "		
	" 6 " 26 p do	" 5 "	105 5 "	401 11 "
		Company's Rupees	2,118 5 7.	

February 1851
Excepted

Admor Genl

1851				
Febry 28	By Cash retained on my A/C closed under this date as follows.			
	To Commission on Rs 687. 10 7. @ 5 p Cent		34 6 2.	
	Judges Clerk for swearing admor & his Bail		5 " "	
	Registrar for filing do.		5 8.	
	For Incidental Expences. &c		15 " "	
	* Mr Conley's 5/8 share in the residue of this Estate.		1904 3	2502 5.
		Company's Rupees		2502 5.

Dr. Estate of Mrs. Mary Ravelli in Ceylon

			£	s.	d.
1850					
Jany 1	To Balance of Cash due, transferred to the Ecclesiastical Registrar's Account		21	8	2
April 26	To Cash paid Costs for obtaining Letters of Administration to this Estate as per Voucher		34	2	
June 25	To do paid Mr. T. Lawrence Supt. the proportion for advertising in the Extraordinary Gazette for Debits and Credits of this Estate		1	2	
1857. March 22	To do paid Postage of letter to G. Maule Esqr. Solicitor London.			10	
		Company's Rupees	57	6	

C ——— with ——— William A Serle ——— Admor Genl ——— Cr.

1851			Contra
June 30	By Balance of Cash due carried down to New Account ledger No 5. fo 27.	—	57. 6.
		Company's Rupees	57. 6.

Dr. Estate of George Thomas Lushington Esqr. in

1850							Cr. a
Jany 16	To Cash paid P. Vardarajoolo Chetty for the purchase of the Three following Notes Vizt						
	A Govt. Pro Note of the 4 ⅌ Cent Loan of 1st May 1832 No. 16566 dated 1st May 1832 for	Sca. Rs.	1500	.	.		
	Intt. from 1st Novemr. 1848 to 16th Jany 1850 being 14 Months and 15 days		72	8	.		
			1572	8	.		
	Deduct Discount on Sca. Rs. 1500 @ 16 ⅌ Cent		240	.	.		
			1332	8	.		
	Add Brokerage on do @ 1/16 ⅌ do.		.	15	.		
		Sca. Rupees	1333	7	.	or	
		Cr.	1420	1	9		
	Two Do. of the 4 ⅌ do of 31st March 1836 Vizt.						
	No. 15458 dated 31st March 1836 for	Cr.	3500	.	.		
	No. 16008 dated 31st do for		900	.	.		
			4400	.	.		
	Intt. from 30 Septr. 1848 to 16th do being 15 Months and 16 days		227	13	1		
			4627	13	1		
	Deduct Discount on Cr. 4400 @ 14 3/4 ⅌ Cent		649	.	.		
			3978	13	1		
	Add Brokerage on do @ 1/16 ⅌ do		2	12	.	3981 9 1	5401 10
Febry 9	To Amount deposited in the Treasury as ⅌ Receipt of this date Vizt.						
	In a Recd. of the Dr. Acct. Genl. 1221 dated 25 Jany 1850 for a Govt. Pro Note of the 4 ⅌ Cent Loan of 1st May 1832 No. 16566 dated 1st May 1832 bearing Intt. from 1st Novr. 1848 for Sca. Rs. 1500 or	Cr.	1597	8	.		
	In a do do No. 468 dated 24th do for a do of the 4 ⅌ do of 31st March 1836 No. 15458 dated 31st March 1836 bearing do from 30th Septr. 1848 for		3500	.	.		
	In a do do No. 469 dated 24th do for a do do No. 16008 dated 31st do bearing do from 30th do for		900	.	.		5997 8
April 30th	To Cash paid Mr. F. Lawrence Supt. the propon for advertising in the Eort St. George Gazette for further Claims against this Estate						1 5
July 22nd	To do paid Master's fee for passing Part 1st of the Schedule of 22nd Oct. last						5
Augt. 7	To Amount deposited in the Treasury as ⅌ Receipt of this date as follows						
	In a Govt. Pro Note of the 4 ⅌ Cent Loan of 1st May 1832 No. 16566 dated 1st May 1832 bearing intt. from 1st May 1850 for Sca. Rs. 1500 or	Cr.	1597	8	.		
	In Two Do. of the 4 ⅌ do of 31st March 1836 vizt						
	No. 15458 dated 31st March 1836 bearing do from 30 Sept. 1848 for		3500	.	.		
	No. 16008 dated 31st do bearing do from 30th do for		900	.	.		
			5997	8	.		
	In Cash		92	13	7		6090 5
Oct. 12	To Amount of Principal of Three Govt. Pro Notes sold, particulars as ⅌ Entry on the Contra Side under this date Amounting to						5997 8
31st	To Cash paid Mr. E. F. Lawrence Supt. the propon for advertising in the Eort St. George Gazette for Debits and Credits of this Estate						1 6
Novr. 26	To do paid Costs for obtaining Letters of Administration with Will annexed to this Estate as ⅌ Voucher						68 8
Decr. 12	To do retained being Commission on the Profits Collected Vizt Rs. 20.13.1 @ 5 ⅌ Cent						1
"	To do retained Master's fee for passing Part 2d. of the Schedule of 11th Jany last						6
"	To do retained Judges Clerks fees for swearing Admor. to his I & A/C						6
"	To do retained Registrar's fees for filing the Inventory annexed with Two Exhibits & this A/C on a Voucher						5
"	To do retained for Incidental Expences &ca.						19 8
	Carried forward to Vol 4 fo 72						23598 10

C ___ with ___ William A Serle ___ Admor Genl ___ Cr.

			C$	A D
1850 Jany 11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Registrar Account		5,517.	8. 9
16	By Amount of Principal of three Govt Pro Notes purchased particulars as per Entry on the Contra Side Amounting to		5,997.	8. "
July 17	By do received from the Treasury being in full of the Interest standing there to the Credit of this Estate as follows:-			
	In a Govt Pro: Note of the 4 P Cent Loan of 1st May 1832 No 16566 dated 1st May 1832 bearing Int from 1st May 1850 for Sa Rs 1,500 or	C$	1,597	8. "
	In Do: of the 4 P Ct do of 31st March 1836 viz: No 15458 dated 31 March 1836 bearing do from 30 Sept 1848 for		3,500	" "
	No 16008 dated 31st ___ do ___ bearing do from 30th ___ do ___ for		900	" "
			5,997	8. "
	In Cash		92	13 7 6,090 5 7
Oct. 7	By do received from do being do do as follows. In a Govt Pro: Note of the 4 P Ct do of 1st May 1832 No 16566 dated 1st May 1832 bearing do from 1st May 1850 for Sa Rs 1500 or	C$	1,597	8. "
	In Do: of the 4 P Ct do of 31st March 1836 viz: No 15458 dated 31 March 1836 bearing do from 30 Sept 1848 for		3,500	" "
	No 16008 dated 31st ___ do ___ bearing do from 30th ___ do ___ for		900	" "
			5,997	8. "
	In Cash		92	13 7 6,090 5 7
12th	By Cash Received from C Sobarro for Chetty for the Sale of the Three following Notes viz:			
	No 15458 dated 31 March 1836 for	C$	3,500	" "
	No 16008 dated 31st ___ do ___ for		900	" "
			4,400	" "
	Int from 30 Sept 1848 to 12th Oct 1850 being 24 Months 12 Days		357	13 10.
			4,757.	13. 10.
	Ded Discount on C$ 4,400 at 17¼ P Cent	C$	759	" "
	add Brokerage on do at ⅛ P do		2. 12.	761. 12. "
			3,996	1 10.
	No 16566 dated 1st May 1832 for	Sa Rs	1,500	" "
	Int from 1st May to 12th do being 5 Months and 11 Days		26. 13. 4.	
			1,526. 13. 4.	
	Ded Discount on Sa Rs 1,500 at 18¼ P Cent	C$	273. 12. "	
	add Brokerage on do at ⅛ P do		" 15 "	274. 11. "
		Sa Rupees	1252. 4 or	1,333 8 6. 5,329 10. 4
				5,329 10 4.
	Add Amount received by me from the Treasury and Credited on the 7 Instant		92	13 7
			5,422	7 11.
	Deduct the Amount paid by me for the purchases of the said Notes on the 16 Ulto Last and debited in this A/C		5,401.	10 10.
	Amount of Profit Collected		20	13 1.

Carried forward to Vol 4 fo 72 - 29,025. 6 3.

Dr. Estate of Mrs Catherine Rosenburgh in

		C.R.
1850		
April 30	To Cash paid Mr F. Lawrance Supt the propon for advertising in the Fort St George Gazette for further Claims against this Estate	1 5 7
July 22nd	To do paid Master's fee for passing Part 1st of the Schedule of 22nd Oct last	5 "
1851		
Jany 10th	To do retained Master's fee for passing Part 2nd of the Schedule of 11th January last	5 "
"	To do retained Judge's Clerk's fees for Swearing Administrator to his I & A/C	5 "
"	To do retained Registrar's fees for filing the Inventory annexed with Three Exhibits and this A/C on a Voucher	5 8 "
"	To do retained for Incidental Expences &ca	9 11 8
	Company's Rupees	31 8

Madras M
Error

1851		
Jany 16	To Cash paid Judges Clerks fee for swearing Admor to his I & A/C	5
"	To do paid Registrar's fees for filing do	5 8
April 4	To do paid Master's fee for passing Schedule	5 "
		15 8
June 30	To Balance of Cash &ca in hand Carried down to New Account ledger No 4 p 2	9 11
	Company's Rupees	25 8

C___ with _____ William & I Serle ____ e Admor Genl _____ Cr.

				Cr	a	p
1850 Janry	11	By Balance of Cash in favr of the Estate transferred fm the Ecclesiastical Regrs Account		31	8	10

Company's Rupees ____ 31. 8. 10.

January 1851
Accepted.

Admor Genl

1851.

Janry 10th By Cash retained in my A/C. Closed under this date as follows.

Master's fees for passing Schedule	5	—
Judges' Clerk's fees for Swearing Admor to his I & A/C	5	—
Regr's fees for filing — do — do.	5	8
For Incidental Expences Vca	9	11 3
	25	3 3

Company's Rupees 25 3 3

110

Dr. Estate of Major George Walton Onslow in Ac

1850
Janry 24 To Cash paid C Rungiah Chetty for the purchase of Nine Govt Pro Notes of the 4% Loan of 31st March 1836 Vizt.

No 16506	dated 31st March 1836	for	Cdt	500	. .
No 16306	dated 31st ___ do ___	for		500	. .
No 15590	dated 31st ___ do ___	for		500	. .
No 14845	dated 31st ___ do ___	for		500	. .
No 14356	dated 31st ___ do ___	for		500	. .
No 10074	dated 31st ___ do ___	for		500	. .
No 13976	dated 31st ___ do ___	for		500	. .
No 13694	dated 31st ___ do ___	for		500	. .
No 11063	dated 31st ___ do ___	for		500	. .
				4500	. .
Int. from 30th Sept 1849 to 24th Janry 1850 being 3 Months & 24 days				57	. .
Deduct Discount on Cdt 4500 @ 14¾ P Cent				663	12 .
				3893	4 .
Add Brokerage on do @ 716 P do.				2	13 .
				3896	1 .

29 To Amount deposited in the Treasury as P Receipt of this date Vizt.
In Nine Govt Pro Notes of the 4% Cent Loan of 31st March 1836.

No 16506	dated 31st March 1836	bearing	Int. from 30th Sept 1849	for Cdt	500 . .
No 16306	dated 31st do ___	bearing	do from 30th do	for	500 . .
No 15590	dated 31st do ___	bearing	do from 30th do	for	500 . .
No 14845	dated 31st do ___	bearing	do from 30th do	for	500 . .
No 14356	dated 31st do ___	bearing	do from 30th do	for	500 . .
No 10074	dated 31st do ___	bearing	do from 30th do	for	500 . .
No 13976	dated 31st do ___	bearing	do from 30th do	for	500 . .
No 13694	dated 31st do ___	bearing	do from 30th do	for	500 . .
No 11063	dated 31st do ___	bearing	do from 30th do	for	500 . .

April 3d To Cash paid Mr J Lawrence for his proportion of expenses in the Lord Kerry Gazette for further Claims against this Estate
June 18th To do paid postage of letter to Captain G Jackson Elliot Jore
July 18th To Amount of Principal of Nine Govt Pro Notes sold for particulars as P Entry on the Contra Side and for this date Amounting to

4,500

5,000

Carried forward to Fol 95 Dr 4 1,397

1850					£	s	d	
Janry	11	By Balance of Cash in favr of this Estate transferd from the Ecclesiastical Registrar's Account			4364	5	9	
	21	By Amount of Principal of Nine Govt Sec Notes purchased particulars as per Entry on the Contra Side Amounting to			4500	"	"	
July	17	By do received from the Treasury being in full of the Sums Standing thereto the Credit of this Estate as follows						
		In Three Govt Sec Notes of the 5 p Cent Loan of 15 Janry 1830 viz						
		No 277 dated 4 March 1830 bearing Int from 4 March 1849 for Six R 200 or C R			213	"	"	
		No 923 dated 14 July 1830 bearing do from 14 April 1846 for Six R 200 or			213	"	"	
		No 1862 & 691 dated 24 April 1830 bearing do from 24 April 1848 for Six R 200 or			213	"	"	
		In Three do of the 4 p Ct do of 1 May 1832 viz						
		No 13201 dated 1 May 1832 bearing do from 1 May 1850 for Six R 500 or			532	8	"	
		No 15465 dated 1 do bearing do from 1 do for Six R 1600 or			1704	"	"	
		No 7565 dated 1 do bearing do from 1 do for Six R 500 or			532	8	"	
		In Eleven Do of the 4 p Ct do of 31 March 1836 viz						
		No 340 dated 31 March 1836 bearing do from 31 March 1850 for			500	"	"	
		No 342 dated 31 do bearing do from 31 do do for			500	"	"	
		No 16506 dated 31 do bearing do from 31 do do for			500	"	"	
		No 16306 dated 31 do bearing do from 31 do do for			500	"	"	
		No 15590 dated 31 do bearing do from 31 do do for			500	"	"	
		No 14845 dated 31 do bearing do from 31 do do for			500	"	"	
		No 14356 dated 31 do bearing do from 31 do do for			500	"	"	
		No 10074 dated 31 do bearing do from 31 do do for			500	"	"	
		No 13976 dated 31 do bearing do from 31 do do for			500	"	"	
		No 13694 dated 31 do bearing do from 31 do do for			500	"	"	
		No 11063 dated 31 do bearing do from 31 do do for			500	"	"	
		In four do of the 5 p Ct do of 30 June 1841 viz						
		No 6828 dated 30 June 1841 bearing do from 30 June 1849 for			1000	"	"	
		No 7378 dated 30 do bearing do from 31 Dec 1848 for			2000	"	"	
		No 12783 dated 30 do bearing do from 31 do do for			3000	"	"	
		No 30697 dated 30 do bearing do from 31 do do for			600	"	"	
		In Nine do of the 4 p Ct do of 1 Feby 1843 viz						
		No 239 dated 1 Feby 1843 bearing do from 1 Feby 1849 for			500	"	"	
		No 1675 & 1356 dated 1 do bearing do from 1 do do for			1000	"	"	
		No 3655 dated 1 do bearing do from 1 do do for			500	"	"	
		No 5058 dated 1 do bearing do from 1 do do for			500	"	"	
		No 1445 & 1535 dated 1 do bearing do from 1 Feby 1848 for			1000	"	"	
					19008	"	"	
					379 4 9		19387	4 9
		In Cash ———						
18		By Cash received from Mr T. Hall for the Sale of the two following Notes viz						
		No 7378 dated 30 June 1841 for		C R	2000	"	"	
		No 12783 dated 30 do for		"	3000	"	"	
					5000	"	"	
		Int from 31 Decem 1848 to 17 July 1850 being 18 Months and 17 days			386 12 10			
					5386 12 10			
		Ded Dist on C R 5000 at 1¼ p Cent		C R 62 8 "				
		Do do on do at ¼ p Ct		3 2 "	65 10 "		5321 2 10	
					5321 2 10			
		Ded the Amt of Principal less Dist ¼ p Cent of the said Notes received by me on the 22nd June and Credited in the A/C annexed as follows.						
		Principal less dis ¼ p Cent of Note No 7378		C R 1995 " "				
		Do do less do do ¼ p Ct do No 12783		2992 8 "				
				4987 8 "				
		Ded Int less between Rect and Sale Nov 1 p Cent Brokerage		53 2 "	4934 6 "			
		Amount of Int Collected			386 12 10			
					Carried forward £		33572	13 4

Dr Estate of Thomas Carrington Scott Esqre in C^t

1850

April 30 To Cash paid Wm J. Smirenne Sec^y the Profession for advertising in the last Gazette for further Claims against this Estate ____

July 23 To do paid Masters fee for passing Part 1st of the Schedule of 22nd Oct Inst ____

26 To Amount of Principal of two Govt Pro. Notes sold, particulars as per entry on the Contra Side under this date Amounting to S^a Rs 3000 or ____ 3195

Augt 23 To Cash for Commission on the Profit Collected on the 26 July last upon the Sale of the above Govt Papers vizt Rs 69.15.11 at 5 P Cent ____

Sept 4 To do paid postage of letter to Captain Wm L. Scott Simlah ____

Octr 8 To do retained Judge's Clerk's fees for swearing Admor to his Bill ____

" To do retained Registrar's fees for filing the Inventory and Bill &c on a Voucher ____

" To do retained Master's fee for passing Part 2nd of the Schedule of 30th ult^o last ____

" To do retained for postages and for publishing the Schedule Hispies Warrant and of such reference and Examination &c^a ____ 15

3234

" To Balance of Cash in favor of this Estate distributed as follows

" Mrs Scott the Mother her 1/6 share ____ Rs 513. 1 8.

Mrs Captn Emily Wolley wife of Captn Wolley 11th N^t Reg^t now at 15 Camden Place a Sister her 1/6 Share ____ 513 1 8.

1026 3. 4

" To Cash paid for a Set of Bills on London N° 1757 dated 8 Octr 1850 payable @ 30 D/S in favor of W^m A Serle Esqre or order & by him Indorsed and remitted to Messrs Brundrett Randall and Simmons Temple London to be by them paid to the parties above mentioned being their 2/6 shares in the residue of this Estate £ 101 - - 4 &c @ 1/11 5/8 p^r Rupee ____ 1026 3. 4

" To do paid the Sub Treasurer of the Gov^t of Fort St George for the purchase of a Treasury Acknowledgment of the 5 P Cent Loan of 30th June 1831 N° 4838 dated 8 Octr 1850 bearing Int^t from that date for ____ C^a 500 - - -

In Cash ____ 13 - 1 - 8. 513. 1 8.

the same has been deposited in the Treasury "In Trust for Miss Alicia Colgrave Daughter and only Child of the late Mrs Alicia Colgrave (who was the wife of Captn Colgrave of the Royal Navy and another Sister of the deceased) during her Minority" as p^r Receipt dated 28th October 1850 and which said Sum being in full of her 1/6 share in the clear residue of this Estate.

" To do paid do for the purchase of a D^o D^o N° 4839 dated 8th October 1850 bearing do from that date for ____ C^a 500 - - -

In Cash. ____ 13 - 1 - 8 513. 1 8.

the same has been deposited in the Treasury "In Trust for the 3^d Children of the late Major Scott who was one of the Brothers of the deceased during their respective Minorities" as p^r Receipt dated 28th October 1850 & which said Sum being in full of his 1/6 share in do do

" To do retained to be paid to Captn Wm Scott of the 1st Bengal Light Cavalry Another Brother of the deceased being in full of his 1/6 share in do do on a Voucher. ____ 513 1 7.

" To do retained to be paid Brevet Major R Colgrave of the Bombay Horse Artillery & Eliza Mary Anne his wife another sister of the deceased being her 1/6 share in do do on a do. ____ 513 1 7 30

Company Rupees 6.31

C ——— with ——— William A. Serlee Admor Genl. ——— C/o

1850				
			Cy. A/c	
Janry 11th	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrars Account		318. 10	"
July 17th	By Amount received from the Treasury being in full of the Sums standing there to the Credit of this Estate as follows			
	In Two Govt. Pro: Notes of the 4 P Cent Loans of 1st May 1832 viz:			
	No 552 of 2743 dated 1st May 1832 bearing int. from 1st May 1849 for ——— Sa Rs	1,700 " "		
	No 10045 of 103 dated 1st do ——— bearing do from 1st do do for ——— "	1,300 " "		
	Sa Rs	3,000 " " or	3,195 " "	
26th	By Cash received from P. Wardaneejoo Chetty for the Sale of the two following Notes viz:			
	No 552 of 2743 dated 1st May 1832 for ——— Sa Rs	1,700 " "		
	No 10045 of 103 dated 1st do for ——— "	1,300 " "		
		3,000 " "		
	Int. from 1st May 1849 to 26th July 1850 being 14 Months & 25 Days ———	148. 5 4.		
		3,148. 5. 4.		
	Ded. Discount on Sa Rs 3,000 at 17/4 P Cent ——— Sa Rs	517. 8 "		
	Add Brokerage do do at 1/16 P do ———	1. 14 "	519 6 "	
	Sa Rupees	2,628 15 4 or	2,799 13 5 =	
	C Rupees	2,799 13. 5		

Deduct the Amount paid by me for the purchase of the said Notes
and debited respectively in the Cy A/c closed 11th Instant on the 31st July 1850 as follows.

for Note No 10045 of 103	Sa Rs 1108. 9. 1 or ———	C Rs 1180. 10 "	
for do No 552 of 2743	Sa Rs 1454 10. 8 or ———	" 1549. 3. 6	2729 13 6.
Amount of Profit Collected ———			69 15 11.
		Company's Rupees	6,313. 7. 5.

See Vol 45 Fo 27.

Fo October 1850
Accepted

Admor Genl

Dr. Estate of Assistant Surgeon John Welsh in Account Current

1850
Janry 16 To Cash paid Cox Sorbary for Chelly for the purchase of the Five following Notes of Four Govt Pro Notes of the 4 p Cent Loan of 1st May 1832 Wzl.

No 14921. dated 1st May 1832 for	Stg	500	. .
No 17097. dated 1st do do for		500	. .
No 15441. dated 1st do do for		500	. .
No 17380. dated 1st do do for		500	. .
		2000	. .
Int. from 1st Novr 1849 to 16 Janry 1850 being 2 Months and 15 Days.		16	10 8.
		2016	10 8.
Deduct Discount on St. 2000 @ 16 p Cent.		320	. .
		1696	10 8.
Add Brokerage on do @ 1/16 p do.		1	4 .
	Stg	1697	14 8 or
	Cy	1508	4 6.

Acct of the 4 p do do No 1638 dated 1st do for Stg 500 . .
Int. from 1st Novr 1848 to 16 do being 1 Months & 15 Days. 24 2 8.
524 2 8.
Deduct Discount on St. 500 @ 16 p Cent. 80 . .
444 2 8.
Add Brokerage on do @ 1/16 p do. . 5 .
Stg 444 - 7 - 8 or 473. 5 11. 2281.11

Febry 7 To Amount deposited in the Treasury as p Receipt of this date Wzl
In a Govt Pro Note of the 4 p Cent Loan of 1st May 1832 No 14921 dated 1st May 1832 bearing Int. from 1st Novr 1849 for Stg 500 or Cy 532 8 .
In a Govt Pro Note of the Dr Accts Loan No 1223 dated 26 Janry 1850 for a Govt Pro Note of the 4 p do do No 17097 dated 1st May 1832 bearing do from 1st do for St 500 or 532 8 -
In a Dr Dr No 1225 dated 26 do for a Dr Dr No 15441 dated 1st do bearing do from 1st do for St 500 or 532 8 .
In a Dr Dr No 1224 dated 26 do for a Dr Dr No 17380 dated 1st do bearing do from 1st do for St 500 or 532 8 .
In a Dr Dr No 1226 dated 26 do for a Dr Dr No 1638 dated 1st do bearing do from 1st Novr 1848 for St 500 or 532 8 . 2662 .

April 30 To Cash paid postage of letter to Wm D Thom Col accounts
" To do paid do do to Messrs C & Atkins & do
May 14 To do paid do do to W C Atkins do
" To do paid do do to W D Thom do
June 21 To do paid do do to Capt G W Rupell Trichinopoly
25 To do paid W J Lawrence Supt the proportion for advertising in the Govt St George Gazette for further Claims against this State
July 22 To do paid Masterings for preparing Part 1st of the Schedule of 22nd Oct last
27 To do paid postage of letter to Captain G W Rupell Paymaster Trichinopoly
" To do paid do do to W D Thom Col accounts
" To do paid do do to W C Atkins do
" To do paid do do to Captain G W Rupell Paymaster Trichinopoly
Oct 8 To Amount of Principal of three Govt Pro: Notes Lots particulars as entry on the Contra Side under this date Amounting to St Rupees 2500 or 2662 . 7612

Carried forward to Vol 4 fo 78.

16 — with — William c. Searle — c. Admor Genl. — 6.

1850						
Janry	11	By Balance of Cash in favr of this Estate transfered from the Ecclesiastical Regns Account			2362	1 3.
	16	By Amount of Principal of Five Cent Pro Notes purchased particulars as per Entry on the Contra Side Amounting to Sca Rs 2500 or.			2662	8.
July	23d	By Cash received from the Paymaster Presidency being the Salary due to the deceased from 1st May to 15th June 1849 minus Medical Fund Subscription			327	11 1.
Sept.	30th	By Amount received from the Treasury being in full of the Funds standing there to the Credit of this Estate as follows				
		In Five 5 per Pro Notes of the 4 per Cent Loan of 1st May 1832 viz:				
		No 14921 dated 1st May 1832 bearing Int. from 1st May 1850 for	Sca Rs	500		
		No 1638 dated 1st do bearing do from 1st Nov 1848 for	"	500		
		No 15441 dated 1st do bearing do from 1st Nov 1849 for	"	500		
		No 17097 dated 1st do bearing do from 1st do for	"	500		
		No 17380 dated 1st do bearing do from 1st do for	"	500		
			Sca Rupees	2500		
			C Rupees	2662	8	
		In Cash			6 10 5.	2669 2 5.
Oct.	8th	By Cash received from P. Vardarajoo Chetty for the Sale of the five following Notes viz:				
		No 14921 dated 1st May 1832 for	Sca Rs	500		
		Int. from 1st May to 8 Oct 1850 being 5 Months & 7 days			8 11 7.	
					508 11 7.	
		No 1638 dated 1st D. for	Sca Rs	500		
		Int. from 1 Nov 1848 to 8 do being 23 Months & 7 days		38 11 7.	538 11 7.	
		No 15441 dated 1st do for	Sca Rs	500		
		No 17097 dated 1st do for	"	500		
		No 17380 dated 1st do for	"	500		
				1500		
		Int. from 1 Nov 1849 to 8 do being 11 Months & 7 days		56 2 8	1556 2 8	
					2603 9 10	
		Ded. Discount on Sca Rs 2500 at 18¼ Cent	Sca Rs	456 4		
		add Brokerage on do at 1/16 do		1 9	457 13	
			Sca Rupees	2145 12 10		2285 4 6.
					2285 4 6.	
		add the Amount received by me from the Treasury and Credited on the 30th September last			6 10 5.	
					2291 14 11.	
		Deduct the Amount paid by me on the 16 Janry 1850 for the purchase of the said Notes and debited in this A/C			2281 10 5.	
		Amount of Profit Collected			10 4 6.	

Carried forward to Vol 4 fo. 78. 10,306 11. 3.

Dr. Estate of Ensign Shipley Ashton Warner Warner in

1850			CR
June	25th	To Cash paid Mr. T. Lawrance Supt. the propon for advertising in the Fort St. George Gazette for further Claims against this Estate	1
July	22nd	To do paid Master's fee for passing Part 1st of the Schedule of 22nd Oct. last	5
Oct.	8th	To Amount of Principal of Two Govt. Pro: Notes Sold, particulars as Entry on the Contra Side under this date Amounting to	1,400
Decr.	9th	To Cash paid Secretary Military Fund being in full of his Claim against this Estate as pr. Voucher	324
	"	To do paid the Sub Treasurer of the Govt. of Fort St. George for the purchase of a Treasury Acknowledgment of the 5 pr. Cent Loan of 30 June 1841 No. 4881 dated 9 Decr. 1850 bearing Int. from that date for	1,200
	10	To do paid the following Creditors being in full of their Claims against this Estate as pr. Vouchers Vizt.	
	"	Messrs. Lowe & Co.	1
	"	Messrs. Snelgrove & Co.	
	17th	To do retained being Commission on Rs. 11 - - 8. received on 29 April last @ 5 pr. Cent	2
	"	To do retained being do on the Profits collected vizt. Rs. 42 - 11 - 7 @ do	5
	"	To do retained Masters fee for passing Part 2d of the Schedule of 11th January last	5
	"	To do retained Judges Clerk's fees for swearing Admor. to his I & A/C	7
	"	To do retained Registrar's fees for filing the Inventory annexed with seven Exhibits on a Voucher	20
	"	To do retained for Incidental Expenses &ca.	
	"	To do retained to be paid to the following Creditors being in full of their Claims against this Estate on Vouchers Vizt.	45
		Ensign J. G. H. Blair	324
		Secretary Mily: Fund	
			3,016
	"	To Balance in favor of this Estate deposited in the Treasury for the Party or Parties beneficially interested in this Estate upon their application for the same as pr. Receipt as follows..	
		In a Treasury Acknowledgment of the 5 pr. Cent Loan of 30 June 1841 No. 4881 dated 9th December 1850 bearing Interest from that date for — CR 1,200 - -	1,249
		In Cash — 49 9 2	
			4,266

Company's Rupees

Madr

C. with William A Serle Senior Gen.l 6.

1850					
Janry	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's Account		CR 113. 1. 7.	CR 0. 0
April	29	By Cash received from the Pt Trincomalee &c being the Net proceeds of the Sale of a Portmanteau		11 " 8	
Sept.	30	By Amount received from the Treasury being in full of the Funds standing there to the Credit of this Estate as follows.			
		In Ins Govt Pro: Notes of the 5 p Cent Loans of 30 June 1841. viz.t			
		No 4993 dated 30 June 1841. bearing Int. from 31 Decem 1849 for CR.	900 " "		
		No 7320. dated 30 do bearing do from 30 June 1848 for	500 " "		
			1,400 " "		
		In Cash	65 8 "		1,465 8 "
Oct.	8	By Cash received from P. Vardarajoolou Chetty for the Sale of the two following Notes viz.t			
		No 4993 dated 30 June 1841. for	CR. 900 " "		
		Int. from 31 Dec 1849 to 8 Oct 1850 being 9 Months 8 Days	34 12 "		
			934 12 "		
		No 7320 dated 30 do for	CR. 500 " "		
		Int from 30 June 1848 to 8 do being 27 Months 8 Days	56 12 11		556 12 11
			1,491 8 11		
		Ded.t Discount on CR. 1400 at 1 p Cent	CR. 14 " "		
		add Brokerage on do at 1/16 p do	" 14 "	14 14 "	1,476 10 11
			1,476 10 11		
		add the Amount received by me from the Treasury and Credited on the 30 Sept last		65 8 "	
			1,542 2 11		
		Deduct the Amount paid by me on the 7 Decem 1849 for the purchase of the said Notes and Rebited in my A/C Closed 11 Janry 1850		1,499 7 4	
		Amount of Profit Collected		42 11 7	
Dec 9.		By Amount of Principal of Treasury Acknowledgment purchased particulars as p Entry on the Contra Side under this date for.			1200 " "
				Company's Rupees.	4266. 5 2

December 1850.
Excepted C.
Senior Gen.l

See Vol 4 fo. 73.

Dr. Estate of Mr. John Tatham in

			C.R.	A.	P.
1850					
Augt.	2nd	To Cash paid Messrs. Griffiths & Co. being the refundment of the 8th to the 12th Dividends erroneously recovered from them on account of Saint W. Leggatt as per Voucher	39	15	7
			39	15	7
1851					
June	30	To Balance of Cash &c. in hand carried down to New account ledger No. 4 folio 131	399	-	4
		Company's Rupees	438	15	4

C — with — William H. Serle. — Admor Gen.l — Cr.

1850				
Janry 11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Registrars Account		£19	5 5
April 29	By Cash received from Lieut.t W Leggatt thro' Messrs Griffiths H. being the Amount of the Eleventh Dividend declared by them on account of this debt to this Estate		5	13 ..
30th	By do received from do thro' do being do of Twelfth do declared by them on account of do do		5	1 5
Augt 12th	By do refunded by Messrs Griffiths H. being the Amount of Proportion of Insurance on the life of Lieut.t W Leggatt prematurely paid to them		8	2 10
1851.				
June 19	By do received from the Admor of Capt.n G H Thomas being in further part payment of this debt to this Estate		9	3 ..
		Company's Rupees	438	15 11.

Dr. Estate of Mrs. Catherine Lamoury in

			Rs.	A.	P.
1850 Sept.	16	To Cash paid Mr. Lawrence Murray and Elizabeth Margaret his wife being their Share in the Residue of this Estate as pr. Voucher	85	7	5
1851 March	21	To do retained being Commission on Rs. 115 - 2 - 11 the amount distributed @ 5 pr. Cent	5	12	2
	"	To do retained being the 1/3 Share of Jeremiah Lamoury mentioned in my A/C closed 15 Novr. 1848.	85	7	6
	"	To do retained being the 1/3 share of Miss Georgianna Lamoury mentioned in my do — do.	85	7	6
	"	To do retained Judges Clerk's fees for swearing Admor to his I & A/C	5	"	"
	"	To do retained Registrar's fees for filing the Inventory annexed with one Exhibit & this A/C	4	8	"
	"	To do retained for Incidental Expences &ca.	15	"	"
			286	10	7
	"	To Balance of Cash in favor of this Estate Vizt. Rs. 94 - 14 - 9 distributed amongst the Children of the deceased as follows.			
	"	To Cash retained to be paid to Mr. Lawrence Murray in right of his wife Elizabeth Murray formerly Lamoury One of the Daughters of the deceased being her One third Share in the Clear residue of the further Collections made.	31	10	3
	"	To do retained to be paid to Mr. Jeremiah Lamoury the Son of the deceased on his attaining his full age being his One third Share in do — do	31	10	3
	"	To do retained to be paid to Miss Georgiana Lamoury another Daughter of the deceased on her attaining her full age or Marriage whichever may first happen being her One third Share in do — do	31	10	3
			94	14	9
		Company's Rupees	381	9	

Madras

1851. March	22	To Cash for Commission on Rs. 115 - 2 - 11 @ 5 pr. Cent	5	12	
	24	To do paid Registrar's fees for filing I & A/C as pr. Voucher	4	8	
	28	To do paid Private Jeremiah Riordon & Georgiana his wife being her One third Share in the clear residue of this Estate as pr. do.	31	10	
	"	To do paid do do being her One third do in the clear residue of do do as pr. do.	85	7	
April	2	To do paid Mr. L. Murray in right of his wife Elizabeth Murray formerly Lamoury being her One third do in do do as pr. do.	31	10	
	4	To do paid Judges Clerk's fee for swearing Admor to his I & A/C as pr. Voucher	6	"	
			164	"	
June	30	To Balance of Cash &ca. Carried down to New Account Ledger No. 4 folio 141	132	1	
			296	1	
		Company's Rupees			

C/C with William A Searle Admor Genl 6r.

1850				
Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's Accounts	C/Rs	a	0
April 30th	By Cash received from Messrs G.M.A. Storey and Henry Buchan Agents to the Estate of the late Mrs Catherine Barrett being the Amount further coming to the Executors from the Estate of the late Mr Thomas Barrett	266	6	5
		115	2	11
	Company's Rupees	381.	9.	4.

March 1851
Excepted

Admor Genl

1851

March 27th By Cash retained in my a/c closed under this date as follows.

For Commission on Rs 115.2.11 @ 5 ₹ Cent	5	12	2.
The One third Share of Jeremiah Lamoury.	85	7	6.
The One third do of Miss Georgiana Lamoury.	85	7	6.
Judges Clerk for swearing Admor to his I & A/c.	5	.	.
Registrar for filing I & A/c	1	8.	.
For Incidental Expences. &c.	15	.	.
The One third Share of Mr Lawrence Murray in right of his Wife Elizabeth Murray	31	10	3.
The One third do of Mr Jeremiah Lamoury.	31	10	3
The One third do of Miss Georgiana Lamoury.	31	10	3.
	296	1	11.
Company's Rupees.	296	1	11.

Dr. Estate of Lieutenant Charles Francis Warden in

			Cr.	a.
1850				
May	4	To Cash deposited in the Treasury being the 1/7th Share of A B Warden Esq in the clear residue of this Estate as per Voucher	43	7
86	15 2	To do deposited in do. being the 1/7 do of Lieut R. P. Warden in do as per do	43	7
			86	15 2
1851				
June	30	To Balance of Cash &c in hands carried down to New account Ledger No 4 fol 106	2	4
		Company's Rupees	89	3

C— with — William C. Peile — Admr Genl — Cr

1850 Jany 11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Registrars Accounts.		89. 3. 2.
	Company's Rupees.		89. 3. 2.

Dr. Estate of Lieutenant William Haldaine in

			Cr.	A.
1850				
May	4	To Cash deposited in the Treasury being the 1/13th Share of Major C. Haldaine in the clear residue of this Estate as p Voucher	35	1 3
	"	To do deposited in do being the 1/13 do of Captn R. Haldaine in do as p do	35	1 3
105 3 9	"	To do deposited in do being the 1/13 do of Major R. Haldaine in do as p do	35	1 3
			105	3 9
1851				
June	30	To Balance of Cash &c in hand carried down to New account Ledger No 1 folio 147	1	15
		Company's Rupees	107	2

C ___ with ___ William A Serle ___ Actnor Genl ___ C

1850			£	s. d.
Janry 11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Registrar's Account		107	2 9
		Compensi Rupees	107	2 9

127 Dr. Estate of Mr Henry Rodger Hamilton in Trust for Herbert ...

1830 Novr	8	To amount of Principal of two Govt Pro Notes sold particulars as p Entry on the Contra side under this date amounting to Sa Rs 300 — or	319 8
	15	To Cash paid Mr Herbert Hamilton on account of the residue of this Estate as p Voucher	250
	29	To do retained to be deposited in the Treasury to the Credit of the Trust Account of Mr Ebenezer Hamilton being the moiety of the balance of Interest drawn on account of him	83 7
		To do retained being the Commission on Rs 31 . 15 . 2 received on the 4 May & 30 Septr last @ 5 p Cent.	1 9
		To do retained Judges Clerk's fees for swearing Admor to his I & A.C	5
		To do retained Registrars fees for filing the A.C & the Inventory annexed with one Exhibit on a voucher	4 8
		To do retained for incidental Expences &ca	15
			679
		To Balance of Cash in favor of this Estate paid Mr Herbert Hamilton being the clear residue as p Voucher.	96

Company's Rupees. 1 ...

C — with — William A Serle — Admor Genl — Cr

1850							C.R.	A P
83-7 Jany	11	By Balance ~~of Cash~~ in favor of this Estate transferred from the Ecclesiastical Registrar's Account					83	7 5
May	4th	By Cash received from the Treasury by Order of Court dated 25 July 1843 being the Amount of Interest accrued due on the Funds standing to the Credit of this Estate as follows.						
		"In Trust for Master Herbert Hamilton"						
		On two 5 ℘ Cent Pro: Notes of 15 Jany 1830 vizt						
		No 1217 of 223 for Sca Rs 100 from 4 Sept 1849 to 4 March 1850	Sca Rs	2	8	"		
		No 1211 of 223 for Sca Rs 200 from 4 do to 4 do	"	5	"	"		
			Sca Rs	7	8	" or		
			C Rs	7	15	9		
		"In Trust for Master Ebenezer Hamilton"						
		On Two 5 ℘ Cent Pro: Notes of 15 Jany 1830 vizt						
		No 1218 of 223 for Sca Rs 100 from 4 Sept 1849 to 4 March 1850	S Rs 2 8 "					
		No 1212 of 223 for Sca Rs 200 from 4 do to 4 do	" 5 " "					
			Sca Rs 7 8 " or	7	15	10	15	15 7
Sept.	30	By do received from do by Order of do dated 25 do being do do as follows.						
		"In Trust for Master Herbert Hamilton"						
		On Two 5 ℘ Cent Pro: Notes of 15 Jany 1830 vizt						
		No 1217 of 223 for Sca Rs 100 from 4 March to 4 Sept 1850	Sca Rs	2	8	"		
		No 1211 of 223 for Sca Rs 200 from 4 do to 4 do	"	5	"	"		
			Sca Rs	7	8	" or		
			C Rs	7	15	10		
		"In Trust for Master Ebenezer Hamilton"						
		On Two 5 ℘ Cent Pro: Notes of 15 Jany 1830 vizt						
		No 1218 of 223 for Sca Rs 100 from 4 March to 4 Sept 1850	Sca Rs 2 8 "					
		No 1212 of 223 for Sca Rs 200 from 4 do to 4 do	" 5 " "					
			Sca Rs 7 8 " or	7	15	9	15	15 7
Nov.	4	By Amount received from do being in full of the Funds standing there to the Credit of this Estate "In Trust for Master Herbert Hamilton" as follows.						
		In Two Govt Pro: Notes of the 5 ℘ Cent Loan of 15 Jany 1830 vizt						
		No 1217 of 223 dated 4 March 1830 bearing int from 4 Sept 1850 for Sca Rs 100 or C Rs		106	8	"		
		No 1211 of 223 dated 4 do bearing do from 4 do for Sca Rs 200 or "		213	"	"		
				319	8	"		
		In Cash		26	1	6	345	9 6
	8	By Cash received from P. Vardarajooloo Chetty for the Sale of the above two Notes vizt						
		No 1217 of 223 dated 4 March 1830 for	S Rs	100	"	"		
		No 1211 of 223 dated 4 do for		200	"	"		
				300	"	"		
		Int from 4 Septr to 7th Novr 1850 being 2 Mos: & 3 days		2	10	"		
				302	10	"		
		Deduct Discount on Sca Rs 300 @ 2½ ℘ Cent	7 " 8 "					
		Add Brokerage on do @ 1/16 ℘ do	" 3 "	7	11	"		
			Sca Rs	294	15	" or	314	1 9
			Company's Rupees				775	1 10

November 1850
cepted

Admor Genl

See Vol 4 fo 62.

Dr. Estate of Lieutenant J. A. Kaye in Co.

1850			
May 1	To Cash paid Master's fees for passing the A/C Current Voucher		22.8
July 22d	To do paid do for passing Part 3d of the Schedule of 11 January last		5.
Oct. 12	To do deposited in the Treasury being the Residue of the A/C Closed 10 January last as Voucher		117.3
1851			
April 14	To Cash retained Judge's Clerk's fees for swearing Admor to this A/C		2.8
"	To do retained Registrar's fee for filing the A/C annexed with exhibits		10.
"	To do retained for Incidental Expences &c.		150.11
"	To Balance of Cash in favor of this Estate paid for a Set of Bills on London No. 7776. dated 14 April 1851 payable at Thirty Days Sight in favor of Wm A Inderwick Esqr or order they him endorsed remitted to Messrs Drummond Rundall & Strangeways of the Temple London to be by them paid to the Representatives of the late Wm Kaye Esqr Late Agent at Hyderabad deceased £ 10 - 13 - 11 Sterling & Co's Rupees		268.11
			Mad. Co.

1851

April 16	To Cash paid Postage of Letter to Messrs Drummond & Co. London		2.
"	To do paid Clerk for personally posting the Original & Duplicate Letters Inclosing Bills for £ 10. 13. 11 to Messrs Drummond & Co. London		2.
22	To do paid Registrar's fees for filing A/C & Vouchers		2.
29	To do paid Judges Clerks fee for swearing Admor to two A/C & Vouchers do		1.
June 30	To Balance of Cash Rupees carried down to New Account Ledger No 1 fo 43		15
			Company's Rupees

6 ___ mile ___ William A Serle ___ Admor Genl ___ 6

1850		Co.	a	p.
Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrars Accountant	151.	11	8
1851 April 10	By Cash received from the Treasury being in full of the funds standing there to the Credit of this Estate	117.	3	8
	Company's Rupees	268.	15	4.

April 1851
Accepted

Admor Genl.

1851
April 14 By Cash retained in my A/C closed under this date as follows.

Judges Clerk's fees for swearing Admor to the A/C	2	8.	
Registrars do for filing the A/C	2	8.	
For Incidental Expences &c	10.	"	15 "
Company's Rupees			15 " "

Dr. Estate of Lieutenant Reginald Milburn in

1850			Cr.
May 1st	To Cash paid Master's fees for passing A/C as p Voucher		22
July 22nd	To do paid do for do Part 3rd of the Schedule of 11 Jany last		5
Oct. 12	To do deposited in the Treasury being the residue of the A/C closed 10 Jany last as p Voucher		302
			329
1851			
June 30	To Balance of Cash &c. in hand carried down to New Account Ledger No. 4 folio 39		7
		Company's Rupees	336

C — with — William A Serle — Admor Genl — Cr

			Cs	A	P
1850 Jany	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's Account	336	15	5
		Company's Rupees	336	15	5

Dr. Estate of Mr. James Goard in

		Cr.	A.
1850			
Jany 11	To Balance of Cash due transferred to the Ecclesiastical Registrar's Account	32	3
May 4th	To Cash paid Postage of letter to the Hon'ble T. Church Esq Singapore		1
	Company's Rupees	32	4

C — with — William A Serle — Admor Genl — Cr

1851			Cr	A	P
June	30	By Balance of Cash fee due & carried down to New Account Ledger No 1 folio 115	32	4	8
		Company's Rupees	32	4	8

Dr. Estate of Mrs Spencer in A

1850							Cs.	A.
May	1st	To Cash paid Master's fees for passing A/Cas p Voucher					23	"
June	15th	To do paid Mr Fuller thro' Messrs Arbuthnot & Co. being her one half share in the clear residue of this Estate as p Voucher	Rs	197	1	2		
		Mrs Brookes thro' do being her do do as p do		197	1	2		
				394	2	4		
		Deduct Mr J W Thanson's Costs for preparing a Power of Atty		10	"	"	384	2 4
	18th	To do paid Mr J W Thanson his Costs for preparing a Power of Attorney for Mrs Brookes as p Voucher					10	"
July	22nd	To do paid Master's fee for passing Part 3rd of the Schedule of 11 Jany last					5	"
							422	2 4
1851								
June	30	To Balance of Cash &ca in hand carried down to New Account ledger No 3 fl 226					10	"
		Company's Rupees					432	2 4

C^r with William A Serle Admin^r Genl C^r

1850 Jany 11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Registrars Account	£	432 2 4

Company's Rupees 432 2 4

Dr. Estate of Colonel. Edwards Winterton Shaw in Account

1850				C.Rs.	A. P.
May 1st	To Cash paid Mr. Wheeler's fees for passing A/C as Executor			22	8 .
July 25th	To do paid do. for passing Part 1st of the Schedule of 22nd Oct last			5	" .
"	To do paid do for do Part 3rd of do of 11 Instt last			5	" .
Octr 30	To Cash deposited in the Treasury on account as follows as p. Vouchers Viz.t.				
	On account of the Claim of P Veera sammy			17	3 10
	do	of Messrs Shotton Malcolm & Co		35	7 8
	do	of Maha Singh		10	13 4
	do	of Mr F. B. Carty		7	. 8
	do	of the late firm of Messrs R. S. Theobalds & Co			. 13 7
	do	of Subgatoollah		2	6 7
	do	of the Representatives of the late Colonel Vaughan		23	9 7
	do	of the late firm of Messrs Thorn & Co		4	9 .
	do	of Sorabjee Saporjee & Co		8	12 .
	do	of the Representatives of the late Mr W. Magga		4	2 3
	do	of the late firm of Messrs Langmead & Co		26	14 2
	do	of the Representatives of the late Major Walker		14	9 3
	do	of Sorabjee			. 11 10
	do	of G D Laird		12	3 3
	do	of Mrs M. A. Papell the Assignee of Mr John Stephens			. 2 11
	do	of Messrs Goostrate & Co			. 8
	do	of the late firm of Messrs Leicester & Co		59	. 11 7
	do	of the late Mr C Rankin			. 10 3
	do	of the late firm of Messrs Hunter Way & Co		71	15 11
	do	of Nagamah		22	10 8
	do	of the Representatives of the late Dr Sammy Naick		1	4 11
	do	of Jaganaikloo			2 4
	do	of the Representatives of the late Morton Mordelly		16	7 2
	do	of the Mess of the 1st Battn 12 Regt N. I		3	10 11
	do	of Rajah Dulchund Bahauder		45	12 4
	do	of Mr C. McDonald		2	3 5
	do	of Rocamah Boye for Krishna Row		10	5 1
	do	of the Representatives of the late Mr A Gordon		4	10 .
383.6.6	do	of the Representatives of the late Mr I Forbes		24	8 1
				538.	6 6
1851					
June 30	To Balance of Cash Rs in hand Carried down to New Account Ledger No 4 Folio 29			23	8 .
				561	14 6

Company's Rupees

C — with — William A Serle — Admor Genl — Cr

			Cr	A	P
1850 Jany	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regis Account	561.	14	6

Company's Rupees 561. 14. 6.

Dr. Estate of Quarter Master. Alexander Gowe in Ac

1850				
June 14	To Cash for Commissions on Rs 10.10.5 at 5 p Cent			8 6
"	To do paid J. McDonnell & Co. thro' D. Brenner Esq. Manager Oriental Bank being the Int. due to Anne Gowe as p Voucher		20	3 10
July 27	To do paid postage of letter to W.J. Kerr Esq. Singapore			8 1
Oct. 2d	To do paid Mr. J. McDonnell thro' D. Brenner Esq. Manager of the Oriental Bank being the balance of Interest accrued due as p Voucher		10	1 4
1851				
Janry. 2d	To do for Commission on Rs 10.10.5 @ 5 p Cent.			8 6
April. 15	To do paid Mr. J. M. Donnell thro' his Attorney D. Brenner Esqre being the balance of Interest accrued due on the funds belonging to Anne Gowe the Daughter of the Deceased as p Voucher		10	1 4
May. 17	To do for Commission on Rs 10.10.5 @ 5 p Cent			8 6
June 30	To Balance of Cash &c in hand carried down to New Account Page No. 4		42	2 2
			34	6 7
		Sicca Rupees	76	8 9

6 — with — William A Sealy — Admor Genl — 6

1850					
Janry	11	By Balance of Cash in favr of this Estate transfered from the Ecclesiastical Registrars A/c.		69	0 0
May	4	By Cash received from the Treasury by Order of Court dated 26th May 1848 being the Amount of Int accrued due on the funds standing to the Credit of this Estate as follows.		44	9 6
		"In Trust for Anne Lowe Another Daughter of the deceased during her Minority."			
		On Inv 5 P Cent Pro: Notes of 18 Augt 1825 viz:			
		No 15387 of 8184 for Sa Rs 300 from 12th Augt 1849 to 12 Febry 1850 — Sa Rs	7 8 "		
		No 8032 — for Sa Rs 100 from 1st do to 1st do — "	2 8 "		
		Sa Rs	10 " " or	10	10 5.
Sept.	30	By do received from do by Order of do dated 26th do being do do as follows.			
		"In Trust for Anne Lowe Another Daughter of the deceased during her Minority"			
		On Inv 5 P Cent Pro: Notes of 18 Augt 1825 viz:			
		No 15387 of 8184 for Sa Rs 300 from 12th Febry to 12 Augt 1850 — Sa Rs	7 8 "		
		No 8032 — for Sa Rs 100 from 1st do to 1st do — "	2 8 "		
		Sa Rs	10 " " or	10	10 5.
1851					
April	1st	By do received from do by Order of do dated 26 do being do do as follows.			
		In Trust for Anne Lowe another Daughter of the Deceased during her Minority "			
		On Inv 5 Per Cent Pro Notes of 18 Augt 1825 Viz:			
		No 15387 of 8184 for Sa Rs 300 from 12 Augt 1850 to 12 Febry 1851. Sa Rs	7 8.		
		" 8032 — for Sa Rs 100 from 1st do to — 1st do — Sa Rs	2 8.		
		Sa Rs	10 . . or	10	10 5.
		Company's Rupees		768	9.

Dr. Estate of Thomas Gahagan Esqre. in A

		Cr	Ad
1851 June 30	To Balance of Cash &c. in hand ~~on the~~ carried down to New account ledger No 2 fo 151	536	14 2

C — with — William A Sexle — Admor Genl. — Cr

1850 Jany 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's Account.	C.A.	A	P	
		536	14	2	

Dr. Estate of George Garrow Esqre in A/

		Rs	a	p
1851 March 22	To Cash for Commission on Rs 227. 10. 8 @ 5 P Cent	11	6	2
July 1	To do retained Registrar's fees for filing the Inventory connected with this Estate & this a/c	5	-	-
"	To do retained Judges Clerks fees for swearing Admr to this I/a/c	5	-	-
"	To do retained for Incidental Expences fee	15	-	-
"	To do retained being the Claim of Syah Moreelly mentioned in a/c of N Ds Accounts by Closed 15 April 1842.	5	8	1
June 30	To Balance of Cash &c on hand Carried down to New account Ledger No 1 fol 3	41	14	3
"	To Balance of Cash in favor of this Estate paid Adepully Sorbarayalo Chetty the Surviving Administrator of the Goods & Chattels of Adepully Cansey Chetty on account of the two Several Bonds or Obligations granted by the deceased for the Penal Sums of Star Pagodas 2000 & Star Pagodas 3,000 respectively as per the Decree of this Honorable Court bearing Date the 1st Augt 1846 & as per Voucher.	205	6	3
	Company's Rupees	247	4	6

Madras E. Errs

C—— with —— William A Scale —— Admor Genl. —— 6z

1850				
Janry 11	By Balance of Cash in favr of this Estate transferd from the Ecclesiastical Regrs Account			C. A. S.
July 23	By Cash receivd from the Treasury being a further Dividend declared on account of			19 9 10
24th Inst.	the debt due by the late C. S. Mowatt Esq to this Estate			227 10 8

Memorandum

Shewing the Total Amount of Claims due by this Estate as by my a/c

Closed 11 Octr 1845 ———— £ 71575 15 5

Deduct Amount Paid ———— 210 14 4

Balance still due Cy Rs. 71365. 1. 1.

Company's Rupees. 2474 6

July 1851
Excepted

Admor Genl

1851

July 1 By Cash retained in my a/c closed under this date as follows.

Registrar for filing I & a/c	5 . .	
Shroffs Clerk for screening I & a/c	5 . .	
For Incidental Expences	15 . .	
The Claim of Sya L Morrelly	5 8 1	30.8 1

137.

Dr. Estate of Lieutenant George Gladstone in Ac

1850					C.Rs. a.
July	22nd	To Cash paid Master's fee for passing Part 3d of the Schedule of 11 Spring Carts			5 3
1851 June	30	To Balance of Cash Rs in Hand Carried down to New Account Ledger No 1 folio 116			186
			Company's Rupees		236

Cr — with — William A Serle — Admr Genl — Cr.

1850 Janry 11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Registrar's Account —	Coll. a/c	23 6 .
	Company's Rupees —		23 6 .

Dr. Estate of Joseph Garrow Esqre. in

1850 Jany 11	To Balance of Cash due transferred to the Ecclesiastical Registrar's Account	£	A
		51	13

C— with ——— William A Serle ——— Admiral Genl ——— Cr.

1851 June 30	By Balance of Cash Acct closed & carried down to New account Ledger No 1 folio 113		£ s d 57. 13. 10.

Dr. ____ Estate of John Grant Esqr. ____ in ____

1851 June 30.	To Balance of Cash pd in hand Carried down to New account Ledger No 2 folio 139		8 6

16 ___ with ___ William A Serle ___ c Actmor Genl ___ 6m

1859			£ s d
Janry 11	By Balance of Cash in favor of this Estate transfered from the Ecclesiastical Registrars Account		8. 6. 1

Dr. Estate of William Garrow Esqre. in

1851 June 30	To Balance of Cash &c. in hand ~~on the~~ carried down to New Account Ledger No 2 fol 162		30 7 10

C — with — William A Serle — Admor Genl — Cr

1850 Jany 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's Account	Cts	A	P
		30	7	10

Dr. Estate of Lieutenant John Pinsent Germon in

			C.Rs.	A.	P.
1850 May 14th	To Cash deposited in the Treasury being the clear residue of this Estate as p. A/C closed 22nd June 1846		42	3	7
1851 June 30	To Balance of Cash &c. in hand Carried down to New Account Ledger No. 1 folio 114		5	"	"
		Company's Rupees.	47	3	7

C__ with _____ William A Serle _____ Admr Genl _____ Cr

1850 Janry 11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Registrar's Account	Co a P	47 3 7
	Company's Rupees —		47 3 7

Dr. Estate of Captain Henry Gregory in account

1851 June 30	To Balance of Cash &c in hand carried down to New Account Ledger No 2 fol 153		193.11.8

C__ with ____ ____ William A Serle ____ Admr General ____ C

1850 Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's Account		£8. 0 s £8. 0 s

Dr. Estate of Troop Quarter Master James Greaves in

1851 June 30	To Balance of Cash &c. in hand carried down to New Account ledger No 2 fol 152		Cr. 1 9

6 — with — William A Serle. — Admor Genl — 6

1856 Jany 11	By Balance of Cashier favr of this Estate transferred from the Ecclesiastical Registrar's Account.	Cr. A P.	196

Dr. Estate of Brigadier John Green in

1851			Ct.
June	30	To Balance of Cash &c. in hand carried down to New account ledger No 2 folio 156	4

C — with — William A Serle — Admor Genl — Cr

		Cts	A P
1850 Jany 11	By Balance of Cash in favor of thes Estate transferred from the Ecclesiastical Registrar's Account —	4	. .

Dr. Estate of Captain Lieutenant Francis Green in A

1851			Cr. ab
June 30	To Balance of Cash &c. in hand Carried down to New account Ledger No 2 folio 160		7 2.

Co. with William A Serle Admor Genl. Cr.

1850 Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's Account	Ch. A.	7. 2. 1

Dr. Estate of Lieutenant John George in

			Cr.	A.
1851 June	30	To Balance of Cash &c. in hand carried down to New Account Ledger No. 1 folio 111	65	26

C — with — William A Serle — Admor Genl — Cr

1850 Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's Account.		Cr A P 65 2-6

147

Dr. Estate of Lieutenant William John David Glen — in

1851			Rs. a. p.
Feby	4	To Cash paid Masters fee for passing Part 2d Schedule of 11 Janry 1850 as pr Voucher	5 " "
March	25	To do paid the following Creditors thro' Messrs Griffiths & Co. being in full of their claims against this Estate as pr Vouchers. Vizt.	
"		The late firm of Messrs Griffiths & Co.	21. 6. 1
"		The do — of Messrs Griffiths Cook & Co.	45 14 1
"		The late Mr J Stewart	13. 11 8
"		To Cash retained Judges Clerk's fees for swearing Admor to his I & A/C	5 " "
"		To do. retained Registrar's fees for filing the Inventory annexed with one Exhibit and this A/C	4 8 "
"		To do retained for Incidental Expences. &ca	15 " "
		The following Claims have been retained to be paid Vizt.	
"		The Representatives of the late Mr James Franck being in full of his claim against this Estate	3 7 5
"		The Representatives of the late Mr Robert Gordon being in full of his do against do.	22 13 5
"		Male Asylum Press being in full of their do against do	4 14 6
			141. 11 2
"		To balance of Cash in favor of this Estate retained in my hands to be paid to the party or parties entitled upon their applying to me for the same	25 8 6
		Company's Rupees	167. 3. 8

Madras 28
Errors

1851.			
March	28	To Cash paid Mr E Marsden being in full of his claim against this Estate as pr Voucher	4 14 6
April	8	To do paid Registrar's fee for filing I & A/C as pr do	4 8 "
"		To do paid — do — for swearing I & A/C as pr do	4 " "
			13 6 6
June	30	To Balance of Cash &ca in hand carried down to New Account Ledger No 1 fol 122	67 13 4
		Company's Rupees	81 3 10

A/C with William A Serle Admr Genl 6r.

1850 Janry 11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Registrars A/c.		Co a/c. 167	3 8.

Company's Rupees. 167 3 8

March 1857
Excepted

Admr Genl

1857
March 25 By Cash retained in my A/C closed under this date as follows.

Judges Clerk for Swearing Admr to his I. V. A/C		5 . .	
Registrar for filing I. V. A/C		10 . .	
For Incidental Expences.		15 . .	
The Claim of the Representatives of the late Mr James Franck		3 7 5	
The do of Mr Robert Gordon		22 1/3 5	
The do of the Male Asylum Press.		4 1/4 6	
The Residue of the Estate.	25 8 6		81 3 10

Company's Rupees 81 3 10

Dr. Estate of Captain Glincairn Gill in

1851			
Febry 4	To Cash paid Masters fees for passing Part 2d Schedule of 11 Janry 1850 as pr Voucher		5 "
May 31	To do retained Judges Clerks fees for swearing Admor to his I. & A. pl		5 "
"	To do retained Registrars fees for filing Inventory annexed with one Exhibit and this A. pl		4 8 "
"	To do retained for Incidental Expences.		15 "
			29 8 "
"	To do retained to be paid to N. S. Acworth Esqre Proctor being in full of the balance of his taxed Costs on having applied for and obtained Letters of Administration to this Estate.		44 7 7
			73 15 7
"	To Balance of Cash in favor of this Estate retained and set apart to be paid to the Party or Parties beneficially interested in this Estate.		93 4 1
		Company's Rupees	167 3 8

Madras 31
Errors

1851			
June 13	To Cash paid Registrar's fees for filing I. & A. pl		4 8 "
19	To do paid Judges Clerks fees for Swearing Admor to his I. & A. pl		5 "
			9 8 "
30	To Balance of Cash &ca in hand carried down to New Account Ledger No 1 folio 125		152 11 8
		Company's Rupees	162 3 8

C — with — William A Serle — Admor Genl — Cr

1850 Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regrs Account		Co Rs 167	a p 38.

Company's Rupees. 167 38.

May 1851
Excepted

5.

Admor Genl

1851
May 31 By Cash retained in my a/c closed under this date as follows

Judges Clerk for swearing admor to his I. V. & C	5.	
Registrar for filing I V & C	48.	
For Incidental Expenses	15.	
The Claim of W S Acworth Esq	6477	
The Residue of the Estate.	9341.	162 38.

Company's Rupees. 162 38.

149.

Dr. Estate of Mr. Isaac Godmond in

1851 June 30	To Balance of Cash &c. in hand carried down to New account Ledger No 2 fol 155		Cr. Ad. 377.13.3

C° ___ with ___ William Searle ___ Admor Genl ___ C°

1850 Janry 11	By Balance of Cash in favr of the Estate transferred from the Ecclesiastical Registrars A/C	£ 4. 0. 0 377. 13. 3.	

Dr. Estate of Major Sir John Gordon Bart: in

			Cr.	A.	P.
1850 Jany	11	To Balance of Cashdue ~~favor of this~~ Estate transferred to the Ecclesiastical Repo A/C	28	7	4

C — with — William A Serle — Admor Genl — Cr

1851 June 30	By Balance of Cash due & carried down to New account Ledger No 1 folio 112		Cr A P 28 7 4

Dr. Estate of Mr. William Goard in

1851		
June 30	To Balance of Cash &ca in hand carried down to New Account Ledger No 2 folio 161	Cr. Rs 10 a.

C ___ with ___ William A Serle ___ a Minor Estate ___ Cr.

1850
Jany 11 By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Rgrs a/c ... 10 .. ..

Dr. Estate of Lieutenant Thomas Goodrich in

1831 June 30	To Balance of Cash &c. in hand carried down to New Account ledger No 2 folio 157		6 [illegible] 7 12

C — with — William A Serle — Admr Genl — Cr

1850 Jany 11	By Balance of Cash in favor of the Estate transferred from the Ecclesiastical Registrar's Account	7	12

153

Dr. Estate of Captain Robert Gordon in Account Current with the Government of Madras

				Cr. a/c
1850 July	22	To Cash paid Register's fee for passing Part 1st of the Schedule of 22nd Oct last		5 "
1851 Febry	4	To do paid do do for passing Part 2 Schedule of 11 Janry 1850 as p Voucher.		5 "
May	27	To do retained Judges Clerk's fees for swearing Administrator to this I Ack		5 "
	"	To do retained Registrar's fees for filing the Inventories with One Exhibit and this a/c		4 8
	"	To do retained for Incidental Expenses		15 "
				34 8
	"	To Balance of Cash in favor of this Estate retained and set apart for the benefit of the Party or Parties beneficially interested in this Estate		137 11 8
			Company's Rupees	172 3 8

Madras 27th Feb

1851 May	29	To Cash paid Registrar's fees for filing I Ack as p Voucher	4 8
June	3	To do paid Judges Clerks fees for swearing admr to his I Ack	5 "
			9 8
	30	To Balance of Cash Rs in hand Carried down to New Account Ledger No 1 fol 124.	152 11 8
		Company's Rupees	162 3 8

C ___ with ___ William A Serle ___ Senr Genl ___ Cr

1850			Cls.	d
January 11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Registrars account		172	3 8
	Company's Rupees		172	3 8

May 1851
Excepted.

Union Ent.

1851

May 24th	By Cash retained in my A/C Closed under this date as follows				
	Proges Clerks fees for Swearing Admon to this Est A/C			5	" "
	Registrars do for filing do do			4	8 "
	for Incidental Expences			15	" "
162 3 8	Residue of the Estate		137	11	8 162 3 8
	Company's Rupees				162 3 8.

Dr. Estate of Revd. John Gordon in

1851			
Feby 4	To Cash paid Master's fee for passing Part 2d Schedule of 11 Jany 1850 as p Vouchers		5
June 30	To Balance of Cash in hand Carried down to New Account Ledger No 2 folio 158		11 4

C. with William A Serle Actuar Genl C.

			£	s.	d.
1850 Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrars Account		11	4	~

Dr. Estate of Lieutenant John Houlton Guntherpe in

1851			Cr. A. P.
June 30	To Balance of Cash Gen. in hand ~~on the~~ Carried down to New Account Page No 2 f. 154		19 9 5

C with William A Serle Actmr Genl Cr.

1850			Cr. A. P.
Jany 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's Account		19. 9. 5

Dr. Estate of Lieutenant Colonel Iltyd Gwynne in

			C Rs	A	P
1850 July	22nd	To Cash paid Master's fee for passing Part 1st of the Schedule of 22nd Oct last	5	"	"
1851 Feby	4	To do paid do — do for passing Part 2d of the Schedule of 11 Jany 1850 as pr Voucher	5	"	"
May	27	To do retained Judges Clerk's fees for swearing Admor to his I & A/C	5	"	"
	"	To do retained Registrar's fees for filing the Invy annexed with One Exhibit and this A/C	4	8	"
	"	To do retained for Incidental Expences	15	"	"
	"	To do retained to be paid to the Representatives of the late Mr George Moore being in full of the balance of his Claim against this Estate	58	3	3
			92	11	3
	"	To Balance of Cash in favor of this Estate retained and set apart for the benefit of the Party or Parties beneficially interested in this Estate	79	8	5
		Company's Rupees	172	3	8

Madras 27 Errors

1851 May	29	To Cash paid Registrar's fees for filing I & A/C	4	8	"
June	3	To do paid Judges Clerk's fees for swearing Admor to his I & A/C	5	"	"
			9	8	"
	30	To Balance of Cash &c in hand carried down to New Account Ledger No 1 fol 123	152	11	8
		Company's Rupees	162	3	8

A/C — with — William A Serle — Admor Genl — Cr

			Cts	a	p
1850 Jany 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's Account		172	3	8
	Company's Rupees		172	3	8

May 1851.
Excepte A.

Admor Genl

1851 May 27	By Cash retained in my A/C Closed under this date as follows.				
	Moyes Clerk's fees for Swearing Admor to his I & A/C	5	"	"	
	Registrar's fees for filing do do	4	8	"	
	For Incidental Expences	15	"	"	
	The Claim of the Representatives of the late Mr George Moore	58	3	3	
162 3 8	Residue of the Estate	79	8	5	162 3 8
	Company's Rupees				162 3 8

Dr. Estate of Cornet Edward Price Gahagan in

			CRs.	As.	P.
1850 Oct.	9	To Cash paid Master's fee for passing Part 2nd A of the Schedule of 11 Jany last	5	"	"
1851 June	30	To Balance of Cash &ca in hand carried down to New Account Ledger No 1 folio 117	317	8	3
		Company's Rupees	322	8	3

Dr. to ____ with ____ William A Serle ____ Admr. Genl. B ____ Cr.

1850		Cr.	a/c.
January 11	By Balance of Cash in favor of the Estate transferred from the Ecclesiastical Registrar's a/c.	322	8. 3.
	Company's Rupees	322	8 3.

Dr. Estate of Lieutenant Robert Garraway in

			CRs	As
1850 Oct.	9	To Cash paid Master's fee for passing Part 2nd A of the Schedule of 11 Jany last	5	"
1851 June	30	To Balance of Cash &ca in hand Carried down to New Account Ledger No 1 folio 118	72	12 11
		Company's Rupees	77	12 11

C^r ___ with _____ William A Serle. ___ Admor Genl _____ C^r

1858 Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regis Account		Co^y a/c.	77 12 11.
		Company's Rupees		77 12 11.

Dr. Estate of Lieutenant & Adjutant George Grant in

			Cr.	A.
1850 Oct.	9	To Cash paid Master's fee for passing Part 2nd A. of the Schedule of 11 Jany last	5	"
1851 June	30	To Balance of Cash &ca in hand Carried down to New account ledger No 1 folio 119	325	12
		Company's Rupees	330	12

1 C. — with — William A Serle — Admor Genl — 6r.

1850					
Jany 11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Registrar's Accot	—	£	0	0
			330	12	4
	Company's Rupees		330	12	4

Dr. Estate of Mr. William Gray in

			CRs.	A.
1850 Oct	9	To Cash paid Master's fee for passing Part 2d. A of the Schedule of 11 Jany last	5	
1851 June	30	To Balance of Cash &c. on hand on the carried down to New Account Ledger No 1 fol 120	275	12
		Company's Rupees	280	12

Dr. with William Aserle Admor Genl. Cr.

1850			
Janry 11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Registrars Account		280 12 6
	Company's Rupees		280 12 6

Dr. Estate of Lieutenant William Gompertz in

1857			Cr. A
June 30	To Balance of Cash &c on hand carried down to New Account Ledger No. 2	folio 150	2 12

C — with — William A Serle — Admor Genl — Cr

1850 Jany 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's Account	Cts.	A. P.
		2	B. 9

Dr. Estate of Captain J Gordon in

			C.Rs.	A.	P.
1850 Oct.	9	To Cash paid Master's fee for passing Part 2nd A of the Schedule of 11 Jany last	5	"	
1851 June	30	To Balance of Cash Vn in hand Carried down to New Account Ledger No 1 folio 121	326	12	4
		Company's Rupees	331	12	4

Cr. with William A Serle Admor Genl 6.2

1850 January 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's Account		Co. Rs. 331	A P 12 4
	Company's Rupees		331	12 4

Dr. Estate of Lieutenant Henry Lucas Harris — in —

Cr a/c

1851
June 26th To Cash retained a Master's fee for passing Part 2nd of the Schedule of 11th Janry last. — 5.
" To do retained Judge's Clerk's fees for Swearing Attorn to this I Hal — 6.
" To do retained Registrar's fees for filing the Inventory annexed with three Exhibits and this A/C and Voucher — 5 8.
" To do retained for incidental Expences — 15.
" To do retained to be paid to N B Acworth Esqr Proctor being the balance of his taxed Bill of Costs for obtaining Letters of Administration to this Estate in favor of Mr Prater — 56 11 3

87 3 3

" To Balance of Cash in favor of this Estate Viz/ Rs 331. 4 - distributed in Dividend amongst the Simple Contract Creditors as follows.

The following Creditors have been paid Viz/

" D° for the late firm of Messrs John Stewart & Co of Mysore dissolved partnership 31st May 1830 the proportion of the Principal of their Claim of	425 4 .	39 5 5.	
" D° for the late firm of Messrs John Stewart & Co of Mysore the do do of	526. 14 2	50 9 6.	
" D° for the late firm of Messrs Griffiths Cork & Co dissolved partnership 31st May 1815 the do of the Principal & Interest of their do of	2608 10 4	241. 5 1	331. 4.
	3580 12 6.		

Company's Rupees 418. 7. 3

Madras 20 Oct 1851

1851
June 27 To Cash paid Registrar's fee for filing I Hal C on the 26 Inst — 5 8.

" To Balance of Cash off on hand carried down to new account Ledger Rl. fo 20 — 81 11

Company's Rupees 87 3

A/c — with — William R Serle — Admor Genl. — Cr.

1850 January 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Rupee Account —	Co. Rs.	As. P.
		418.	7. 3.

Company's Rupees. 418. 7. 3.

June 1857
Excepted.

Admor Genl

1857
June 26. By Cash returned in my A/C closed under this date as follows.

	Master for preparing Schedules —	5	. .
	Judges Clerk for swearing admor to his I Hav/c —	5	. .
	Registrar for filing I Hav/c —	5	8 .
	For Incidental Expences &c —	15	. .
	The Claim of N S Acworth —	56	11 3.
			87 3 3.

Company's Rupees 87 3 3.

"In Trust for John Charles Harrison and

Dr. Estate of Dr. Master Serjt. George Ross Harrison in

			Rs. a.
1851			
March	8	To Amount of Principal of a Govt Pro Note sold particulars as pr Entry on the Contra side under this date for	500 "
	26	To Cash retained being Commission on Rs 84.14.3 the Amount of Interest Collected upon the Sale of a Govt Paper @ 5 pr Cent	4 3 11
	"	To do retained Judges Clerks fees for Swearing Admor to his I. & A/C	5 "
	"	To do retained Registrar's fees for filing the Inventory annexed with one Exhibit & this A/C	4 8 "
	"	To do retained for Incidental Expences. &ca	15 "
			528 11 11
	27	To Balance of Cash in favor of this Estate paid to Mr A Boswell the duly Constituted Attorney of Mr Saml James Harrison the other Half Brother of the deceased as pr Voucher.	641 5 11
		Company's Rupees.	1170 1

Madras Errors

1851			
April	2	To Cash paid Registrar's fees for filing I & A/C as pr Voucher.	4 8
	4	To do paid Judges Clerks fee for swearing Admor to his I & A/C	5 "
May	17	To do for Commission on Rs 84.14.3. being the amount of Int. collected upon the Sale of a Govt Promissory @ 5 pr Cent	4 3 11
			13 11 11
June	30	To Balance of Cash &ca carried down to New Account Led No. 3 - fo 11	15 "
			28 11 11

Samuel James Harrison

164

A/C — with — William A Sole — Actuar Genl — Cr

1850				
Janry 11	By Balance of Cash in favr of this Estate transferd from the Ecclesiastical Registrar's Account		Cr 85	3 6
1851 Febry 25	By Amount received from the Treasury being in full of the Funds standing therein the Credit of this Estate In Trust for Samuel James Harrison one other half brother of the deceased during his Minority as follows.			
	In a Govt Pro Note of the 5 ₹ Cent Loan of 30 June 1841 No 23456 dated 30 June 1841 for	500 . .		
	In Cash	4 4 10.	504	4 10
March 8	By Cash received from Mr Prasso for the Sale of A Govt Pro Note of the 5 ₹ Cent Loan of 30 June 1841 No 23456 dated 30 June 1841 for ——— Cr	500 . .		
	Intt from 30 June 1847 to 7 March 1851 being 44 Mos & 7 days ———	92 2 5		
		592 2 5		
	Deduct Discount on Cr Rs 500 @ 2¼ ₹ Cent ———	11 4 .		
	Add Brokerage on — do — @ 1/16 ₹ do ———	. . 5 .	11 9 .	580 9 5
		580 9 5		
	Add Amount received from the Treasury and Credited on the 25th Febry			
		4 4 10		
		584 14 3		
	Deduct the Amount paid by me on the 28th April 1847 for the purchase of Treasury Acknowledgment No 2499 and since Exchanged for the above Note and debited in my A/C closed 7 May 1847	500 . .		
	Amount of Int Collected on which Commission is chargeable	84 14 3		
		Company's Rupees		1170 1 9

March 1851
Excepted

Actuar Genl

1851 March 26	By Cash retained in my A/C closed under this date as follows.		
	For Commission on Rs 84 14 3 @ 5 ₹ Cent ———	4 3 11	
	Judges Clerk for swearing Actuar to this A/C ———	5 . .	
	Registrar for filing — do . ———	4 8 .	
	For Incidental Expences. &c ———	15 . .	28 11 11
			28 11 11

165.

Dr. Estate of Mrs Laudina Willelmina Harrison — in —

1851 June	30	To Balance of Cash &c in hands carried down to New Account Ledger No 1 folio 134			Cr. A. 12.

L. C. ___ with _____ William A Serle _____ Admor Cert _____ Cr.

1850 January 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's Office Vol 11 fol 57		£ 0 0 12 0

Dr. Estate of The Reverend Thomas Halls in

		Rs	As
1851 March 25	To Cash deposited in the Treasury as follows as per Vouchers.		
	"On account of the Claim of The Reverend I. I. Smith"	928	10 4
	"On account of the do of Messrs Wollard and Barton"	65	14 2
	"On account of the do of Messrs H. Eaden & Co"	139	3
	"On account of the do of Mr Wm Bacon."	63	4
	"On account of the do of Mr E. Mannering"	161	12
	"On account of the do of Mrs Mary Crisp"	42	7 11
	"On account of the do of Mr G. H. Roe."	10	13 11
	"On account of the do of Mrs S. Kilner."	159	3 7
	"On account of the do of Mr Wm Richardson"	11	13 9
	"On account of the do of Messrs James Jackson & Co."	112	13 3
		1695	15 11
1851 June	To Balance of Cash &c in hand carried forward to Ledger No 1. folio 155	20	
	Company's Rupees	1,715	15 11

C. with William A. Serle Admor Genl Cr.

			Cr.	A.	P.
1850 Jany	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrars Account	1,715	15	11
		Company's Rupees	1,715	15	11

Dr. Estate of The Reverend Thomas Halls in

		Cr.	A
1851 March 25	To Cash deposited in the Treasury as follows as pr. Vouchers.		
	"On account of the Claim of The Reverend I. I. Smith"	928	10
	"On account of the do of Messrs Wollard and Barton"	65	14
	"On account of the do of Messrs H. Eaden & Co"	139	3
	"On account of the do of Mr Wm Bacon."	63	4
	"On account of the do of Mr E. Mannering"	161	12
	"On account of the do of Mrs Mary Crisp"	42	7
	"On account of the do of Mr G. H. Roe."	10	13
	"On account of the do of Mrs S. Kilner."	159	3
	"On account of the do of Mr Wm Richardson"	11	13
	"On account of the do of Messrs James Jackson & Co."	112	13
		1695	15
1851 June	To Balance of Cash &c in hand carried forward to Ledger No 1. folio 155	20	"
	Company's Rupees	1715	15

C. — with — William A Serle — Admor Genl — C.

1850 Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrars Account	£	1715 15 11

Company's Rupees — 1,715.15.11

167

Dr. Estate of Mrs Jessy Stuart Hall in

1851 June	30	To Balance of Cash &c in hand carried down to New account Ledger No 1 folio 133		Cr. 8 6

The ____ with ____ William A Serle ____ Solicitor Genl ____ Dr.

			£	s	d
1850 January	11	By Balance of Cash in favor of the Estate transferred from the Ecclesiastical Registrar's Account Vol 3 f. 182	8	6	-

Dr. Estate of Lieutenant James Hay in

1851 June 30.	To Balance of Cash &c. in hand carried down to New Account Ledger No 1 fol 131		Cr. a. 18 2 11

The ___ with ___ William A Serle ___ Attorney Genl ___ Dr.

1850 January 11	By Balance of Cash in favour of this Estate transferred from the Ecclesiastical Registrar's Account		£	18.	2 11½

Dr. Estate of George Hay Esqre. in

1831 June 30	To Balance of Cash &c. in hand Carried down to New Account Ledger No 1	f 137	

Co with William A Serle. Admr Estate Cr

1850 Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's Account	£	a/c.
		7	2 .1

Dr. Estate of Lieutenant William Hake in ...

1851									Cr.
June 30	To Balance of Cash &c. in hand carried down to New account Ledger No 1 folio 132								120. 6. 5

Cr with William A Serle Actuor Genl Cr

1850			£	s	d
Janry	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's Account	120	6	3

171

Dr. Estate of Assistant Surgeon A. W. Hardy ~~Esqr.~~ in

1851 June 30	To Balance of Cash &c. in hand carried down to New account Ledger No 1 folio 142		52 27

C — with — William A Serle — Admor Genl — Cr.

			Cts	A	P.
1850 Jany	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrars A/c	52	2	9

172

Dr. Co.

Estate of Pensioned Serjeant Henry Brown in

1850							
May	14	To Cash paid postage of letter to the Principal Asst Ameen Nellore					2
June	18	To do paid do do to do do					2
July	27	To do paid do do to do do					2
"		To do paid do do to do do					2
Augt	31st	To do paid do do to do do					2
Oct	31	To do paid M & F Lawrence for the proportion for advertising in the Fort St George Gazette for Debts and Credits of this Estate					11
Nov	26	To do paid Costs for obtaining Letters of Administration to this Estate as p Voucher					34 2
Dec	10	To do paid Postage of letter to the Principal Sudr Ameen Nellore					2
1851							
Jany	17	To do paid do do to do do					1
Feby	15	To do paid do do to T. F. Whymates Bangalore					4
	20	To do paid do do to Mr I Stowell Nellore					1
"		To do paid do do to Mrs A Mc Loughlin St Thomas Mount					1
"		To do paid do do to Bombr Tr A Madden B Co Artillery Cuddalore					2
	25	To do paid do do to Mr I Smith Nellore					1
March	6	To do paid do do from do do					1
"	7	To do paid do do to Mrs I Mc Miller Ellore					5
	28	To do paid do do to I Madden Esqre Cuddalore returned by the Post Master he having refused to receive the same					1
April	14	To do paid do do to I Madden Esqre Cuddalore					1
	16	To do paid M & F Lawrance Superintendent the proportion for advertising in the Fort St George Gazette for further Claims against this Estate					15
	22	To do paid Postage of letter from Mr I Madden Cuddalore					2
June	27	To do retained being Commission on the amount distributed Vizt Rs 176 . 3 . 8 @ 5 P Cent					8 10
"		To do retained Judges Clerks fees for swearing Admor to his Oath					5
"		To do retained Registrars fees for filing the Inventory annexed with two Schedules thereto					5
"		To do retained for Incidental Expences					15
"		To do retained to be paid to the following Creditors being in full of their Claims against this Estate Vizt					
"		Achenen Chetty					30
"		Vencata sawmy Chetty					20
"		Pantaviolu Naiden					26
							149
"		To Balance of Cash in favr of this Estate Vizt Rs 36 . . 2 retained in my hands for the purpose of being distributed amongst the Children of the Deceased as follows.					
"		To Martha Brown one of the Daughters of the Deceased being her Moiety			13	9 7	27
"		To Anne Brown another Daughter of Do being her do			13	9 7	
							176

Company's Rupees

Madr

C^r with William Peile Admr Genl Dr.

1850			Rs	a	P.
July	2d	By Cash received from the Principal Company's Ordnance being the net proceeds of the Sale of Effects	73	3	6
	24th	By do received from do do thro' the Sub Treasurer of the Govt of Fort St George being do do	103	.	2

Company's Rupees 176 3 8.

June 1851
Excepted

Admr Genl

See Vol 4 fo 160.

Dr. Estate of John Elliot Chester Esqre in

1850				
May	14	To Cash paid postage of letter to the Subordinate Judge Calicut		
	28	To do paid do do to do do		
June	11	To do paid do do to do do		
	18	To do paid do do to do do		
	21	To do paid do do to do do		
July	27	To do paid do do to Messrs Allan Deffell & Co Calcutta		
	"	To do paid do do to T. Onslow Esq Calicut		
	"	To do paid do do from do do		
Augt	31	To do paid do do to Messrs Allan Deffell & Co Calcutta		
	"	To do paid do do from do do		
	"	To do paid do do to the Subordinate Judge Calicut		
	"	To do paid do do to C. Chester Esq Gomekpore		
	"	To do paid the hire of four Coolies being the balance due to them on Conveying four Packages containing Guns Books &ca from Calicut to Madras as per Voucher		
Sept	10	To do paid Messrs Ashton Richardson & Co being their Commission of 2½ per Cent on Rs 1762 " " the appraisement made by them of Sundry Articles as per Voucher		
	21	To do paid postage of letter to T. Onslow Esq Calicut		
	"	To do paid do do from do do		
Oct	2	To do paid do do to do do		
	21	To do paid do do to do do		
	"	To do paid do do from do do		
	23	To do paid C. Soobarwyloo Chetty for the purchase of Two Govt Pro: Notes of the 4 per Cent Loan of 1st May 1832 viz No 14305 dated 1st May 1832 for Sca Rs 600 " " Intt from 1st May to 23d Oct 1850 being 5 Months & 22 days	11 7 5	
			611 7 5	
		Ded. Discount on Sca Rs 600 at 16 per Cent	96 " "	
			515 7 5	
		Add thokerage on do at 1/16 per do	" 6 "	
		Sca Rupees	515 13 5 or	
		C Rupees	549 5 10	
		No 16566 dated 1st do for Sca Rs 1500 " "		
		Intt from 1st May to 23d do being 5 Months & 22 days	28 10 8	
			1528 10 8	
		Ded. Discount on Sca Rs 1500 at 16 per Cent	240 " "	
			1288 10 8	
		Add thokerage on do at 1/16 per do	" 15 "	
		Sca Rupees	1289 9 8 or 1373 6 10	1922 12 8
	26	To do paid postage of letter to Messrs Allen Deffell & Co Calcutta		" 6
	31	To do paid Mr E. F. Lawrence Supt the propon for advertising in the Fort St George Gazette for Debits and Credits of this Estate		1 11
	"	To do paid postage of letter from T. Onslow Esqre Calicut		" 6
Nov	12	To Amount deposited in the Treasury as per Receipt of this date as follows. In Two Govt Pro: Notes of the 4 per Cent Loan of 1st May 1832 viz No 16566 dated 1st May 1832 bearing intt from 1st May 1850 for Sca Rs 1500 or	1597 8 "	2236 8
		No 14305 dated 1st do bearing do from 1st do for Sca Rs 600 or	639 " "	34 2
	26	To do paid Costs for obtaining Letters of Administration to this Estate as per Voucher		" 6
	30	To do paid Postage of letter to Messrs Allen Deffell & Co Calcutta		
Decr	21	To do paid Messrs Ashton Richardson & Co being the Cooly hire for conveying Guns paid by them on account of this Estate as per Voucher		" 4
1851 Jany	25	To do paid Postage of letter to Messrs Allan Deffel & Co Calcutta		" 6
				4269 12

Carried forward to Vol 4 fo 103.

C ___ with _____ William C. Hatch Serle _ C. Admr Gen'l _____ Dr

1850				Cr.	C.
Sept.	4	By Cash received from Messrs. Ashton Richardson & Co. being the Net proceeds of the Sale of a Palanquin Clock belonging to this Estate		51	11 2
	17	By do received from the Subordinate Judge of Cuttack thro' Messrs. Binny & Co. on account of the Net proceeds of the Sale of Effects		35	" "
	30	By do received from do thro' the Sub Treasurer of the Govt. of Fort St. George being the balance of do do		1,396	13 6
Oct.	7	By do received from C. Chester Esq. thro' Messrs. Parry & Co. being the Valuation of certain Articles taken by him on an Appraisement		562	" "
	23	By Amount of Principal of a Govt. Pro. Note purchased, particulars as per Entry on the Contra Side under this date Amounting Sa. Rs. 2100 or		2,236	8 "
1851 Janry	15	By Cash received from Messrs. Ashton Richardson & Co. being the Net Proceeds of the Sale of Effects		854	7 5

Carried forward f. 124 fo 183 5136. 6. 1

Dr. Estate of Doctor John Clerke in

1850					
May 14th	To Cash paid postage of letter to the Subordinate Judge Rajahmundry				6
23rd	To do paid M/s Arbuthnot Richardson & Co being the Wages of Coolies Watchmen Waterkeeper and Sweeps Cutlers paid by them on account of this Estate as per Voucher			20	5
					2
31st	To do paid postage of letter to Major W. F. Strange Bangalore				4
"	To do paid do do to P. B. Smollett Esq Vizagapatam				3
"	To do paid do do to Lieut. W. Bruce Cuddapah Cutcherry				4
"	To do paid do do to M. Brady Vizagapatam				3
"	To do paid do do to Mahomed Gur Khan Hyderabad				3
"	To do paid do do to Rajah Tatja Purshaw do				3
"	To do paid do do to Sabetul Dowlah do				3
"	To do paid do do to Captain Boulderson Nellgherries				
June 6th	To do paid D. Vincent Esq to Chetty for the purchase of two Govt Pro. Notes of the 4 P Cent Loan of 31st March 1836 viz				
	No 7420 of 16533 dated 31st do for	CR	1000	"	"
			2000	"	"
	Int from 31st March to 6 June 1850 being 2 Months 6 Days		14	10	8
			2014	10	8
	Ded Discount on CR 2000 at 15 P Cent		300	"	"
			1714	10	8
	Add Brokerage on do at 1/16 P do		1	4	"
					1715
10th	To do paid postage of letter from Major W. F. Strange Bangalore				"
11th	To do paid do do to the Subordinate Judge Rajahmundry				"
"	To do paid Boat hire for the Landing of a Box Containing Govt Securities				"
18th	To do paid postage of letter to Lieut. W. Bruce Bangalore				"
"	To do paid do do to P. B. Smollett Esq Vizagapatam				
"	To Amount deposited in the Treasury as P Receipt of this date viz				
	In Two Govt Pro. Notes of the 4 P Cent Loan of 31st March 1836 viz				
	No 7419 of 16533 dated 31st March 1836 bearing Int from 31st March 1850 for	CR	1000	"	"
	No 7420 of 16533 dated 31st do bearing do from 31st do for	"	1000	"	"
					2000
21st	To Cash paid Cooly for bringing a Box from the Custom House				"
"	To do paid postage of letter to Lieut. W. Dallas Kamptee				"
July 23rd	To do paid P. Varadrajoolo Chetty for the purchase of the two following Notes viz				
	A Govt Pro. Note of the 4 P Cent Loan of 1st Feby 1843 No 8310 for	CR	500	"	"
	Int from 1st Feby to 23 July 1850 being 5 Months and 22 Days		9	8	10
			509	8	10
	Ded Discount on CR 500 at 15/4 P Cent		76	4	"
			433	4	10
	Add Brokerage on do at 1/16 P do		"	5	"
			433	9	10
	Ded P do of 31st March 1836 No 12754 for	CR	500	"	"
	Int from 31 March to 23 do being 3 Months & 23 Days		6	4	5
			506	4	5
	Ded Discount on CR 500 at 15/4 P Cent		76	4	"
			430	"	5
	Add Brokerage on do at 1/16 P do		"	5	"
			430	5	5
					863
27th	To do paid M/s Arbuthnot Richardson & Co being the Expense of Coolies hire incurred by them on account of this Estate				3
"	To do paid the Boat Hire and Landing Charges of a Box and four tin Canvas Boxes containing the Effects of the deceased landed from the Ship Emily as P Voucher				3
					4610

Carried forward to Vol 48 P 12

6 — with — William A Serle — Admor Gent — 6ve

1850				C.R.	a.	d.
may	14	By Cash received from the Oriental Bank of Madras being the balance in their hands in favor of this Estate		1251	12	1
	17	By do received from Messrs Bainbridge & Co being the balance in their hands in favor of this Estate		430	14	2
	25	By do received from Maunoo Vencata Kistnamah Chetty being the Amount of an Ord Co found Amongst the deceased's Effects		130	"	"
	31	By do received from Mr Mackenzie being in full of her debt to this Estate		15	"	"
june	6	By Amount of Principal of two Govt Pro. Notes purchased particulars as of Entry on the Contra Side under this date Amounting to		2000	"	"
	10	By Cash received from Mrs Cuntliffe thro B. Cuntliffe Esq being in full of her debt to this Estate		15	"	"
July	2	By do received from Messrs Aston Richardson & Co being the Net proceeds of the Sale of Horses and Conveyances &c		554	12	5
	12	By do received from the Subordinate Moge of Rajahmundry thro' the Sub Treasurer of the Govt of Fort St George being the balance of the Amount found amongst the deceased's Effects		193	10	11
	23	By Amount of Principal of two Govt Pro. Notes Sold, particulars as of Entry on the Contra Side under this date Amounting to		1000	"	"
	27	By Cash received from Messrs Aston Richardson & Co being the Net proceeds of the Sale of Effects		739	1	11
		Carried forward to fol 48	12	6,330	3	6

175

Dr. Estate of Lieutenant T. Henry Woodhouse — in —

			Cr.	A.
1850 May 14th	To Cash deposited in the Treasury being the residue of the Estate as per A.C. Closed 25 Sept 1843 as per Voucher		91	5
1851 June 30	To Balance of Cash &ca in hand carried down to New Account Ledger No. 3 folio 37		9	1
		Company's Rupees	100	6

Dr — with — William A Serle — Admr Genl — Cr

1850 January	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regr's A/C —	100. 6. 1.
		Company's Rupees	100. 6 1.

176.

Dr. Estate of Captain Edwin Julius Johnson in account

1850			
May 14	To Cash deposited in the Treasury being the clear residue of this Estate as per A/C closed 29 June 1846		31 11
1851 June 30	To Balance of Cash in hand Carried down to New Account Ledger N° 4 folio 26.		5 -
		Company's Rupees.	36 11

C/C — with — William A Serle — Admor Genl — 6/-

1850				
Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regr's Copy No 15 Folio 176		Cr a 0	
			36 11 2	
	Company's Rupees		36 11 2	

Dr. Estate of Captain Hugh Massey in

		Rs.	A.
1850 May 14	To Cash deposited in the Treasury being the clear residue of this Estate as P.A.C. closed 17 July 1846	115	10
1851 June 30	To Balance of Cash &ca. in hand carried down to New Account Ledger No. 4 folio 53	379	7
	Company's Rupees.	495	1

C — with — William A Serle — Actnr Genl — Cr

	1850		Co a/c
	Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regn a/c	495 1 5
		Company's Rupees	495 1 5

178.

Dr. ——— Estate of Lieutenant J. G. Hannington ——— in ———

1857			
June 30	To Balance of Cash &c. in hand carried forward to New account Ledger No 1 fo. 140		192 13 5

L. C. with William A. Seale Admr Genl B. Cr.

1850 January 11	By Balance of Cash in favor of this Estate transfered from the Ecclesiastical Registrar's Account		192.13.8

Dr. Estate of Major Richard Harding in

1851 June 30	To Balance of Cash &c. in hand Carried down to New Account Ledger No. 1 folio 144		Cr. Ad. 65 2[illegible]

Cr. with William A Serle Admir Genl Cr.

			Ctf.	a	p
1850 Janry	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrars a/c	65	2	6

181.

Dr. Estate of ~~Major~~ Lieutenant William Grant Kay in

1851			Cr.
June 30	To Balance of Cash &c. in hand carried down to New account Ledger No 1 folio 145		145 7

1. C — with — William A Serle — Admor Genl — Cr

1850 Janry	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's Account	Cts. 145	A. 7	P. 11

Dr. Estate of Lieutenant Edward George Harris in

1851									Rs. a
Feby.	4	To Cash paid Masters fee for passing Part 2d Schedule of 11 Jany 1850 as pr Voucher							5 .
March	22	To do retained Judges Clerks fees for swearing Admor to his I & A&C							5 .
		To do retained Registrars fees for filing the Inventory annexed with one Exhibit and this A&C							4 8
		To do retained for Incidental Expences &ca							15 .
									29 8
		To Balance of Cash in favor of this Estate Vizt Rs 138. 3. 8 distributed in Dividend amongst the Specialty Creditors of the Deceased.							
		The following have been paid Vizt							
		Messrs Griffiths & Co for the late firm of Messrs Griffiths & Co the further proportion of the balance of Principal and Intt of their Specialty Claim of Rs	1098	9	2	30	8	2	
		Do for Mr Jas Stewart the do do of	385	10	7	10	11	5	
		Do for the late firm of Messrs Boxley & Co the do do of	851	9	5	23	10	5	
		The following have been retained to be paid Vizt							
		Mr Jno Gordon Attorney to Mr George Gordon Executor of the late Mr Robert Gordon the Dr Do of Rs	473	14	10	13	2	7	
		Messrs Hall & Bainbridge for Mr Harrison Coles the do do of	385	15	.	10	11	6	
		Messrs Hider & Forbes the do do of	655	3	6	18	3	2	
		Mr B. Durnford the do do of	451	5	8	12	8	7	
		Chinny Soondramoorty Mordy for Chinny Jugh[illegible] Mordy the do do of	566	12	11	15	11	10	135
		Company's Rupees							164 11

Madras

6 — with — William A Serle — Admor Genl — 6

1850 Janry 11 By Balance of Cash in favr of this Estate transferred from the Exctrs Regr Account — 64 0 1
164 11 8.

Memorandum.

Shewing the amount of Claims remaining unsatisfied for want of Assets Vizt

Specialty Claims

Mr Jas Griffiths & Co for the late firm of Messrs Griffiths Cork & Co — 1098. 9. 2.
Deduct the Amount paid do — 30 8 2 — 1068 1 .
Ditto for Mr James Stewart — 385 10. 7.
Deduct the Amount paid — 10 11 5 — 374 15 2
Ditto for the late firm of Messrs D. Bayley & Co — 861. 9. 6.
Deduct the Amount paid — 23. 10. 5 — 827 15 .
Mr John Gordon Attorney to Mr Geo Gordon Executor of the late Mr Robert Gordon. — 473. 14 10.
Deduct the Amount retained to be paid — 13 2 7. — 460 12 3.
Messrs Hall & Bambridge for Mr Hamond Coles — 385 15 .
Deduct the Amount retained to be paid — 10 11 6. — 375 3 6
Messrs Rider & Forbes. — 655 3 6
Deduct the Amount retained to be paid — 18. 3. 2 — 637 . 4
Mr B Dumford — 451. 5 8
Deduct the Amount retained to be paid — 12 8. 7. — 438. 13 1.
Chinny Soondramoorty Moodr for Chinny Iyah sawmy Moodr — 566. 12 11.
Deduct Amount retained to be paid — 15 11. 10. — 551 1. 1
4733. 13 5

Total Amount of Simple Contract Claims mentioned in the Memorandum at foot of Mr Hatons Account Current dated 5 Janry 1829 is — 8584 15 7.

Total Company's Rupees 13318 13 .

Company's Rupees 164 11 8

March 1851
Excepted

Admor Genl

See Vol 4 fo 117.

Dr. Estate of Captain Arthur Haultain in

1851					Rs. a
Febry. 4	To Cash Paid Masters fee for passing Part 2d Schedule of 11 Jany 1850 as Ft Voucher				5
May 28	To do retained Judges Clerks fee for swearing Admor to his I & A/C				5
"	To do retained Registrars fees for filing the Inventory annexed with one Exhibit and the A/C on a Voucher				4 8
"	To do retained for Incidental Expences				15
					29 8
"	To Balance of Cash in favor of this Estate Vizt Rs 137. 11. 8 distributed in Dividends amongst the Creditors of the deceased as follows				
	The following Creditor has been paid Vizt				
"	Messrs Gordon & Co thro' Messrs Dale & Boyson the further proportion of the balance of their Claim of Rs	9	1 8	. 4 4	
	The following have been retained to be paid Vizt				
"	The Representatives of Captn C Fanan the do do of	291	6 7	8 10 5	
"	Mrs M Brice the do do of her do of	4280	4 7	127 1 9	
"	The Trustees to the late firm of Franck Cole & Co the do do of their do of	47	7 11	1 6 7	
"	The Representatives of the late E Gordon Esqr the do do of their do of	5	7 1	. 2 7	
"	Messrs Gordon Ouchterlony & Co the do do of their do of	4	2 7	. 2 .	137 11 8
					167 3 8

Company's Rupees

Madras 28
Errors

1851					
May 29	To Cash paid the following Creditors being the proportion of their Claims against this Estate as Pr Vouchers Vizt				16
"	I B Jannocy Esq for the late firm of Messrs Franck Cole & Co				. 2
"	I Ouchterlony Esq for the do of Messrs Gordon Ouchterlony & Co				. 2
"	Do for the late E Gordon Esqre				4 8
June 13	To do paid Registrars fees for filing I & A/C				5
19	To do paid Judges Clerks fees for swearing Admor to his I & A/C				11
30	To Balance of Cash &c in hand Carried down to New account Ledger No 1 folio 161				150 12
					161 12

Company's Rupees

A/C with William A Serle Admor Genl Cr

			Cs	A	P
1850 Jany 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regis A/C		167	3	8
		Company's Rupees	167	3	8

May 1851
Excepted.

Admor Genl

1851 May 28	By Cash retained in my A/C closed under this date as follows.				
	Judges Clerk for swearing Admor to his I. & A/C	5	"	"	
	Registrar for filing I. & A/C	4	8	"	
	For Incidental Expences. &c	15	"	"	
	The Claim of the Representatives of the Capt. C Farran.	8	10	5	
	The do of Mrs M Price	127	1	9	
	The do of the Trustees of the late firm of Messrs Franck Cle & Co	1	6	7	
	The do of the Representatives of the late E Gordon Esqr	"	2	7	
	The do of a Messrs Gordon Ouchterlony & Co	"	2	"	161 15 4
		Company's Rupees.			161. 15 4.

Dr. Estate of Captain James Hampton — in —

1851			Rs. a.
April 4	To Cash paid Master's fee for passing Schedule of 11 Jany 1850 as pr Vouchers		5 ..
June 24	To do retained Judges Clerk's fees for swearing Admor to his I & A/C		5 ..
"	To do retained Registrar's fees filing I & A/C annexed with one Exhibit		4 8
"	To do retained for Incidental Expences &ca		15 ..
			29 8
"	To Balance of Cash in favor of this Estate retained to be paid to Wm Waddell Esqre Executor of the late James Waddell in further part payment of the Penal Amount of his Specialty Claim of Star Pagodas 7154-40 or Rs 25042 " 1 " 8 due on a Bond granted to the said late Jas Waddell by the deceased dated 13 Augt 1808 for the principal Sum of Star Pagodas 3577 " 20 " bearing Interest @ 12 P Cent P Annum to commence 10 months from the date thereof ~~pr V~~		323 11 6
		Company's Rupees	353 3 6

Madras Errors

1851			
June 26	To Cash paid Registrar's fees for filing I & A/C		4 8
"	To do paid Judges Clerk's fees for swearing Admor to his I & A/C		5 ..
			9 8
30	To Balance of Cash &ca in hand Carried down to New Account Ledger No 1 fol 162		338 11 6
		Company's Rupees	348 3 6

C — with — William A Serle — Admor Gent — C

1850
Janry 11 By Balance of Cash in favr of this Estate transferd from the Ecclesiastical Registrars Account — C$ A P
353 3 5

Memorandum

Shewing the Claims preferred against this Estate remaining unsatisfied for want of Assets viz.t

Specialty Claim

W. Waddell Esqr for the late Hon.ble James Waddell balance due on a Bond — 23,123 13 10.
Deduct Amount paid & retained by the — 323 11 5
22,800 2 6

Simple Contract Claims.

The whole of the Simple Contract Claims mentioned at fort of Mr P Cators
a/c closed 2d May 1838 amounting to. — 7,386 2 4
Total Company's Rupees 30,186 4 9

Company's Rupees 353 3 5

June 1851
Excepted C

Admor Gent

1851
June 24 By Cash retained in my a/c closed under this date as follows
Judges Clerk for swearing Admor to his I Vol C — 5 . .
Registrar for filing I Vol C — 4 8 .
For Incidental Expences. — 15 4 .
348 3 5 The Claim of W. Waddell — 323 11 5 348 3 5

Company's Rupees — 348 3 5

Dr. Estate of Major Mathew Hawes in

1857		
June 30	To Balance of Cash &c in hand carried forward to New Account Ledger No 1 fo 138	10 13

C — with — William A Serle — Admor Genl — Cr

1850 Jany 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrars A/c	C$	A P	
		10	B.	

"In Trust for Daniel Charl

Dr. Estate of Mr. James Lacy Dighton in

			Rs.	a.
1850				
May	22nd	To Cash for Commission on Rs. 418 – 2 at 5 p Cent	20	14 5
	"	To do paid W. A. Serle Esq Guardian being the balance of Int. accrued due as p Voucher	397	1 9
Decr.	9	To do paid do being do do as p do	397	1 9
1851 Jany.	2	To do paid do being Admor Genls Commission on Rs. 418 – 2 @ 5 p Cent.	20	14 5
May	27	To do paid do being do do on Rs. 418 – 2 @ do	20	14 5
	"	To do paid do being the balance of Int. accrued due as p Voucher.	397	1 9

Company's Rupees – 1254 "

C. ___ with ___ William A Serle ___ Actuar Genl ___ Cr.

1850				C.R. & P.
May 22d	By Cash received from the Treasury by Order of Court dated 1st Augt 1843 being the Six Months Int accrued due on the Funds standing there to the Credit of this Estate "In Trust for Mr D.C.R. Dighton" as follows.			
	On a 5 P Cent Pro Note of 18 Augt 1825 No 6168 for Sa Rs 100 from 8 Novr 1849 to 8 May 1850 Sa Rs 2-8-- or	C.R.	2 10 7	
	On five 4 P Cent Ctfs of 1st May 1832 Amtg to Sa Rs 19,500 from 1st November 1849 to 1st May 1850 Sa Rs 390 or		415 5 7	418 - 2
Dec 3	By do received from do by order of do dated 1st do being do do "In Trust for do do" as follows.			
	On a 5 P Cent do of 18 Augt 1825 No. 6168 for Sa Rs 100 from 8 May to 8 Novr 1850 Sa Rs 2-8-- or	C.R.	2 10 7	
	On Five 4 P Cent do of 1st May 1832 Amtg to Sa Rs 19,500 from 1st May to 1st November 1850 Sa Rs 390 or		415 5 7	418 - 2
1851				
May 21st	By do received from do by Order of do dated 1st do being do do "In Trust for do do" as follows.			
	On a 5 P Cent do of 18 Augt 1825 No 6168 for Sa Rs 100 from 8 Novr 1850 to 8 May 1851 Sa Rs 2-8-- or	C.R.	2 10 7	
	On Five 4 P Cent do of 1st May 1832 Amtg to Sa Rs 19,500 from 1st Novr 1850 to 1st May 1851 Sa Rs 390 or		415 5 7	418 - 2
		Company's Rupees		1254 - 6

Dr. Estate of Mr. James Lacy Dighton — In Trust for David — in

			Cr.	A.
1850				
May 22nd	To Cash for Commission on Rs 433-10-11 at 5 p Cent		21	10 11
"	To do paid W. A. Serle Esq Guardian being the balance of Int. accrued due as p Voucher		412	"
Decr. 9	To do paid — do — being — do — do as p do.		412	"
1851				
Jany. 2d	To do paid do being Admor Genl's Commission on Rs 433. 10. 11 @ 5 p Cent		21	10 11
May 2d	To do paid do being — do — do — on Rs 433. 10. 11 @ do		21	10 11
"	To do paid do being the balance of Int. accrued due as p Voucher		412	"
		Company's Rupees	1301	" 9

Goodall Deighton "

16 — with — William Searle — Admr Genl — 6%

1850

May 22 By Cash Received from the Treasury by Order of Court dated 1st Augt 1843 being the Six Months Int accrued due on the Funds standing there to the Credit of this Estate "In Trust for M. D. G Deighton" as follows.

On a 5 P Cent Pro. Note of 18 Augt 1825 No 6813 for Sa Rs 100 from 20 Oct 1849 to 20 April 1850 Sa Rs 2 8 — or — CR 2 10 7

On five do of the 4 P Cts of 1st May 1832 from 1 Nov 1849 to 1st May 1850 Amounting to Sa Rs 13200 Sa Rs 264 or — 281 2 7

On two Ds of the 4 P Cts of Tanjore Debt from 30 Oct 1849 to 30 April 1850 Amounting to CR 6992 15 8 — 139 13 9

On a Do of the 4 P Cts of 31 March 1836 No 17658 for CR 500 from 30 Sept 1849 to 31 March 1850 — 10 " " — 433 10 11

Dec 3 By do received from do by Order of do dated 1st do being do do In Trust for do do" as follows.

On a 5 P Cent do of 18 Augt 1825 No 6813 for Sa Rs 100 from 20th April to 20 October 1850 Sa Rs 2 8 — or — CR 2 10 7

On five do of the 4 P Cts do of 1st May 1832 from 1st May to 1st Nov. 1850 amounting to Sa Rs 13200 - Sa Rs 264 or — 281 2 7.

On Two do of the 4 P Cts do of Tanjore Debt from 30 April to 30 Oct 1850 amounting to CR 6992 . 15 . 8 — 139 13 9.

On a do of the 4 P Cts do of 31st March 1836 No 17658 for CR 500 from 31st March to 30 Sept 1850 — 10 . " — 433 10 11

1851

May 27 By do received from do by Order of do dated 1st do being do do In Trust for do do as follows

On a 5 P Cent do of 18 Augt 1825 No 6813 for Sa Rs 100 from 20 Oct 1850 to 20 April 1851 Sa Rs 2 8 . . or — CR 2 10 7.

On five do of the 4 P Cts do of 1st May 1832 from 1st Nov 1850 to 1st May 1851 amounting to Sa Rs 13200 Sa Rs 264 . . . or — 281 2 7.

On Two do of the 4 P Cts do of Tanjore Debt from 30 Oct 1850 to 30 April 1851 Amounting to CR 6992 . . 15 . 8 — 139 13 9.

On a do of the 4 P Cts do of 31st March 1836 No 17658 for CR 500 from 30 Sept 1850 to 31st March 1851. — 10 . . — 433 10 11

Company's Rupees 1301 . 9

Dr. Estate of Charles Bartlet James Fell Esqr. in ____ A

From Fo 80						CR. A.
1850						6,567 2
May 25	To Cash paid P. Vardarajooloo Chetty for the purchase of a Govt. Pro. Note of the 4 P Cent Loan of 31st March 1836 No 130 for	CR.	5,000	"	"	
	Int. from 30 Sept 1849 to 25 May 1850 being 7 Months and 25 days		130	8	10	
			5,130	8	10	
	Ded. Discount on CR. 5,000 at 15 P Cent		750	"	"	
			4,380	8	10	
	Add Brokerage on do at 1/16 P do		3	2	"	4,383 10 10
27	To do paid D. Vencatroyloo Chetty for the purchase of two do Vizt One Govt. Pro. Note of the 4 P Cent Loan of 1st May 1832 No 4430 for Sca Rs		1,100	"	"	
	Int. from 1st to 27 May 1850 being 26 days		3	2	10	
			1,103	2	10	
	Ded. Discount on Sca Rs 1,100 at 16 P Cent		176	"	"	
			927	2	10	
	Add Brokerage on do at 1/16 P do		"	11	"	
		Sca Rs	927	13	10 or	
		CR.	988	2	9	
	A Do. of the 4 P do of 31st March 1836 No 12312 for	CR. 500	"	"		
	Int. from 31 March to 27 May 1850 being 1 Month & 27 days	3	2	8		
		503	2	8		
	Ded. Discount on CR. 500 at 15 P Cent	75	"	"		
		428	2	8		
	Add Brokerage on do at 1/16 P do	" 5	"			
			428	7	8	1,416 10 5
28	To do paid postage of letter to the Subordinate Judge Calicut					" 6
"	To do paid do do to W. Kennedy Esq do					" 9
"	To do paid the hire of Three Coolies for bringing Rs 6,311 5 " from the Treasury to the Court House					" 3
31	To do paid postage of letter to Mr Horne Calicut					" 6
June 4	To Amount deposited in the Treasury as P Receipt of this date Vizt In a Govt. Pro. Note of the 4 P Cent Loan of 31st March 1836 No 130 dated 31st March 1836 bearing int. from 30 Sept 1849 for					5,000 "
11	To do deposited in do as P do of this date Vizt In a Govt. Pro. Note of the 4 P Cent Loan of 1st May 1832 No 4430 dated 1st May 1832 bearing int. from 1st May 1850 for Sca Rs 1,100 or	CR.	1,171	8	"	
	In a Do. of the 4 P do of 31st March 1836 No 12312 dated 31 March 1836 bearing do from 31 March 1850 for		500	"	"	1,671 8
"	To Cash paid postage of letter to the Admor Genl Bombay					" 10
18	To do paid do do to W. Kennedy Esq Calicut					" 6
"	To do paid do do to the Subordinate Judge do					1 2
"	To do paid do do to do do					" 6
21	To do paid postage of letter from W. Kennedy Esq Calicut					" 6
"	To do paid do do to the Admor Genl Bombay					" 10
July 23	To do paid P. Vardarajooloo Chetty for the purchase of the two following Notes Vizt A Govt. Pro. Note of the 4 P Cent Loan of 1st May 1832 No 951 for	Sca Rs	800	"	"	
	Int. from 1st May to 23 July 1850 being 2 Months and 22 days		7	4	7	
			807	4	7	
	Ded. Discount on Sca Rs 800 at 16 1/4 P Cent		130	"	"	
			677	4	7	
	Add Brokerage on do at 1/16 P do		"	8	"	
		Sca Rs	677	12	7 or	
		CR.	721	13	5	
	A Do. of the 4 P do do No 1719 dated 1st do for	Sca Rs 1,600	"	"		
	Int. from 1 May to 23 do being do do	14	9	2		
		1,614	9	2		
	Ded. Discount on Sca Rs 1,600 at 16 1/4 P Cent	260	"	"		
		1,354	9	2		
	Add Brokerage on do at 1/16 P do	1	"	"		
		Sca Rs 1,355	9	2 or	1443 10 11	2,165 8
						2,209 8

6 — with — William A Sorle — Actnior Genl — 6r

			Cr.		P
1850					
May 25th	By Amount of Principal of a Govt Pro: Note purchased, particulars as per Entry on the Contra Side under this date for		12,506	5	"
" 27th	By do of Hundd do purchased, particulars as per do Amounting to		5,000	"	"
July 19th	By Cash received from the Subordinate Judge of Calicut thro' the Sub Treasurer & the Govt Store Keeper on account of the Net proceeds of the Sale of Effects and Timber at Pomnany ~~and Money realized by him on account of~~ this Estate		1,671	8	"
23rd	By Amount of Principal of two Govt Pro: Notes purchased, particulars as per Entry on the Contra Side under this date Amounting to Sa Rs 2400 or		1,600	"	"
			2,556	"	"

Carried from Folio 4 to Folio 186 — 23,333 13 ..

Dr. Estate of William Harington Esqre. in

From fo. 85						CRs.
1850						
June	10	To Cash paid postage of letter from Wm. A. T. Lowry Ootacamund				6,130 11
	11	To do paid Wm. T. Thaps for the purchase of a Govt. Pro. Note of the 4 p Cent Loan of 31st March 1836 No. 2050 dated 31st March 1836 for	CRs.	500	" "	" 6
		Int. from 31 March 1849 to 11 June 1850 being 14 Months & 11 days		23	15 1	
				523	15 1	
		Ded. Discount on CRs. 500 @ 15½ p Cent		77	8 "	
				446	7 1	
		Add Thokerage on do at 1/16 p do		"	5 "	446 12
	"	To Amount deposited in the Treasury as p Receipt of this date vizt In a Govt. Pro. Note of the 4 p Cent Loan of 31st March 1836 No. 6997 dated 31st March 1836 bearing int. from 31st March 1850 for				500 "
	"	To Cash paid postage of letter to Wm. A. T. Lowry Ootacamund				" 6
	25	To do paid Wm. T. Lawrance Supt. the propon for advertising in the Fort St. George Gazette for further Claims against this Estate				1 5
	"	To do paid Wm. T. Thaps for the purchase of a Govt. Pro. Note of the 4 p Cent Loan of 1st Febry 1843 No. 8297 dated 1st Febry 1843 for	CRs.	700	" "	
		Int. from 1st Febry 1846 to 25 June 1850 being 52 Months and 24 days		123	3 2	
				823	3 2	
		Ded. Discount on CRs. 700 at 16 p Cent		112	" "	
				711	3 2	
		Add Thokerage on do at 1/16 p do		"	7 "	711 10
	"	To Amount deposited in the Treasury as p Receipt dated 22nd Inst. vizt In a Govt. Pro. Note of the 4 p Cent Loan of 31st March 1836 No. 2050 dated 31st March 1836 bearing int. from 31st March 1849 for				500 "
July	9	To Amount deposited in do as p Receipt of this date vizt In a Govt. Pro. Note of the 4 p Cent Loan of 1st Febry 1843 No. 8297 dated 1st Febry 1843 bearing int. from 1st Febry 1846 for				700 "
	12	To Cash paid D. Vencatroy Loo Chetty for the purchase of a Govt. Pro. Note of the 5 p Cent Loan of 18 Augt. 1825 No. 16349 of 7407 dated 10 Febry 1829 for	Sa. Rs.	900	" "	
		Int. from 10 May to 12 July 1850 being 2 Months and 2 days		7	12 "	
				907	12 "	
		Ded. Discount on Sa. Rs. 900 at 1⅝ p Cent		14	10 "	
				893	2 "	
		Add Thokerage on do at 1/16 p do		"	9 "	
			Sa. Rs.	893	11 " or	951 12
	20	To Amount deposited in the Treasury as p Receipt of this date vizt In a Govt. Pro. Note of the 5 p Cent Loan of 18 Augt. 1825 No. 16349 of 7407 dated 10 Febry 1829 bearing int. from 10 May 1850 for Sa. Rs. 900 or				958 8
	22	To Cash paid Master's fee for passing Part 1st of the Schedule of 22nd Oct last				5 "
	27	To do paid Messrs. Ashton Richardson and Co. being their Commission of 2½ p Cent on Rs. 300 being the Appraisement made by them of a Gold Watch as p Voucher				7 8
	"	To do paid postage of letter to Wm. A. T. Lowry Ootacamund				" 6
	"	To do paid do do from do do				" 6
	"	To do paid do do from do do				" 3
	"	To do paid do do to do do				" 3
	31	To do paid do do to do do				" 3
Augt.	3	To do paid Mr. G. S. Whitam being the Amount due to Wm. A. T. Lowry on account of Gardener's wages &ca. as p Voucher				54 5
	31	To do paid postage of letter to Messrs. Tramjee Nesserwanjee & Co. Ootacamund				" 3
Sept	16	To do paid do do to do do				" 6
		Carried forward to Vol. 4 fo. 31				10,970 2

C— with — William Nourle — Admor Genl — C.

				C8.	C.
1850					
June 1st	By Cash received from the Sub Treasurer of the Gov. of Port St. George being the Pay and Allowances due to the deceased from 1st to 28th June 1849 (Minus 1/3 on account of his absence on Medical Certificate	R	1,814 13 "	1,207	10 5
	Drd. Sub. to the Fund		72 9 6	1,742	3 6.
11	By Amount of Principal of a Gov. Pro. Note purchased, particulars as Entry on the Contra Side under this date for			500	" "
25th	By do of do do purchased, particulars as do do under this date for			700	" "
July 2d	By Cash received from the Pr. Ashton Richardson & Co being the Net proceeds of the Sale of Land at Mil[illegible]ny Wills			58	3 2
12	By Amount of Principal of a Gov. Pro. Note purchased, particulars as Entry on the Contra Side under this date for Sa. R 900 or			958	8 "

Carried forward to Cr. 6 Ledger 1166 q 1.

190 Dr. Estate of L. Mr. Daniel Preston in Cr.

From f.o 77.

	1850			
June	6	To Cash paid the following Creditors thro' P. Jumboo Lingum Moodly being in full of their Claim against this Estate as P Vouchers 1 to 4		11
		Narrainsawmy Pillay Taylor		6
		Bava Saib Petty Merchant		35
		M Ramalingum		
	7	To do paid D. Banks Soobrumonien Moodt thro' Mess.rs Binny & Co being in full of this Claim against this Estate as P Voucher		38
	11	To do paid Mootien Appoy thro' Mess.rs Binny & Co being in full of this Claim of this Estate as P do		50
July	27	To do paid Registers fees for Swearing Admon to his Land & C as P Voucher		4
	"	To do paid ——— do ——— for filing Inventory with Sworn Exhibits as P do		7 8
Augt	3	To do paid Trustram Chetty thro' The Revd W. H. Powell being in full of this Claim against this Estate as P Voucher		20 6
Sept	21	To do paid Ram Chetty thro' W. H. Powell on being in full of this do against do as P do		5 8
Octr	12	To do deposited in the Treasury on Account as follows as P Vouchers 5 to 8		7
		" On Account of the Claim of Maroo doo Moottoo "		18
		" ——— Do ——— of Moottoo Pillay "		15
		" ——— Do ——— of Venkatta Runguiah "		
Decr	16	To do paid Mootoo Pillay thro' P Saravina den Pillay being in full of this Claim against this Estate as P Voucher.		18
1851				15
Feby	5	To do paid P Venkatarungum Naick being in full of his do against do as P do		5
April	4	To do paid Masters fee for passing Schedule		
				255 16
June	30	To Balance of Cash &c in hand carried down to New Account Ledger No 1 f.o 71		271 6
			Company's Rupees	271 6

C. with William A Serle Admor Genl C.

1850				C/C a/c
May 28th	By Amount Retained in my A/C closed under this date as follows.			
	Master's fee for passing Part 2d of the Schedule of 11th Inst. last C/C.		5 . .	
	Judges Clerk's fees for swearing Admor to this Stand A/C.		5 . .	
	Registrar's fees for filing the A/C and the Inty answered with Seven Exhibites on a Bill		7 8 .	
	Costs & Expences for preparing Schedules &c.		15 . .	
	The Claim of Hava Saib Petty Merchant.		6 . .	
	do of Baula Sobbamonien Mody.		38 . .	
	do of M Ramalingum		35 . .	
	do of Narainsawmy Pillay Tailor		11 . .	
	do of A Kistna Chetty		20 6 .	
	do of Mavoda Mootoo Ramasawmy Servants of the deceased		7 . .	
	do of Ram Chetty		5 8 .	
	do of Mootoo Pillay		18 . .	
	do of Mootien Assany Jeweller.		50 . .	
	do of T Venkatasawmy for Venkata Rongiah Naidoo.	15 . .		238. 6. .
1851 Jany 28	By Cash received from the Sub Treasurer of the Govt of Fort St George being the Amount deposited there to the credit of this Estate "on account of the Claim of Venkata Rungiah."			15 . .
31	By do received from do do being the Amount deposited there "on account of the Claim of Mootoo Pillay.			18 . .
			Company's Rupees	271 6 .

Dr. Estate of Captain Andrew Hendric in

1851
June 30 To Balance of Cash &c on hand carried down to New account ledger No 1 fo 79 —

1850 Jany 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's Account		Cts	A P
			C.	4 .

Dr. Estate of ~~Capt~~ Lieutenant John Herring — in —

1851					Rs.
March 25	To Cash retained Master's fee for passing Part 2d of the Schedule of 11th January last				5.
"	To do retained Judges Clerks fees for swearing Admr to his I & A/C				5.
"	To do retained Registrar's fees for filing the Inventory annexed with one Exhibit and this A/C on a Voucher				4 8
"	To do retained for Incidental Expences				15.
					29 8
	To balance of Cash in favor of this Estate Vizt Rs. 154 - 14 - 5 distributed in Dividend amongst the Simple Contract Creditors of the Deceased. The following have been paid. Vizt.				
"	Messrs Griffiths & Co for the late firm of Messrs Griffiths Cook & Co dissolved partnership 31st May 1815 the further proportion of the balance of Principal of their claim of	Rs.	80. 15 6.	36. 6. 6.	
"	Do for Do Do dissolved Partnership 31st May 1820 the Do Do of their Do of		114 14 10	51 10 10	
"	Do for the late firm of Mr I. Stewart the do do of their do of		37 8 10	16 14 2	
"	Do for Do Do dissolved Partnership 31st May 1820 the Do of their Do of		29. 13 2.	13 6 6	
	The following Claims have been retained to be paid Vizt.				
"	Mr E Marsden Superintendent of the Male Asylum Press his Do of		27. 14 1.	12 8 7	
"	The Representatives of the late Mr James Franck the do of their do of		36 12 3.	16 8 6	
"	The Trustees of the late firm of Messrs Lands Maggs & Childs the Do Do of their Do of		16 9. 4.	7 7 4.	154 14
					184 6
	Company's Rupees				

Madras [illegible]

1851			
March 27	To Cash paid Mr E Marsden being the proportion of his claim against this Estate as per Voucher		12 8
April 2	To do paid Messrs I. Defries & T Williamson Trustees being the proportion of the Claim of the late firm of Messrs Lands Maggs & Childs against this Estate as per do		7 7
4	To do paid Master's fee for passing Schedule		5.
8	To do paid Registrar's fee for filing I & A/C as per Voucher		4 8
"	To do paid — do — for swearing I & A/C as per — do		4.
			33.
June 30	To Balance of Cash &c in hand Carried down to New account ledger No 1 folio 158		32.
			66.
	Company's Rupees		

C. — with — William A Serle — Admor Genl — Cr.

			Rs.	A.	P.
1850 Jany	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regrs Account	184	6	5
		Company's Rupees	184	6	5.

March 1851
Excepted

Admor Genl

1851 March 25	By Cash retained in my A&C closed under this date as follows				
	Master for passing Schedule	5	.	.	
	Judges Clerk for swearing Admor to his I&A&C	5	.	.	
	Registrar for filing I. & A&C	4	8	.	
	For Incidental Expences	15	.	.	
	The Claim of Mr E Marsden	12	8	7	
	The do of the Representatives of the late Mr I. Franck	16	8	6	
	The do of Messrs Lairds Maggs & Childs	7	7	4	66 . 5
	Company's Rupees				66 . 5.

Dr.

Estate of late Lieutenant John Herring — in —

1851					
March 25	To Cash retained Master's fee for passing Part 2d of the Schedule of 11th January last				5.
"	To do retained Judges Clerk's fees for swearing Admor to this I & A/c				5.
"	To do retained Registrar's fees for filing this Inventory annexed with one Exhibit and this A/c on a Voucher				4 8
"	To do retained for Incidental Expences.				15.
					29 8
	To balance of Cash in favor of this Estate Viz.t Rs. 154 . 14 . 5 distributed in Dividend amongst the Simple Contract Creditors of the Deceased.				
	The following have been paid. Viz.t				
"	Messrs Griffiths & Co.s for the late firm of Messrs Griffiths Cook & Co. dissolved partnership 31st May 1815 the further proportion of the balance of Principal of their claim of.	Rs.	80 15 6.	36 6 6.	
"	Do. for Do. Do. dissolved Partnership 31st May 1820 the Do. Do. of their Do. of		114 14 10	51 10 10	
"	Do. for the late firm of Mr. J. Stewart the do. do. of their do. of		37 8 10	16 14 2	
"	Do. for Do. Do. dissolved Partnership 31st May 1820 the Do. of their Do. of		29. 13 2.	13 6 6	
	The following Claims have been retained to be paid viz.t				
"	Mr. E. Marsden Superintendent of the Male Asylum Orphans his Do. of		27. 14 1.	12 8 7	
"	The Representatives of the late Mr. James Franck the do. of their do. of		36 12 3.	16 8 6	
"	The Trustees of the late firm of Messrs Sands Maggs & Childs the Do. Do. of their Do. of		16 9 4	7 7 4	151 11
			Company's Rupees.		184 8
					Madras 6th

1851			
March 27	To Cash paid Mr. E. Marsden being the proportion of this claim against this Estate as ₹ Voucher		12 6
April 2	To do paid Messrs J. Davies & J. Williamson Trustees being the proportion of the Claim of the late firm of Messrs Sands Maggs & Childs against this Estate as ₹ do.		7 7 4
4	To do paid Master's fee for passing Schedule.		5.
8	To do paid Registrar's fee for filing I & A/c as ₹ Voucher		4 8
"	To do paid — do — for swearing I & A/c as ₹ — do.		1.
			30 5
June 30	To Balance of Cash ₹ in hand Carried down to New Account ledger No 1 folio 58 —		32 11
			62 8
	Company's Rupees —		

C. — with — William A Serle — Admr Genl — Cr.

1850 January	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regrs Account	Rs. A. P. 184 6 5	

Company's Rupees 184 6 5.

March 1851
Accepted
Admr Genl

1851
March 25 By Cash retained in my A/C closed under this date as follows

Master for passing Schedule	5 . .	
Judges Clerk for swearing Admr to his Oath	5 . .	
Registrar for filing I. Oath	4 8 .	
For Incidental Expences.	15 . .	
The Claim of Mr E Marsden.	12 8 7.	
The do of the Representatives of the late Mr I Franck	16 8 6.	
The do of Messrs Saunders Maggs & Childs.	7 7 4	66 . 5

Company's Rupees 66 . 5.

Dr. Estate of Lieutenant William Hilton in

			Rs. a.
1851.			
April	4	To Cash paid Masters fee for passing Schedule of 11 Jany 1850	5 .
June	26	To do retained to be paid Messrs Griffiths & Co for the late firm of Messrs Griffiths Cook & Co dissolved partnership 31st March 1820 being in full of their claim as pr Voucher	38 8 .
	"	To do retained Judges Clerks fees for swearing Admor to his I. & A. f. C.	5 .
	"	To do retained Registrar's fees for filing the Inventory annexed with Three Exhibits and this A. f. C.	5 8 .
	"	To do retained for Incidental Expences	15 .
	"	To do retained to be paid to N. B. Acworth Esqre Proctor being in full of the balance of his taxed Bill of Costs for obtaining Letters of Administration to this Estate in favor of Mr P. Cator	52 1 3
			121 1 3
	"	To Balance of Cash in favor of this Estate to be deposited in the Treasury for the party or parties beneficially interested in this Estate upon their applying for the same as pr Voucher	297 7 6
		Company's Rupees	418 8 9

Madras 26
Errors

1851			
June	27	To Cash paid on the 26 Inst. Registrar's fees for filing I. & A. f. C.	5 8 .
	30	To Balance of Cash &c on hand Carried down to New Account Ledger No 1 fo 21.	408 .
		Company's Rupees	413 8 9

Cr. with William A Serle Admor General Cr.

1850 Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regr a/c	Co Rs	418 8 9
		Company's Rupees	418 8 9

June 1851
Accepted

Admor Genl

1851
June 26 By Cash retained in my a/c closed under this date as follows

Judges Clerk for swearing Admor to this I Hall	5 . .	
Registrar for filing I Hall	5 8 .	
For Incidental Expences	15 . .	
The Sum of Rs Seventh Day	521 3.	779 3
do of Messrs Griffiths &c		388 .
do The Residue of the Estate		297 7 6
	Company's Rupees	1388 9

194 Dr. Estate of Mr. David Dr Beth Hillale in ——— Cr

1857 June 30	To Balance of Cash £ in hand Carried down to New account Ledger No 1 fol 135			£	87

Cr. with William c Searle Admor Genl Cr.

1850 January 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrars Account Vol 2 fol 29	£8	0 0
		8.	7. 4

195 Dr. Estate of Lieutenant Henry P. Hore in Cr.

1857			
April 4	To Cash paid Masters fee for passing Schedule of 11 Janry 1857.		5 -
May 27	To do retained Judges Clerks fees for swearing Administration to this I & A/C		5 "
"	To do retained Registrars fees for filing the Inventories with One Exhibit and this A/C		4 8
"	To do retained for Incidental Expences		15 "
			29 8
"	To Balance of Cash in favor of this Estate retained and set apart for the benefit of the Party or Parties beneficially interested in this Estate		136 15 1
		Company's Rupees	166 7 1

Madras Estates

1857			
May 29	To Cash paid Registrars fees for filing I & A/C as per Voucher		48
June 5	To do paid Judges Clerks fees for swearing Administration to this I & A/C		5 -
			98
30	To Balance of Cash & Co in hand Carried down to New account Folio 160		151 15 1
		Company's Rupees	161 7 1

C — with — William A Sorle — Admor Genl — Cr.

1850
Janry 11 By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Regis &c. Co. a. C
166 7 8

Company's Rupees 166 7 8

May 1851.
Excepted.

Admor Genl

1851
May 27 By Cash returned in my A/C Closed under this date as follows
Moyes Clerks fees for swearing Admor to this A/C — 5 " "
Registrars do for filing — do — do — 4 8 "
Incidental Expences — 15 "
Residue of the Estate — 136 15 8 — 161 7 8

Company's Rupees — 161 7 8.

Dr. Estate of Lieutenant George Lackington — in —

			Cr.	A
1850				
Jany	16	To Cash paid N Callapah Sowcar thro' Lutchmondoss Narrain doss being the proportion of his Claim against this Estate.	33	13
May	30	To do paid Bunseedar Sowcar thro' Chytumdoss Lalluh being do do ag'st Ditto do	60	12
			94	9
1851				
June	30	To Balance of Cash &c. Carried down to New Account Ledger No. 3. folio 199	10	
		Company's Rupees.	104	9

C — with — William A. Serle — Admor Genl — C.

			Cts.	A	P.
1850 Jany	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regrs Account Vol 4 fol 22	104	9	10
		Company's Rupees	104.	9.	10

Dr. Estate of Sir James Home Bart. in account with "In Trust of the Marriage Settlt

between Sir Home & Lady Anna Home."

C — with — William A Serle — Admor Genl — Cr

			Cts	A.	P.
1850 Jany	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regis A/C	1.	13.	.

98.

Dr. Estate of Mr. Robert Howlison in

1850					
Augt	31st	To Cash paid postage of letter from Mr. P. Brundett & Co. London			C.R. 6. 0
"		To do paid do do to do do			" 15 "
"		To do paid do do to do do			" 10 "
Oct.	8th	To Amount of Principal of Long Govt. Pro. Notes sold, particulars as per entry on the Credit side under this date Amounting to			1,920 " "
	21st	To Cash for Commission on the Profit Collected upon the Sale of the above Govt. Papers viz. C.R. 127-10-" at 5 P Cent			6 6 4
	19	To do retained Masters fee for passing Part 2nd of the Schedule of all Sums taken			5 " "
	"	To do retained Judges Clerks fees for swearing Admor to this Acct & C			2 " "
	"	To do retained Registrars fees for filing this A/C on 9 November			
	"	To do retained for postages and for publishing the Schedule and Copies thereof and of such Reference and Examination &c.			15 " "
	"	To do retained Sum paid to Mr. P. Brundett & Co. being in full of their Claim against this Estate on 9 November			11 8 "
					1,972 7 4
	"	To Cash paid for a Set of Bills on London No. 1806 dated 19 Oct. 1850 payable at Thirty Days Sight in favor of William Aberle Esq. or his order and by him Endorsed and remitted to Mr. P. Brundett & Rundall and Simmons of the Inner Temple London to be by them paid to Mrs. Margaret Hewitt the Daughter and one of the Children of the late Margaret Howlison one of the Sisters of the Deceased being in full of the One Half of One Third Share in the Residue of this Estate forthcoming to her £66-14-4 Exchange at 1/11 5/8 of a Rupee			677 12 4
	"	To Amount laid out in the purchase of Twenty Annuities of £30 each of the 5 P Cent Loan of 1830 No. 4846 dated 19 Oct. 1850 bearing int. from that date for	C.R. 1,400		
		By Cash	" 6 7	1,400 6 7	2,078 2 4
		and the Same has been deposited in the Treasury to the Credit of this Estate "In Trust for George Howlison Bertram the only Son of the late Agnes Bertram formerly Agnes Howlison Another Sister of the Deceased the Same being on Account as follows. The One Third Share forthcoming to him as mentioned in my said A/C Closed 5th Feby 1846		C.R. 1,319-9-4	
		and as per Receipt dated 30 October 1850			
		add Two Thirds of C.R. 127-10- the Profit Collected on the Sale of the Govt. Pro. Notes		C.R. 85-1-4	
		Deduct 2/3 of C.R. 6-6-1 the Commission charged on such Sale		4-4-1	80-13-3
		The Exact Amount of Mr. G. H. Bertram's Share			1,400-6-7
					Company's Rupees 4,050 10

Macdonald Errors

C— with William A Serle — Admor Genl — &c

1850							
Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regr's A/C					6	8 0
Sept. 30	By Amount received from the Treasury being in full of the Funds standing there to the Credit of this Estate "In Trust for Margaret Heriot Daughter and one other Child of the late Margaret Heriot formerly Margaret Howlison one of the Sisters of the deceased and for George Howlison Bertram the only Son of the late Agnes Bertram formerly Agnes Howlison one other of the Sisters of the deceased" as follows.						
	In a Govt Bill Note of the 5th Exchange of 18th Augt 1825 No 1688 dated 8th March 1826 bearing int. from 8th June 1845 for Sa Rs 400 —			CRs	426	"	"
	In three Do of the 4th Do of 31st March 1836 viz't						
	No 895 dated 31st March 1836 bearing Do from 31st March 1845 for —			"	500	"	"
	No 903 dated 31st — Do — bearing Do from 31st — Do — for —			"	500	"	"
1850. 11. 9	No 17130 dated 31st — Do — bearing Do from 31st — Do — for —			"	500	"	"
						1926	" "
Oct. 8	By Cash received from P. Vardarajaloo Chetty for the Sale of the four following Notes viz't						
	No 1688 dated 8th March 1826 for			Sa Rs	400	"	"
	Int. from 8th June 1845 to 8th Oct 1850 being 64 Months				106	10	8
					506	10	8
	Ded. Discount on Sa Rs 400 at 2½ p Cent		Sa Rs	10	"		
	add Brokerage on Do at ⅛ p Do		"	4	"	10	4 "
			Sa Rs		496	6	8 or
			CRs		528	10	11.
	No 895 dated 31st March 1836 for		CRs	500	"	"	
	No 903 dated 31st — Do — for		"	500	"	"	
	No 17130 dated 31st — Do — for		"	500	"	"	
				1500	"	"	
	Int. from 31st March 1845 to 8th Oct. being 66 Months 8 Days			331	5	4	
				1831	5	4	
1850. 10. "	Ded. Discount on CRs 1500 at 17¼ p Cent		CRs	258	12	"	
	add Brokerage on Do at ⅛ p Do		"	15	259 11	" 1571	10 4 2,100 5 3
					2,100	5	3
	Deduct the Amount paid by me for the purchase of the said Notes and debited in the 27 Janry 1846 in my A/C closed and Endorsed the 5 Entry 1846				1,972	11	3.
	Amount of Profit Collected				127	10	"
					Company's Rupees	4,030	16 "

30 October 1850
Accepted
Admor Genl.

See Vol 4 f. 45

Dr. Estate of Lieutenant Henry Hodges in

1851.					
March 19	To Cash retained Master's fee for passing Part 2d of the Schedule of 11 Jany last				5
"	To do retained Judges Clerks fees for swearing Admor to his I & A/C				5
"	To do retained Registrar's fees for filing the Inventory annexed with one Exhibit & this A/C on a Voucher				4 8
"	To do retained for Incidental Expences &ca				15
					29 8
"	To Balance of Cash in favor of this Estate Vizt Rs 137. 11. 8 distributed amongst the following Simple Contract Creditors of the deceased.				
	The following have been paid Vizt				
"	Messrs Griffiths & Co for the late firm of Messrs Griffiths Cook & Co dissolved partnership 31st May 1815 the proportion of their Claim of Rs	335	15 7	26 1. 8	
"	do for do do dissolved partnership 31st May 1820 the do do of	76.	8. 5	5 15 2	
"	do for do of Messrs P Boxley & Co the do do of	97.	1. 5	7. 8. 8	
"	do for do of Messrs H Luttrell & Co the do do of	191.	4 5	14 13. 10	
"	do for do of Messrs J Stewart & Co the do do of	339.	1 1.	26. 5 6	
"	do for do of Do Do the do do of	37.	9. 3.	2 14 9	
"	do for do of H W Branson & Co the do do of	35	2. 9	2 11 9	
"	do for do of Messrs P Kelly & Co the do do of	79.	9. 11	6. 3.	
"	do for do of Balakistna and Gopall Assignees of Messrs Baxter & Co the do do of	368	2 7	28 9. 8	
	The following have been retained to be paid Vizt				
"	Sorabjee Parsee Merchant Secundrabad the do do of	60.	1.	4 10 8	
"	The late firm of Messrs Franck & Co the do do of	152.	11	11 13.	137 11
	Company's Rupees				167 3

Madras Ex

1851			
March 24	To Cash paid Registrar's fees for filing I & A/C as pr Voucher		4 8
25	To do paid J B Jauncey Esqre the Constituted Attorney of W U Arbuthnot & J Goolden Esqres Trustees of the late firm of Messrs Franck Cole & Co being the proportion of their Claim against this Estate as pr Voucher		11 10
April 4	To do paid Judges Clerks fee for swearing Admor to his I & A/C as pr do		5
"	To do paid Master's fee for passing Schedule		5
			26 5
June 30	To Balance of Cash &ca in hand Carried down to New Account Ledger No 1 folio 156		19 10
	Company's Rupees		45 15

C — with — William A Serle — Admor Genl — Cr

1850				Cs.	a.
Jany	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regis Account		167	3. 8
		Company's Rupees		167	3 8

March 1851
ccepted

Admor Genl

1851				
March	19	By Cash retained in my A/C closed under this date as follows		
		Master for passing Part 2d Schedule of 11 Jany last	5 . .	
		Judges Clerk for swearing Admor to his I. & A/C	5 . .	
		Registrar's fees for filing do.	4 8 .	
		For Incidental Expences &c	15 . .	
		The Claim of Sooraljee Parsee merchant	4 10 8	
		do of Messrs Franck Nailer & Co	11 13 .	45 15 8
		Company's Rupees		45 15 8

Dr. Estate of Lieutenant John Humffreys in

1851 June 30	To Balance of Cash &c in hand carried down to New account Ledger No 1 folio 146		Cr. 67

C — with — William A Serle — Admor Gen.l C — C.r

1850 Janry 67-3-3	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's Account.	£68	0	0
			67	3	3

Dr. Estate of J. A Hunter Esqre. in

Cr. A

Carried forward to Vol 3 f 1

C. — with — William A Serle — Admor Genl — Cr.

1850				C.R.	A.P.
Jany 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regrs Account			242	13 7
June 11	By Amount received from the Treasury being in full of the funds standing there to the Credit of this Estate as follows.				
	In a Govt Pro Note of the 5 ℘ Cent Loan of 18 Augt 1825 No 7736 dated 16 April 1827 bearing int from 16 April 1849 for Sca Rs 1400 or — C.R.	1,491	" "		
	In Three Do of the 5 ℘ do of 15 Jany 1830 viz				
	No 2951 dated 4 March 1831 bearing int from 4 June 1849 for Sca Rs 500 or — "	532	8 "		
	No 3264 of 2604 dated 26 April 1831 bearing do from 26 April 1849 for Sca Rs 1500 or	1,597	8 "		
	No 3308 of 871 dated 23 July 1831 bearing do from 23 April 1849 for Sca Rs 2500 or	2,662	8 "		
	In a Do of the 4 ℘ do of 31 March 1836 No 1505 dated 31 March 1836 bearing do from 31 March 1849 for —	500	" "		
	In Three do of the 5 ℘ do of 30 June 1841 viz				
	No 9867 dated 30 June 1841 bearing do from 31 Decemr 1848 for —	500	" "		
	No 22754 dated 30 do bearing do from 31 do for —	500	" "		
9,026.5.7	No 31914 dated 30 do bearing do from 30 June 1849 for —	1000	" "	8,783	8 "
14	By Cash received from E. Lecot Esq for the Sale of the Eight following Notes.				
	Three Govt Pro Notes of the 5 ℘ Cent Loan of 15 Jany 1830 viz				
	No 3264 of 2604 dated 26 April 1831 for — Sca Rs	1,500	" "		
	No 2951 — dated 4 March 1831 for — "	500	" "		
	No 3308 of 871 dated 23 July 1831 for — "	2,500	" "		
		4,500	" "		
	Int on Note No 3264 of 2604 from 26 April 1849 to 14 June 1850 being 13 Mos & 18 days 85 " "				
	Do on Do No 2951 — from 4 June 1849 to 14 do being 12 Mos & 10 days 25 11 1				
	Do on Do No 3308 of 871 from 23 April 1849 to 14 do being 13 Mos & 21 days 142 11 4	253	6 5		
		4,753	6 5		
	Ded Discount on Sca Rs 4,500 at 2 ℘ Cent — S.R. 90 " "				
	Add Brokerage on do at 1/16 ℘ do — 2 13 "	92	13 "		
	Sca Rs	4,660	9 5 or		
	C.R.	4,963	8 5		
	a Do of the 5 ℘ do of 18 Augt 1825 No 7736 dated 16 April 1827 for — Sca Rs 1,400 " "				
	Int from 16 April 1849 to 14 do being 13 Mos & 28 days — 81 4 5				
		1,481	4 5		
	Ded Discount on Sca Rs 1,400 at 2 ℘ Cent — Sca Rs 28 " "				
	Add Brokerage on do at 1/16 ℘ do — " 14 " 28 14 "				
	Sca Rs	1,452	6 5 or	1,546	12 11
	Three do of the 5 ℘ do of 30 June 1841 viz				
	No 31914 for — C.R. 1,000 " "				
	No 9867 for — " 500 " "				
	No 22754 for — " 500 " "				
		2,000	" "		
	Int on Note No 31914 from 30 June 1849 to 14 do being 11 Mos & 14 days 47 12 5				
	Do on Do No 9867 from 31 Decemr 1848 to 14 do being 17 Mos & 14 days 36 6 2				
	Do on Do No 22754 from 31 do to 14 do being 17 Mos & 14 days 36 6 2	120	8 9		
		2,120	8 9		
	Ded Discount on C.R. 2,000 at 2 ℘ Cent — C.R. 40 " "				
	Add Brokerage on do at 1/16 ℘ do — 1 4 " 41 4 "			2,079	4 9
	Carried forward to Vol 3 fo 1	8,589	10 1	9,026	5 7

Dr. Estate of J. A Hunter Esqre in Acct

Carried forward to Vol 3 f 1

C — with — William A Serle — Admor Genl — Cr

1850						C Rs	A P
Jany	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regrs Account				242	13 7
June	11	By Amount received from the Treasury being in full of the Funds standing there to the Credit of this Estate as follows.					
		In a Govt Pro Note of the 5 ℘ Cent Loan of 18 Augt 1825 No 7736 dated 16 April 1827 bearing int from 16 April 1849 for Sca Rs 1400 or	C Rs	1491	" "		
		In Three Do of the 5 ℘ do of 15 Jany 1830 viz					
		No 2951 dated 4 March 1831 bearing int from 4 June 1849 for Sca Rs 500 or	"	532	8 "		
		No 3264 of 2604 dated 26 April 1831 bearing do from 26 April 1849 for Sca Rs 1500 or		1,597	8 "		
		No 3308 of 871 dated 23 July 1831 bearing do from 23 April 1849 for Sca Rs 2500 or		2,662	8 "		
		In a Do of the 4 ℘ do of 31 March 1836 No 1505 dated 31 March 1836 bearing do from 31 March 1849 for		500	" "		
		In Three do of the 5 ℘ do of 30 June 1841 viz					
		No 9867 dated 30 June 1841 bearing do from 31 Decemr 1848 for		500	" "		
		No 22754 dated 30 do bearing do from 31 do for		500	" "		
		No 31914 dated 30 do bearing do from 30 June 1849 for		1000	" "	8,783	8 "
	14	By Cash received from E Lecot Esq for the Sale of the Eight following Notes.					
		Three Govt Pro Notes of the 5 ℘ Cent Loan of 15 Jany 1830 viz					
		No 3264 of 2604 dated 26 April 1831 for	Sca Rs	1,500	" "		
		No 2951 dated 4 March 1831 for	"	500	" "		
		No 3308 of 871 dated 23 July 1831 for	"	2,500	" "		
				4,500	" "		
		Int on Note No 3264 of 2604 from 26 April 1849 to 14 June 1850 being 13 Mos & 18 days	85 " "				
		Do on Do No 2951 from 4 June 1849 to 14 do being 12 Mos & 10 days	25 11 1				
		Do on Do No 3308 of 871 from 23 April 1849 to 14 do being 13 Mos & 21 days	142 11 4	253	6 5		
				4,753	6 5		
		Ded Discount on Sca Rs 4,500 at 2 ℘ Cent	S Rs 90 " "				
		Add Brokerage on do at 1/16 ℘ do	2 13 "	92	13 "		
			Sca Rs	4,660	9 5 or		
			C Rs	4,963	8 5		
		a Do of the 5 ℘ do of 18 Augt 1825 No 7736 dated 16 April 1827 for	Sca Rs 1,400 " "				
		Int from 16 April 1849 to 14 do being 13 Mos & 28 days	81 4 5				
			1,481 4 5				
		Ded Discount on Sca Rs 1,400 at 2 ℘ Cent	Sca Rs 28 " "				
		Add Brokerage on do at 1/16 ℘ do	" 14 " 28 14 "				
			Sca Rs 1,452 6 5 or	1,546	12 11		
		Three do of the 5 ℘ do of 30 June 1841 viz					
		No 31914 for	C Rs 1,000 " "				
		No 9867 for	" 500 " "				
		No 22754 for	" 500 " "				
			2,000 " "				
		Int on Note No 31914 from 30 June 1849 to 14 do being 11 Mos & 14 days	47 12 5				
		Do on Do No 9867 from 31 Decemr 1848 to 14 do being 17 Mos & 14 days	36 6 2				
		Do on Do No 22754 from 31 do to 14 do being 17 Mos & 14 days	36 6 2	120	8 9		
			2,120 8 9				
		Ded Discount on C Rs 2,000 at 2 ℘ Cent	C Rs 40 " "				
		Add Brokerage on do at 1/16 ℘ do	1 4 " 41 4 "	2,079	4 9		
		Carried forward to Vol 3 fo 1		8,589	10 1	9,026	5 7

Dr. Estate of Surgeon Robert Hunter in

1851			
June 30	To Balance of Cash &c in hand carried down to New account Ledger No 1 fo. 181		562

C. — with — William A Serle — Admor General — Cr.

			Cts	A	P
1850 Jany 11		By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regrs Account	56	2	1

Dr. Estate of Miss Bridget Hunter in

1857			
June 30	To Balance of Cash Acct in hand carried down to New account Ledger No 1 folio 139		62

C — with — William A Serle — Admor Genl — Cr

1850				
Jany	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrars Account	C. 2.	

Dr. Estate of Samuel Isaac Humfrays Esqre. in

1851			
April	4	To Cash paid Master's fee for passing Schedule of 11 Jany 1850	5
June	21	To do retained Judges Clerk's fees for swearing Admor to his I & A of C	5
	"	To do retained Registrar's fees for filing the Inventory annexed with one Exhibit and this A of C	4 8
	"	To do retained for incidental Expences &ca	14 8
			29
	"	To Balance of Cash in favor of this Estate paid for a Set of Bills on London No. 790 dated 21st June 1851 payable at Thirty Days Sight in favor of Wm A Sule Esqre or order & by him endorsed & remitted to Messrs Hundrett Randall & Simmons of the Temple London to be by them paid to Mrs Catherine Mieres of Daventry in the County of Northampton £ 13 . 6 . 6 . Exchange @ 2/- Fr Rupee	133 3
		Company's Rupees	162 3

Madras 21 Ern

1851			
June	26	To Cash paid Registrar's fees for filing I & A of C	4 8
	30	To Balance of Cash &ca on hand carried down to New Account Ledger No 1 fo 22	19 8
		Company's Rupees	24

C — with — William A Serle — Admor Gent — C.

1850 Jany 11 By Balance Rs. in favr of this Estate transferred from the Ecclesiastical Rgrs Account — Rs. 0 0 / 162. 3. 8.

Company's Rupees 162 38.

June 1851
Excepted

Admor Gent

1851 June 21 By Cash retained in my A/C closed under this date as follows.

Judges Clerk for swearing Admor to his I V A/C — 5 . .
Registrar for filing I V A/C — 18.
Sir Incidental Expences &c — 148. 24 . .

Company's Rupees 24 . .

Dr. Estate of Lieutenant George Monk Hunt in

1851 June 30	To Balance of Cash &c in hand Carried down to New Account Ledger No 1 fol. 136		Cr. ab 72

Co. ___ with _____ William A Serle ___ Admor Est ____ Cr.

1850 January 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's Account		£2 0 0 / 7 2 .

Dr. Estate of Captain William Hunter in

			Cr.
1851			
April 4	To Cash paid Master's fee for passing Schedule of 11 Janry 1850.		5 .
May 15	To do retained Judges Clerk's fee for swearing Admor to his I & A/C		5 .
	To do retained Registrar's fees for filing the Inventory annexed with one Exhibit and this A/C on a Voucher.		4 8 .
	To do retained for incidental Expences &ca		15 .
			29 8 .
	To Balance of Cash in favor of this Estate retained & set apart for the benefit of the party or parties beneficially interested		164 10 3
		Company's Rupees.	194 2 3
		Madras	15
		Errors	
1851			
May 26	To Cash paid Registrar's fees for filing I & A/C		4 8 .
June 30	To Balance of Cash &c in hand Carried down to New Account Ledger Ke 1 folio 159		184 10 3
		Company's Rupees	189 2 3

Cr. with William Wherle Admor Genl Cr.

			Co. Rs.	As.	Ps.
1850 Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regr's Account		166	7	8
1851 May 15	By Cash brought down being the amount retained in the a/c of Cater Chy & Co closed on the 27 Decr 1836.		27	10	7
	Company's Rupees		194	2	3

May 1851
Excepted

Admor General.

1851 May 15	By Cash retained in my A/c closed under this date as follows.				
"	Judges Clerk for swearing admor to his I Bd A/c		5		
"	Registrar for filing I Bd A/c		4	8	
"	For Incidental Expences. &c		15		
"	The residue of the Estate retained for the Party or Parties beneficially interested	164	10	3	189 2 3
	Company's Rupees			189	2 3

Dr. Estate of Mr. Johannes M Hyderbady in

			CRs	A	P
1850 July 22nd	To Cash paid Master's fee for passing Part 3d of the Schedule of 11 Jany last		5	"	
1851 June 30	To Balance of Cash &ca in hand Carried down to New account Ledger No. 1 folio 154		10	"	
		Company's Rupees	15	"	

Dr. Miss Maria Fountaine "In trust for Miss Elizabeth" in

1851 May 8	To Cash paid Mr T Kraft for the purchase of Receipt of the Deputy Acct Genl No 4510 dated 26 March 1851 for a Govt Pro Note of the 5 p Cent Loan of 18 Aug 1825 No 9505 dated 17 April 1827 for — SRs	2000	"	"	
	Int from 17 July 1850 to 7 May 1851 being 9 Mos & 20 days	80	8	10	
		2080	8	10	
	Premium on Sa Rs 2000 @ 3 p Cent	60	"	"	
		2020	8	10	
	Add Brokerage on do @ 1/16 p do	1	4	"	
	SRs	2021	12	10	2153 3 6

Carried forward to Vol 4 fo 138 2153 3 6

C. with _____ William A Sorle _____ Admor Genl _____ Cr

1850			£60	0 0
January 11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Registrar's Account		15	" "
		Company's Rupees	15	" "

Jemima Cooke in account with William A Sorle Admor Genl Cr

1851		
March 19	By Cash retained in my a/c closed under this date being the 1/3 Share of Elizabeth Jemima Cook another Daughter of the Deceased	3206. 5. 4
May 8	By Amount of Principal of a Govt Pro Note purchased particulars as per Entry on the Contra Side under this date for Sa Rs 2,000 @	2130. " "
	Carried forward to the Page	5,336 5 4

Dr. Estate of William Harris Esqre. in

			Cr.	
1850 Oct.	9	To Cash paid Master's fee for passing Part 2nd A of the Schedule of 11 Jany last	5	"
1851 June	30	To Balance of Cash &ca in hand Carried down to New account Ledger No 1 folio 149	24	10
		Company's Rupees	29	10

The Co.___ with _____ William A Searle ___ Admor Genl B _____ Cr.

1850						
Jenry	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regis Account			29	10 10
29-10-10						
			Company's Rupees		29	10 10

Dr. Estate of Edward Culling Heywood Esqre. in

			Rs.	A.
1850 Oct.	9	To Cash paid Master's fee for passing Part 2nd A of the Schedule of 11 Jany last	5	
1851 June	30	To Balance of Cash Rs. in hand Carried down to New account Ledger No 1 folio 150	7	7
		Company's Rupees	12	7

C ___ with ___ William A Serle ___ Admor Estt ___ Cr

1850 Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regr a/c		12	7 .
	Company's Rupees		12	7 .

Dr. Estate of Mr. John Louis Heefkee in

			Rs.	a.
1850 Oct.	9	To Cash paid Master's fee for passing Part 2nd A of the Schedule of Mr Laury Cast	5	"
1851 June	30	To Balance of Cash &c. on hand carried down to New account Ledger No 1 folio 152	115	11
		Company's Rupees	120	11

Cr. with William Searle Jun.r Gent. Cr.

1850 Janry 11	By Balance of Cash in favor of this Estate transferred from the Cash Rec.d Account		£	s	d
			120	11	1
	Company's Papers		120	11	1

Dr. Estate of Brevet Captain Robert Holt in

			Cr.
1850 Oct	9	To Cash paid Master's fee for passing Part 2nd A of the Schedule of the Jany last	5 "
1851 June	30	To Balance of Cash &ca in hand Carried down to New Account Ledger No 1 folio 153	7 4
		Company's Rupees	12 4

The ____ with ____ William A Serle ____ Attorney Genl ____ Cr.

		£	s. d.
1850 January 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regis Account	12	4 4.
	Company's Rupees	12	4 4.

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Calvert Capt. R. 4
Childs Mr. A. 5.
Cooper Lt. J. V. 6.
Cosby Capt. C. A. 7.
Cornet M. V. ____ 8.
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